
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Regular Board Meeting
Meeting to be held remotely
Tuesday, January 12, 2021

Larry Lahr, President
Jeffery C. Hall, Vice President
Suzanne Levy, Ed.D.
Gregory A. Pensa
Hilda Zacarias
Ana Rosas Pacheco, Student Trustee

Allan Hancock College
800 South College Drive, Santa Maria, CA 93454

In response to the Coronavirus crisis, the Governor has issued [Executive Order N-25-20](#), [Executive Order N-29-20](#), and [Executive Order N-35-20](#) modifying the Brown Act in order to facilitate essential public meetings being held through remote methods, such as telephonically or electronically. Trustees and staff will attend via video conference.

CLOSED SESSION will be conducted via <https://cccconfer.zoom.us/j/92415510813>

OPEN SESSION will also be conducted via Zoom: <https://cccconfer.zoom.us/j/93894527615>

Please note the meetings may be recorded for future viewing.

| | <u>Page</u> | <u>Tent. Time</u> |
|--|-------------|-----------------------|
| 1. Call to Order | | 5:00 PM |
| 2. Public Comment to Closed Session | | |
| 3. Adjourn to Closed Session | | |
| 3.A. Conference with Labor Negotiator – (Government Code §54957.6) | | |
| Agency designated representatives: Dr. Paul Murphy | | |
| Employee Association: Faculty Association | | |
| Agency designated representative: Dr. Kevin Walthers | | |
| Employee Association: Part-Time Faculty Association | | |
| Agency designated representative: Dr. Kevin Walthers | | |
| Unrepresented Employees: Management | | |
| Agency designated representative: Dr. Kevin Walthers | | |
| Unrepresented Employees: Supervisory/Confidential | | |
| Agency designated representative: Ruben Ramirez | | |
| Employee Organization: California School Employees Association (CSEA) Chapter #25 | | |

| | <u>Page</u> | <u>Tent. Time</u> |
|------------------------------------|-------------|-----------------------|
| 4. Reconvene to Open Session | | 6:00 PM |
| 5. Action Taken in Closed Session | | |
| 6. Approval of Agenda as Presented | | |
| 7. Public Comment | | |

Public comment on an agenda item or another topic within the jurisdiction of the board of trustees must be submitted in advance, no later than one hour before the start of the meeting, on January 12, 2021 via email to: ccamacho@hancockcollege.edu. Comments will be read by district staff for the record during the meeting.

Procedures

Public comment is limited to three minutes per speaker (calculated at approximately 300 words). Please submit an individual comment for each item.

Please submit the following information:

1. Name
2. Agenda Item Number
3. Comment

| | | |
|--|----|--|
| 8. Approval of Minutes | | |
| 8.A. Approval of minutes from the December 15, 2020 regular board meeting. | 6 | |
| 8.B. Approval of minutes from the December 18, 2020 special board meeting. | 14 | |
| 9. Presentation | | |
| 9.A. Changing the Odds | | |

Dr. Walthers will share a Changing the Odds moment.

| | | |
|--|----|---------|
| 10. Consent Agenda | | 6:10 PM |
| Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda. | | |
| 10.A. Register of Warrants and Payroll Summary 11/01/20 through 11/30/20 | 15 | |

A recommendation that the board of trustees approve commercial warrants.

| | <u>Page</u> | <u>Tent. Time</u> |
|--|-------------|-----------------------|
| 10.B. Acceptance of Donations | 17 | |
| <p>A recommendation that the board of trustees accept a monetary donation of \$500 from Ernest DeGasparis, on behalf of Dorothy Hamilton, and \$1,000 from Farm Credit West.</p> | | |
| 10.C. Authorization to Solicit Request for Proposals for Consulting Services to Prepare a 2021-2031 Allan Hancock Joint Community College District Facilities Master Plan (RFP 21-100) | 18 | |
| <p>A recommendation that the board of trustees approve authorization to solicit request for proposals for consulting services to prepare a 2021-2031 Allan Hancock Joint Community College District Facilities Master Plan (RFP 21-100).</p> | | |
| 10.D. Review of Grant Proposals Submitted | 19 | |
| <p>A recommendation to review grant proposals submitted.</p> | | |
| 10.E. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends | 20 | |
| <p>A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.</p> | | |
| 10.F. Academic Policy and Planning Committee Curriculum Summary | 47 | |
| <p>A recommendation that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee.</p> | | |
| 10.G. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service | 59 | |
| <p>A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.</p> | | |
| 10.H. Appointments, Transfers, and Promotions of Classified Service Employees | 61 | |
| <p>A recommendation may be made that the board of trustees approve the appointments of grant coordinator and instructional assistant, public safety. If a recommendation is made, a revised board agenda item will be presented.</p> | | |

| | <u>Page</u> | <u>Tent. Time</u> |
|---|-------------|-----------------------|
| 10.I. Out-of-Classification Assignments of Classified Service Employees | 62 | |
| <p>A recommendation that the board of trustees approve the out-of-classification assignment of Brendan Robertson, integrated services technician, information technology services, effective January 1, 2021 through June 30, 2021, or earlier per district need; and Jarrod Poole, technical support specialist I, information technology services, effective January 1, 2021 through June 30, 2021, or earlier per district need.</p> | | |
| 10.J. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, regarding the compensation for regulatory training | 64 | |
| <p>A recommendation that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” regarding the compensation for regulatory training.</p> | | |
| 11. Oral Reports | | 6:20 PM |
| 11.A. Superintendent/President’s Report | | |
| 11.B. Board Member Reports | | |
| 11.C. Association Reports | | 6:30 PM |
| 1) Associated Student Body Government | | |
| 2) Hancock College Foundation | | |
| 3) Management Association | | |
| 4) Part-Time Faculty Association | | |
| 5) Faculty Association | | |
| 6) Academic Senate | | |
| 7) California School Employees Association | | |
| 12. Action Items | | |
| 12.A. Educational Master Plan 2020-21 to 2026-27 | 65 | |
| <p>A recommendation that the board of trustees approve the Educational Master Plan.</p> | | |

| | <u>Page</u> | <u>Tent. Time</u> |
|--|-------------|-----------------------|
| 12.B. Mission, Vision, and Values Statement Revision | 66 | |
| A recommendation that the board of trustees approve the revised Mission, Vision, and Values Statement. | | |
| 13. Information Items | | |
| 13.A1. COVID-19 Vaccination Program | 67 | |
| Staff will provide an update on how the college is supporting the vaccination program. | | |
| 13.A2. Monthly Report, Associate Superintendent/Vice President, Academic Affairs | 68 | |
| 13.B. Monthly Report, Associate Superintendent/Vice President, Student Services | 70 | |
| 13.C. Monthly Report, Vice President, Institutional Effectiveness | 71 | |
| 13.D. Monthly Report, Executive Director, College Advancement | 72 | |
| 13.E. Monthly Report, Associate Superintendent/Vice President, Finance and Administration | 73 | |
| 13.F. A Monthly Report on the Year-to-Date Financial Data for Various Funds | 74 | |
| 14. New Business | | 7:15 PM |
| 15. Calendar | 96 | |
| 16. Adjournment | | |

The next regular meeting of the board of trustees will be held on Tuesday, February 8, 2021. Closed session may begin at 5:00 p.m. Open session begins at 6:00 p.m.

In compliance with the Americans with Disabilities Act, if you need accommodations to participate in this meeting, please contact the President's Office at (805) 346-1001 or email Carmen Camacho at ccamacho@hancockcollege.edu. Please make requests 48 hours prior to the meeting in order to make reasonable arrangements to ensure accessibility to this meeting.



Kevin G. Walthers, Ph.D.
Secretary to the Board of Trustees

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

MINUTES
 Regular Board Meeting
 Meeting was held via Zoom Webinar
 Tuesday, December 15, 2020
 Allan Hancock College
 800 South College Drive, Santa Maria, CA 93454

Larry Lahr, President
 Jeffery C. Hall, Vice President
 Suzanne Levy, Ed.D.
 Gregory A. Pensa
 Hilda Zacarías
 Ana Rosas Pacheco, Student Trustee

Due to the Coronavirus crisis and Brown Act modifications approved by Governor Newsom, the board meeting was held via Zoom webinar.

1. Call to Order

Trustee Lahr called the meeting to order at 4:30 p.m. with the following trustees present:
 Hall, Lahr, Pensa, Zacarías

Trustees absent: None

2. Public Comment

Nancy Jo Ward shared the plans for a public art proposal title “Valley of Light” for the Santa Barbara County Arts Commission, to be installed at the Santa Barbara County Government Center in Santa Maria and a mural on the Santa Maria Valley YMCA building.

3. Oath of Office for Unopposed, Re-elected, and Newly Elected Board Members

3.A Administration of Oath of Office to Unopposed Board Member

Dr. Walthers administered the oath of office to Trustee Hilda Zacarías (area 1).

3.B. Administration of Oath of Office to Re-elected Board Member

Dr. Walthers administered the oath of office to re-elected Trustee Jeffery C. Hall (area 4).

3.C. Administration of Oath of Office to New Board Member

Dr. Walthers administered the oath of office to new Trustee Suzanne Levy (area 2).

4. Approval of Agenda as Presented

On a motion by Trustee Pensa, seconded by Trustee Hall, the board of trustees approved the agenda on a roll-call vote as follows:

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: None

5. Organizational Meeting

5.A. Election of Board of Trustees Officers

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees elected Larry Lahr as president of the board of trustees. (Ayes: Hall, Lahr, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees elected Jeffery Hall as vice president of the board of trustees. (Ayes: Hall, Lahr, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

5.B. Determination of Date, Time and Place of Regular Board Meetings in 2021

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees approved continuing to hold board meetings on the second Tuesday of each month at 6:00 p.m., except in April. (Ayes: Hall, Lahr, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

5.C. County Committee on School District Organization

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees appointed Trustee Levy as representative to the County Committee on School District Organization and Trustee Pensa as alternate to the County Committee on School District Organization. (Ayes: Hall, Lahr, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

5.D. Appointment of Trustees to Boards and Committees

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees voted to continue the appointments of trustees to serve on committees and boards, with the exception of Trustee Levy, the same as the previous years (Ayes: Hall, Lahr, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

Trustee Hall will serve as representative and Trustee Pensa will serve as alternate to serve on the Allan Hancock Foundation Board for 2021.

Trustee Levy will serve on the PCPA Foundation Board for 2021.

Trustee Pensa and Trustee Hall will serve on the Coordinating Committee with Solvang Theaterfest for 2021.

Trustee Hall will serve as a non-voting member on the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2021.

Trustee Zacarías will serve as a voting ex-officio member of the Allan Hancock College Boosters, Inc. Board of Directors for 2021.

Trustee Lahr will serve on the Retirement Board of Authority for 2021.

Trustee Lahr will serve on the Viticulture & Enology Foundation Board for 2021.

Trustee Pensa will represent the college on the County School Boards Committee for 2021.

6. Closed Session

Open session concluded at 5:04 p.m. and the board of trustees moved into the public comment section of the agenda for closed session items.

7. Public Comment to Closed Session

No public comment was made.

8. Adjourn to Closed Session

Trustee Lahr adjourned the meeting to closed session at 5:04 p.m.

9. Reconvene to Open Session

Trustee Lahr reconvened the meeting to open session at 6:07 p.m.

10. Action Taken in Closed Session

Trustee Lahr reported there was no action taken in closed session.

11. Approval of Minutes

11.A. Approval of minutes from the November 10, 2020 regular board meeting.

On a motion by Trustee Pensa, seconded by Trustee Hall, the board of trustees voted unanimously to approve the minutes for the November 10, 2020 regular board meeting. (Ayes: Hall, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Abstain: Levy; Student Advisory Vote: Concur)

12. Presentation

12A. Diversity, Equity and Inclusion Taskforce Update

Dr. Walthers introduced Diversity, Equity, and Inclusion Task Force (DEI) members, Ruben Ramirez, Human Resources director, Jessica Scarffe, faculty member, and Steven Butler, institutional effectiveness analyst. Mr. Ramirez shared the purpose, visions and charter of the task force. Ms. Scarffe shared the DEI website and said it provides documents and resources. She reviewed the definition of diversity, equity, and inclusion. Mr. Ramirez explained how Human Resources is examining, reviewing, and identifying barriers and plans to recommend changing hiring policies and practices for all employee categories. The task force would like to examine, review, and identify barriers in order to recommend culturally responsive strategies in curriculum development and delivery of instruction. In addition, they would like to examine, review, identify barriers and recommend practices and policies in the administration of all student services and other departments. Steven Butler reviewed preliminary survey responses and explained the purpose of the survey was to learn how staff and students have experienced or witnessed barriers to equity, diversity, and inclusion. He noted the survey identified lots of barriers and received positive responses. He said the general sentiment is more can be done to improve culture and remove barriers. Mr. Ramirez shared what steps will be taken to find areas that need assistance and then an action plan will be developed and vetted through shared governance. Mr. Ramirez thanked every committee member for their work on the committee.

12.B. Changing the Odds

Dr. Walthers shared a story regarding how staff is helping students experiencing stress in an American Government class. Dr. Herb Kandel went to the class and gave a presentation on handling stress. He provided students with tools that have a much broader application than in the classroom.

13. Consent Agenda

Item 13.C. Authorization to Bid the Service Site Development Work for the Placement of the Draeger Burn Building Props (Bid No. 21-03) was removed for further consideration.

On a motion by Trustee Zacarías, seconded by Trustee Levy, the board of trustees voted to approve the consent agenda, as revised, on a roll-call vote as follows:

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

14. Oral Reports

14.A. Superintendent/President's Report

Dr. Walthers shared a few of the college's activities in serving the communities. It included providing a thanksgiving turkey dinner and toys for student's children, and helping bag and distribute food during Food Share Because We Care.

14.B. Board Member Reports

Trustee Hall wished everyone a Merry Christmas and welcomed Trustee Levy to the board of trustees. He attended a virtual state convention and noticed the college is in line with diversity, equity and inclusion.

Trustee Lahr congratulated Dr. Suzanne Levy on her successful trustee campaign and election. He attended the Viticulture and Enology Foundation meeting, as well as the college's Retirement Board of Authority meeting, and Santa Maria's Quarterly Schools meeting. He was also able to attend a Hemp Advisory Committee meeting and noted the hemp research is interesting.

Trustee Levy thanked everyone for welcoming her to the Hancock College board of trustees. She also thanked former Trustee Hilker for his service to the college. She went to an event at the college winery and was impressed with their progress.

Trustee Pensa attended a virtual state convention and will look at policies with a diversity, equity, and inclusion lens. He anticipates the new president's administration will work with the Deferred Action for Childhood Arrivals (DACA) program. He noted Andy Densmore is retiring and thanked him for his service.

Trustee Zacarías congratulated and welcomed Trustee Levy to the board of trustees. She attended the city schools quarterly meeting and a webinar with Dr. Fauci regarding possible pandemic relief.

Student Trustee Rosas Pacheco reported the student body government helped students with thanksgiving meals, hosted a study-a-thon, and participated in the Santa Maria Festival of Lights. She added ambassadors helped during the priority registration event and the promise workshops.

14.C. Association Reports

1) Associated Student Body Government

Report given by Ana Rosas Pacheco during the student trustee report.

2) Hancock College Foundation

No report was given.

3) Management Association

Sean Abel welcomed new board member Suzanne Levy. He gave an overview of management association's activities that included launching a new podcast series titled Hancock Conversations, implementing a new state mandated training module, testing the auto award system to award Certificates of Achievement in general education, partnering with Santa Barbara County to house 50 homeless youth, forming a college workgroup to provide resources, housing and other support for homeless youth, and planning the graduation of four public safety academies for approximately 100 graduates.

4) Part-Time Faculty Association

Monique Segura welcomed Suzanne Levy to the college. She noted the association was happy with the new contract.

5) Faculty Association

Roger Hall welcome Trustee Levy. He said Friday's negotiations are making good progress. He is glad to hear all the things the college is doing to help students and wished everyone happy holidays.

6) Academic Senate

Trevor Passage welcome Trustee Levy. He thanked the members of the Diversity, Equity, and Inclusion Taskforce for their work. He had the opportunity to evaluate colleagues for tenure and was so fascinated by what he saw in the instructional setting.

7) California School Employees Association

Dorine Mathieu welcomed Suzanne Levy to the board of trustees. She reported CSEA's executive board will remain the same for another two-year term with one exception. Alex Spiess will replace Maria Lopez-Pacheco as treasurer. She noted classified staff continue to work both on- and off-campus for the good of the students and the district. She wished everyone happy holidays and a peaceful safe break.

15. Action Items

13.C. Authorization to Bid the Service Site Development Work for the Placement of the Draeger Burn Building Props (Bid No. 21-03)

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees authorized the solicitation of bids for the service site development work for the placement of the Draeger Burn Building Props (Bid No. 21-03). (Ayes: Hall, Lahr, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

15.A. Spring Sports

Dr. Walthers and Associate Dean Kim Ensing gave an overview of the plans for the college's students sport program next spring.

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees approved the revised student athlete sports program. (Ayes: Hall, Lahr, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

16. Information Items

16.A. Mission, Vision, and Values Statement

Dr. Murphy reported the mission, vision, and values were reviewed by shared governance and input on the proposed mission, vision, and values was received.

16.B. Educational Master Plan 2020/21-2026/27

Dr. Murphy referred to the draft Educational Master Plan 2020/21-2026/27. He noted there was a lot of dialogue to continue to have separate strategic and educational master plans. The plan will be presented for board approval in January.

16.C. Board Compensation

Associate Superintendent Smith explained California Education Code allows trustees to be treated as independent contractors. He said a new assembly bill mandates appointed paid public officers are employees. As of January 1, 2021, board members will be considered employees.

16.D. First Reading: Revised Board Policy 2435 Evaluation of the Superintendent/President

The board of trustees did not suggest changes to the policy.

16.E. First Reading: Revised Administrative Procedure 4235, Credit for Prior Learning

The board of trustees did not suggest changes to the procedure.

16.F. A Monthly Report on the Year-to-Date Financial Data for Various Funds.

Associate Superintendent Smith provided a monthly report on the year-to-date financial data for various funds. He pointed out variance in salaries are under 100 percent. He noted PCPA's lack of production due to the pandemic has had a negative impact on their fund balance. He said reports will soon reflect expenditures in bond fund balance due to fine arts construction. He also noted he is not anticipating cash flow problems for some time.

17. New Business

No new business was reported.

18. Calendar

Dr. Walthers shared events from the calendar. He said he and other administrators are going to invite their service groups to help with our Food Share Because We Care while students are off during winter break.

19. Adjournment

Trustee Lahr adjourned the meeting at 7:48 p.m.



Kevin G. Walthers, Ph.D.
Secretary to the Board of Trustees

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Special Board Meeting
Meeting was held via Zoom Webinar
Friday, December 18, 2020
Allan Hancock College
800 South College Drive, Santa Maria, CA 93454

Larry Lahr, President
Jeffery C. Hall, Vice President
Suzanne Levy, Ed.D.
Gregory A. Pensa
Hilda Zacarías
Ana Rosas Pacheco, Student Trustee

Due to the Coronavirus crisis and Brown Act modifications approved by Governor Newsom, the board meeting was held via Zoom webinar.

1. Call to Order

Trustee Lahr called the meeting to order at 9:02 a.m. with the following trustees present:
Hall, Lahr, Levy, Pensa, Zacarías

Trustees absent: None

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Lahr adjourned the meeting to closed session at 9:02 a.m.

4. Adjournment

Trustee Lahr adjourned the meeting at 10:06 a.m.



Kevin G. Walthers, Ph.D.
Secretary to the Board of Trustees

CONSENT ITEM

| | | | |
|-----------------|--|--------------|---|
| To: | Board of Trustees | Date: | |
| From: | Superintendent/President | | January 12, 2021 |
| Subject: | Register of Warrants and Payroll Summary 11/01/20 through 11/30/20 | Item Number: | 10.A. |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: | Page 1 of 2 Full Warrant Register online |

BACKGROUND

The following summary is submitted for board of trustees' approval. The full warrant register will be posted on the district's website in the electronic board agenda for review prior to the board meeting.

| | | | |
|---|--|----------------|------------------------------|
| General Fund 9410 | | | |
| | Invoice Warrants | \$1,860,853.18 | |
| | Payroll 11/1/20 – 11/30/20 | 5,710,081.81 | |
| | Total General Fund | | \$7,570,934.99 |
| Child Development Fund 9433 | | | |
| | Invoice Warrants | 13,039.40 | |
| | Payroll 11/1/20 – 11/30/20 | 84,523.42 | |
| | Total Child Development Fund | | 97,562.82 |
| Capital Outlay Projects Fund 9441 | | | |
| | Invoice Warrants | 940,049.44 | |
| | Total Capital Outlay Projects Fund | | 940,049.44 |
| Go Bond Building Fund 9447 | | | |
| | Invoice Warrants | 715,348.34 | |
| | Total Go Bond Building Fund | | 715,348.34 |
| Self-Insurance Dental Fund 9461 | | | |
| | Invoice Warrants | 53,026.00 | |
| | Total Self-Insurance Dental Fund | | 53,026.00 |
| Self-Insurance Health Fund 9462 | | | |
| | Invoice Warrants | \$0.00 | |
| | Total Self-Insurance Health Fund | | 0.00 |
| Self-Insurance Property/Liability Fund 9463 | | | |
| | Invoice Warrants | 14,169.90 | |
| | Total Self-Insurance Property/Liability Fund | | 14,169.90 |
| Student Center Fee Trust Fund 9473 | | | |
| | Invoice Warrants | \$0.00 | |
| | Total Student Center Fee Trust Fund | | 0.00 |
| | <u>Grand Total All Funds</u> | | <u>\$9,391,091.49</u> |

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25019827 through Z5014873 for a subtotal of \$3,596,486.26 and payroll warrants in the amount of \$5,794,605.23, for a grand total of \$9,391,091.49.

| | |
|---|--------------------|
| Administrator Initiating Item: Eric D. Smith | Final Disposition: |
|---|--------------------|

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
11/01/2020 - 11/30/2020
Payroll

General Fund 10

100 Academic Salaries

| | | |
|------------------|-------------------------------------|------------------------------|
| 1100A | Academic Salaries Full Time | 1,537,130.73 |
| 1100B | Administrators (Cert.) Non Teaching | 236,973.57 |
| 1100D | Part Time Faculty | 587,611.04 |
| SUB TOTAL | | <u>\$2,361,715.34</u> |

200 Classified Salaries

| | | |
|------------------|---------------------------|------------------------------|
| 2000A | CSEA | 1,573,290.05 |
| 2000B | Confidential/Supervisory | 155,607.01 |
| 2000C | Classified Administrators | 185,961.17 |
| 2000E | Classified Hourly | 127,821.31 |
| 2000F | Student Workers | 114,718.56 |
| SUB TOTAL | | <u>\$2,157,398.10</u> |

300 Employee Benefits

| | | |
|----------------------|------------------|------------------------------|
| 3000A | STRS | 311,993.90 |
| 3000B | PERS | 338,136.04 |
| 3000C | OASDHI-FICA | 174,799.16 |
| 3000D | Health & Welfare | 330,569.93 |
| 3000E | EDD-SUI | 2,075.14 |
| 3000F | Workers Comp | 33,394.20 |
| SUB TOTAL | | <u>\$1,190,968.37</u> |
| TOTAL FUND 10 | | <u>\$5,710,081.81</u> |

Child Development Fund 33

100 Academic Salaries

| | | |
|------------------|-----------------------------|---------------------------|
| 1100A | Academic Salaries Full Time | 17,809.56 |
| SUB TOTAL | | <u>\$17,809.56</u> |

200 Classified Salaries

| | | |
|------------------|-------------------|---------------------------|
| 2000A | CSEA | 7,437.33 |
| 2000E | Classified Hourly | 9,179.12 |
| 2000F | Student Workers | 39,384.94 |
| SUB TOTAL | | <u>\$56,001.39</u> |

300 Employee Benefits

| | | |
|-------------------------------|------------------|------------------------------|
| 3000A | STRS | 2,876.24 |
| 3000B | PERS | 2,760.32 |
| 3000C | OASDHI-FICA | 1,713.55 |
| 3000D | Health & Welfare | 2,793.20 |
| 3000E | EDD-SUI | 17.14 |
| 3000F | Workers Comp | 552.02 |
| SUB TOTAL | | <u>\$10,712.47</u> |
| TOTAL FUND 33 | | <u>\$84,523.42</u> |
| TOTAL DISTRICT PAYROLL | | <u>\$5,794,605.23</u> |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|-------------------------|-----------------|-------------|
| Rosa Madriz Arellano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019827 |
| Elva Adams | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019828 |
| Herbert Aguilar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019829 |
| Rudolph Aguilera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019830 |
| Veronica Aguilera Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019831 |
| Bernardino Aguirre | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019832 |
| Nora Aguirre | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019833 |
| Florentino Aleman | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019834 |
| Maribel Alvarez Tovar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019835 |
| Fidela Alviar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019836 |
| Diane Araujo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019837 |
| Violeta Arevalo Gonzales | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019838 |
| Osbaldo Arias | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019839 |
| Angelica Armenta | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019840 |
| Brenay Armenta | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019841 |
| Leticia Asuncion Valentin | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019842 |
| Elvia Avila | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019843 |
| Veronica Avila | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019844 |
| Gladys Azahar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019845 |
| Xiaorong Bai | Manual Refund Submitted | \$150.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25019846 |
| Sherri Barks | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019847 |
| Sergio Barriga | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019848 |
| Alison Bauer | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019849 |
| Natalia Bautista | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019850 |
| Obed Bautista | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019851 |
| Phillip Becerra | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019852 |
| Jose Bernal | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019853 |
| Elaine Bowman | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019854 |
| Sandra Brantingham | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019855 |
| Dianna Brazdoric | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019856 |
| Jose Bucio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019857 |
| Agripina Buenaventura | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019858 |
| Martin Buxel | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019859 |
| Librado Cabandong | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019860 |
| Guadalupe Cabrera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019861 |
| Erika Calvo Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019862 |
| Fernando Campos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019863 |
| Leslie Canaday | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019864 |
| Judy Cannon | Manual Refund Submitted | \$150.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25019865 |
| Guadalupe Canongo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019866 |
| Erasmus Canongo Salazar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019867 |
| Augusto Carmonavalentin | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019868 |
| Ismael Castillo Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019869 |
| Salud Cesar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019870 |
| Silvia Chavez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019871 |
| Victoria Chavez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019872 |
| Yesenia Chavez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019873 |
| Natalie Coggin | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019874 |
| Gladys Corona | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019875 |
| Leticia Corona Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019876 |
| Adrian Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019877 |
| Bertha Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019878 |
| Gilberto Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019879 |
| Norma Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019880 |
| Clemente Cruz Velasco | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019881 |
| Lea Cryor | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019882 |
| Jorge Curiel Salvador | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019883 |
| Blanca Damian De Pacheco | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25019884 |
| Dawn Drake | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019885 |
| Sandy Edwards | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019886 |
| Otilia Enriquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019887 |
| Donna Eschen | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019888 |
| Celia Espinoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019889 |
| Gabriel Estrada | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019890 |
| Georgia Evey | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019891 |
| Ron Evey | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019892 |
| Maria Ferreira | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019893 |
| Araceli Figueroa | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019894 |
| Rosa Flores | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019895 |
| Su Flowers | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019896 |
| Noah Forsgren | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019897 |
| April Gallegos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019898 |
| Teodora Gallegos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019899 |
| Jose Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019900 |
| Manuel Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019901 |
| Patricia Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019902 |
| Thomas Garcia | Manual Refund Submitted | \$150.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25019903 |
| Carolina Garcia Alvarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019904 |
| Rosa Gaytan | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019905 |
| Victoria Giambalvo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019906 |
| Maria Gil | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019907 |
| Lucia Gomez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019908 |
| Nancy Gomez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019909 |
| Teresa Gomez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019910 |
| Celiana Gomez-Jimenez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019911 |
| Jacky Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019912 |
| Karina Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019913 |
| Yolanda Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019914 |
| Mary Grimm | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019915 |
| Virginia Grote | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019916 |
| Jose Guerrero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019917 |
| Rosaura Guerrero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019918 |
| Rafael Guevara | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019919 |
| Julio Gutierrez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019920 |
| Miguel Gutierrez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019921 |
| Aida Guzman | Manual Refund Submitted | \$150.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25019922 |
| Thomas Henning | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019923 |
| Antonia Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019924 |
| Celsa Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019925 |
| Danny Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019926 |
| Eugenio Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019927 |
| Gonzalo Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019928 |
| Ines Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019929 |
| Siboney Hernandez De Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019930 |
| Juan Hernandez Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019931 |
| Jose Herrera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019932 |
| Shirley Hinzo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019933 |
| Martha Ibarra | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019934 |
| Matthew Jackson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019935 |
| Dricsoll Johnson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019936 |
| Justin Jokela | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019937 |
| Isidro Juarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019938 |
| Grace Kalal | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019939 |
| Krishna Kanojia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019940 |
| Gary Keefe | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25019941 |
| Patricia Keefe | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019942 |
| Donna Kuzminski | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019943 |
| Selsa Lagunas Uriostegui | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019944 |
| Jilmer Lainez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019945 |
| Bibiana Landazuri | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019946 |
| Barbara Landon | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019947 |
| Martha Leal | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019948 |
| Ricardo Leal | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019949 |
| Jamie Leblanc | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019950 |
| Kalim Leblanc | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019951 |
| Penny Lee | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019952 |
| Martin Lerena | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019953 |
| Dana Litzinger | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019954 |
| Angel Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019955 |
| Basilía Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019956 |
| Constance Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019957 |
| Enrique Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019958 |
| Felicitas Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019959 |
| Maria Lopez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25019960 |
| Rick Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019961 |
| Bernardino Lopez-Romero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019962 |
| Alexandria Lowe | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019963 |
| Xiao Lu | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019964 |
| Maura Lucas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019965 |
| Araceli Lucas Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019966 |
| Rosalba Luengas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019967 |
| Andrea Macias | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019968 |
| Mayra Maldonado | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019969 |
| Jesus Marcial | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019970 |
| Maria Marin | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019971 |
| Laura Mariscal | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019972 |
| Martha Mariscal | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019973 |
| Anita Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019974 |
| Francisco Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019975 |
| Miguel Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019976 |
| Veronica Martinez Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019977 |
| Juan Matias | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019978 |
| Phyllis Mcneil | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25019979 |
| Rodrigo Medel | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019980 |
| Bonifacio Medina | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019981 |
| David Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019982 |
| Graciela Meza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019983 |
| Maria Meza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019984 |
| George Mole | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019985 |
| Patrick Mole | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019986 |
| Anastasia Montar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019987 |
| Jose Mora | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019988 |
| Rocio Morales | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019989 |
| Sandra Morgan | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019990 |
| Tina Morris | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019991 |
| Guillermo Munoz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019992 |
| Vicente Navarro | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019993 |
| Jolynn Nelsen | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019994 |
| Derrick Nelson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019995 |
| Daniel Ng | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019996 |
| Lilia Oliva | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019997 |
| David Olivera | Manual Refund Submitted | \$150.00 | |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|-------------------------|-----------------|-------------|
| | | \$150.00 | CT 25019998 |
| Leyva Oregel-Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25019999 |
| Maxy Oros | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020000 |
| Gloria Ortiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020001 |
| Nelia Padilla Garibay | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020002 |
| Teresa Pardini | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020003 |
| Reyna Parra | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020004 |
| Alfredo Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020005 |
| Armando Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020006 |
| Carlos Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020007 |
| Maria Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020008 |
| Norma Perez Barajas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020009 |
| Tanya Perkins | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020010 |
| Maramine Pines | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020011 |
| Jose Pinon | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020012 |
| Maria Pinon | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020013 |
| Eluvia Ponce | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020014 |
| Ruben Ponce | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020015 |
| Wanda Porter | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020016 |
| Rodolfo Portillo Martinez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------|-------------------------|-----------------|-------------|
| | | \$150.00 | CT 25020017 |
| Angelica Quintero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020018 |
| Marisol Quintero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020019 |
| Angelina Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020020 |
| Armando Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020021 |
| Esmeralda Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020022 |
| Maria Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020023 |
| Marta Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020024 |
| Porfirio Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020025 |
| Yesenia Ramirez Guerrero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020026 |
| Ramon Ramos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020027 |
| Amber Rappozo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020028 |
| Cynthia Rawlinson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020029 |
| Mary Real | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020030 |
| Benigna Reyes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020031 |
| Fabiola Rios | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020032 |
| Brenda Rivas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020033 |
| Javier Robles | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020034 |
| Lorena Robles Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020035 |
| Carmen Rodriguez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|------------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020036 |
| Conrad Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020037 |
| Eloisa Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020038 |
| Sandro Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020039 |
| Martha Rodriguez De Alvarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020040 |
| Porfirio Rodriguez Ramos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020041 |
| Victorina Rojas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020042 |
| Jesus Rojas Lucas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020043 |
| Pedro Romero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020044 |
| Sonia Romero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020045 |
| Bernardo Ruiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020046 |
| Isaias Ruiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020047 |
| Evangelina Salas Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020048 |
| Janyce Salazar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020049 |
| Maricela Salazar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020050 |
| Gricelda Salgado De Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020051 |
| Karina Salto | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020052 |
| Maria Salvador | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020053 |
| Claudia Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020054 |
| Julio Sanchez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020055 |
| Maria Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020056 |
| Miguel Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020057 |
| Carmen Santiago | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020058 |
| Virginia Santiago | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020059 |
| Jose Santos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020060 |
| Lucio Santos Cortes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020061 |
| Robin Scheff | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020062 |
| Eileen Schoonover | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020063 |
| Marisol Silva Lara | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020064 |
| Mercedes Solis | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020065 |
| Alejandro Soriano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020066 |
| Kira Soto | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020067 |
| Ivan Suarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020068 |
| Rocio Suarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020069 |
| Jeffrey Sweeney | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020070 |
| Terry Talley | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020071 |
| Chris Tatum | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020072 |
| Beverly Taylor | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020073 |
| Guadalupe Tejada Mariscal | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020074 |
| Maribel Tinoco | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020075 |
| L Tonascia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020076 |
| Rachel Torres | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020077 |
| Olivia Torrico | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020078 |
| Margarita Uriarte | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020079 |
| Guadalupe Uvalle | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020080 |
| Esteban Valenzuela | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020081 |
| Daniela Valle | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020082 |
| Kristi Vandervoet | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020083 |
| Imelda Vargas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020084 |
| Jose Vazquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020085 |
| Valentina Vazquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020086 |
| Maricela Velasquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020087 |
| Ruben Villanueva | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020088 |
| Juan Villasenor-Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020089 |
| Yolanda Vivar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020090 |
| Tara Whitty | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020091 |
| Donna Woloshansky | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020092 |
| Jo York | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------------|---|-------------------|----------------|
| | | \$150.00 | CT 25020093 |
| Isiah Young | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020094 |
| Camilo Yriarte | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020095 |
| Carmen Zamora | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020096 |
| Cynthia Zaragoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020097 |
| Ariana Zarate | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020098 |
| Maria De Jesus Zepeda De Montano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020099 |
| Patrick Zimpfer | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020100 |
| Rufino Zurita | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020101 |
| Acme Auto Leasing Llc | Lease Payment 2018 Dodge Charger 7-20 to 6-21 | \$658.80 | |
| | | \$658.80 | CT 25020102 |
| AHC Foundation | Fiscal 2020-21 FDTN Adv Salary Rmb | \$6,235.52 | |
| | | \$6,235.52 | CT 25020103 |
| Ulysses Alfaro | MESA Student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020104 |
| Roshelle Allen | Reimbursement for food for Admin Services BBQ | \$118.76 | |
| | Reimbursement for Supplies | \$58.79 | |
| | Reimbursement for Supplies - Cupcake Holder | \$26.93 | |
| | | \$204.48 | CT 25020105 |
| American General Media Inc. | AHC Centennial Celebration Kick off 30-sec spot | \$350.00 | |
| | AHC Centennial Celebration Kick off 30 sec spot | \$350.00 | |
| | | \$700.00 | CT 25020106 |
| John Riel Angkahan | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020107 |
| B & B Steel & Supply | Instructional Supplies for WLDT Program | \$412.11 | |
| | | \$412.11 | CT 25020108 |
| Hector Barahona | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020109 |
| Battery Systems Inc | Alarm System Batteries 7/1/20 - 5/31/21 | \$21.52 | |
| | Alarm System Batteries 7/1/20 - 5/31/21 | \$527.32 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------------------|--|-------------------|----------------|
| | | \$548.84 | CT 25020110 |
| Bay Area Comm College Jpa | Repayment of Member Deductible | \$9,414.77 | |
| | | \$9,414.77 | CT 25020111 |
| Neida Bernal | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020112 |
| Bob'S Printing & Rubber Stamps Inc | Embossed Seal 2" Estimate #1302 | \$391.45 | |
| | | \$391.45 | CT 25020113 |
| Brustein & Manasevit Pllc | Webinar for H Chavez- Oct. 28, 2020 | \$250.00 | |
| | Webinar for L Becker- Oct. 28, 2020 | \$250.00 | |
| | Webinar for M Lau- Oct. 28, 2020 | \$250.00 | |
| | | \$750.00 | CT 25020114 |
| Erik Buenrostro | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020115 |
| Diego Campos Atilano | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020116 |
| Capitol Advisors Group LLC | CONSULTING AND ADVOCACY SERVICES | \$2,000.00 | |
| | | \$2,000.00 | CT 25020117 |
| Miguel Carmona | MESA Student Award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020118 |
| CDW Government Inc | Aver Power Adapter | \$230.92 | |
| | Aver Power Adapter | \$0.00 | |
| | HP Laserjet M608DN Printer Quote #LDTF698 | \$1,249.62 | |
| | | \$1,480.54 | CT 25020119 |
| Allan Chavez | MESA Student Award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020120 |
| City Of Santa Maria | Water Services and Disposal Site | \$880.19 | |
| | Water Services and Disposal Site | \$220.05 | |
| | | \$1,100.24 | CT 25020121 |
| Coast Fluid Aire Inc | Drain Valve, EDV-115 per Invoice 728434 | \$168.56 | |
| | Pipe Bushing | \$1.99 | |
| | Labor Charges | \$294.00 | |
| | Service Truck Charge | \$40.00 | |
| | Shipping and Handling | \$7.52 | |
| | | \$512.07 | CT 25020122 |
| Coastal Reprographic Services | LVC Burn Building - Large Format Black and White | \$67.86 | |
| | | \$67.86 | CT 25020123 |
| Comcast Cable | Comcast Monthly Recurring Costs | \$365.87 | |
| | | \$365.87 | CT 25020124 |
| | Comcast Monthly Recurring Costs | \$170.01 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------------|---|-------------------|----------------|
| | | \$170.01 | CT 25020125 |
| Jennifer Gaddis | Open Mileage 10.6-29.20 | \$7.25 | |
| | | \$7.25 | CT 25020126 |
| GM Financial Leasing | Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21 | \$1,537.10 | |
| | | \$1,537.10 | CT 25020127 |
| | Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21 | \$768.55 | |
| | | \$768.55 | CT 25020128 |
| Lucia Mar Unified School Dist | Return 20/21 Scholarship Funds B Ceja H20123841 | \$1,500.00 | |
| | | \$1,500.00 | CT 25020129 |
| Christopher Martinez | Camp Pendleton | \$1,584.50 | |
| | | \$1,584.50 | CT 25020130 |
| Bernardo Morales Lopez | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020131 |
| Anali Salgado Carrasco | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020132 |
| Angel Saucedo-Flores | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020133 |
| Southern California Gas Co | Gas Supply 7.1.2020 - 6.30.2021 | \$1,080.86 | |
| | Gas Supply 7.1.2020-6.30.2021 | \$270.22 | |
| | | \$1,351.08 | CT 25020134 |
| Amazon | Instructional Supplies for Biology labs | \$28.33 | |
| | Instructional Supplies 7/1/20-5/31/21 | \$144.59 | |
| | Winlyn Low Profile Mini Blade Fuse Assortment | \$9.78 | |
| | Shipping | \$6.51 | |
| | Instructional Supplies for MESA/STEM Center. | \$417.78 | |
| | Office / Operational Supplies for IT department | \$16.29 | |
| | Misc. Office Supply for Center 7-8-20 to 12-12-20 | \$27.18 | |
| | Misc. Office Supply for Center 7-8-20 to 12-12-20 | \$27.18 | |
| | Misc. Office Supply for Center 7-8-20 to 12-12-20 | \$10.06 | |
| | Misc. Office Supply for Center 7-8-20 to 12-12-20 | \$10.06 | |
| | Office Supplies, July 1, 2020 to May 31, 2021 | \$61.97 | |
| | Office Supplies, July 1, 2020 to May 31, 2021 | \$145.48 | |
| | Misc.Office Supp for Center 9-9-20 to 12-12-20 | \$210.02 | |
| | Misc.Office Supp for Center 9-9-20 to 12-12-20 | \$260.16 | |
| | Misc.Office Supp for Center 9-9-20 to 12-12-20 | \$17.39 | |
| | Misc.Office Supp for Center 9-9-20 to 12-12-20 | \$30.42 | |
| | PORTABLE MONITOR FOR LAPTOPS DUEX PRO | \$709.04 | |
| | PORTABLE MONITOR FOR LAPTOPS DUEX PRO | \$291.40 | |
| | | \$2,423.64 | CT 25020135 |
| Amazon Web Services, Inc | Amazon Web Services (AWS) | \$143.72 | |
| | Amazon Web Services (AWS) | \$668.31 | |
| | | \$812.03 | CT 25020136 |
| Burnham Insurance Services | ACA Consulting July 1, 2020 - June 30, 2021 | \$3,250.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---|---|--------------------|----------------|
| | | \$3,250.00 | CT 25020137 |
| Leta Dawson | MESA Student Award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020138 |
| Karan Demchak | Children's Center classroom fish supplies | \$28.60 | |
| | | \$28.60 | CT 25020139 |
| Dimes Media Corporation | ALT 100.9 95.3 Drive Sponsor Advertise | \$1,824.00 | |
| | | \$1,824.00 | CT 25020140 |
| Gerald Domingues | Reimbursement for Food for Admin Services BBQ | \$163.39 | |
| | Reimbursement for Supplies | \$38.19 | |
| | | \$201.58 | CT 25020141 |
| Downs Government Affairs, LLC | Services for consortium project 7/1/20-6/30/21 | \$2,000.00 | |
| | | \$2,000.00 | CT 25020142 |
| Earth Systems Pacific | Allan Hancock Stagecraft Shop - | \$3,000.00 | |
| | | \$3,000.00 | CT 25020143 |
| Lillian Edmondson | Enrollment Expense Reimbursement Summer 2020 | \$790.51 | |
| | | \$790.51 | CT 25020144 |
| Evisions | FormFusion - Maintenance and Support Renewal | \$7,444.00 | |
| | Argos Software - Subscription/Maintenance Renewal | \$21,143.00 | |
| | | \$28,587.00 | CT 25020145 |
| Eyemed Vision Care | Vision Insurance Premiums Nov20 | \$3,789.80 | |
| | Vision Insurance Premiums Retirees/COBRA Nov20 | \$662.01 | |
| | | \$4,451.81 | CT 25020146 |
| Facilities Planning And Consulting Services | Planning and Consulting Services | \$3,237.50 | |
| | | \$3,237.50 | CT 25020147 |
| Fatte's Pizza of Santa Maria | Food Cards for Transfer Thursdays | \$180.00 | |
| | | \$180.00 | CT 25020148 |
| Federal Express Corp | Mailings for Acct #1104-8488 | \$0.10 | |
| | Mailings for Acct #1104-8488 | \$7.39 | |
| | | \$7.49 | CT 25020149 |
| Follett Heg - Ahc Bookstore | Books and supplies for students with 3rd party | \$401.68 | |
| | | \$401.68 | CT 25020150 |
| | Book Vouchers for Student Aid | \$10,000.00 | |
| | Book Vouchers for Student Aid | \$23,000.00 | |
| | Book Vouchers for Student Aid | \$6,000.00 | |
| | Book Vouchers for Student Aid | \$4,000.00 | |
| | | \$43,000.00 | CT 25020151 |
| Glenn Francisco | MESA student Award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020152 |
| Fatima Gomez | MESA student award for completion of | \$300.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|---|--------------------|----------------|
| | | \$300.00 | CT 25020153 |
| Eduardo Gomez-Garcia | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020154 |
| Grainger Inc. | 3M Fit Testing Kit, Bitrex Fit Testing Protocol | \$372.89 | |
| | | \$372.89 | CT 25020155 |
| Griego Pool Service | Pool Service, 7-01-2020 thru 6-30-2021 | \$2,550.00 | |
| | | \$2,550.00 | CT 25020156 |
| Erica Hernandez | Reimbursement for Cupcakes for Admin Services BBQ | \$77.95 | |
| | | \$77.95 | CT 25020157 |
| Gustavo Hernandez-Lerena | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020158 |
| Home Front Alliance, LLC | College Recon Subscription Invoice #AHC_001 | \$8,000.00 | |
| | | \$8,000.00 | CT 25020159 |
| House Sanitary Supply, Inc. | Electrstatic Sprayer, Backpack, Battery, Charger | \$1,985.52 | |
| | | \$1,985.52 | CT 25020160 |
| Integrated Industrial Supply Inc | G-Flex Nylon Gloves, M | \$42.43 | |
| | G-Flex Nylon Gloves, L | \$42.41 | |
| | G-Flex Nylon Gloves, XL | \$42.41 | |
| | Drivers Gloves Grain, XL | \$77.26 | |
| | Cool Safety Glasses, Gray Lens | \$27.40 | |
| | Aluminum Cap Style Face Shield Bracket | \$10.02 | |
| | Universal Clear Face Shield 8x15 | \$26.55 | |
| | | \$268.48 | CT 25020161 |
| Interact Communications, Inc | Extended Fall 2020 digital marketing plan and | \$15,480.00 | |
| | | \$15,480.00 | CT 25020162 |
| Intermountain Lock And Security Supply | Key and Lock Supplies, 7-01-20 thru 05-31-21 | \$40.90 | |
| | Key and Lock Supplies, 7-01-20 thru 05-31-21 | \$34.93 | |
| | | \$75.83 | CT 25020163 |
| J W Pepper & Son Inc | INSTRUCTIONAL SUPPLIES FOR CONCERT BAND | \$101.13 | |
| | | \$101.13 | CT 25020164 |
| Kelly Paper Co | Office Supplies - Paper, Wideformat, and Bindery | \$765.88 | |
| | Office Supplies - Paper, Wideformat, and Bindery | \$252.75 | |
| | | \$1,018.63 | CT 25020165 |
| L.N. Curtis & Sons | REGULAR SIZE TRAINING FOREST FIRE | \$1,092.62 | |
| | LARGE SIZE TRAINING FOREST FIRE | \$1,132.46 | |
| | FIRE WEATHER INSTRUMENT KIT | \$492.81 | |
| | SHIPPING | \$25.00 | |
| | | \$2,742.89 | CT 25020166 |
| Margaret Lau | Reimbursement- Office Supply/Binders and Tabs | \$41.24 | |
| | | \$41.24 | CT 25020167 |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------------|---|--------------------|----------------|
| Jerico Leynes | MESA student Award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020168 |
| Metlife Small Market | Insurance Premium October 2020 | \$6,077.16 | |
| | | \$6,077.16 | CT 25020169 |
| MILO Range Training Systems | CA-RSTC Service/Support Annual Plan LEDS Warranty | \$11,250.00 | |
| | | \$11,250.00 | CT 25020170 |
| Mission Linen Supply | Uniform Services and Towels, 7-01-20 thru 6-30-21 | \$43.40 | |
| | | \$43.40 | CT 25020171 |
| Marguerite Moreton | Supplies Reimb for Bulldog Bound-O-Ween | \$9.78 | |
| | | \$9.78 | CT 25020172 |
| Paul Murphy | Reimb for Webinar - Regression discontinuity | \$200.00 | |
| | | \$200.00 | CT 25020173 |
| Office Depot | INSTRUCTIONAL SUPPLIES 07-01-2020 - 05-31-2021 | \$67.04 | |
| | Office Supplies 8-27-20 thru 5-31-21 | \$62.75 | |
| | Black Toner Cartridge, HP 508A, Item 508901 | \$162.19 | |
| | | \$291.98 | CT 25020174 |
| Omniupdate Inc | PS Templates - Implement Guided Pathways designed | \$10,430.56 | |
| | PS Templates - Implement Guided Pathways designed | \$4,569.44 | |
| | Developer Assistance Plan - | \$500.00 | |
| | | \$15,500.00 | CT 25020175 |
| Panera Bread | Food Cards for UTC Transfer Thursdays | \$180.00 | |
| | | \$180.00 | CT 25020176 |
| Oliver Peregrin | MESA Student Award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020177 |
| PPG Architectural Finishes Inc | Paint Supplies, 7-01-20 thru 5-31-21 | \$167.71 | |
| | Paint Supplies, 7-01-20 thru 5-31-21 | \$62.42 | |
| | Paint Supplies, 7-01-20 thru 5-31-21 | \$10.86 | |
| | Paint Supplies, 7-01-20 thru 5-31-21 | \$17.15 | |
| | Paint Supplies, 7-01-20 thru 5-31-21 | \$96.11 | |
| | Paint Supplies, 7-01-20 thru 5-31-21 | \$26.06 | |
| | Paint Supplies, 7-01-20 thru 5-31-21 | \$10.86 | |
| | Grac Pump Armor Fluid per Inv. 812304046084 | \$32.59 | |
| | Grac Throat Seal Liquid per Invoice 812304046097 | \$25.21 | |
| | | \$448.97 | CT 25020178 |
| Premier Water Management, LLC | Monthly Water Treatment, 07-01-20 thru 06-30-21 | \$197.90 | |
| | Monthly Water Treatment, 07-01-20 thru 06-30-21 | \$197.90 | |
| | Monthly Water Treatment, 07-01-20 thru 06-30-21 | \$246.20 | |
| | Monthly Water Treatment, 07-01-20 thru 06-30-21 | \$246.20 | |
| | | \$888.20 | CT 25020179 |
| Premium Quality Lighting | Led Light, 4ft, Superior Life, 91194 | \$483.94 | |
| | Freight Charges | \$43.39 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|--|---------------------|----------------|
| | | \$527.33 | CT 25020180 |
| ProCare Janitorial Supply, Inc. | Custodial Supplies, SM, 7-1-20 thru 5-31-21 | \$23.12 | |
| | Custodial Supplies, SM, 7-1-20 thru 5-31-21 | \$595.20 | |
| | Custodial Supplies, SM, 7-1-20 thru 5-31-21 | \$46.58 | |
| | | \$664.90 | CT 25020181 |
| Proforma Color Press | 2.5x3.5 Police Badge Patches Invoice #BI85002734A | \$269.20 | |
| | Freight Charges | \$20.00 | |
| | | \$289.20 | CT 25020182 |
| Rayne Water Conditioning | Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2 | \$55.90 | |
| | Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2 | \$163.95 | |
| | | \$219.85 | CT 25020183 |
| Rays Auto Parts | Parts-Supplies, 10-1-20 thru 5-31-21 | \$16.70 | |
| | Parts-Supplies, 10-1-20 thru 5-31-21 | \$33.22 | |
| | Parts-Supplies, 10-1-20 thru 5-31-21 | \$9.35 | |
| | Parts-Supplies, 10-1-20 thru 5-31-21 | \$14.79 | |
| | Parts-Supplies, 10-1-20 thru 5-31-21 | \$62.31 | |
| | | \$136.37 | CT 25020184 |
| Remind101, Inc | Subscription for Remind Plan -8-15-20 to 8-14-21 | \$1,062.50 | |
| | | \$1,062.50 | CT 25020185 |
| Latanya Rios | PD Reimbursement for Virtual CE Dental Event | \$73.70 | |
| | | \$73.70 | CT 25020186 |
| Runner Enterprise Data Quality | CLEAN_Address Basic Suite - US 1 year subscription | \$6,158.57 | |
| | | \$6,158.57 | CT 25020187 |
| Guadalupe Sanchez | MESA student Award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020188 |
| Santa Ynez Valley Union High School District | Facility Rental Invoice #INV20-00030 | \$9,000.00 | |
| | | \$9,000.00 | CT 25020189 |
| Sintra Group | Employment-Related Investigations 3/30/20-6/30/20 | \$987.95 | |
| | Employment-Related Investigations 3/30/20-6/30/20 | \$3,912.05 | |
| | Employment-Related Investigations 3/30/20-6/30/20 | \$2,705.83 | |
| | Employment-Related Investigations 3/30/20-6/30/20 | \$10,714.48 | |
| | | \$18,320.31 | CT 25020190 |
| SISC III | Insurance Premiums October 2020 | \$480,649.00 | |
| | | \$480,649.00 | CT 25020191 |
| Solvang Friendship House | NASHVILLE NIGHTS SPONSORSHIP OCTOBER 24, 2020 | \$2,500.00 | |
| | | \$2,500.00 | CT 25020192 |
| Sport & Cycle Team Athletics Inc | 1" Ground Zero Kicking Tee #GZ1 - Quote #Q5564 | \$39.13 | |
| | Orange Speed Cones #1255706 | \$60.86 | |
| | Yellow Speed Cones #1276558 | \$60.86 | |
| | Agility Ladder #A820 | \$114.16 | |
| | Wind Direction Flags #1197747DS | \$19.56 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------------|--|-------------------|-------------|
| Sport & Cycle Team Athletics Inc | Football Bags #E66 | \$195.72 | |
| | Shipping Charge | \$68.13 | |
| | 2-Man Mod Sled #411302 - Quote#Q5591 R1 | \$2,294.62 | |
| | Connection Link for Sled #402780 | \$206.61 | |
| | Shipping Charge | \$526.15 | |
| | Gold Scrimmage Vest - Dozen #SVM Quote #Q5588 R3 | \$130.23 | |
| | Undr Armr Royal Hustle Backpack wLogo #1306060-400 | \$978.53 | |
| | Dri-Fit Type Shorts #N5283 | \$380.36 | |
| | Shipping Charge | \$128.15 | |
| | Breakaway Goal Item#BA35 Quote#5614 | \$478.48 | |
| | Game Net | \$97.77 | |
| | Bison Hardware Fee | \$38.06 | |
| | Bison BA35 3/8 Hardware Bag | \$65.25 | |
| | Shipping Charge | \$98.14 | |
| | | \$5,980.77 | CT 25020193 |
| Strata Information Group | HR and Payroll Functional Consulting Thru 6/30/21 | \$620.00 | |
| | Banner Finance Consulting during Summer, Fall and | \$7,246.25 | |
| | | \$7,866.25 | CT 25020194 |
| United Parcel Service | UPS Charges, 7-1-20 thru 6-30-21 | \$44.03 | |
| | | \$44.03 | CT 25020195 |
| Urbane Cafe | Food for Puente Conference | \$515.58 | |
| | Food for Student Ambassador Training | \$318.64 | |
| | | \$834.22 | CT 25020196 |
| US Bank Corporate Payment System | Bablic - Website Machine Translation | \$5.10 | |
| | Network Solution - Multiple Domain Renewals | \$649.95 | |
| | Network Solutions - Domain Renewal | \$39.99 | |
| | URBANE CAFE | \$60.19 | |
| | HACU VIRTUAL CONFERENCE REGISTRATION FEE | \$340.00 | |
| | Golf Cart Garage (Battery Charger Recepticle) | \$87.90 | |
| | Crowd Control Warehouse (Magnetic Barriers) | \$461.13 | |
| | Bosch (EVOLVE-12 Mo Subscription Scanner Tool | \$795.00 | |
| | COSTCO | \$11.99 | |
| | | \$2,451.25 | CT 25020197 |
| Espie Valenzuela | Reimbursement for Salsa for Admin Services BBQ | \$44.59 | |
| | | \$44.59 | CT 25020198 |
| Samuel Vargas | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020199 |
| Melissa Vasquez-Alvarado | MESA student Award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020200 |
| Izaul Venegas-Hernandez | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020201 |
| Omar Vieyra | MESA student Award for completion of | \$300.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|------------------------------|---|-----------------------|----------------|
| | | \$300.00 | CT 25020202 |
| Western Propane Service | Propane Expenses, 7-1-20 thru 5-31-21 | \$19.52 | |
| | | \$19.52 | CT 25020203 |
| WS Darley and Co | AW072 Valve 4" Inlet Storz x 6" NHF Outlet Freight | \$1,122.30 \$30.00 | |
| | | \$1,152.30 | CT 25020204 |
| Silvia Acosta | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020205 |
| Yesenia Alcantar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020206 |
| Nancy Alegria | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020207 |
| Daniel Aleman | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020208 |
| Jacob Alfonso | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020209 |
| Ruth Almanza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020210 |
| Conner Anderson | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020211 |
| Marianne Angel | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020212 |
| Adrian Angeles | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020213 |
| Peter Aradanas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020214 |
| Leslie Arenas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020215 |
| Alize Arevalos | Manual Refund Submitted | \$454.00 | |
| | | \$454.00 | CT 25020216 |
| Jasmine Asuncion | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020217 |
| Ma. Gabriela Avalos Corrales | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020218 |
| Jose Avila | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020219 |
| Leslie Bakst | Manual Refund Submitted | \$9.00 | |
| | | \$9.00 | CT 25020220 |
| Savannah Barclay | Manual Refund Submitted | \$150.00 | |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------|-------------------------|-----------------|-------------|
| | | \$150.00 | CT 25020221 |
| Josefina Barrios Sotelo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020222 |
| Erika Bautista | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020223 |
| Jerico Becerra | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020224 |
| Miguel Bernabe Rivera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020225 |
| Isaiah Bernal | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020226 |
| Julia Berry | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020227 |
| Sandra Bierdzinski | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020228 |
| Stephanie Bishop | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020229 |
| Jacob Black | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020230 |
| Corey Boelhouwer | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020231 |
| Nathan Bourgeois | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020232 |
| Patricia Bracamonte | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020233 |
| Marie Brown | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020234 |
| Carla Bucio Carrillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020235 |
| Irma Bueno | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020236 |
| Brian Burger | Manual Refund Submitted | \$85.00 | |
| | | \$85.00 | CT 25020237 |
| Ashlee Buzzard | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020238 |
| Martha Caballero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020239 |
| Fabiola Cabanillas | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020240 |
| Adriana Camarillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020241 |
| Nayeli Cambray Miranda | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020242 |
| Dandy Canongo Aguilar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020243 |
| Lauren Carandang | Manual Refund Submitted | \$21.00 | |
| | | \$21.00 | CT 25020244 |
| Adolfo Cardenas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020245 |
| Denise Casiano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020246 |
| Karen Castro | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020247 |
| Quirino Tiburcio Cayetano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020248 |
| Guadalupe Ceja Sotelo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020249 |
| Bernardino Cerezo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020250 |
| Carlos Cervantes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020251 |
| Calvin Chapman | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020252 |
| Diana Chavez Zamora | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020253 |
| Fatima Ciriaco | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020254 |
| Alma Cisneros | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020255 |
| Isabel Colorez Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020256 |
| Ana Contreras | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020257 |
| Ana Laura Contreras | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020258 |
| Kristen Cook | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020259 |
| Rosa Cortes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020260 |
| Rosalba Cortes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020261 |
| Cesar Cortez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020262 |
| Irene Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020263 |
| Isaul Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020264 |
| Juan Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020265 |
| Rosalba Cruz Herrera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020266 |
| Lucia Cuellar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020267 |
| Alyssa Cuevas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020268 |
| Michele Culley | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020269 |
| Salvador Curiel | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020270 |
| Iana Davydova | Manual Refund Submitted | \$138.00 | |
| | | \$138.00 | CT 25020271 |
| Deya De la Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020272 |
| Maria De Leon | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020273 |
| Juan De Luna Castorena | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020274 |
| Tetyana Deardorff | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020275 |
| Rosa Delacruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020276 |
| Rolando Delaluz Reza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020277 |
| Jessica Delgado | Manual Refund Submitted | \$200.00 | |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------|-------------------------|-----------------|-------------|
| | | \$200.00 | CT 25020278 |
| Massiel Diaz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020279 |
| Noemi Diaz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020280 |
| Ramon Diaz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020281 |
| Valentin Diaz Cortez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020282 |
| Veronica Diaz Reyes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020283 |
| Adrian Diaz-Ortiz | Manual Refund Submitted | \$100.00 | |
| | | \$100.00 | CT 25020284 |
| Glenda Diaz-Rico | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020285 |
| Osiel Dimas Auza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020286 |
| Jim Eligino | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020287 |
| Francisca Escobar Barrueta | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020288 |
| Yuliana Espinosa | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020289 |
| Andrew Espinoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020290 |
| Carlos Espinoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020291 |
| Rosaura Espinoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020292 |
| Antonia Espinoza Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020293 |
| Jose Esquivel | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020294 |
| Roger Faucher | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020295 |
| Jorge Figueroa | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020296 |
| Timothy Franklin | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020297 |
| Selvin Gamez Gallegos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020298 |
| Florentina Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020299 |
| Lucero Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020300 |
| Moises Garcia Maldonado | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020301 |
| Silviano Garcia Marin | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020302 |
| Rocio Garcia Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020303 |
| Margarita Garcia Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020304 |
| Liubov Garcia-Barrera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020305 |
| Jeremiah Gardner | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020306 |
| Judith Garrett | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020307 |
| Vincent Paul Gelacio | Manual Refund Submitted | \$100.00 | |
| | | \$100.00 | CT 25020308 |
| Joseph Gill | Manual Refund Submitted | \$100.00 | |
| | | \$100.00 | CT 25020309 |
| Marcos Gomez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020310 |
| Sandra Gomez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020311 |
| Cynthia Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020312 |
| Gabriela Gonzalez | Manual Refund Submitted | \$188.00 | |
| | | \$188.00 | CT 25020313 |
| Lorena Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020314 |
| Maria Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020315 |
| Martha Gonzalez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020316 |
| Fernando Gonzalez Rodriguez | Manual Refund Submitted | \$100.00 | |
| | | \$100.00 | CT 25020317 |
| Andrea Guerrero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020318 |
| Maria Guerrero-Pio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020319 |
| Natalio Guevara | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020320 |
| Rosa Gutierrez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020321 |
| Silvia Gutierrez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020322 |
| Herminio Gutierrez San Juan | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020323 |
| Lucia Guzman Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020324 |
| Irinea Hall | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020325 |
| Agustina Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020326 |
| Angelica Hernandez Bautista | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020327 |
| Brenda Hernandez | Manual Refund Submitted | \$259.00 | |
| | | \$259.00 | CT 25020328 |
| Carmen Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020329 |
| Demetrio Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020330 |
| Rosa Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020331 |
| Susana Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020332 |
| Luz Hernandez De Moran | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020333 |
| Clarissa Hernandez Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020334 |
| Irene Hernandez-Rosales | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020335 |
| Bryan Herrera | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020336 |
| Vanessa Herrera | Manual Refund Submitted | \$322.00 | |
| | | \$322.00 | CT 25020337 |
| Kayla Hildenbrand | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020338 |
| Joseph Hittner | Manual Refund Submitted | \$138.00 | |
| | | \$138.00 | CT 25020339 |
| Robert Hoebel | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020340 |
| Lea Holloway | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020341 |
| Olivia Howard | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020342 |
| Thomas Hughey | Manual Refund Submitted | \$21.00 | |
| | | \$21.00 | CT 25020343 |
| Matthew Hutchinson | Manual Refund Submitted | \$546.00 | |
| | | \$546.00 | CT 25020344 |
| Luisa Isidro Solano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020345 |
| Jordan Jamison | Manual Refund Submitted | \$9.00 | |
| | | \$9.00 | CT 25020346 |
| Vanessa Jasso Herrejon | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020347 |
| Jorge Jimenez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020348 |
| Maliyah Jimenez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020349 |
| Aristeo Jimenez Chavez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020350 |
| Angelica Jimenez Gutierrez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020351 |
| Kyoko Johnson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020352 |
| Carlota Juarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020353 |
| Otilia Juarez De Chavez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020354 |
| Neerathalingam Kalimuthu | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020355 |
| Matthew Kleinschmidt | Manual Refund Submitted | \$24.00 | |
| | | \$24.00 | CT 25020356 |
| Hyunkwi Ko | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020357 |
| Michelle Kropp | Manual Refund Submitted | \$208.00 | |
| | | \$208.00 | CT 25020358 |
| Lucia Lara | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020359 |
| Luisa Lara | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020360 |
| Ravinia Lee | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020361 |
| Andrea Lopez Sebastian | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020362 |
| Angel Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020363 |
| Delfina Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020364 |
| Diana Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020365 |
| Hector Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020366 |
| Jose Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020367 |
| Paula Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020368 |
| Sebastian Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020369 |
| Zacarias Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020370 |
| Sergio Lopez Herrera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020371 |
| Irene Lopez Sierra | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020372 |
| Carmen Lopez Tafolla | Manual Refund Submitted | \$150.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020373 |
| John Lynch | Manual Refund Submitted | \$120.00 | |
| | | \$120.00 | CT 25020374 |
| Marcos Machado Orellana | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020375 |
| Maria Macias | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020376 |
| Laura Madrigal Arroyo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020377 |
| Emmanuel Magana | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020378 |
| Maria Magana | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020379 |
| Leslie Mahoney | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020380 |
| John Mallis | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020381 |
| Geraldine Marous | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020382 |
| Alejandra Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020383 |
| Maria Martinez | Manual Refund Submitted | \$21.00 | |
| | | \$21.00 | CT 25020384 |
| Miranda Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020385 |
| Dora Martinez Alba | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020386 |
| Ricardo Martinez Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020387 |
| Brenda Martinez Loza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020388 |
| Ivan Matias | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020389 |
| Karen Mayorga | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020390 |
| Jonathan Mcgrath | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020391 |
| Michael Mclaughlin | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020392 |
| James McNamara | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020393 |
| Silvia Medina Torres | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020394 |
| Benjamin Mejia Bonilla | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020395 |
| Andy Mena | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020396 |
| Christopher Menchen | Manual Refund Submitted | \$120.00 | |
| | | \$120.00 | CT 25020397 |
| Beatriz Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020398 |
| Carmela Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020399 |
| Jose Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020400 |
| Martha Mendiaz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020401 |
| Miguel Mendoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020402 |
| Ofelia Mendoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020403 |
| Ruth Menjivar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020404 |
| Alexander Moellenberndt | Manual Refund Submitted | \$147.00 | |
| | | \$147.00 | CT 25020405 |
| Juliana Molina | Manual Refund Submitted | \$197.00 | |
| | | \$197.00 | CT 25020406 |
| Telesforo Monjaraz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020407 |
| Charles Moreno | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020408 |
| Michael Morrill | Manual Refund Submitted | \$24.00 | |
| | | \$24.00 | CT 25020409 |
| Leslie Mosson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020410 |
| Andrea Munguia | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020411 |
| Maria Munguia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020412 |
| Jose Munoz Ceja | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020413 |
| Tyler Narducci | Manual Refund Submitted | \$102.00 | |
| | | \$102.00 | CT 25020414 |
| Guadalupe Narez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020415 |
| Rosalva Navarro | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020416 |
| Loreen Nell | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020417 |
| Claire Nguyen | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020418 |
| Naylea Novoa | Manual Refund Submitted | \$348.00 | |
| | | \$348.00 | CT 25020419 |
| Reed Odland | Manual Refund Submitted | \$9.00 | |
| | | \$9.00 | CT 25020420 |
| Jennifer Olivera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020421 |
| Javier Ortiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020422 |
| Jose Ortiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020423 |
| Obdulia Ortiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020424 |
| Antonio Ortiz Cortez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020425 |
| Valentin Pacheco Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020426 |
| Fabiola Padilla | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020427 |
| Martha Padilla | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020428 |
| Jorge Palacios | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020429 |
| Isaac Palacios Acevedo | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020430 |
| Alicia Palma Fidencia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020431 |
| Albertano Patricio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020432 |
| Janet Paz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020433 |
| Adrian Pelagio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020434 |
| Jovi Pena | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020435 |
| Petra Peralta | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020436 |
| Jose Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020437 |
| Cheverria Perez Lopez | Manual Refund Submitted | \$32.00 | |
| | | \$32.00 | CT 25020438 |
| Linda Peterson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020439 |
| Rose Podsednik | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020440 |
| Milton Portillo Juarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020441 |
| Marlyn Prado | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020442 |
| Rosa Quiroz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020443 |
| Hermelinda Ramos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020444 |
| Laura Regino Ciriaco | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020445 |
| Lorena Reyes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020446 |
| Henry Rickett | Manual Refund Submitted | \$220.50 | |
| | | \$220.50 | CT 25020447 |
| Rosa Rivera Flores | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020448 |
| Claudia Rivera-Florez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------|-------------------------|-----------------|-------------|
| | | \$150.00 | CT 25020449 |
| Daniel Robbins | Manual Refund Submitted | \$23.50 | |
| | | \$23.50 | CT 25020450 |
| Alejandro Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020451 |
| Crystal Rodriguez | Manual Refund Submitted | \$188.00 | |
| | | \$188.00 | CT 25020452 |
| Karen Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020453 |
| Liliana Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020454 |
| Maria Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020455 |
| | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020456 |
| Rosario Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020457 |
| Beatriz Roman Bernal | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020458 |
| Analy Romero Jimenez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020459 |
| Alejandra Rubio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020460 |
| Teresa Rueda | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020461 |
| Maria Ruiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020462 |
| Yessi Ruiz Santiago | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020463 |
| Dennis Russell | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020464 |
| Joshua Ruth | Manual Refund Submitted | \$145.00 | |
| | | \$145.00 | CT 25020465 |
| Jose Salazar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020466 |
| Georgina Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020467 |
| Graciela Sanchez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020468 |
| Marcelina Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020469 |
| Nerissa Sanchez | Manual Refund Submitted | \$100.00 | |
| | | \$100.00 | CT 25020470 |
| Silverio Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020471 |
| Esperanza Sandoval Marquina | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020472 |
| Mohammad Sanjabi | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020473 |
| Maria de Jesus Santiago | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020474 |
| Leticia Santiago Velasco | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020475 |
| Pedro Santos Alonzo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020476 |
| Martin Santos Santiago | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020477 |
| Baltasar Sarabia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020478 |
| Deanna Seagraves | Manual Refund Submitted | \$100.00 | |
| | | \$100.00 | CT 25020479 |
| Ovidio Serrano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020480 |
| Ivan Silva | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020481 |
| Margarito Silva Anastacio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020482 |
| Gabrielle Smith | Manual Refund Submitted | \$191.00 | |
| | | \$191.00 | CT 25020483 |
| Jacob Smith | Manual Refund Submitted | \$21.00 | |
| | | \$21.00 | CT 25020484 |
| Shelby Smith | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020485 |
| Daniel Soboski | Manual Refund Submitted | \$525.00 | |
| | | \$525.00 | CT 25020486 |
| Jose Solano Cristobal | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020487 |
| Librada Solano Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020488 |
| Maria Solorio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020489 |
| Christian Sorto Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020490 |
| Elizabeth Sosa Lazaro | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020491 |
| Adrian Stout | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020492 |
| Katherine Sweeney | Manual Refund Submitted | \$21.00 | |
| | | \$21.00 | CT 25020493 |
| Malta Taeed | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020494 |
| Shannon Taylor | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020495 |
| Luz Tellez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020496 |
| Anselmo Tomas-Juan | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020497 |
| Evelyn Torres | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020498 |
| Maria Torres Antonio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020499 |
| Alex Trujillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020500 |
| Luis Trujillo | Manual Refund Submitted | \$15.00 | |
| | | \$15.00 | CT 25020501 |
| Maria Trujillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020502 |
| Olivia Tucker | Manual Refund Submitted | \$24.00 | |
| | | \$24.00 | CT 25020503 |
| Roxanna Uriarte | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020504 |
| Maria Uribe | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020505 |
| Heather Vais | Manual Refund Submitted | \$10.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---|-------------------------|-----------------|----------------|
| | | \$10.00 | CT 25020506 |
| Maria Enriqueta de Jesus Valdez Dominguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020507 |
| Javier Valenzuela | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020508 |
| Camelia Valle | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020509 |
| Angelica Vargas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020510 |
| Edgar Vargas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020511 |
| Jesus Vasquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020512 |
| Fatima Vazquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020513 |
| Cecilia Vazquez Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020514 |
| Evan Vega | Manual Refund Submitted | \$9.00 | |
| | | \$9.00 | CT 25020515 |
| Marissa Vela | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020516 |
| Clarisa Velasquez Bautista | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020517 |
| Alexandra Velez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020518 |
| Isidoro Venegas | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020519 |
| Joseph Veness | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020520 |
| Maria Ventura Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020521 |
| Josefina Vera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020522 |
| Guadalupe Vera Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020523 |
| Alexander Vera Solano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020524 |
| Rosalba Vicente | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|--|-----------------|----------------|
| | | \$150.00 | CT 25020525 |
| Cayetano Vicente Gregorio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020526 |
| Nayely Villalobos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020527 |
| Maria Villegas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020528 |
| Lidia Volanski | Manual Refund Submitted | \$10.00 | |
| | | \$10.00 | CT 25020529 |
| Wilma Walker | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020530 |
| Dorothy Winslow | Manual Refund Submitted | \$9.00 | |
| | | \$9.00 | CT 25020531 |
| Gregg Wolff | Manual Refund Submitted | \$353.00 | |
| | | \$353.00 | CT 25020532 |
| Clarence Wormley | Manual Refund Submitted | \$54.00 | |
| | | \$54.00 | CT 25020533 |
| John Wrabel | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020534 |
| Rebecca Young | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020535 |
| Ernest Zambo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020536 |
| Celina Zamora | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020537 |
| Leincy Zamorano Sagaz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020538 |
| Celia Zepahua-Texcahua | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020539 |
| Martha Zepeda | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020540 |
| Elizabeth Zikakis | Manual Refund Submitted | \$248.00 | |
| | | \$248.00 | CT 25020541 |
| Rebecca Zook | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020542 |
| 19six Architects | Design Development | \$42,250.00 | |
| | Construction Documents | \$11,377.50 | |
| | DSA Approval | \$1,043.75 | |
| | Amendment #1 to Revise Drawings to Implement the | \$5,750.00 | |
| | Amendment #2 to Provide Additional Project | \$250.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------------------|--|---------------------|----------------|
| 19six Architects | DSA Approval | \$6,637.50 | |
| | DSA Approval Fees | \$925.00 | |
| | Architectural Services for Auto Lab Project | \$880.00 | |
| | | \$69,113.75 | CT 25020543 |
| Accurate First Aid Services | First Aid Supplies per Invoice A-5175 | \$802.30 | |
| | | \$802.30 | CT 25020544 |
| AED Superstore | Zoll D-Pad Replacement Adult AED Pad | \$28.75 | |
| | Zoll D-Pad Replacement Adult AED Pad | \$162.90 | |
| | | \$191.65 | CT 25020545 |
| Airgas Usa Llc | Millermatic 141 Welder #MIL907612 | \$1,924.87 | |
| | Millermatic 211 Welder #MIL907614 | \$1,473.56 | |
| | Hobart Handler 115 Welder #MIL500553 | \$1,914.87 | |
| | Hobart Handler 190 Welder #MIL500554 | \$1,537.38 | |
| | | \$6,850.68 | CT 25020546 |
| All American Screen Printing Inc | Navy Softshell Vests with logo for Financial Aid | \$460.56 | |
| | | \$460.56 | CT 25020547 |
| AMG & Associates, Inc | Fine Arts Complex Project | \$37,075.83 | |
| | Fine Arts Complex Project | \$10,136.49 | |
| | | \$47,212.32 | CT 25020548 |
| | Fine Arts Complex Project | \$109,261.38 | |
| | Fine Arts Complex Project | \$399,636.43 | |
| | | \$508,897.81 | CT 25020549 |
| | Fine Arts Complex Project | \$21,033.50 | |
| | Fine Arts Complex Project | \$5,750.60 | |
| | | \$26,784.10 | CT 25020550 |
| | | | |
| Armstrong's Lock And Key | Key-Lock Supplies, 7-01-20 thru 05-31-21 | \$32.63 | |
| | | \$32.63 | CT 25020551 |
| Atlas Performance Ind Inc | Office Trailer, 12 x 60, 7-1-20 thru 6-30-21 | \$650.00 | |
| | Ramp-Under 30" Straight Design | \$435.00 | |
| | | \$1,085.00 | CT 25020552 |
| Dana Avila | Open Mileage 10.22.20 | \$11.70 | |
| | Open Mileage 11.02.20 | \$11.70 | |
| | | \$23.40 | CT 25020553 |
| Bridging Voices- Uniendo Voces, LLC | Professional Training (4 Webinar Series) on | \$2,250.00 | |
| | Professional Training (4 Webinar Series) on | \$2,250.00 | |
| | | \$4,500.00 | CT 25020554 |
| Caccrao | CACCRAO 2020-21 membership dues | \$300.00 | |
| | | \$300.00 | CT 25020555 |
| Cal Oes | CSTI Certificates for Fire Academy Class 146 | \$240.00 | |
| | | \$240.00 | CT 25020556 |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|--|--------------------|----------------|
| Cal-Coast Machinery, Inc. | Supplies per Invoice 654209 | \$162.04 | |
| | | \$162.04 | CT 25020557 |
| CampusWell | STUDENT HEALTH 101 ONLINE NEWSLETTER TIER 4 | \$5,600.00 | |
| | SOCIAL MEDIA PAID POSTS | \$0.00 | |
| | | \$5,600.00 | CT 25020558 |
| Jay Carlon | Lecture on Decolonization via Zoom | \$600.00 | |
| | | \$600.00 | CT 25020559 |
| Carr's Boot Shop | Safety boots for employees - July 1, 2020 | \$175.00 | |
| | Safety boots for employees - July 1, 2020 | \$119.61 | |
| | | \$294.61 | CT 25020560 |
| Kevin Cartier | Enrollment Expense Reimbursement form June 2020 | \$1,000.00 | |
| | | \$1,000.00 | CT 25020561 |
| CDW Government Inc | HPE Aruba Outdoor SFP Weathertight Strain Relief | \$477.15 | |
| | | \$477.15 | CT 25020562 |
| Central City Leasing | Leasing 2016 Chevrolet Pickup, 7-1-20 thru 2-28-21 | \$477.14 | |
| | Leasing 2016 Chevrolet Pickup, 7-1-20 thru 2-28-21 | \$477.14 | |
| | | \$954.28 | CT 25020563 |
| Jacob Chavez | COMMODITY FROM GEN. ACCTG. ENC. | \$414.00 | |
| | COMMODITY FROM GEN. ACCTG. ENC. | \$138.00 | |
| | | \$552.00 | CT 25020564 |
| City of Lompoc | Commercial Light Electric 7.1.2020 - 6.30.2021 | \$19,552.36 | |
| | Waste Disposal-Sewer Fees 7.1.2020 - 6.30.2021 | \$1,846.90 | |
| | Water Services 7.1.2020 - 6.30.2021 | \$7,554.87 | |
| | | \$28,954.13 | CT 25020565 |
| City Of Santa Maria | Water Services and Disposal Site | \$4,824.02 | |
| | Water Services and Disposal Site | \$1,206.00 | |
| | Water Services and Disposal Site | \$1,866.40 | |
| | Water Services and Disposal Site | \$466.60 | |
| | Water Services and Disposal Site | \$3,248.14 | |
| | Water Services and Disposal Site | \$812.04 | |
| | Water Services and Disposal Site | \$524.24 | |
| | Water Services and Disposal Site | \$131.06 | |
| | Water Services and Disposal Site | \$1,546.07 | |
| | Water Services and Disposal Site | \$386.52 | |
| | Water Services and Disposal Site | \$167.62 | |
| | Water Services and Disposal Site | \$41.90 | |
| | Water Services and Disposal Site | \$2,313.08 | |
| | Water Services and Disposal Site | \$578.27 | |
| | Water Services and Disposal Site | \$4,244.28 | |
| | Water Services and Disposal Site | \$1,061.07 | |
| | Water Services and Disposal Site | \$110.51 | |
| | Water Services and Disposal Site | \$27.63 | |
| | Water Services and Disposal Site | \$154.53 | |
| | Water Services and Disposal Site | \$38.63 | |
| | Water Services and Disposal Site | \$78.89 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|--|--------------------|----------------|
| City Of Santa Maria | Water Services and Disposal Site | \$19.72 | |
| | | \$23,847.22 | CT 25020566 |
| Comcast Cable | Comcast Monthly Recurring Costs | \$220.01 | |
| | | \$220.01 | CT 25020567 |
| | Comcast Monthly Recurring Costs | \$130.01 | |
| | | \$130.01 | CT 25020568 |
| | Comcast Monthly Recurring Costs | \$2,805.71 | |
| | | \$2,805.71 | CT 25020569 |
| Culligan Of Lompoc | Monthly rental for 7 mixed bed ID tanks | \$25.00 | |
| | | \$25.00 | CT 25020570 |
| Culligan/Central Coast Water Treatment | UV Lamps | \$315.38 | |
| | BB-Post Filter, 20" | \$69.60 | |
| | Labor Charges | \$187.50 | |
| | Deionized Water for Bldg M | \$100.00 | |
| | | \$672.48 | CT 25020571 |
| | Water - Monthly Stand Rental | \$11.00 | |
| | | \$11.00 | CT 25020572 |
| Cumulus Technology Services LLC | Consulting for Disaster Recovery Assessment | \$3,600.00 | |
| | | \$3,600.00 | CT 25020573 |
| Custom Colors Auto Body Supplies, Inc. | instructional supplies for AB program | \$29.84 | |
| | instructional supplies for AB program | \$47.81 | |
| | | \$77.65 | CT 25020574 |
| Cyber Copy Inc | File Retrieval - Mesa/Stem Academic Success Center | \$5.00 | |
| | Digital Editing/Labor | \$20.00 | |
| | Plan Room Posting/Digital | \$80.00 | |
| | Plan Room Posting/Digital - Specs | \$4.00 | |
| | | \$109.00 | CT 25020575 |
| Digital West Networks, Inc | Telephone Service 7/1/2020 - 6/30/2021 | \$3,220.44 | |
| | Telephone Service 7/1/2020 - 6/30/2021 | \$1,199.35 | |
| | Telephone Service 7/1/2020 - 6/30/2021 | \$1,104.94 | |
| | | \$5,524.73 | CT 25020576 |
| Alison Martinez | Principled Police Training Monterey CA | \$812.47 | |
| | | \$812.47 | CT 25020577 |
| Abner Rangel-Herrera | MESA student award for completion of | \$300.00 | |
| | | \$300.00 | CT 25020578 |
| Amy Romberger | Reimb. Consumable items for Food Share Staff | \$61.46 | |
| | | \$61.46 | CT 25020579 |
| Amy Waddle | Virtual Panelist Participation at Equity Summit | \$400.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|------------------------------------|---|--------------------|----------------|
| | | \$400.00 | CT 25020580 |
| Amazon | Banker boxes legal pack of 12 | \$105.29 | |
| | Pilot FriXion Erasable Pens | \$21.74 | |
| | True Image Compatible Toner Cart Replacement 37A | \$151.95 | |
| | EZ ink Compatible Toner Cart Replacement HP26A | \$28.91 | |
| | EZ ink Compatible Toner Cart Replacement HP26A | \$28.90 | |
| | EZ Ink Remanufactured replacement for Epson 127 | \$43.49 | |
| | EZ Ink Compatible Replacement Cart Brother LC75 | \$30.42 | |
| | EZ Ink Compatible Replacement Cart Brother LC75 | \$60.85 | |
| | EZ Ink Compatible Replacement Cart Brother LC75 | \$30.42 | |
| | EZ Ink Compatible Replacement Cart Brother LC75 | \$182.54 | |
| | Operational-Office supplies 10-16-20 to 05-31-21 | \$119.55 | |
| | Supplies for the Chem Labs, 7-27-20 thru 5-31-21. | \$140.22 | |
| | Operational-Office supplies 10-16-20 to 05-31-21 | \$54.36 | |
| | Instructional Supplies for MESA/STEM Center. | \$217.49 | |
| | Instructional Supplies for MESA/STEM Center. | \$490.19 | |
| | | \$1,706.32 | CT 25020581 |
| Ca Schools Dental Coalition | Dental Insurance Premiums DEC 2020 | \$53,026.00 | |
| | | \$53,026.00 | CT 25020582 |
| Dept Of Forestry & Fire Protection | BILLING FOR FSTEP COURSE: | \$500.00 | |
| | SHIPPING FEE | \$8.00 | |
| | BILLING FOR FSTEP COURSE: | \$500.00 | |
| | SHIPPING FEE | \$8.00 | |
| | BILLING FOR FSTEP COURSE: | \$520.00 | |
| | SHIPPING FEE | \$8.00 | |
| | BILLING FOR FSTEP COURSE: | \$600.00 | |
| | SHIPPING FEE | \$8.00 | |
| | | \$2,152.00 | CT 25020583 |
| Ewing Irrigation Products Inc | Router, Hunter Ultra 120-06-SS per Inv. 12930908 | \$115.28 | |
| | | \$115.28 | CT 25020584 |
| Eyemed Vision Care | Vision Insurance Premium - Retirees/COBRA | \$614.76 | |
| | | \$614.76 | CT 25020585 |
| Fisher Scientific Co Llc | Supply for Chem Labs 07-01-20 through 05-30-21. | \$32.70 | |
| | Supply for Chem Labs 07-01-20 through 05-30-21. | \$72.62 | |
| | | \$105.32 | CT 25020586 |
| Follett Heg - Ahc Bookstore | Book Supply Vouchers NextUp | \$8,212.46 | |
| | | \$8,212.46 | CT 25020587 |
| Jessie Funes | Virtual Panelist Participation at Equity Summit | \$400.00 | |
| | | \$400.00 | CT 25020588 |
| Garda CI West Inc | Armored Transportation Service-07/01/20-06/30/21 | \$503.27 | |
| | | \$503.27 | CT 25020589 |
| Jeffery Hall | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------------|--|-------------------|----------------|
| | | \$240.00 | CT 25020590 |
| Harbor Freight Tools | Instructional Supplies for WLDT Program | \$188.52 | |
| | | \$188.52 | CT 25020591 |
| Daniel Hilker | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00 | |
| | | \$240.00 | CT 25020592 |
| House Sanitary Supply, Inc. | FoamClean Hand Sanitizer SSS-44600 Quote #Q020314 | \$523.17 | |
| | | \$523.17 | CT 25020593 |
| Jameco Electronics | Test lead, minigrabber test clip Item 159899 | \$698.72 | |
| | Shipping | \$8.79 | |
| | Breadboard w/assort 70 pc wire kit, 2134993 | \$411.19 | |
| | Needle nose plier, knurled jaws, 177608 | \$189.68 | |
| | Alligator clip test leads 1 set, 16 AWG, 2210247 | \$326.55 | |
| | 470 ohm resistor 5%, 690785 | \$1.85 | |
| | Potentiometer 10 k, 43001 | \$85.55 | |
| | 680 ohm resistor 5%, 690822 | \$1.85 | |
| | resistor 1.0 k ohm, 690865 | \$3.69 | |
| | resistor 2.0 k ohm, 690937 | \$3.69 | |
| | resistor 2.2 k ohm, 690945 | \$1.85 | |
| | resistor 2.7 k ohm, 690961 | \$1.85 | |
| | Resistor 3.0 k ohm, 690970 | \$1.85 | |
| | resistor 4.7 k ohm, 691024 | \$1.85 | |
| | resistor 10 k ohm, 691104 | \$1.85 | |
| | resistor 33 k ohm, 691227 | \$1.85 | |
| | shipping | \$9.56 | |
| | | \$1,752.22 | CT 25020594 |
| Kaplan Test Prep | NCLEX RN review for 32 students | \$8,640.00 | |
| | | \$8,640.00 | CT 25020595 |
| Kelly Paper Co | Office Supplies - Paper, Wideformat, and Bindery | \$486.47 | |
| | | \$486.47 | CT 25020596 |
| KIDI/KRTO/KTAP La Buena | 60-second ad in Spanish Fall 2020 Registration | \$1,500.00 | |
| | | \$1,500.00 | CT 25020597 |
| Krueger International Inc | Torsion Pedestal Base Chair w/Arms | \$4,874.17 | |
| | Barron Fixed Leg, Racetrack, TT Base | \$1,482.22 | |
| | Flex Rectangular End Table | \$561.64 | |
| | Perth Multiple Seating, Open Arm | \$1,873.33 | |
| | | \$8,791.36 | CT 25020598 |
| Larry Lahr | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00 | |
| | Dental Premium Oct 2020 | (\$194.48) | |
| | | \$45.52 | CT 25020599 |
| Maria Martino | Reimb for Books for instruction of AJ classes | \$176.18 | |
| | | \$176.18 | CT 25020600 |
| Christina Mcmillan | Enrollment Expense Reimbursement | \$371.90 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|--|-------------------|----------------|
| | | \$371.90 | CT 25020601 |
| Mfac Llc | Extra Heavy Black Mini Bands #1219-04 Quote Q84045 | \$11.42 | |
| | Extra Heavy Black Mini Bands #1219-04 Quote Q84045 | \$11.42 | |
| | Heavy Blue Mini Bands #1219-03 | \$10.33 | |
| | Heavy Blue Mini Bands #1219-03 | \$10.33 | |
| | Pyramid Spikes Bag of 100 #6650-3/16 (1 Free) | \$27.19 | |
| | Pyramid Spikes Bag of 100 #6650-3/16 (1 Free) | \$27.19 | |
| | Shipping Charge | \$5.05 | |
| | Shipping Charge | \$4.90 | |
| | | \$107.83 | CT 25020602 |
| Mission Linen Supply | Uniform Services and Towels, 7-01-20 thru 6-30-21 | \$43.40 | |
| | Laundry services for AT program | \$37.40 | |
| | Laundry services for AB program | \$12.27 | |
| | Laundry services for AB program | \$12.27 | |
| | Laundry services for AT program | \$37.40 | |
| | | \$142.74 | CT 25020603 |
| NCS Pearson Inc | Online Tutoring Services Agreement | \$6,000.00 | |
| | | \$6,000.00 | CT 25020604 |
| Noble Power Equipment | Coil, Ignition per Invoice 478210 | \$100.70 | |
| | Shipping and Handling Charges | \$6.47 | |
| | | \$107.17 | CT 25020605 |
| Office Depot | Office Supplies for LPS Dept 8-3-20 to 5-31-21 | \$512.18 | |
| | Office Supplies for LPS Dept 8-3-20 to 5-31-21 | \$122.63 | |
| | Office Supplies for LPS Dept 8-3-20 to 5-31-21 | \$244.02 | |
| | Operational supplies for ENVT program | \$21.74 | |
| | Office supplies for IT department | \$66.69 | |
| | Office Supplies for Community Education | \$9.14 | |
| | Operational Supplies 07.01.20 - 5.31.21 | \$61.23 | |
| | Operational Supplies 07.01.20 - 5.31.21 | \$159.13 | |
| | Operational Supplies 07.01.20 - 5.31.21 | \$10.86 | |
| | | \$1,207.62 | CT 25020606 |
| Passmore Electric Co, Inc | Materials per Work Order 4085 | \$75.39 | |
| | Labor and Truck Charges per Work Order 5293 | \$765.52 | |
| | Labor and Truck Charges per Work Order 5294 | \$765.52 | |
| | Labor and Truck Charges per Work Order 5295 | \$656.16 | |
| | | \$2,262.59 | CT 25020607 |
| Greg Pensa | TRUSTEE COMPENSATION FOR BOARD MEETNG ATTENDANCE | \$240.00 | |
| | Dental Premium Oct 2020 | (\$135.18) | |
| | | \$104.82 | CT 25020608 |
| Portable Johns, Inc. | Rental and Service of Holding Tank for API Trailer | \$65.25 | |
| | Rental-Servicing Portable Toilets and Hand Washing | \$737.67 | |
| | Rental-Servicing Portable Toilets and Hand Washing | \$737.67 | |
| | Rental and Service of Holding Tank for API Trailer | \$120.25 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|--|--------------------|----------------|
| | | \$1,660.84 | CT 25020609 |
| Postmaster | POSTAGE FOR BULK MAILING PERMIT 45 - THANKSGIVING | \$999.60 | |
| | | \$999.60 | CT 25020610 |
| PPG Architectural Finishes Inc | Paint Supplies, 7-01-20 thru 5-31-21 | \$17.39 | |
| | Paint Supplies, 7-01-20 thru 5-31-21 | \$151.58 | |
| | Paint Supplies, 7-01-20 thru 5-31-21 | \$226.26 | |
| | | \$395.23 | CT 25020611 |
| Premier Water Management, LLC | Monthly Water Treatment, 07-01-20 thru 06-30-21 | \$197.90 | |
| | Monthly Water Treatment, 07-01-20 thru 06-30-21 | \$246.20 | |
| | | \$444.10 | CT 25020612 |
| ProCare Janitorial Supply, Inc. | Custodial Supplies, SM, 7-1-20 thru 5-31-21 | \$33.77 | |
| | Custodial Supplies, SM, 7-1-20 thru 5-31-21 | \$67.53 | |
| | Custodial Supplies, SM, 7-1-20 thru 5-31-21 | \$67.53 | |
| | Custodial Supplies, SM, 7-1-20 thru 5-31-21 | \$84.04 | |
| | Custodial Supplies-Lompoc, 07-01-20 thru 05-31-21 | \$678.06 | |
| | Custodial Supplies-Lompoc, 07-01-20 thru 05-31-21 | \$48.46 | |
| | | \$979.39 | CT 25020613 |
| Proforma Color Press | Aluminum offset printed lapel pin | \$514.80 | |
| | Art setup needed vector art for each badge | \$53.62 | |
| | | \$568.42 | CT 25020614 |
| Ruisenor Psychological Pc | Zoom Presentations during Undocumented Student of | \$900.00 | |
| | | \$900.00 | CT 25020615 |
| Santa Monica Community College District | 11.6" Acer Chromebook; quote 1091 | \$17,013.06 | |
| | E-waste | \$220.00 | |
| | | \$17,233.06 | CT 25020616 |
| Save Mart Supermarkets | Food Supplies Children Center 9-25-20 to 12-14-20 | \$62.86 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$97.74 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$67.41 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$86.30 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$22.55 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$105.69 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$98.83 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$107.41 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$125.06 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$4.68 | |
| | | \$778.53 | CT 25020617 |
| Skills Usa Inc | Auto Tech Membership- Patrick McGuire | \$80.00 | |
| | Commercial Baking Membership- Ron Lovell | \$240.00 | |
| | Professional Membership- Thomas Lamica | \$40.00 | |
| | Professional Membership- Alma Miranda | \$160.00 | |
| | Commercial Baking Membership- Ron Lovell | \$40.00 | |
| | Commercial Baking Membership- Ron Lovell | \$80.00 | |
| | Criminal Justice Membership- 8 Students | \$320.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------------|---|-------------------|----------------|
| Skills Usa Inc | Professional Membership- 1 Student | \$40.00 | |
| | Professional Membership- 3 Students | \$120.00 | |
| | Professional Membership- 3 Students | \$120.00 | |
| | | \$1,240.00 | CT 25020618 |
| Smart & Final | Food for childrens center 7-16-20 to 12-14-20 | \$24.77 | |
| | Food for childrens center 7-16-20 to 12-14-20 | \$44.00 | |
| | | \$68.77 | CT 25020619 |
| Source Graphics | Office Supplies - Wideformat Paper, Inks and | \$697.50 | |
| | Office Supplies - Wideformat Paper, Inks and | \$488.50 | |
| | | \$1,186.00 | CT 25020620 |
| Target Specialty Products | Brandt Pesticide Cleaner per Invoice INVP500296866 | \$10.40 | |
| | Landscapers BioNutrition Growth Products | \$119.28 | |
| | Galley SC MCP | \$229.93 | |
| | Specticle G Agency, 50 lb. per Inv. INVP500296884 | \$322.99 | |
| | CA DUAL Tax | \$6.44 | |
| | | \$689.04 | CT 25020621 |
| The Docuteam LLC | Document Shredding | \$40.00 | |
| | | \$40.00 | CT 25020622 |
| United Health Care Insurance Co | Retiree AARP Insurance Premiums DEC 2020 | \$1,507.81 | |
| | | \$1,507.81 | CT 25020623 |
| United Parcel Service | UPS Charges, 7-1-20 thru 6-30-21 | \$44.80 | |
| | | \$44.80 | CT 25020624 |
| United Refrigeration Inc | HVAC Supplies, 07-01-20 thru 05-31-21 | \$74.60 | |
| | Motor, Century GF2024 per Invoice 76012151-00 | \$115.89 | |
| | Motor, M/E, B303 | \$166.95 | |
| | Browning V-Belt, 4L190-B | \$24.04 | |
| | Browning V-Belt, 4L210-B | \$32.05 | |
| | | \$413.53 | CT 25020625 |
| US Bank Corporate Payment System | Sandys Registration - Notary & Processing Fee | \$50.00 | |
| | State Water Board Fees | \$553.00 | |
| | OPC State Wb FEE | \$12.72 | |
| | Goodwill Industries of Arkansas Mental Health | \$900.00 | |
| | Noozhawk Salute to Nursing Feature - Big Box 3, Storage boxes | \$1,000.00 | |
| | | \$19.37 | |
| | SAM registration renewal assistance fee | \$599.00 | |
| | | \$3,134.09 | CT 25020626 |
| Virtual Vri | CART services for remote captioning | \$270.00 | |
| | StreamText *INCREASE \$5.40 ON 11/4/20* | \$16.20 | |
| | Trilingual transcription | \$636.00 | |
| | | \$922.20 | CT 25020627 |
| VTC Enterprises | VTC Service-Prep and mail Cabrillo/Maple High | \$117.14 | |
| | VTC Service-Prep and mail Righetti/Delta High | \$399.28 | |
| | Cabrillo/Maple High School Senior List Mailer; | \$103.88 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------|--|-------------------|-------------|
| VTC Enterprises | Righetti/Delta High School Senior List Mailer; | \$340.63 | |
| | Postage for Santa Barbara County Schools (PVHS, | \$701.22 | |
| | Postage for San Luis Obispo County Schools | \$178.71 | |
| | VTC Service-Prep and mail Santa Barbara County | \$1,212.85 | |
| | VTC Service-Prep and Mail San Luis Obispo County | \$453.47 | |
| | SERVICES FOR BULK MAILING OF THANKSGIVING CARDS | \$224.10 | |
| | | \$3,731.28 | CT 25020628 |
| Yankee Book Peddler Inc | BOOKS FOR SM LIBRARY, 8-3-20 TO 5-31-21 | \$81.45 | |
| | | \$81.45 | CT 25020629 |
| Ahd Abdulaziz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020630 |
| Naeem Abdulaziz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020631 |
| AFPC/DP1SSD | Vendor Refund | \$612.00 | |
| | Vendor Refund | \$184.00 | |
| | Vendor Refund | \$322.00 | |
| | Vendor Refund | \$184.00 | |
| | Vendor Refund | \$276.00 | |
| | Vendor Refund | \$528.50 | |
| | Vendor Refund | \$184.00 | |
| | Vendor Refund | \$276.00 | |
| | Vendor Refund | \$184.00 | |
| | Vendor Refund | \$138.00 | |
| | Vendor Refund | \$138.00 | |
| | Vendor Refund | \$138.00 | |
| | Vendor Refund | \$138.00 | |
| | Vendor Refund | \$138.00 | |
| | Vendor Refund | \$138.00 | |
| | Vendor Refund | \$276.00 | |
| | | \$3,992.50 | CT 25020632 |
| Deisy Aguilar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020633 |
| Josefina Aguilar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020634 |
| Saul Aguilar Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020635 |
| David Akanji | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020636 |
| Julisa Alanis | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020637 |
| Javier Alejandrez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020638 |
| Maria Alvarado | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020639 |
| Samuel Amezcua | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020640 |
| Robert Anderson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020641 |
| Blanca Andrade Ortiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020642 |
| Rosario Anguiano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020643 |
| Angela Annaballi | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020644 |
| Bonifacio Antonio Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020645 |
| Imelda Luis Aquino | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020646 |
| Mirza Aquino De Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020647 |
| Marcos Arce Alvarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020648 |
| Breanna Arias | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020649 |
| Jose Arquimides Galeana | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020650 |
| Ruben Arrellano Merino | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020651 |
| Cayetano Arzate Hidalgo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020652 |
| Laura Atayde | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020653 |
| Banessa Avila | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020654 |
| Leticia Avina | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020655 |
| Maria Ayala | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020656 |
| Carolina Balderas | Manual Refund Submitted | \$150.00 | |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|-------------------------|-----------------|-------------|
| | | \$150.00 | CT 25020657 |
| Jairo Baltazar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020658 |
| Martin Barajas Zavala | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020659 |
| Eliu Bautista | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020660 |
| Felicita Bautista | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020661 |
| Aime Beas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020662 |
| Luis Becerra | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020663 |
| Deida Becerra-Romero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020664 |
| Michael Behrick | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020665 |
| Gaspar Bohorquez Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020666 |
| Aaron Bond | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020667 |
| Aurelia Bonifacio Mariano | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020668 |
| Veronica Brassea | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020669 |
| Liseth Brenes Reilly | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020670 |
| Eduardo Briseo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020671 |
| Monya Brown | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020672 |
| Betsabe Bustamante | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020673 |
| Eli Camacho | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020674 |
| Briseida Canelo Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020675 |
| Eduardo Cano | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020676 |
| Rosa Carmelo Santiago | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020677 |
| Rigoberto Carmona-Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020678 |
| Nayely Caro | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020679 |
| Freddie Castaneda | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020680 |
| Cesar Castillo Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020681 |
| Alma Castro | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020682 |
| Uriel Cervantes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020683 |
| Nayely Chacon | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020684 |
| Araceli Chamonica | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020685 |
| Adolfo Chavez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020686 |
| Casilda Chavez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020687 |
| Juan Chavez-Palafox | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020688 |
| Maria Cordero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020689 |
| Salvador Coria Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020690 |
| Allan Cornejo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020691 |
| Horacio Cornelio Fernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020692 |
| Pedro Cortes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020693 |
| Nancy Cresencio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020694 |
| Alfredo Cristobal Hernandez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020695 |
| Oscar Cruz Espinoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020696 |
| Luisa Cruz Figueroa | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020697 |
| Jorge Cuestas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020698 |
| Cuauhtemoc De La Cruz Augustin | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020699 |
| Martha Delgado | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020700 |
| Francisca Diaz Ayala | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020701 |
| Alfonso Diaz De La Cruz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020702 |
| Hernan Diaz Sirlopu | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020703 |
| Tyler Dickinson | Manual Refund Submitted | \$192.00 | |
| | | \$192.00 | CT 25020704 |
| Robert Dunlap | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020705 |
| Sandra Easton | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020706 |
| Gladys Escamilla | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020707 |
| Jessica Esparza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020708 |
| Juan Espinoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020709 |
| Brandon Espiritu | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020710 |
| Fatima Esqueda Ochoa | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020711 |
| Jose Jorge Estrada | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020712 |
| Jaheim Faison | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020713 |
| Mia Falcone | Manual Refund Submitted | \$158.00 | |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------------|-------------------------|-----------------|-------------|
| | | \$158.00 | CT 25020714 |
| Fabiola Farias | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020715 |
| Mario Felix | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020716 |
| Amanda Fierce-Sherman | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020717 |
| Angel Figueroa | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020718 |
| Alfredo Flores Morelos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020719 |
| Jonathon Frausto | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020720 |
| Roberto Fuentes Fuentes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020721 |
| Jose Fuentes Murillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020722 |
| Gabriella Gallardo Castillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020723 |
| Isaac Galvez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020724 |
| Yolanda Galvez Ortiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020725 |
| Lupe Gamon | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020726 |
| Carolina Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020727 |
| David Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020728 |
| Estefania Garcia Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020729 |
| Nieves Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020730 |
| Ana Garcia Castillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020731 |
| Jorge Garcia Cortes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020732 |
| Brenda Garcia Hernandez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020733 |
| Jose Garcia Loaiza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020734 |
| Meliton Garcia Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020735 |
| Iliana Garnica | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020736 |
| Jessica Gaytan | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020737 |
| Roman Giles | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020738 |
| Norma Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020739 |
| Roberto Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020740 |
| Esmeralda Gonzalez Vazquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020741 |
| Carles Gorge | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020742 |
| Priscilla Gotsick | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020743 |
| Petra Guevara-Palacio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020744 |
| Angel Gutierrez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020745 |
| Margarita Gutierrez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020746 |
| Oscar Guzman | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020747 |
| Miguel Guzman Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020748 |
| Brooke Hart | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020749 |
| Taylor Heath | Manual Refund Submitted | \$20.00 | |
| | | \$20.00 | CT 25020750 |
| Denise Hernandez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020751 |
| Eduardo Hernandez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------------|-------------------------|-----------------|-------------|
| | | \$150.00 | CT 25020752 |
| Jorge Alejandro Hernandez Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020753 |
| Laura Hernandez Rivera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020754 |
| Jennifer Hill | Manual Refund Submitted | \$141.00 | |
| | | \$141.00 | CT 25020755 |
| Donna Holder | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020756 |
| Yoshino Hongo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020757 |
| Maria Howe | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020758 |
| Lindsey Hudson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020759 |
| Blanca Ibarra | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020760 |
| Araceli Ibarra Jimenez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020761 |
| Mayra Ibarra Jimenez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020762 |
| Nadia Iskaif | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020763 |
| Rubi Jacuinde | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020764 |
| Sirajudeen Jamal Mohideen | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020765 |
| Zahra Jansen | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020766 |
| Maria Jaramillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020767 |
| Rosa Jimenez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020768 |
| Dora Jimenez Quiroz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020769 |
| Hermila Jimenez Ruiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020770 |
| Yumi Jin | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020771 |
| Jorge Juarez Mendoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020772 |
| Maria Juarez-Velazquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020773 |
| Rosalba Julio Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020774 |
| Kelly Keiler | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020775 |
| Lorena Lara Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020776 |
| Sook Lee | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020777 |
| Yolanda Linares Flores | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020778 |
| Yunpu Liu | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020779 |
| Daniel Lomeli | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020780 |
| Alondra Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020781 |
| Maria Bustos Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020782 |
| Maria Concepcion Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020783 |
| Salustia Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020784 |
| Soledad Lopez Camarillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020785 |
| Rey Lopez Guerrero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020786 |
| Rosalia Lopez Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020787 |
| Lessly Lopez Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020788 |
| Arnulfo Lopez-Ortiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020789 |
| Elizabeth Lynch | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020790 |
| Juan Magana | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020791 |
| David Maldonado | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020792 |
| Selena Maldonado-Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020793 |
| Jolanta Mallan | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020794 |
| Marina Marin | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020795 |
| Hilda Marquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020796 |
| Kathleen Marshall | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020797 |
| Edward Martindale | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020798 |
| Isaac Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020799 |
| Jovany Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020800 |
| Karen Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020801 |
| Mirna Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020802 |
| Moises Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020803 |
| Susana Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020804 |
| Yadira Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020805 |
| Leonel Martinez Aguilar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020806 |
| Gustavo Martinez Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020807 |
| Francisco Martinez Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020808 |
| Mayra Martinez Santiago | Manual Refund Submitted | \$150.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020809 |
| Herminia Martinez-Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020810 |
| Cecilia Mejia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020811 |
| Angelica Mejia Fraga | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020812 |
| Tsige Mekonnen | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020813 |
| Victorina Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020814 |
| Angelica Mendez Rios | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020815 |
| Alexia Mendoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020816 |
| Beverly Mendoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020817 |
| Nayeli Mendoza | Manual Refund Submitted | \$200.00 | |
| | | \$200.00 | CT 25020818 |
| Gabriela del Carmen Mendoza Castillo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020819 |
| Jose Meneses | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020820 |
| Sofia Meneses Montero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020821 |
| Cithia Mercado Gomez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020822 |
| Diana Meza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020823 |
| Maria Meza Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020824 |
| Garrett Miller | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020825 |
| Luz Molina | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020826 |
| Daniel Molinero Celaya | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020827 |
| Francisco Mora | Manual Refund Submitted | \$150.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------|-----------------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020828 |
| Eliodora Mora Armenta | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020829 |
| Amanda Moraco | Manual Refund Submitted | \$204.00 | |
| | | \$204.00 | CT 25020830 |
| Marcelo Morales Rendon | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020831 |
| Carmen Moreno | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020832 |
| Carolina Munoz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020833 |
| Esmeralda Munoz Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020834 |
| Micaela Najera Arce | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020835 |
| Miguel Neri | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020836 |
| Rodric Ness | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020837 |
| Jaqueline Nolasco Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020838 |
| Rosa Nunez Rosas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020839 |
| Adriana Nunez Shogren | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020840 |
| Office Depot | Office supplies for IT department | \$6.53 | |
| | | \$6.53 | CT 25020841 |
| Elizabeth Olpindo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020842 |
| Jorge Olvera Moya | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020843 |
| Efrain Ornelas Mendoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020844 |
| Judy Orozco | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020845 |
| Diego Ortiz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020846 |
| Himelda Ortiz Mendez | Manual Refund Submitted | \$150.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020847 |
| Rosalia Ortiz Mendez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020848 |
| Maria Osorio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020849 |
| Diego Osorio Lopez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020850 |
| Alexander Otieno | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020851 |
| Felix Pacheco Mata | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020852 |
| Jennifer Padilla | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020853 |
| Marisol Pantoja Loredo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020854 |
| Dannise Parker | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020855 |
| Rebecca Penaloza-Venegas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020856 |
| Angel Peralta | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020857 |
| Maria Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020858 |
| Sergio Pina Gonzalez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020859 |
| Crystal Quintero | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020860 |
| Ruben Quiroz | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020861 |
| Juan Quiroz Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020862 |
| Ladan Rahbar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020863 |
| Elsa Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020864 |
| Ivan Ramirez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020865 |
| Eduardo Ramirez Aguilar | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020866 |
| Berenice Ramirez Colmenarez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020867 |
| Cristal Ramirez Notario | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020868 |
| Paula Ramirez-Bedolla | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020869 |
| John Raphael | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020870 |
| Abraham Reina Perez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020871 |
| Esteban Reyes | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020872 |
| Liliana Reyes Gomez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020873 |
| Beatriz Rivas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020874 |
| Luis Rivera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020875 |
| Mary Robles | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020876 |
| Ernesto Rodriguez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020877 |
| Noemi Rodriguez Posadas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020878 |
| Dolores Rojas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020879 |
| Suhey Romo Ferracin | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020880 |
| Ana Rosas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020881 |
| Araceli Ruiz Cuevas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020882 |
| Manuel Ruiz Garcia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020883 |
| Marinur Sabbagh Kassar | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020884 |
| Ismael Salguero | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020885 |
| Bertha Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020886 |
| Isamar Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020887 |
| Jose Sanchez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020888 |
| Rocio Sanchez Aquino | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020889 |
| Irma Sanchez-Mendoza | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020890 |
| Angelina Santiago Maurilio | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020891 |
| Juan Santos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020892 |
| Oscar Santos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020893 |
| Cesar Santos Hilario | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020894 |
| Maritza Santos Villanueva | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020895 |
| Angel Santos-Hilario | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020896 |
| Alex Saucedo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020897 |
| SEIU UHW West And Joint Employer Education Fund | Vendor Refund | \$18.00 | |
| | Vendor Refund | \$10.00 | |
| | Vendor Refund | \$161.00 | |
| | Vendor Refund | \$8.00 | |
| | | \$197.00 | CT 25020898 |
| Daniel Silva | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020899 |
| Melina Silva | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020900 |
| Jose Sorto | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020901 |
| Mark Soturos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020902 |
| Maribel Tapia | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------|-------------------------|-----------------|----------------|
| | | \$150.00 | CT 25020903 |
| Margarita Tellez Santos | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020904 |
| Steven Thompson | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020905 |
| Arcadia Tolentino-Vicente | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020906 |
| Monica Torres Alcala | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020907 |
| Carlos Torres Corona | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020908 |
| Marlyn Trejo | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020909 |
| Elsa Uribe | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020910 |
| Leocadia Uribe | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020911 |
| Bennie Valencia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020912 |
| Salvador Valencia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020913 |
| Rachel Vargas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020914 |
| Emilia Vasquez Lemus | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020915 |
| Sebastiana Vasquez Rivera | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020916 |
| Dionicia Vazquez Tellez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020917 |
| Victor Velazquez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020918 |
| Lina Velez Martinez | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020919 |
| Anahi Vicente Sixto | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020920 |
| Brian Vicente Sixto | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020921 |
| Rosa Vivar Enriquez | Manual Refund Submitted | \$150.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------------------|---|-------------------|----------------|
| | | \$150.00 | CT 25020922 |
| Nancy Wear | Manual Refund Submitted | \$158.00 | |
| | | \$158.00 | CT 25020923 |
| Geoffrey Wheeler | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020924 |
| Edward Williams | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020925 |
| Linna Xia | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020926 |
| Martha Zarate | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020927 |
| Suleysma Zarco Barajas | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020928 |
| Rene Zavala | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020929 |
| Lisa Zuniga | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020930 |
| Veronica Zuniga | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020931 |
| Gaspar Zurita | Manual Refund Submitted | \$150.00 | |
| | | \$150.00 | CT 25020932 |
| 19six Architects | Architectural Services for the Early Childhood Design | \$4,700.00 | |
| | | \$1,320.00 | |
| | | \$6,020.00 | CT 25020933 |
| Academic Innovations | Teachers Lounge Premium Access Subscription | \$199.00 | |
| | | \$199.00 | CT 25020934 |
| AHC - Part-Time Faculty Association | Reimbursement for Rent PT Faculty per Article 11.6 | \$1,617.28 | |
| | Reimbursement for Phone | \$144.76 | |
| | Reimbursement for Utilities | \$53.01 | |
| | Reimbursement for Financial Consultant | \$100.00 | |
| | Reimbursement for Postage | \$17.99 | |
| | Reimbursement for Computer Consultant | \$20.00 | |
| | Reimbursement for Computer Software | \$69.99 | |
| | Reimbursement for Office Supplies | \$134.68 | |
| | | \$2,157.71 | CT 25020935 |
| American Business Machines | Canon ImageRunner Advanced C5735i Digital | \$5,337.45 | |
| | | \$5,337.45 | CT 25020936 |
| American Industrial Supply | Operational Supplies for Fire Academy | \$547.99 | |
| | | \$547.99 | CT 25020937 |
| Amerigas | PROPANE FOR TRAINING COURSES | \$3,426.47 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|--|-------------------|----------------|
| Amerigas | HAZMAT FEE | \$13.04 | |
| | FUEL RECOVERY FEE | \$5.22 | |
| | | \$3,444.73 | CT 25020938 |
| Aquapulse Chemicals | Aqua-Chlor 12.5% per Invoice 2010001444 | \$668.88 | |
| | | \$668.88 | CT 25020939 |
| Aramark Uniform Services | Towel Service LE/Fire 7-1-20 to 6-30-21 | \$54.40 | |
| | | \$54.40 | CT 25020940 |
| B & B Steel & Supply | Instructional Supplies for WLDT Program | \$1,092.70 | |
| | | \$1,092.70 | CT 25020941 |
| Canon Financial Services Inc | Campus Graphics Copiers Lease Lease Contract Charges for Duplo DC 646 | \$3,917.15 | |
| | | \$980.73 | |
| | | \$4,897.88 | CT 25020942 |
| Carquest Auto Parts | Instructional Supplies for AT Program Instructional Supplies for AT Program Instructional Supplies for AT Program | \$3.80 | |
| | | \$27.18 | |
| | | \$24.71 | |
| | | \$55.69 | CT 25020943 |
| Casfaa | Membership Renewal thru 1-31-21 Invoice #2001059 | \$75.00 | |
| | | \$75.00 | CT 25020944 |
| Cleantech Environmental Inc | Used Motor Oil Disposal per Invoice 18291 Manifest Fee/Facility Fee Used Antifreeze Disposal-Manifest fee/Facility Fee | \$135.00 | |
| | | \$7.45 | |
| | | \$7.45 | |
| | | \$149.90 | CT 25020945 |
| Coastal Reprographic Services | Large Format Black and White Printing | \$6.36 | |
| | | \$6.36 | CT 25020946 |
| Comcast Cable | Comcast Monthly Recurring Costs | \$239.96 | |
| | | \$239.96 | CT 25020947 |
| Consolidated Electrical Distributor | Supplies per Invoice 7839-534894 | \$11.65 | |
| | | \$11.65 | CT 25020948 |
| Rosa Cortes | 10.16-11.04.20 Mileage | \$36.89 | |
| | | \$36.89 | CT 25020949 |
| Culligan/Central Coast Water Treatment | Bottled Water Delivery, 10/1/20 thru 6/30/21 Stand Rentals Bottled Water Delivery, 10/1/20 thru 6/30/21 Stand Rentals | \$69.00 | |
| | | \$11.00 | |
| | | \$167.50 | |
| | | \$11.00 | |
| | | \$258.50 | CT 25020950 |
| Pacific Gas & Electric Company | Electricity Services 7.1.2020 - 6.30.2021 Electricity Services 7.1.2020 - 6.30.2021 Electricity Services 7.1.2020 - 6.30.2021 Electricity Services 7.1.2020 - 6.30.2021 | \$38.74 | |
| | | \$9.69 | |
| | | \$48.43 | CT 25020951 |
| | | \$90.43 | |
| | | \$22.61 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|------------------------------------|--|-------------------|-------------|
| | | \$113.04 | CT 25020952 |
| Pacific Gas & Electric Company | Electricity Services 7.1.2020 - 6.30.2021 | \$19.10 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$4.77 | |
| | | \$23.87 | CT 25020953 |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$1,876.34 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$469.09 | |
| | | \$2,345.43 | CT 25020954 |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$2,204.08 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$551.02 | |
| | | \$2,755.10 | CT 25020955 |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$367.31 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$91.83 | |
| | | \$459.14 | CT 25020956 |
| Amazon | Supplies for the Chem Labs, 7-27-20 thru 5-31-21. | \$53.12 | |
| | Instructional Supplies for MESA/STEM Center. | \$141.36 | |
| | Instructional Supplies for MESA/STEM Center. | \$48.10 | |
| | Instructional Supplies for MESA/STEM Center. | \$14.13 | |
| | Instructional Supplies for MESA/STEM Center. | \$94.80 | |
| | Webcam with Microphone, Wansview 1080P | \$424.62 | |
| | Dell Optical Mouse MS116 (275-BBCB) | \$151.05 | |
| | Darunaxy Travel Plastic Clr Bottles w/Silicone Slv | \$41.30 | |
| | Instructional Supplies 07-07-20 to 05-31-21 | \$349.10 | |
| | Instructional Supplies 07-07-20 to 05-31-21 | \$363.20 | |
| | Instructional Supplies 07-07-20 to 05-31-21 | \$234.90 | |
| | Instructional Supplies 8/1/20 - 5/31/21 | \$305.09 | |
| | Instructional Supplies 8/1/20 - 5/31/21 | \$10.70 | |
| | Instructional Supplies 8/1/20 - 5/31/21 | (\$195.66) | |
| | | \$2,035.81 | CT 25020957 |
| CA School Employees Association | Payroll Deduction Nov 2020 | \$35.87 | |
| | | \$35.87 | CT 25020958 |
| Deliver-It | Courier Service PU Lompoc PM, deliver Santa Ynez | \$154.00 | |
| | | \$154.00 | CT 25020959 |
| Dept Of Forestry & Fire Protection | Billing for CFSTES Course: | \$880.00 | |
| | Shipping | \$8.00 | |
| | | \$888.00 | CT 25020960 |
| Digi-Key Corporation | 6 H Inductor, 237-1774-ND | \$301.41 | |
| | 33 mH Inductor, 811-2061-ND Quote #13729647 | \$50.25 | |
| | 0.1 Capacitor, BC1101CT-ND | \$11.61 | |
| | LM741 Op-Amp, LM741CNNS/NOPB-ND | \$71.76 | |
| | 4 H Inductor, HM3413-ND | \$233.07 | |
| | Shipping | \$7.99 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------------|---|--------------------|----------------|
| | | \$676.09 | CT 25020961 |
| Eyemed Vision Care | Vision Insurance Premiums Jan20 Retirees/COBRA | \$5.65 | |
| | Vision Insurance Premium Feb20 Retirees/COBRA | \$11.30 | |
| | Vision Insurance Premiums Mar20 Retirees/COBRA | \$22.02 | |
| | | \$38.97 | CT 25020962 |
| Fastenal | Air Filter, 20x20x2 M13 per Invoice CABAR109437 | \$180.22 | |
| | Air Filter, 20x20x4 M13 | \$245.14 | |
| | | \$425.36 | CT 25020963 |
| Federal Express Corp | Mailings for Acct #1104-8488 | \$9.47 | |
| | | \$9.47 | CT 25020964 |
| Ferguson Enterprises Inc | Plumbing Supplies, 07-01-20 thru 5-31-21 | \$37.77 | |
| | Plumbing Supplies, 07-01-20 thru 5-31-21 | \$33.17 | |
| | Plumbing Supplies, 07-01-20 thru 5-31-21 | \$111.75 | |
| | | \$182.69 | CT 25020965 |
| FireHoseDirect | Pump Intake Valve 6" NH Female x 4" Storz | \$1,625.57 | |
| | Aluminum 4" Storz x 4" Swivel Female LH NH Thread | \$181.45 | |
| | | \$1,807.02 | CT 25020966 |
| Flinn Scientific Inc | GHS Poster, #AP7650, Quote# 230351 | \$35.23 | |
| | Para-Nitrophenol, #N0073 | \$11.80 | |
| | Sodium Nitrite, 100g, #S0220 | \$12.04 | |
| | Funnels, Short Stem, #GP5050 | \$155.04 | |
| | Hazard Fee | \$27.00 | |
| | | \$241.11 | CT 25020967 |
| Follett Heg - Ahc Bookstore | BOOKSTORE GRANT FOR STUDENT TRUSTEE 2020-21 | \$46.98 | |
| | Records Management 10th ed. ISBN 9781305119161 | \$186.23 | |
| | Microsoft Publisher 2019 ISBN 9780357360026 | \$195.75 | |
| | PowerPoint 2019 ISBN 9780135436844 | \$174.00 | |
| | Office 2019 ISBN 9780357026434 | \$195.75 | |
| | Library Books for SM Campus Library | \$4,525.52 | |
| | Library Books for SM Campus Library | \$6,788.27 | |
| | RESERVE TEXTBOOKS, 10-26-2020 TO 5-31-2021 | \$2,015.75 | |
| | | \$14,128.25 | CT 25020968 |
| Foodbank Of Santa Barbara County | Food for Food Share Because We Care F2020 | \$505.64 | |
| | Food for Food Share Because We Care F2020 | \$2,183.32 | |
| | Food for Food Share Because We Care F2020 | \$979.81 | |
| | Food for Food Share Because We Care F2020 | \$983.90 | |
| | Food for Food Share Because We Care F2020 | \$35.76 | |
| | Food for Food Share Because We Care F2020 | \$880.30 | |
| | | \$5,568.73 | CT 25020969 |
| | Food for Food Share Because We Care F2020 | \$1,071.15 | |
| | Food for Food Share Because We Care F2020 | \$1,163.16 | |
| | Food for Food Share Because We Care F2020 | \$64.44 | |
| | | \$2,298.75 | CT 25020970 |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|---|---------------------|----------------|
| Grainger Inc. | Maintenance Supplies, 7-1-20 thru 5-31-21 | \$58.68 | |
| | | \$58.68 | CT 25020971 |
| Gray Electrical Consulting Engineering Llc | Change Order #1 for Additional Electrical | \$1,566.00 | |
| | | \$1,566.00 | CT 25020972 |
| Jeffery Hall | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00 | |
| | | \$240.00 | CT 25020973 |
| Healy Awards Inc | 2 Color Custom Baseball Helmet Decals Freight Charge | \$147.00 \$19.67 | |
| | | \$166.67 | CT 25020974 |
| Daniel Hilker | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00 | |
| | | \$240.00 | CT 25020975 |
| Industrial Medical Group Of Santa Maria Valley | New hire health and physicals TB testing from | \$480.00 | |
| | | \$480.00 | CT 25020976 |
| Institute Of Beauty Culture Inc | AGREEMENT FOR COSMETOLOGY TRAINING | \$10,639.65 | |
| | AGREEMENT FOR COSMETOLOGY TRAINING | \$7,093.10 | |
| | AGREEMENT FOR COSMETOLOGY TRAINING | \$15,946.35 | |
| | AGREEMENT FOR COSMETOLOGY TRAINING | \$10,630.90 | |
| | AGREEMENT FOR COSMETOLOGY TRAINING | \$23,007.60 | |
| | AGREEMENT FOR COSMETOLOGY TRAINING | \$15,338.40 | |
| | DSL LINE FEES JULY 1 2020-JUNE 30 2021 | \$246.40 | |
| | AGREEMENT FOR COSMETOLOGY TRAINING | \$480.00 | |
| | AGREEMENT FOR COSMETOLOGY TRAINING | \$320.00 | |
| | | \$83,702.40 | CT 25020977 |
| Intermountain Lock And Security Supply | Key and Lock Supplies, 7-01-20 thru 05-31-21 | \$318.42 | |
| | Key and Lock Supplies, 7-01-20 thru 05-31-21 | \$40.30 | |
| | | \$358.72 | CT 25020978 |
| J B Dewar | PARTS FOR LE VEH 07-07-20 TO 05-31-21 | \$407.63 | |
| | | \$407.63 | CT 25020979 |
| J.E. Halliday Sales Inc | Office Supplies - Envelope Press Toner and parts | \$118.71 | |
| | | \$118.71 | CT 25020980 |
| Jj Keller And Associates Inc | 2020 Emergency Response Guidebook (ERG) Shipping | \$432.46 \$33.16 | |
| | | \$465.62 | CT 25020981 |
| Krueger International Inc | Affina II Recliner - Allan Hancock College - One | \$6,270.65 | |
| | Lyra Parlor Small End Table | \$1,040.61 | |
| | Wireworks Half Vertical Post, 84"H, Black | \$176.15 | |
| | Wireworks Standard Horizontal Rail, 12"L, Black | \$21.14 | |
| | Wireworks Standard Horizontal Rail, 42"L, Black | \$133.89 | |
| | Wireworks 4-way Light Block, 78" Black, 6" | \$8.23 | |
| | Wireworks Shoulder Bolt | \$11.75 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|---|--------------------|-------------|
| Krueger International Inc | Wireworks 180 Degree 2-Way In-Line Connection, | \$111.58 | |
| | Wireworks Acoustic Tile, 12Wx78"H | \$261.92 | |
| | Wireworks Acoustic Tile, 42Wx78"H | \$1,212.09 | |
| | Modified-Wireworks Domestic Power Base | \$31.71 | |
| | Modified-Wireworks Domestic Power Base | \$243.13 | |
| | Modified-Wireworks Three Way T Base Trim | \$7.04 | |
| | Modified-Wireworks 9 Deg Base Trim, 6"H | \$12.33 | |
| | Modified-StudioWorks Aluminum Top Cap, 12"W | \$29.95 | |
| | Modified-StudioWorks Aluminum Top Cap, 42"W | \$223.15 | |
| | Modified-StudioWorks Aluminum 90 Degree Top Cap | \$21.73 | |
| | Modified-StudioWorks Aluminum 3-Way Top Cap | \$19.38 | |
| | Modified-WireWorks Door 42"W, Right | \$2,379.54 | |
| | Modified-WireWorks Adjustable Wall Mount, 84"H | \$621.90 | |
| | Modified-WireWorks Universal Trim-Full Hght, | \$95.13 | |
| | Swing Gate per Quote #20LKF-AHC005/C | \$2,308.48 | |
| | | \$15,241.48 | CT 25020982 |
| Larry Lahr | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00 | |
| | Insurance Premiums November 2020 | (\$194.48) | |
| | \$45.52 | CT 25020983 | |
| Lakeshore Learning Materials | Operational Supplies per attached Quote #25971 | \$1,505.55 | |
| | | \$1,505.55 | CT 25020984 |
| Lincoln Aquatics | Provac Commercial Vacuum Head per Inv. 29601890 | \$182.23 | |
| | Injection Check Valve | \$68.64 | |
| | Sign | \$44.39 | |
| | Freight Charges | \$33.17 | |
| | \$328.43 | CT 25020985 | |
| Lauro Manalo | Reimbursement- 24 Pairs of safety Glasses | \$78.28 | |
| | | \$78.28 | CT 25020986 |
| Mathworks Inc | Teaching School Suite (TSS) | \$1,260.00 | |
| | | \$1,260.00 | CT 25020987 |
| Mission Linen Supply | Laundry services for AB program | \$12.27 | |
| | Laundry services for AT program | \$37.40 | |
| | | \$49.67 | CT 25020988 |
| MSC Industrial Supply Co | Honeywell Face Shield and Headgear Set #41604927 | \$179.70 | |
| | | \$179.70 | CT 25020989 |
| Northern Santa Barbara County United Way | 2020 UNITED WAY SILVER SPONSORSHIP | \$1,000.00 | |
| | | \$1,000.00 | CT 25020990 |
| Office Depot | Office supplies Oct. 20 2020-May 31 2021 | \$224.67 | |
| | Office Supplies 8-27-20 thru 5-31-21 | \$5.75 | |
| | LIBRARY SUPPLIES, 7-23-20 TO 5-31-21 | \$135.76 | |
| | INSTRUCTIONAL SUPPLIES 8.12.20 TO 12.31.20 | \$5.72 | |
| | INSTRUCTIONAL SUPPLIES 8.12.20 TO 12.31.20 | \$67.96 | |
| | office / operational supplies 9.16.20 - 5.31.21 | \$63.72 | |
| | office / operational supplies 9.16.20 - 5.31.21 | \$3.36 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---------------------------------|--|--------------------|----------------|
| Office Depot | office / operational supplies 9.16.20 - 5.31.21 | \$280.40 | |
| | office / operational supplies 9.16.20 - 5.31.21 | \$138.19 | |
| | papermate leads .5mm #2 | \$2.61 | |
| | papermate leads .5mm #2 | (\$2.61) | |
| | | \$925.53 | CT 25020991 |
| Outfront Media | Advertise- Posters Santa Maria | \$1,050.00 | |
| | Advertise- Posters Santa Maria | \$1,050.00 | |
| | Posters Santa Maria for Community Ed 13 periods | \$1,000.00 | |
| | Highway 101 Bulletin Advertisement 12'x24' | \$3,193.00 | |
| | | \$6,293.00 | CT 25020992 |
| Pacific Petroleum California | Rental of Hand Washing Station 10/23/20 - Pick up | \$30.00 | |
| | CDL Driver | \$82.50 | |
| | Hand Washing Station | \$3.50 | |
| | | \$116.00 | CT 25020993 |
| PARS Public Agency Retirement | Payroll Deduction Nov 2020 | \$918.71 | |
| | | \$918.71 | CT 25020994 |
| Part Time Faculty AHC - Member | Payroll Deduction Nov 2020 | \$77.18 | |
| | | \$77.18 | CT 25020995 |
| Greg Pensa | TRUSTEE COMPENSATION FOR BOARD MEETNG ATTENDANCE | \$240.00 | |
| | Insurance Premiums NOVEMBER 2020 | (\$135.18) | |
| | | \$104.82 | CT 25020996 |
| Pharmedix | Prescription Medication July 1 2020 - May 31 2021 | \$131.97 | |
| | Prescription Medication July 1 2020 - May 31 2021 | \$193.76 | |
| | Prescription Medication July 1 2020 - May 31 2021 | \$80.45 | |
| | Prescription Medication July 1 2020 - May 31 2021 | \$58.48 | |
| | | \$464.66 | CT 25020997 |
| Postmaster | Periodical bulk mailing of class schedules | \$10,000.00 | |
| | | \$10,000.00 | CT 25020998 |
| Premier Water Management, LLC | Monthly Water Treatment, 07-01-20 thru 06-30-21 | \$197.90 | |
| | | \$197.90 | CT 25020999 |
| ProCare Janitorial Supply, Inc. | Custodial Supplies, SM, 7-1-20 thru 5-31-21 | \$674.61 | |
| | | \$674.61 | CT 25021000 |
| Proforma Color Press | Patch- Custody Academy 4" x 4.6" Order #SI85002762 | \$412.91 | |
| | | \$412.91 | CT 25021001 |
| Public Economics Inc | Services and Advice in financial, economic, | \$128.18 | |
| | | \$128.18 | CT 25021002 |
| Magdalena Ramos | Reimbursement for Baby Formula | \$28.99 | |
| | | \$28.99 | CT 25021003 |
| Ran Graphics Inc | Printing of WinterSpring 2021 Credit Class Sched | \$3,244.80 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-------------------------------------|--|--------------------|----------------|
| Ran Graphics Inc | Sales tax on 400 campus copies | \$1.48 | |
| | Bulk Mail Prep Simplified Saturation approx 75,400 | \$699.71 | |
| | Bulk Mail Prep out-of-district approx 1,078 pieces | \$237.16 | |
| | Delivery to AHC and SM Post Office | \$460.00 | |
| | Sales Tax on Prepress Materials | \$25.00 | |
| | | \$4,668.15 | CT 25021004 |
| Rays Auto Parts | Vehicle maintenance & repair supplies 7-1-20 thru | \$42.84 | |
| | Vehicle maintenance & repair supplies 7-1-20 thru | \$54.59 | |
| | | \$97.43 | CT 25021005 |
| Santa Barbara Co Dept Of Social Svc | WRC Lease Operating Costs 7-1-20 to 6-30-21 | \$1,819.91 | |
| | | \$1,819.91 | CT 25021006 |
| Save Mart Supermarkets | Food Supplies Children Center 7-16-20 to 12-14-20 | \$26.10 | |
| | Food Supplies Children Center 7-16-20 to 12-14-20 | \$91.10 | |
| | | \$117.20 | CT 25021007 |
| Scantron Corporation | 200QUS x 5 Alpha 8x11 2 Sides (500/pkg) Scantron | \$93.53 | |
| | Shipping | \$18.08 | |
| | | \$111.61 | CT 25021008 |
| SLO Pest And Termite | Pest Control Services, 07-01-20 thru 06-30-21 | \$75.00 | |
| | Pest Control Services, 07-01-20 thru 06-30-21 | \$120.00 | |
| | Pest Control Services, 07-01-20 thru 06-30-21 | \$125.00 | |
| | | \$320.00 | CT 25021009 |
| Smith Pipe & Supply Inc | Landscape Supplies, 7-1-20 thru 5-31-21 | \$76.13 | |
| | Landscape Supplies, 7-1-20 thru 5-31-21 | \$53.91 | |
| | Landscape Supplies, 7-1-20 thru 5-31-21 | \$28.36 | |
| | Landscape Supplies, 7-1-20 thru 5-31-21 | \$59.96 | |
| | Landscape Supplies, 7-1-20 thru 5-31-21 | \$8.05 | |
| | | \$226.41 | CT 25021010 |
| Sousa Tire Service | Tire, ST225-75R15 MasterTrack per Invoice 57692 | \$387.86 | |
| | Dismount and Mount | \$72.00 | |
| | State Tax Recycle Fee | \$7.00 | |
| | Tire Disposal Fee | \$14.00 | |
| | | \$480.86 | CT 25021011 |
| Strata Information Group | DBA Consulting July 1, 2020 - December 31, 2020 | \$3,177.50 | |
| | Functional and Technical Consulting (Banner ODS) | \$271.25 | |
| | Remote Student AR Consulting Support thru 06/30/21 | \$503.75 | |
| | | \$3,952.50 | CT 25021012 |
| Tom Little Inspection | Inspection and Fees for the Fine Arts Complex | \$18,500.00 | |
| | Inspection and Fees for the Fine Arts Complex | \$18,500.00 | |
| | | \$37,000.00 | CT 25021013 |
| Touchstone Central Coast | Professional Development Training - 3 Sessions | \$1,200.00 | |
| | | \$1,200.00 | CT 25021014 |
| United Refrigeration Inc | HVAC Supplies, 07-01-20 thru 05-31-21 | \$40.81 | |
| | HVAC Supplies, 07-01-20 thru 05-31-21 | \$168.35 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------------|---|-------------------|----------------|
| | | \$209.16 | CT 25021015 |
| US Bank Corporate Payment System | Google Ads Promo of Term 2 Classes | \$250.00 | |
| | Lowes Hardhats for Fine Arts Groundbreaking event | \$37.95 | |
| | Facebook ads promo Centennial Celebration Kickoff | \$233.09 | |
| | Facebook Promo of Term 2 Classes | \$86.10 | |
| | Google Ads Comm Ed Term 2 Classes | \$237.70 | |
| | Google Ads Term 2 Classes | \$12.30 | |
| | CASE District VII Excellence Awards Entry Fee | \$195.00 | |
| | ApparelNow Logo Embroidery Set-up Fee | \$39.99 | |
| | Amazon Clear Sports Water Bottles | \$124.20 | |
| | Amazon Hand Sanitizer Containers | \$54.36 | |
| | Strengthening Student Success Online Webinars | \$395.00 | |
| | | \$1,665.69 | CT 25021016 |
| Valley Glass & Mirror Co | Mirror per Invoice 94937 | \$128.80 | |
| | | \$128.80 | CT 25021017 |
| Valley Rock Landscape Supply | Class II Base - Rock Item# 5010-10058 | \$1,522.50 | |
| | | \$1,522.50 | CT 25021018 |
| VTC Enterprises | Fee Agreement for Fall 2020 | \$3,190.00 | |
| | Collection of Recycling Paper on Main Campus, | \$740.00 | |
| | | \$3,930.00 | CT 25021019 |
| Joseph Alcocer | Manual Refund Submitted | \$10.00 | |
| | | \$10.00 | CT 25021020 |
| Diego Aldama | Manual Refund Submitted | \$20.00 | |
| | | \$20.00 | CT 25021021 |
| Emma Andersen | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021022 |
| Maxwell Barrueta | Manual Refund Submitted | \$14.00 | |
| | | \$14.00 | CT 25021023 |
| Ruth Buma | Manual Refund Submitted | \$136.96 | |
| | | \$136.96 | CT 25021024 |
| Analisa Crable | Manual Refund Submitted | \$27.50 | |
| | | \$27.50 | CT 25021025 |
| Brittany Crabtree | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021026 |
| Joshua Day | Manual Refund Submitted | \$46.00 | |
| | | \$46.00 | CT 25021027 |
| Ariana Diaz | Manual Refund Submitted | \$20.00 | |
| | | \$20.00 | CT 25021028 |
| Jeda Krisnell Dionisio | Manual Refund Submitted | \$21.00 | |
| | | \$21.00 | CT 25021029 |

Allan Hancock College

Warrant Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------|-------------------------|-----------------|-------------|
| Jennifer Doody | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021030 |
| Magaly Elenes-Angulo | Manual Refund Submitted | \$161.00 | |
| | | \$161.00 | CT 25021031 |
| Jazz Feeley | Manual Refund Submitted | \$23.00 | |
| | | \$23.00 | CT 25021032 |
| Christian Fernandez | Manual Refund Submitted | \$138.00 | |
| | | \$138.00 | CT 25021033 |
| Steven Frankel | Manual Refund Submitted | \$69.00 | |
| | | \$69.00 | CT 25021034 |
| Alexander Gentilly | Manual Refund Submitted | \$138.00 | |
| | | \$138.00 | CT 25021035 |
| Isaac Gleffe | Manual Refund Submitted | \$46.00 | |
| | | \$46.00 | CT 25021036 |
| Antonio Gonzalez | Manual Refund Submitted | \$12.00 | |
| | | \$12.00 | CT 25021037 |
| Nikulas Gudmunds | Manual Refund Submitted | \$23.00 | |
| | | \$23.00 | CT 25021038 |
| Casey Hartmann | Manual Refund Submitted | \$6.00 | |
| | | \$6.00 | CT 25021039 |
| Hebatallah Hassan | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021040 |
| Sydney Hedrick | Manual Refund Submitted | \$23.00 | |
| | | \$23.00 | CT 25021041 |
| Benjamin Hernandez | Manual Refund Submitted | \$12.00 | |
| | | \$12.00 | CT 25021042 |
| Julianna Hutchinson | Manual Refund Submitted | \$6.00 | |
| | | \$6.00 | CT 25021043 |
| William James | Manual Refund Submitted | \$138.00 | |
| | | \$138.00 | CT 25021044 |
| Ethan Johnson | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021045 |
| Nicholas Johnson | Manual Refund Submitted | \$48.00 | |
| | | \$48.00 | CT 25021046 |
| Ryanne Kim | Manual Refund Submitted | \$12.00 | |
| | | \$12.00 | CT 25021047 |
| Evan Krasowski | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021048 |
| Audrey Larrabee | Manual Refund Submitted | \$6.00 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------|--|-----------------|----------------|
| | | \$6.00 | CT 25021049 |
| Nathalya Loera | Manual Refund Submitted | \$184.00 | |
| | | \$184.00 | CT 25021050 |
| Jamielynn Lomibao | Manual Refund Submitted | \$23.00 | |
| | | \$23.00 | CT 25021051 |
| Crystal Lopez | Manual Refund Submitted | \$230.00 | |
| | | \$230.00 | CT 25021052 |
| Leann Lott | Manual Refund Submitted | \$10.00 | |
| | | \$10.00 | CT 25021053 |
| Scott Mccullough | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021054 |
| Taylor Mclean | Manual Refund Submitted | \$18.00 | |
| | | \$18.00 | CT 25021055 |
| Thomas Moore | Manual Refund Submitted | \$25.00 | |
| | | \$25.00 | CT 25021056 |
| Sarah Parkinson | Manual Refund Submitted | \$21.00 | |
| | | \$21.00 | CT 25021057 |
| Kelsi Pond | Manual Refund Submitted | \$139.00 | |
| | | \$139.00 | CT 25021058 |
| Malik Pope | Manual Refund Submitted | \$22.50 | |
| | | \$22.50 | CT 25021059 |
| Monica Ramirez | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021060 |
| Allison Reese | Manual Refund Submitted | \$23.00 | |
| | | \$23.00 | CT 25021061 |
| Victor Renteria | Manual Refund Submitted | \$164.00 | |
| | | \$164.00 | CT 25021062 |
| Amanda Russell | Manual Refund Submitted | \$23.00 | |
| | | \$23.00 | CT 25021063 |
| Emma Trevino | Manual Refund Submitted | \$9.00 | |
| | | \$9.00 | CT 25021064 |
| Zoia Wiseman | Manual Refund Submitted | \$16.37 | |
| | | \$16.37 | CT 25021065 |
| Erik Zepeda | Manual Refund Submitted | \$5.00 | |
| | | \$5.00 | CT 25021066 |
| 4imprint Inc. | Mardi Gras Pen Item 9764 Order #20357976 | \$369.75 | |
| | Set up Mardi Gras Pen | \$16.31 | |
| | Freight Mardi Gras Pen | \$25.42 | |
| | Bic ClicMatic Pencil Item 120550-T | \$1,065.75 | |
| | Freight Bic ClickMatic Pencil | \$46.50 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------------------|---|--------------------|----------------|
| | | \$1,523.73 | CT 25021067 |
| Jose Alvarez | Reimbursement for virtual conference | \$299.00 | |
| | | \$299.00 | CT 25021068 |
| American Fidelity Assurance Co | Insurance premiums for Nov 2020 | \$24,374.51 | |
| | | \$24,374.51 | CT 25021069 |
| | Insurance premiums for Nov 2020 | \$11,812.19 | |
| | | \$11,812.19 | CT 25021070 |
| | Health Savings Account Premiums Nov 2020 | \$3,890.00 | |
| | | \$3,890.00 | CT 25021071 |
| American Industrial Supply | Instructional Supplies for WLDT program | \$161.95 | |
| | | \$161.95 | CT 25021072 |
| American Technology Solutions | ATS PrintFreedom Year-End Services Inv #10354-10 | \$235.50 | |
| | | \$235.50 | CT 25021073 |
| Aqua-Resin | AQUA-AXIAL FABRIC 2 YARDS/25 SQ FT | \$30.35 | |
| | AQUA-RESIN COSPLAY TRIAL KIT | \$65.09 | |
| | SHIPPING | \$13.95 | |
| | | \$109.39 | CT 25021074 |
| Atkinson Andelson Loya Ruud And Romo | General Legal Services July 1, 2020-June 30, 2021 | \$84.00 | |
| | General Legal Services July 1, 2020-June 30, 2021 | \$25,788.00 | |
| | | \$25,872.00 | CT 25021075 |
| B&H Photo Video | RODE NT-USB MINI USB MICROPHONE | \$322.99 | |
| | SHIPPING | \$15.62 | |
| | | \$338.61 | CT 25021076 |
| Battery Systems Inc | Batteries for alarm panels from 10/29/20- 5/31/21 | \$328.56 | |
| | | \$328.56 | CT 25021077 |
| Bob'S Printing & Rubber Stamps Inc | Custom Bank Endorsement Stamps Invoice #2196 | \$912.20 | |
| | | \$912.20 | CT 25021078 |
| Bremer Auto Parts | PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21 | \$278.19 | |
| | PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21 | \$10.74 | |
| | PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21 | \$12.70 | |
| | PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21 | \$143.52 | |
| | PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21 | \$169.44 | |
| | PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21 | \$64.85 | |
| | Operational supplies | \$23.24 | |
| | Operational supplies | \$18.24 | |
| | | \$720.92 | CT 25021079 |
| Cal-Coast Machinery, Inc. | Hy-Gard, Hyd-Trans per Invoice 657005 | \$126.13 | |
| | Filter, LVU14258 per Invoice 657225 | \$71.55 | |
| | Freight Charges | \$10.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------------------|--|--------------------|----------------|
| | | \$207.68 | CT 25021080 |
| Calderon Tires and Service | Long Haul Trailer Tires | \$3,083.98 | |
| | Tire Dismount/Mount-Medium Truck | \$400.00 | |
| | Service Call | \$40.00 | |
| | Tire Disposal | \$160.00 | |
| | State Tire Fee | \$28.00 | |
| | FET Federal Exercise Tax | \$470.24 | |
| | | \$4,182.22 | CT 25021081 |
| California Department Of Justice | New Hire background clearance fingerprints for | \$197.00 | |
| | | \$197.00 | CT 25021082 |
| Carquest Auto Parts | Instructional Supplies for AT Program | \$76.26 | |
| | Instructional Supplies for AT Program | \$24.57 | |
| | | \$100.83 | CT 25021083 |
| Cashier Dept Of Pesticide Regulation | Qualified Applicator Certificate Renewal (2 Year) | \$60.00 | |
| | Qualified Applicator Certificate Renewal (2 Year) | \$60.00 | |
| | Qualified Applicator Certificate Renewal (2 Year) | \$60.00 | |
| | | \$180.00 | CT 25021084 |
| CDW Government Inc | AVerVision U50 USB Powered Document Camera | \$2,694.83 | |
| | AWS Disaster Recovery Build & Integration | \$26,137.50 | |
| | FLATBED SCANNER, PLUSTEK 3800L, CDW #5588366 | (\$334.86) | |
| | FLATBED SCANNER, PLUSTEK 3800L, CDW #5588366 | \$334.86 | |
| | | \$28,832.33 | CT 25021085 |
| City Motors Towing Inc | Transport 40 ft Container per Invoice 110464 | \$543.75 | |
| | | \$543.75 | CT 25021086 |
| City Of Santa Maria | Disposal Site Landfill | \$278.24 | |
| | | \$278.24 | CT 25021087 |
| Columbia Business Center Partners Lp | Lease of 890 E Stowell CBC 2020-21 Base Rent Lease | \$24,214.00 | |
| | | \$24,214.00 | CT 25021088 |
| Comcast Cable | Comcast Monthly Recurring Costs | \$198.15 | |
| | | \$198.15 | CT 25021089 |
| Constellation Newenergy Inc | Electricity Services 7.1.2020 - 6.30.2021 | \$17,412.43 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$4,353.11 | |
| | | \$21,765.54 | CT 25021090 |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$0.02 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$0.01 | |
| | | \$0.03 | CT 25021091 |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$34.66 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$8.67 | |
| | | \$43.33 | CT 25021092 |
| Custom Colors Auto Body | instructional supplies for AB program | \$62.27 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|---|--|--------------------|----------------|
| Supplies, Inc. | | <u>\$62.27</u> | CT 25021093 |
| Custom Computerized Controllers, LLC | Upgrade Components- Wireless Collision | \$2,608.91 | |
| | Travel case - Pelican travel case | \$324.08 | |
| | Shipping | \$100.00 | |
| | | <u>\$3,032.99</u> | CT 25021094 |
| Department of Conservation | Assessment of Geologic Hazard Reports | \$3,600.00 | |
| | | <u>\$3,600.00</u> | CT 25021095 |
| Division Of The State Architect | DSA Filing Fees for Approval of Plans and | \$60,750.00 | |
| | | <u>\$60,750.00</u> | CT 25021096 |
| Ford Motor Credit Company Llc | Leasing 2016 Ford 150 Pickup, 7-1-20 Thru 6-30-21 | \$490.15 | |
| | | <u>\$490.15</u> | CT 25021097 |
| | Lease Payment of 3 2018 Ford Explorer Police | \$1,786.92 | |
| | | <u>\$1,786.92</u> | CT 25021098 |
| GM Financial Leasing | Leasing 2020 Chev Suburban, 7-1-20 thru 6-30-21 | \$759.61 | |
| | | <u>\$759.61</u> | CT 25021099 |
| | Leasing 2020 Chev Suburban, 7-01-20 thru 06-30-21 | \$759.61 | |
| | | <u>\$759.61</u> | CT 25021100 |
| Kubota Leasing | Lease Purchase-Kubota Tractor, 7-1-20 thru 6-30-21 | \$811.61 | |
| | | <u>\$811.61</u> | CT 25021101 |
| Pacific Gas & Electric Company | Electricity Services 7.1.2020 - 6.30.2021 | \$1,074.33 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$268.58 | |
| | | <u>\$1,342.91</u> | CT 25021102 |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$114.46 | |
| | Electricity Services 7.1.2020 - 6.30.2021 | \$28.62 | |
| | | <u>\$143.08</u> | CT 25021103 |
| Southern California Gas Co | Gas Supply 7.1.2020 - 6.30.2021 | \$6,572.62 | |
| | Gas Supply 7.1.2020-6.30.2021 | \$1,643.16 | |
| | | <u>\$8,215.78</u> | CT 25021104 |
| AHC Foundation | Payroll Deduction for November 2020 | \$2,519.96 | |
| | | <u>\$2,519.96</u> | CT 25021105 |
| Amazon | XLarge Nitrile Gloves - 100box | \$258.29 | |
| | XLarge Nitrile Gloves - 100box | \$0.00 | |
| | Large Nitrile Gloves 100box | \$192.87 | |
| | Large Nitrile Gloves 100box | \$0.00 | |
| | Small-Vinyl Gloves 1000case | \$0.00 | |
| | Small-Vinyl Gloves 1000case | \$458.05 | |
| | Forehead Thermometer | \$252.25 | |
| | Safety Glasses 24 pack | \$100.01 | |
| | Colgate Peroxyl Antiseptic Mouth rinse | \$43.00 | |
| | Science Lab Supplies July 1, 2020-May 31, 2021 | \$29.32 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
 Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|----------------------------------|--|---------------------|----------------|
| Amazon | Science Lab Supplies July 1, 2020-May 31, 2021 | \$108.70 | |
| | Science Lab Supplies July 1, 2020-May 31, 2021 | \$146.81 | |
| | Science Lab Supplies July 1, 2020-May 31, 2021 | \$64.10 | |
| | Physics supplies, Aug 6, 2020 thru May 31, 2021 | \$186.02 | |
| | INSTRUCTIONAL SUPPLIES 7/01/2020-05/31/2021 | \$100.59 | |
| | INSTRUCTIONAL SUPPLIES 7/01/2020-05/31/2021 | \$100.60 | |
| | AV Supplies Aug 1, 2020 to Dec 31, 2020 | \$20.28 | |
| | AV Supplies Aug 1, 2020 to Dec 31, 2020 | \$3,747.16 | |
| | Instructional Supplies for MT Program | \$407.86 | |
| | Office Supplies Valid 10-13-2020 To 5-31-2021 | \$96.75 | |
| | Instructional supplies for noncredit for fall 2020 | \$140.29 | |
| | Winholt NHPL-1836C Non Insulated Heater Proofer/ | \$1,223.44 | |
| | | \$7,676.39 | CT 25021106 |
| Assoc CA Community College Admin | Payroll Deduction for November 2020 | \$133.75 | |
| | | \$133.75 | CT 25021107 |
| C.S.E.A. Chapter 251 Dues - AHC | Payroll Deduction for November 2020 | \$525.00 | |
| | | \$525.00 | CT 25021108 |
| C.S.E.A. Victory Club | Payroll Deduction for November 2020 | \$113.50 | |
| | | \$113.50 | CT 25021109 |
| CA School Employees Association | Payroll Deduction for November 2020 | \$9,704.22 | |
| | | \$9,704.22 | CT 25021110 |
| Rosabeth Dorfhuber | Reimbursement for Professional Development | \$700.00 | |
| | | \$700.00 | CT 25021111 |
| ECMC | Payroll Deduction for November 2020 | \$366.84 | |
| | | \$366.84 | CT 25021112 |
| Envoy Plan Services Inc. | Payroll Deduction for November 2020 | \$119,663.80 | |
| | | \$119,663.80 | CT 25021113 |
| FACCC Fac Assoc CA Comm Colleges | Payroll Deduction for November 2020 | \$351.50 | |
| | | \$351.50 | CT 25021114 |
| Faculty Association of AHCC | Payroll Deduction for November 2020 | \$6,513.33 | |
| | | \$6,513.33 | CT 25021115 |
| Flinn Scientific Inc | Ammonium Carbonate, #A0226 | \$10.96 | |
| | | \$10.96 | CT 25021116 |
| Franchise Tax Board | Payroll Deduction for November 2020 | \$1,340.94 | |
| | | \$1,340.94 | CT 25021117 |
| Greenvale Tree Co | Arborist Consultation - Monitor Excavation Near | \$100.00 | |
| | | \$100.00 | CT 25021118 |
| Nancy Hernandez | Reimbursement for professional development | \$435.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--------------------------------|--|--------------------|----------------|
| | | \$435.00 | CT 25021119 |
| Interact Communications, Inc | Spring 2021 digital marketing plan, production, | \$22,520.00 | |
| | | \$22,520.00 | CT 25021120 |
| IRS ACS Support | Payroll Deduction for November 2020 | \$54.70 | |
| | | \$54.70 | CT 25021121 |
| K Miles Consulting, LLC | CTE Faculty Training Webinars | \$1,350.00 | |
| | | \$1,350.00 | CT 25021122 |
| Linda Kelly | Professional Dev. Webinar Reimb. | \$100.00 | |
| | | \$100.00 | CT 25021123 |
| Kelly Paper Co | Office Supplies - Paper, Wideformat, and Bindery | \$734.62 | |
| | Office Supplies - Paper, Wideformat, and Bindery | \$411.23 | |
| | Office Supplies - Paper, Wideformat, and Bindery | \$824.33 | |
| | | \$1,970.18 | CT 25021124 |
| KIDI/KRTO/KTAP La Buena | Radio Ads for Community Education Fall 2020-3 wk | \$930.00 | |
| | | \$930.00 | CT 25021125 |
| Koehler Plumbing Inc | Back Flow Device Tests and Reports per Inv. 10468 | \$2,100.00 | |
| | | \$2,100.00 | CT 25021126 |
| KPMR-TV | AHC Centennial Celebration Kick off 30 sec TV Spot | \$100.00 | |
| | AHC Centennial Celebration Kick off 30 sec TV Spot | \$950.00 | |
| | | \$1,050.00 | CT 25021127 |
| L.N. Curtis & Sons | 35' 3-section solid beam alum. | \$1,242.85 | |
| | Shipping | \$250.00 | |
| | | \$1,492.85 | CT 25021128 |
| Lynn Music | BAND INSTRUMENTS REPAIR AND MAINTENANCE | \$85.00 | |
| | | \$85.00 | CT 25021129 |
| McKesson Medical Surgical Inc | PPD TUBERSOL TUBERCULIN item #162671 | \$479.60 | |
| | Shipping on Ice | \$8.70 | |
| | LOZENGE, COUGH SUPPRES CHRY Item #1111732 | \$55.64 | |
| | MICONAZOLE 7, CRM item #564474 | \$16.36 | |
| | ADRENALIN, VL 1MG/ML item #1169101 | \$241.45 | |
| | | \$801.75 | CT 25021130 |
| Metropolitan Life Insurance Co | Insurance Premiums Nov20 | \$6,236.08 | |
| | | \$6,236.08 | CT 25021131 |
| Mission Linen Supply | Uniform Services and Towels, 7-01-20 thru 6-30-21 | \$90.02 | |
| | Laundry services for AT program | \$37.40 | |
| | Laundry services for AB program | \$12.27 | |
| | | \$139.69 | CT 25021132 |
| MSC Industrial Supply Co | Honeywell Face Shield and Headgear Set #41604927 | \$569.05 | |
| | shipping | \$0.00 | |
| | | \$569.05 | CT 25021133 |
| Office Depot | Office Supplies, 8-17-2020 to 12-10-2020 | \$73.60 | |
| | Office Supplies 7-1-20 through 5-31-21 | \$150.87 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|---|--------------------|----------------|
| Office Depot | Office Supplies 7-1-20 through 5-31-21 | \$11.95 | |
| | Office Supplies 7-1-20 through 5-31-21 | \$19.89 | |
| | OFFICE SUPPLIES FOR LE 07-01-20 TO 05-31-21 | \$97.40 | |
| | OFFICE SUPPLIES FOR LE 07-01-20 TO 05-31-21 | \$34.25 | |
| | Office supplies; 07.17.2020-12.31.2020 | \$16.30 | |
| | SWP Office Supplies | \$407.98 | |
| | Office Supplies 8-27-20 thru 5-31-21 | \$67.50 | |
| | Operational supplies for ENVT program | \$9.90 | |
| | | \$889.64 | CT 25021134 |
| PARS Public Agency Retirement | Payroll Deduction for November 2020 | \$16,531.90 | |
| | | \$16,531.90 | CT 25021135 |
| Part Time Faculty AHC - Member | Payroll Deduction for November 2020 | \$7,545.54 | |
| | | \$7,545.54 | CT 25021136 |
| Trevor Passage | Reimbursement for ASCCC Fall 2020 Plenary Session | \$275.00 | |
| | | \$275.00 | CT 25021137 |
| PCPA Foundation | Payroll Deduction for November 2020 | \$50.00 | |
| | | \$50.00 | CT 25021138 |
| George Phelan | Reimb for registration for 2020 CATESOL online | \$65.00 | |
| | | \$65.00 | CT 25021139 |
| PPG Architectural Finishes Inc | Paint Supplies, 7-01-20 thru 5-31-21 | \$14.55 | |
| | | \$14.55 | CT 25021140 |
| Premium Quality Lighting | LED 45W Shoe Box Retrofit-Superior, Code 83773 | \$895.92 | |
| | Step Down Transformer, VETR480-277 | \$156.17 | |
| | Freight Charges (Estimated) | \$12.20 | |
| | Ballast, QTP 3x32T8 UNV ISN-SC per Invoice 554121 | \$259.70 | |
| | Freight Charges | \$9.23 | |
| | | \$1,333.22 | CT 25021141 |
| ProCare Janitorial Supply, Inc. | Can Liner, 43x47, Black per Invoice 138542 | \$695.78 | |
| | | \$695.78 | CT 25021142 |
| R&M Diesel Service & Towing LLC | RM Diesel Labor | \$363.12 | |
| | | \$363.12 | CT 25021143 |
| Ravatt, Albrecht & Associates, Inc. | Architectural Services for the Design and | \$4,310.21 | |
| | | \$4,310.21 | CT 25021144 |
| Rays Auto Parts | Parts-Supplies, 10-1-20 thru 5-31-21 | \$102.70 | |
| | Parts-Supplies, 10-1-20 thru 5-31-21 | \$26.72 | |
| | Parts-Supplies, 10-1-20 thru 5-31-21 | \$100.49 | |
| | | \$229.91 | CT 25021145 |
| Roebbelen Construction Management Services | AHC Fine Arts Project - Construction Management | \$65,570.00 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|---|--------------------|----------------|
| | | \$65,570.00 | CT 25021146 |
| Santa Barbara County Sheriff's Office | Payroll Deduction for November 2020 | \$116.09 | |
| | | \$116.09 | CT 25021147 |
| Santa Maria Times | Legal advertising for MESA STEM Academic Success | \$611.76 | |
| | | \$611.76 | CT 25021148 |
| Santa Ynez High School Football Boosters | RIO Sponsorship 2020-21 SYHS Football | \$850.00 | |
| | | \$850.00 | CT 25021149 |
| Save Mart Supermarkets | Food Supplies Children Center 9-25-20 to 12-14-20 | \$118.18 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$74.93 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$114.74 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$34.51 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$57.59 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$63.52 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$79.43 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$83.40 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$118.25 | |
| | Food Supplies Children Center 9-25-20 to 12-14-20 | \$111.60 | |
| | | \$856.15 | CT 25021150 |
| Jessica Scarffe | Reimb for registration for online NISOD Improving | \$149.00 | |
| | | \$149.00 | CT 25021151 |
| ScholarShare College Savings 529 | Payroll Deduction for November 2020 | \$30.00 | |
| | | \$30.00 | CT 25021152 |
| Skills Usa California | Region 2 Virtual Competition Reg 1/9/21 - 2/20/21 | \$580.00 | |
| | Region 2 Virtual Competition Reg 1/9/21 - 2/20/21 | \$20.00 | |
| | | \$600.00 | CT 25021153 |
| Skills Usa Inc | Student Postsecondary Membership- J Osegura | \$40.00 | |
| | | \$40.00 | CT 25021154 |
| Smart & Final | Custodial Supplies, 07-01-20 thru 05-31-21 | \$332.38 | |
| | Custodial Supplies, 07-01-20 thru 05-31-21 | \$65.67 | |
| | Food for childrens center 7-16-20 to 12-14-20 | \$21.16 | |
| | Food for childrens center 7-16-20 to 12-14-20 | \$13.95 | |
| | Food for childrens center 7-16-20 to 12-14-20 | \$32.59 | |
| | | \$465.75 | CT 25021155 |
| Snap-On Industrial | 20.2 Solus Edge USD Upgrade #EESP320W12IN | \$1,690.67 | |
| | Solus Edge Euro Activation #EESP320EY | \$574.56 | |
| | 20.2 Solus Edge USD Upgrade #EESP320W12IN | \$845.34 | |
| | | \$3,110.57 | CT 25021156 |
| Alberto Solano | Independent contract for Guided Pathways | \$2,500.00 | |
| | | \$2,500.00 | CT 25021157 |
| Source Graphics | Office Supplies - Wideformat Paper, Inks and | \$641.66 | |

Allan Hancock College
Warrant Register

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|--|--|--------------------|----------------|
| | | \$641.66 | CT 25021158 |
| Sport & Cycle Team Athletics Inc | Under Armour Football Pants - Quote #202 | \$2,827.50 | |
| | Shipping Charge | \$183.20 | |
| | Royal SC-4 Hard Cup Chin Strap | \$423.81 | |
| | Royal Football Belt #10001605 | \$41.11 | |
| | Skill Knee Pads - Pair #13440402 | \$65.14 | |
| | 3XL Practice Jerseys - 3/Royal & 7/Gold #S096BM | \$173.89 | |
| | Socks - 90/Royal & 90/White #TSK | \$741.89 | |
| | Shoulder Injury Pad #29 | \$81.53 | |
| | Pack of 12 - Helmet Inflation Needles | \$11.95 | |
| | Pair - Firemans Leather HSS Jaw Pads 1-1/4 | \$55.43 | |
| | Pair - Inter-Link Jaw Pads #14400XXXX | \$104.31 | |
| | Pair - Air Maxx TPU Jaw Pads #14001XXXX | \$104.27 | |
| | Shipping Charge | \$157.24 | |
| | Hip Pad Set #13120201 | \$108.64 | |
| | | \$5,079.91 | CT 25021159 |
| Sweetwater Sound Inc. | AUDIO-TECHNICA CLOSED STEREO HEADPHONES | \$1,957.50 | |
| | | \$1,957.50 | CT 25021160 |
| Target Specialty Products | Herbicide, Drive XLR8, per Invoice INVP500299150 | \$62.46 | |
| | Freight Charges | \$11.99 | |
| | | \$74.45 | CT 25021161 |
| Texas Life Insurance Co. | Insurance Premiums October 2020 | \$9,245.25 | |
| | Insurance Premiums November 2020 | \$9,187.00 | |
| | | \$18,432.25 | CT 25021162 |
| TG | Payroll Deduction for November 2020 | \$1,034.34 | |
| | | \$1,034.34 | CT 25021163 |
| The Lincoln Electric Company | Hydroguard 350 Lb Rod Oven - 120 VAC; | \$1,731.88 | |
| | | \$1,731.88 | CT 25021164 |
| Trojan Petroleum, Inc | UNLEADED FUEL 87 Inv #0257908-IN | \$4,267.13 | |
| | FEDERAL STATE COUNTY TAX | \$1,555.20 | |
| | CLEAR DIESEL #2 Inv #0257907-IN | \$2,200.95 | |
| | FEDERAL STATE COUNTY TAX | \$962.39 | |
| | | \$8,985.67 | CT 25021165 |
| U.S. Bank | Allan Hancock Joint CCD General Obligation | \$435.00 | |
| | Allan Hancock Joint Community College | \$425.00 | |
| | | \$860.00 | CT 25021166 |
| United Parcel Service | UPS Charges, 7-1-20 thru 6-30-21 | \$67.16 | |
| | | \$67.16 | CT 25021167 |
| United Refrigeration Inc | HVAC Supplies, 07-01-20 thru 05-31-21 | \$393.73 | |
| | | \$393.73 | CT 25021168 |
| United Site Services Of California Inc | Services - 3 Portable Toilets, 7-1-20 thru 6-30-21 | \$419.32 | |

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

| Vendor Name | Description | Amount | Warrant |
|-----------------------------------|---|---------------------|----------------|
| | | \$419.32 | CT 25021169 |
| United Way of the Central Coast | Payroll Deduction for November 2020 | \$35.00 | |
| | | \$35.00 | CT 25021170 |
| US Bank Corporate Payment System | CCCCIO Fall 2020 Virtual Conference Registration | \$250.00 | |
| | | \$250.00 | CT 25021171 |
| Valley Auto Specialists Tire Pros | TIRES FOR LE VEHICLES 07-06-20 TO 05-31-21 | \$2,890.15 | |
| | | \$2,890.15 | CT 25021172 |
| Sharol Viker | Professional Development Reimbursement for | \$299.00 | |
| | | \$299.00 | CT 25021173 |
| VWR International | Supplies for the Chem Labs 11/06/20 thru 5/31/21 | \$397.25 | |
| | Instructional Supplies for Biology labs | \$238.36 | |
| | | \$635.61 | CT 25021174 |
| Western Propane Service | Propane Expenses, 7-1-20 thru 5-31-21 | \$10.89 | |
| | | \$10.89 | CT 25021175 |
| Student Insurance | Student Baseline Tests | \$198.00 | |
| | Basic Student Coverage | \$29,883.75 | |
| | Basic Student Coverage | \$89,651.25 | |
| | Athletic Catastrophic Coverage | \$7,056.00 | |
| | Student Catastrophic Coverage | \$3,001.00 | |
| | | \$129,790.00 | CT 25021176 |
| Hilda Zacarias | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00 | |
| | Dental Premium Oct.2020 | (\$60.60) | |
| | Medical Premium Oct.2020 | (\$179.40) | |
| | | \$0.00 | CT Z5014872 |
| | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00 | |
| | Dental Premium Oct.2020 | (\$60.60) | |
| | Medical Premium Nov.2020 | (\$179.40) | |
| | | \$0.00 | CT Z5014873 |

Warrant RegisterCheck Dates from 11/1/2020 to 11/30/2020
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

| | |
|---|----------------|
| Total for General Fund 9410 | \$1,860,853.18 |
| Total for Bond Interest & Redemption Fund 9421 | \$0.00 |
| Total for Child Development Fund 9433 | \$13,039.40 |
| Total for Capital Outlay Project Fund 9441 | \$940,049.44 |
| Total for General Obligation Bond Fund 9447 | \$715,348.34 |
| Total for Dental Self-Insurance Fund 9461 | \$53,026.00 |
| Total for Self-Insurance Health Exam Fund 9462 | \$0.00 |
| Total for Self-Insurance, Property, & Liability Fund 9463 | \$14,169.90 |
| Total for Post-Employment Benefits Fund 9469 | \$0.00 |
| Total for Student Body Center Fee Trust Fund 9473 | \$0.00 |

Allan Hancock College

Check Register

Check Dates from 11/1/2020 to 11/30/2020

Bank Code: RC

| Vendor Name | Description | Amount | Check |
|--------------------|--|------------------------|--------------|
| Theresa Avila | Reimb for GPA Virtual Conference 11/4/20-11/6/20 | \$225.00 | |
| | | \$225.00 | RC 40000213 |
| | | Total: \$225.00 | |

| ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT | |
|--|--|
| November 2020 | |
| ACRONYMS | |
| | |
| 19six Architects | Nineteen Six Architects (Formerly PMSM) |
| AED Superstore | Automated External Defibrillator Superstore |
| AFPC/DP1SSD | Air Force Personnel Center/DP1SSD |
| AHC - Part-Time Faculty Association | Allan Hancock College - Part Time Faculty Association |
| AHC Foundation | Allan Hancock College Foundation |
| AMG & Associates, Inc | NO ACRONYM |
| B & B Steel & Supply | NO ACRONYM |
| B&H Photo Video | NO ACRONYM |
| C.S.E.A. Chapter 251 Dues - AHC | California School Employees Association Chapter 251 Dues Allan Hancock College |
| C.S.E.A. Victory Club | California School Employees Association Victory Club |
| CASFAA | California Association of Student Financial Aid Administrators |
| CDW Government Inc | Computer Discount Warehouse Government Inc |
| ECMC | Education Credit Management Corporation |
| FACCC | Faculty Association of California Community Colleges |
| Faculty Association of AHCC | Faculty Association of Allan Hancock Community College |
| Follett HEG - AHC Bookstore | Follett Higher Education Group-Allan Hancock College |
| Garda CL West Inc | Garda Cash Logistics West Inc |
| GM Financial Leasing | General Motors Financial Leasing |
| IRS ACS Support | Internal Revenue Service Automated Collection System Support |
| J B Dewar | NO ACRONYM |
| J.E. Halliday | NO ACRONYM |
| Jj Keller And Associates | NO ACRONYM |
| J W Pepper & Sons | NO ACRONYM |
| KIDI/KRTO/KTAP La Buena | NO ACRONYM |
| KPMR-TV | NO ACRONYM |
| L.N. Curtis & Sons | NO ACRONYM |
| MFAC LLC | MF Athletic Company |
| MILO Range Systems | Multiple Interactive Learning Objectives Range Systems |
| MSC Industrial Supply | Mediterranean Shipping Company Industrial Supply |
| NCS Pearson | National Computer Systems Pearson |
| PARS | Public Agency Retirement System |
| Part Time Faculty AHC - Member | Part Time Faculty Allan Hancock College Member |
| PCPA Foundation | Pacific Conservatory of the Performing Arts Foundation |
| PPG Architectural Finishes Inc | Pittsburgh Paints & Glass Architectural Finishes |
| R&M Diesel Service & Towing LLC | NO ACRONYM |
| SEIU UHW West | Service Employees International Union/CSC United Healthcare Workers West |
| SISC III | Self Insured Schools of California |
| SLO Pest And Termite | San Luis Obispo Pest and Termite |
| TG | Texas Guaranteed Student Loan Corporation |

CONSENT ITEM

| | |
|--|-------------------------------|
| To: Board of Trustees | Date: January 12, 2021 |
| From: Superintendent/President | |
| Subject: Acceptance of Donations | Item Number: 10.B. |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 1 |

BACKGROUND

The student activities department received a \$500 donation from Ernest DeGasparis, on behalf of Dorothy Hamilton, to support Allan Hancock College's Food Share Because We Care Program.

The Allan Hancock College Young Farmers and Ranchers Club received a \$1,000 donation from Farm Credit West and Bethany Filter, vice president/portfolio manager of Farm Credit West. The donation will be used to cover expenses for students to attend the annual legislative trip in the spring when COVID-19 travel restrictions are lifted. The trip to Sacramento will provide a great opportunity for our agriculture students to experience the critically important impact that legislation has on agricultural production and will provide them with the opportunity to speak on behalf of the industry of agriculture.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the monetary donations of \$500 from Ernest De Gasparis, on behalf of Dorothy Hamilton; and \$1,000 from Farm Credit West.

| | |
|---|--------------------|
| Administrator Initiating Item: Eric D. Smith | Final Disposition: |
|---|--------------------|

**CONSENT ITEM**

| | | | |
|-----------------|--|------------------|-------------|
| To: | Board of Trustees | Date: | |
| From: | Superintendent/President | January 12, 2021 | |
| Subject: | Authorization to Solicit Request for Proposals for Consulting Services to Prepare a 2021-2031 Allan Hancock Joint Community College District Facilities Master Plan (RFP 21-100) | Item Number: | 10.C. |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: | Page 1 of 1 |

BACKGROUND

As part of the final 2020-21 budget approval, the board set aside \$250,000 for the preparation of a new Facilities Master Plan. Now that the Educational Master Plan has been completed, it is appropriate to proceed with the development of the Facilities Master Plan. Staff has prepared a request for proposals (RFP) for qualified consultants interested in the preparation of the 2021-2031 Allan Hancock Joint Community College District Facilities Master Plan.

FISCAL IMPACT

The fiscal impact is \$250,000 and will be funded from the Unrestricted General Fund.

RECOMMENDATION

Staff recommends that the board of trustees authorize solicitation of proposals (RFP 21-100) for consulting services to prepare a 2021-2031 Allan Hancock Joint Community College District Facilities Master Plan.

| | |
|---|--------------------|
| Administrator Initiating Item: Eric D. Smith | Final Disposition: |
|---|--------------------|

CONSENT ITEM

| | |
|--|-------------------------------|
| To: Board of Trustees | Date: January 12, 2021 |
| From: Superintendent/President | |
| Subject: Review of Grant Proposals Submitted | Item Number: 10.D. |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 1 |

BACKGROUND

Institutional Grants has submitted the following grant application for a total of \$31,245 in requested funds.

1. Arthur N. Rupe Foundation: 2021 Dorothy Rupe Certified Nursing Assistant (CNA) Program grant (\$31,245)

The college applied for funding for the 2021 Dorothy Rupe CNA Program grant for the 2021-22 academic year. Funds may be used for instructional support, student support, and/or emergency assistance, exam fees and/or testing travel expenses.

No matching funds are required. The project period is for one year from July 1, 2021 to June 30, 2022. (Submitted by Mary Pat Nelson and Margaret Lau)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees review the grant proposal as submitted.

| | |
|--|--------------------|
| Administrator Initiating Item: Jon Hooten | Final Disposition: |
|--|--------------------|

**CONSENT ITEM**

| | |
|--|-------------------------------|
| To: Board of Trustees | Date: January 12, 2021 |
| From: Superintendent/President | |
| Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends | Item Number: 10.E. |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 27 |

BACKGROUND

Credit and noncredit instruction and non-instructional assignments for part-time faculty and overload and special assignments/stipends for regular full-time faculty are recommended for the time periods designated on the attached list, as per the California Education Code, Section 87482.5.

FISCAL IMPACT

Budgeted for the 2020-2021 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the attached list of part-time faculty appointments and regular faculty overload and special assignments/stipends.

| | |
|--|--------------------|
| Administrator Initiating Item: Robert Curry | Final Disposition: |
|--|--------------------|

FULL-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2020

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-------------------|------------|-----------------------------|------------------------------|------------|
| | | COOPERATIVE WORK EXPERIENCE | | |
| Frazier, Yvon | 22099 | CWE 149 | Coop. Work Exp. Occupational | .008 |
| Misra, Anjali | 22035 | CWE 149 | Coop. Work Exp. Occupational | .008 |
| Treur, Kristy | 22068 | CWE 149 | Coop. Work Exp. Occupational | .008 |

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
WINTER 2021**

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|--------------------|------------|------------------------------------|-------------------------------|------------|
| | | ADULT BASIC SKILLS | | |
| Ayres, Amanda | 21014 | BASK 7015 | Reading and Writing Lab | .006 |
| Moretti, Alicia | 21014 | BASK 7015 | Reading and Writing Lab | .018 |
| | | COOPERATIVE WORK EXPERIENCE | | |
| Carson, Marcos | 22209 | CWE 149 | Coop. Work Exp. Occupational | .008 |
| Clardy, Dan | 22131 | CWE 149 | Coop. Work Exp. Occupational | .008 |
| Melena, Jennifer | 22058 | CWE 149 | Coop. Work Exp. Occupational | .016 |
| Melena, Jennifer | 21853 | CWE 149 | Coop. Work Exp. Occupational | .008 |
| | | LAW ENFORCEMENT | | |
| Camarena, Juan | 22255 | LE 330 | Core Custody Academy | .017 |
| Consorti, Nicholas | 22255 | LE 330 | Core Custody Academy | .021 |
| Ruth, Ross | 22014 | LE 320 | Basic Law Enforcement Academy | .029 |
| Tomasi, Cassandra | 22255 | LE 330 | Core Custody Academy | .088 |
| Vega, Woodrow | 22255 | LE 330 | Core Custody Academy | .017 |
| Waits, Jared | 22255 | LE 330 | Core Custody Academy | .008 |
| | | FIRE TECHNOLOGY | | |
| Burch, William | 20389 | FT 308 | Firefighter 1 Academy 1B | .059 |
| Champion, Leonard | 20389 | FT 308 | Firefighter 1 Academy 1B | .059 |
| D'Andrea, Dana | 20389 | FT 308 | Firefighter 1 Academy 1B | .088 |
| Dickson, Douglas | 20389 | FT 308 | Firefighter 1 Academy 1B | .059 |
| Gonzales, Richard | 20389 | FT 308 | Firefighter 1 Academy 1B | .088 |
| Huff, Garrett | 20389 | FT 308 | Firefighter 1 Academy 1B | .029 |
| Janatsch, Bruce | 20389 | FT 308 | Firefighter 1 Academy 1B | .016 |
| Markley, John | 20389 | FT 308 | Firefighter 1 Academy 1B | .077 |
| Martinez, Essex | 20389 | FT 308 | Firefighter 1 Academy 1B | .059 |
| Orr, Howard | 20389 | FT 308 | Firefighter 1 Academy 1B | .029 |
| Osborne, Matthew | 20389 | FT 308 | Firefighter 1 Academy 1B | .118 |
| Paige, Brandon | 20389 | FT 308 | Firefighter 1 Academy 1B | .029 |
| | | HISTORY | | |
| Redwing, Chad | 30039 | HIST 101 | Word Civilizations to 1600 | .212 |
| | | LIBRARY | | |
| Beck, Colleen | Assigned | Library | SEAP Librarian | .014 |
| Lara, Karina | Assigned | Library | SEAP Librarian | .068 |
| Lopez, Natalie | Assigned | Library | SEAP Librarian | .068 |
| Moore, M Michelle | Assigned | Library | SEAP Librarian | .020 |
| Pendleton, Kim | Assigned | Library | SEAP Librarian | .047 |

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-------------------|------------|------------------------------------|------------------------------|------------|
| | | ADULT BASIC SKILLS | | |
| Campos, Mary | 40860 | BASK 7008A | Success in College Lab | .080 |
| | | AGRIBUSINESS | | |
| Koch, Alfredo | 40852 | AG 130 | Integrated Pest Mgmt. | .200 |
| | | ANTHROPOLOGY | | |
| Stokes, Brian | 40473 | ANTH 101 | Intro to Biological Anthro | .200 |
| Stokes, Brian | 40474 | ANTH 102 | Intro to Cultural Anthro | .200 |
| | | ARCHITECTURE | | |
| Sadig, Saad | 40836 | ARCH 122 | Architectural Drawing 2 | .448 |
| | | ART | | |
| Hood, John | 40356 | ART 101 | Art Appreciation | .151 |
| | | ASTRONOMY | | |
| Tobin, Vincent | 40024 | ASTR 100 | Elementary Astronomy | .055 |
| | | AUTO BODY TECHNOLOGY | | |
| Mason, Eric | 40835 | AB 353 | Auto Body Repair | .104 |
| | | AUTOMOTIVE TECHNOLOGY | | |
| Bradbury, Loren | 40194 | AT 343 | Engine Performance/Diagnosis | .528 |
| Bradbury, Loren | 40434 | AT 100 | Automotive Fundamentals | .376 |
| McGuire, Patrick | 41125 | AT 100 | Automotive Fundamentals | .376 |
| McGuire, Patrick | 41127 | AT 334 | Automotive Machining I | .038 |
| | | BIOLOGY | | |
| Blacquiere, Luke | 40208 | BIOL 132 | Marine Biology | .252 |
| Fox, Alicia | 40200 | BIOL 124 | Human Anatomy | .152 |
| Fox, Alicia | 40374 | BIOL 120 | Humans & the Environment | .200 |
| Hadley, Wendy | 40206 | BIOL 128 | Microbiology | .513 |
| Hadley, Wendy | 40461 | BIOL 154 | General Botany | .463 |
| Miyahara, Leonard | 40204 | BIOL 125 | Human Physiology | .152 |
| Morris, Jennifer | 40205 | BIOL 125 | Human Physiology | .152 |
| | | BUSINESS | | |
| Bryant, Robert | 40041 | BUS 101 | Introduction to Business | .200 |
| Bryant, Robert | 40372 | BUS 106 | Small Business Management | .200 |
| Comstock, Marie | 40213 | BUS 107 | Human Relations in Business | .200 |
| Comstock, Marie | 40214 | BUS 110 | Business Law | .200 |
| | | CHEMISTRY | | |
| Gottlieb, Sean | 40350 | CHEM 150 | General Chemistry 1 | .525 |
| Madrid, Danae | 40701 | CHEM 151 | General Chemistry 2 | .525 |
| Nouri, Dustin | 40702 | CHEM 181 | Organic Chemistry II | .339 |
| Wise Ashley | 41169 | CHEM 110 | Chemistry and Society | .351 |
| | | COMPUTURE OFFICE TECHNOLOGY | | |
| Derry, Jody | 40338 | CBOT 132 | Advanced Word Processing | .200 |

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-----------------------------------|------------|---------------|-----------------------------------|------------|
| Derry, Jody | 40342 | CBOT 334 | Admin Office Procedures | .200 |
| Derry, Jody | 40432 | CBOT 100 | Keyboarding | .067 |
| COMPUTER SCIENCE | | | | |
| Wagner, Michael | 40491 | CS 102 | Intro to Computing with HTML | .201 |
| Wagner, Michael | 40650 | CS 102 | Intro to Computing with HTML | .200 |
| Wagner, Michael | 40884 | CS 111 | Fundamentals of Programming 1 | .267 |
| COUNSELING | | | | |
| Brackett, Ashley | Assigned | Counseling | Title V Counseling | .160 |
| Ramirez, Antonio | Assigned | Counseling | Title V Counseling | .160 |
| Souza, Brooke | Assigned | Counseling | Title V Counseling | .160 |
| Tuan, Juanita | Assigned | Counseling | Title V Counseling | .160 |
| CULINARY ARTS | | | | |
| Lovell, Ronald | 40407 | CA 119 | Intro to Hospitality | .133 |
| Lovell, Ronald | 40413 | CA 126 | Food Production Cost. Control | .152 |
| Lovell, Ronald | 41810 | CA 120 | Principles of Food 1 | .176 |
| DANCE | | | | |
| Solorio, Jesus | 40462 | DANC 180 | Performance Laboratory | .418 |
| Sorenson, Sydney | 40637 | DANC 185 | Intro to Performance Skills | .097 |
| DENTAL ASSISTING | | | | |
| Johnson, Kathleen | 41335 | DA 348 | RDA – Success Seminar | .033 |
| Johnson, Kathleen | 40985 | DA 329 | Dental Assisting Practicum | .254 |
| DRAMA | | | | |
| Dempsey, Michael | 40305 | DRMA 104 | Acting I | .255 |
| Dempsey, Michael | 41112 | DRMA 106 | Acting II | .218 |
| EARLY CHILDHOOD STUDIES | | | | |
| Caddell, Alice | 40388 | ECS 100 | Child Growth and Development | .100 |
| Caddell, Alice | 40414 | ECS 100 | Child Growth and Development | .200 |
| Demchak, Karan | 40336 | ECS 102 | Child Health, Safety & Nutrition | .200 |
| Ramos, Magdalena | 40339 | ECS 310 | Art for Young Child | .033 |
| Ramos, Magdalena | 40710 | ECS 311 | Creating Learning Materials | .033 |
| Ramos, Magdalena | 40450 | ECS 312 | Music Activities for You Children | .033 |
| Ramos, Magdalena | 41713 | ECS 117 | Teaching the Hispanic Child | .220 |
| Roepke, Thesa | 40709 | ECS 105 | Observation and Assessment | .100 |
| Roepke, Thesa | 40879 | ECS 118 | Practicum: Preschool | .365 |
| ECONOMICS | | | | |
| Elliott, Herbert | 40002 | ECON 130 | Consumer and Family Finance | .200 |
| Elliott, Herbert | 40343 | ECON 102 | Principals of Micro-Economics | .200 |
| Elliott, Herbert | 40386 | ECON 141 | Global Economics | .070 |
| EMERGENCY MEDICAL SERVICES | | | | |
| Roehl, Susan | 40234 | EMS 102 | First Aid & Safety | .200 |
| Roehl, Susan | 41387 | EMS 102 | First Aid & Safety | .220 |
| Roehl, Susan | 41735 | EMS 306 | CPR for Healthcare Providers | .033 |

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-------------------------------------|------------|---------------|------------------------------------|------------|
| ENGINEERING | | | | |
| Dal Bello, Dominic | 40252 | ENGR 156 | Strength of Materials | .178 |
| ENGLISH | | | | |
| Adams, Kathryn | 40265 | ENGL 101 | Freshman Comp: Exposition | .187 |
| Dimick, Janae | 40272 | ENGL 102 | Freshman Comp: Literature | .120 |
| Dimick, Janae | 41726 | ENGL 140 | Graphic Novel as Literature | .200 |
| Garcia-Martinez, Marc | 40262 | ENGL 101 | Freshman Comp: Exposition | .286 |
| Murtha, Robert | 40266 | ENGL 101 | Freshman Comp: Exposition | .103 |
| Nunez, Christina | 41142 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Nunez, Christina | 41721 | ENGL 103 | Critical Thinking & Composition | .031 |
| Nunez, Christina | 41143 | ENGL 112 | Transfer Engl. Composition Skill | .133 |
| Omidisalar, Alejandro | 40924 | ENGL 101 | Freshman Comp: Exposition | .048 |
| Read, James | 40995 | ENGL 103 | Critical Thinking & Composition | .181 |
| Romo, Alina | 40577 | ENGL 101 | Freshman Comp: Exposition | .103 |
| Senior, Robert | 40538 | ENGL 101 | Freshman Comp: Exposition | .152 |
| Senior, Robert | 41434 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Ying Hood, Chellis | 40922 | ENGL 101 | Freshman Comp: Exposition | .221 |
| ENGLISH AS A SECOND LANGUAGE | | | | |
| Keiser, Andria | 41059 | NESL 7041 | Conversation for Intermediate | .066 |
| Nishimori, Melinda | 40529 | ESL 537 | Intermediate Reading for ESL | .170 |
| ENVIRONMENTAL TECHNOLOGY | | | | |
| Treur, Kristy | 40675 | ENVT 156 | First Response Operational | .067 |
| Treur, Kristy | 40878 | ENVT 158 | Haz Wastes and Emissions Reduction | .067 |
| Treur, Kristy | 40905 | ENVT 160 | Air & Water Pollution Permitti | .033 |
| Treur, Kristy | 41123 | ENVT 152 | ID & Assessment of HazMat | .200 |
| Treur, Kristy | 41765 | ENVT 457 | FRO Decontamination | .033 |
| FILM | | | | |
| Hite, Christopher | 40559 | FILM 102 | Hollywood & the American Film | .104 |
| Webb, Timothy | 40526 | FILM 101 | Film Art & Communication | .044 |
| Webb, Timothy | 40886 | FILM 102 | Hollywood & the American Film | .261 |
| GRAPHICS | | | | |
| Cope, Kenneth | 40912 | GRPH 130 | 3D Modeling for Production | .055 |
| Ward, Nancy | 40089 | GRPH 113 | Digital Illustration | .044 |
| HEALTH EDUCATION | | | | |
| Aye, Tyson | 40514 | HED 100 | Health and Wellness | .196 |
| Bates, Sheri | 40105 | HED 100 | Health and Wellness | .029 |
| Bates, Sheri | 40601 | HED 100 | Health and Wellness | .200 |
| Damron, Seth | 40106 | HED 100 | Health and Wellness | .200 |
| Damron, Seth | 40111 | HED 100 | Health and Wellness | .200 |
| Dutra, Kristopher | 40112 | HED 100 | Health and Wellness | .200 |
| Maumausolo, Scia | 41013 | HED 100 | Health and Wellness | .219 |
| HISTORY | | | | |
| Bierly, Gary | 40358 | HIST 102 | World Civilizations Since 1500 | .200 |
| Hall, Roger | 40132 | HIST 107 | US History to 1877 | .200 |
| Hall, Roger | 40471 | HIST 119 | History of California | .200 |

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|---------------------------|------------|---------------|------------------------------------|------------|
| Hall, Roger | 40494 | HIST 108 | U S History 1877 to Present | .070 |
| LAW ENFORCEMENT | | | | |
| George, Kenneth | 41750 | LE 321 | Basic Law Enforcement Academy | .112 |
| George, Kenneth | 41751 | LE 322 | Basic Law Enforcement Academy | .233 |
| LEADERSHIP | | | | |
| Britten, Benjamin | 40222 | LDER 111 | Prin/Prac Student Government | .309 |
| LGBT STUDIES | | | | |
| Ramirez, Antonio | 41702 | LGBT 101 | Intro to LGBT Studies | .200 |
| LIBRARY | | | | |
| Cohn, Kellye | 40896 | LBRY 170 | Library Research Methods | .133 |
| Cohn, Kellye | 41574 | LBRY 170 | Library Research Methods | .133 |
| Kopeccky, Susannah | Assigned | Librarian | SM | .400 |
| MACHINE TECHNOLOGY | | | | |
| Gerrity, John | 41732 | MT 112 | CNC Multi-Axis | .238 |
| Gerrity, John | 40638 | MT 109 | Survey of Machining and Mfg. | .486 |
| MATHEMATICS | | | | |
| Appel, Jeffrey | 41657 | MATH 331 | Algebra 2 | .080 |
| Appel, Jeffrey | 41758 | MATH 331 | Algebra 2 | .360 |
| Appel, Jeffrey | 41079 | MATH 331S | Support for Math 331: Algebra | .144 |
| Astacio Rivera, Jaime | 40614 | MATH 123 | Elementary Statistics | .360 |
| Chung, Eui | 40665 | MATH 141 | Precalculus | .348 |
| Chung, Eui | 41083 | MATH 135S | Support for Math 135: Calc w/Appl. | .216 |
| King, Scott | 40910 | MATH 123 | Elementary Statistics | .368 |
| Kopcrak, Anna | 41891 | MATH 123S | Support for Math 123: Elementa | .144 |
| Kopcrak, Anna | 40291 | MATH 311 | Algebra 1 | .083 |
| Landeros, Martin | 40248 | MATH 181 | Calculus 1 | .383 |
| Lee, Laurene | 41648 | MATH 123 | Elementary Statistics | .152 |
| Mitchem, Jon | 40287 | MATH 182 | Calculus 2 | .360 |
| Mitchem, Jon | 40613 | MATH 123 | Elementary Statistics | .128 |
| Pavone, Christopher | 40663 | MATH 331 | Algebra 2 | .280 |
| Pavone, Christopher | 41847 | MATH 331 | Algebra 2 | .360 |
| Serpa, Michael | 40250 | MATH 182 | Calculus 2 | .360 |
| Serpa, Michael | 41081 | MATH 123 | Elementary Statistics | .319 |
| Sutter, Wendy | 40611 | MATH 123 | Elementary Statistics | .224 |
| West, Elizabeth | 40003 | MATH 321 | First Year Geometry | .216 |
| West, Elizabeth | 40463 | MATH 141 | Precalculus | .040 |
| West, Elizabeth | 41076 | MATH 141S | Support for Math 141: Precalculus | .216 |
| Yavari, Mina | 40239 | MATH 131 | College Algebra | .296 |
| MEDICAL ASSISTING | | | | |
| Cralley, Jill | 40402 | MA 353 | MA Clinical Procedures 2 | .385 |
| Cralley, Jill | 40403 | MA 355 | MA Pharmacology | .251 |
| MUSIC | | | | |
| Diaz, Christopher | 40311 | MUS 117 | MIDI Technology & Application | .042 |

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2021**

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|---|------------|---------------|-------------------------------|------------|
| NURSING | | | | |
| Bellrose, Joann | 40441 | NURS 300 | CNA/Acute Care Aide | .316 |
| Conner, Bethany | 40053 | NURS 104 | Med Surg Nursing 2 | .200 |
| Conner, Bethany | 40988 | NURS 111 | RN Skills 1 | .192 |
| Deleija, Luz | 40057 | NURS 311 | Medication Administration | .072 |
| Deleija, Luz | 40058 | NURS 317 | Fundamentals of Nursing | .314 |
| Donnelly, Jane | 40063 | NURS 329 | Endocrine & Reproductive | .167 |
| Donnelly, Jane | 40060 | NURS 318 | Clinical Lab 1 | .380 |
| Hull, Martha | 40440 | NURS 300 | CNA/Acute Care Aide | .154 |
| Lehne, Michelle | 40061 | NURS 323 | Respiratory Conditions | .133 |
| Lehne, Michelle | 40057 | NURS 311 | Medication Administration | .155 |
| Lehne, Michelle | 40058 | NURS 317 | Fundamentals of Nursing | .114 |
| Manalo, Lauro | 40987 | NURS 101 | Transition to Professional Pr | .100 |
| Manalo, Lauro | 40335 | NURS 103 | RN Practicum | .236 |
| Manalo, Lauro | 40988 | NURS 111 | RN Skills 1 | .094 |
| McComas, Megan | 40332 | NURS 102 | Med Surg Nursing 1 | .200 |
| McComas, Megan | 40988 | NURS 111 | RN Skills 1 | .192 |
| Nelson, Mary | 40440 | NURS 300 | CNA/Acute Care Aide | .293 |
| PERSONAL DEVELOPMENT | | | | |
| Freeland, Clint | 40038 | PD 101 | Success in College | .200 |
| Freeland, Clint | 40072 | PD 100 | Personal & Career Exploration | .200 |
| Navarrette, Ricardo | 40846 | PD 115 | Career Planning | .067 |
| Reed, Christine | 40104 | PD 100 | Personal & Career Exploration | .200 |
| Reed, Christine | 40993 | PD 115 | Career Planning | .067 |
| Sanchez, Veronica | 40076 | PD 101 | Success in College | .200 |
| Souza, Brooke | 40018 | PD 100 | Personal & Career Exploration | .200 |
| PHILOSOPHY | | | | |
| Bierly, Gary | 41447 | PHIL 101 | Survey of Philosophy | .200 |
| PHOTOGRAPHY | | | | |
| Anderson, Shane | 41738 | PHTO 101 | History of Photography | .127 |
| PHYSICAL EDUCATION | | | | |
| Aye, Tyson | 41015 | PE 100 | Introduction to Kinesiology | .200 |
| Maumausolo, Scia | 41608 | PE 128 | Sports Psychology | .200 |
| Stevens, Christopher | 41601 | PE 123 | Aerobic Swim | .143 |
| PHYSICS | | | | |
| Youngblood, Brian | 40152 | PHYS 110 | Introduction to Physics | .093 |
| Youngblood, Brian | 41752 | PHYS 110 | Introduction to Physics | .200 |
| PHYSICAL EDUCATION INTERCOLLEGIATE ATHLETICS | | | | |
| Damron, Seth | 41947 | PEIA 100 | Intercollegiate Football | .046 |
| Dutra, Kristopher | 41948 | PEIA 100 | Intercollegiate Football | .219 |
| Stevens, Christopher | 40363 | PEIA 140 | Intercollegiate Baseball | .324 |
| POLITICAL SCIENCE | | | | |
| Patrick, Frederic | 40430 | POLS 103 | American Government | .200 |
| Patrick, Frederic | 40470 | POLS 103 | American Government | .200 |

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|--------------------------------|------------|---------------|----------------------------------|------------|
| PSYCHOLOGY | | | | |
| Haddad, Lubna | 40167 | PSY 101 | General Psychology | .200 |
| Haddad, Lubna | 40176 | PSY 117 | Child Psychology | .200 |
| READING | | | | |
| Guido Brunet, Melanie | 40930 | READ 110 | Introduction to Critical Reading | .051 |
| Knight, Julie | 40645 | READ 110 | Introduction to Critical Reading | .034 |
| SOCIOLOGY | | | | |
| McNeil, Daniel | 40187 | SOC 1002 | Social Problems | .200 |
| Restrepo, Alberto | 40192 | SOC 155 | Media and Society | .200 |
| Restrepo, Alberto | 40419 | SOC 120 | Race and Ethics Relations | .200 |
| SPANISH | | | | |
| Diaz, Claudia | 41952 | SPAN 112 | Advanced Spanish Conversation | .199 |
| Gomez De Torres, Ana | 40831 | SPAN 105 | Adv Composition & Grammar | .099 |
| SPEECH COMMUNICATION | | | | |
| Auten, Diane | 40489 | SPCH 103 | Interpersonal Communication | .200 |
| Auten, Diane | 40640 | SPCH 110 | Intercultural Communication | .200 |
| STEM | | | | |
| Reed, Christine | 40689 | STEM 100 | STEM Success Strategies | .067 |
| VITICULTURE AND ENOLOGY | | | | |
| Koch, Alfredo | 41659 | VEN 102 | Intro to Viticulture | .094 |
| Koch, Alfredo | 41676 | VEN 311 | Winemaking Operations II | .034 |
| WELDING TECHNOLOGY | | | | |
| Marquez, Gabriel | 40416 | WLDT 330 | Welding Certification | .104 |
| Marquez, Gabriel | 40843 | WLDT 307 | G.M.A.W. Welding | .368 |
| MISCELLANEOUS | | | | |
| DeLaurier, Roger | Assigned | Assigned | Coordinator, Professional Acting | .047 |
| Reed, Christine | Assigned | Assigned | Academic Specialist | .130 |

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021**

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|----------------------------------|------------|---------------|--------------------------------|------------|
| ACCOUNTING | | | | |
| Carmody, Richard | 41627 | ACCT 131 | Financial Accounting 1 | .200 |
| Carmody, Richard | 41630 | ACCT 132 | Financial Accounting 2 | .200 |
| Carmody, Richard | 40669 | ACCT 318 | Bookkeeping 2 | .200 |
| Galloway, Michael | 40050 | ACCT 170 | Introduction to Tax Accounting | .200 |
| Mcgill, Myra | 41622 | ACCT 105 | Introduction to Accounting | .200 |
| Mcgill, Myra | 41626 | ACCT 131 | Financial Accounting 1 | .200 |
| Mcgill, Myra | 41631 | ACCT 150 | Intro to Acct Info Systems | .200 |
| Shafer, Nancy | 41623 | ACCT 131 | Financial Accounting 1 | .200 |
| ADMINISTRATION OF JUSTICE | | | | |
| Barber, David | 40532 | AJ 150 | Introduction to Forensics | .200 |
| Gerard, Allyson | 40729 | AJ 102 | Criminal Procedures | .200 |
| Gutierrez, Rafael | 41333 | AJ 103 | Concepts of Criminal Law | .200 |
| Hammill, Marc | 40013 | AJ 103 | Concepts of Criminal Law | .200 |
| Harris, Marguerite | 40457 | AJ 120 | Juvenile Law and Procedures | .200 |
| Jacinto, Holly | 40516 | AJ 101 | Intro to Criminal Justice | .200 |
| Jacinto, Holly | 40627 | AJ 315 | Introduction to Criminology | .200 |
| Kruse, Kurt | 40707 | AJ 101 | Intro to Criminal Justice | .200 |
| Kruse, Kurt | 40054 | AJ 104 | Legal Aspects of Evidence | .200 |
| Kruse, Kurt | 40055 | AJ 105 | Community Relations | .200 |
| Lopez, Joe | 41384 | AJ 111 | Criminal Investigation | .200 |
| Lopez, Joe | 40971 | AJ 130 | Intro to Corrections | .200 |
| Martino, Maria | 40051 | AJ 103 | Concepts of Criminal Law | .200 |
| Martino, Maria | 40455 | AJ 103 | Concepts of Criminal Law | .200 |
| Molitz, Michael | 40578 | AJ 104 | Legal Aspects of Evidence | .200 |
| AGRIBUSINESS | | | | |
| Abi Ghanem, Rita | 41693 | AG 162 | Agricultural Plant Pathology | .376 |
| Abi Ghanem, Rita | 40404 | AG 315 | Fertilizers & Plant Nutrition | .388 |
| Fuller, Richard | 41919 | AG 130 | Integrated Pest Mgmt. | .188 |
| Guerra, Guillermo | 41044 | AG 156 | Intro to Environmental Horticu | .200 |
| Woodman Ready, Christine | 40931 | AG 157 | Ag Sales, Communication & Lead | .200 |
| AMERICAN SIGN LANGUAGE | | | | |
| Hellmann, Amanda | 40539 | ASL 120 | American Sign Language 1 | .200 |
| Hellmann, Amanda | 41307 | ASL 121 | American Sign Language 2 | .200 |
| Morales, Jennie | 40639 | ASL 120 | American Sign Language 1 | .200 |
| Rivera, Maria | 40447 | ASL 120 | American Sign Language 1 | .200 |
| Rivera, Maria | 41849 | ASL 126 | American Sign Language 4 | .200 |
| ANTHROPOLOGY | | | | |
| Bishop, Amanda | 40619 | ANTH 103 | Intro to Archaeology | .200 |
| Roberts, Paul | 40590 | ANTH 102 | Intro to Cultural Anthro | .200 |
| Roberts, Paul | 40454 | ANTH 102 | Intro to Cultural Anthro | .200 |
| Santy, Jenna | 40065 | ANTH 110 | Biological Anthropology Lab | .176 |
| Werth, Silke | 41196 | ANTH 102 | Intro to Cultural Anthro | .200 |
| ARCHITECTURE | | | | |
| Adames, Robert | 41128 | ARCH 321 | International Building Code | .200 |
| Sturas, Jonas | 40686 | ARCH 112 | Arch. Graphics & Design II | .368 |

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021**

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|------------------------------|------------|---------------|--------------------------------|------------|
| ART | | | | |
| Doe, Kristopher | 41188 | ART 120 | Drawing 1 | .383 |
| Doe, Kristopher | 40079 | ART 101 | Art Appreciation | .200 |
| Durham, William | 40077 | ART 101 | Art Appreciation | .200 |
| Durham, William | 40468 | ART 101 | Art Appreciation | .200 |
| Miller, Chris | 40408 | ART 161 | Ceramics 2 | .353 |
| Rayburn, Lauren | 40022 | ART 101 | Art Appreciation | .200 |
| Rayburn, Lauren | 41673 | ART 122 | Life Drawing 1 | .383 |
| Thayer, Jill | 41672 | ART 101 | Art Appreciation | .200 |
| Thomas, Laura | 40075 | ART 101 | Art Appreciation | .200 |
| Thomas, Laura | 40023 | ART 101 | Art Appreciation | .200 |
| Ty Talkin, Helen | 40082 | ART 105 | Art History-Art of Mexico | .200 |
| Vosburg, Candace | 40695 | ART 101 | Art Appreciation | .200 |
| ATHLETIC TRAINING | | | | |
| George, Kayla | 41014 | ATH 104 | Care/Prevention-Ath Injuries | .259 |
| George, Kayla | 41920 | ATH 104 | Care/Prevention-Ath Injuries | .059 |
| Munoz, Eliseo | 41753 | ATH 106 | Orthopedic Injury Assess/Rehab | .376 |
| AUTO BODY TECHNOLOGY | | | | |
| Watanabe, John | 40046 | AB 356 | Automotive Painting Techniques | .368 |
| AUTOMOTIVE TECHNOLOGY | | | | |
| Ayala, Michael | 40029 | AT 324 | Automatic Transmissions | .553 |
| Bravo Torres, Alejandro | 41126 | AT 100 | Automotive Fundamentals | .376 |
| Leonard, Richard | 41155 | AT 344 | Emission Control/BAR CAC | .376 |
| Renteria, Anthony | 40193 | AT 306 | Auto Air Conditioning Systems | .376 |
| Wampler, Brian | 41727 | AT 341 | Fuel Injection/Turbocharging | .553 |
| BIOLOGY | | | | |
| Arevalo, Erik | 41909 | BIOL 100 | Introductory Biology | .188 |
| Arevalo, Erik | 40032 | BIOL 100 | Introductory Biology | .388 |
| Devine, Domenica | 40523 | BIOL 100 | Introductory Biology | .388 |
| Devine, Domenica | 41917 | BIOL 100 | Introductory Biology | .188 |
| Doyle, Timothy | 40698 | BIOL 128 | Microbiology | .513 |
| Gardner, Asa | 40587 | BIOL 100 | Introductory Biology | .388 |
| Jones, Danielle | 40202 | BIOL 124 | Human Anatomy | .388 |
| Jones, Danielle | 41926 | BIOL 124 | Human Anatomy | .188 |
| Knowles, Juliet | 40618 | BIOL 120 | Humans & the Environment | .200 |
| Knowles, Juliet | 40588 | BIOL 120 | Humans & the Environment | .200 |
| Pierce, Kerry | 40197 | BIOL 100 | Introductory Biology | .388 |
| Rus Alvarez, Ana | 40030 | BIOL 100 | Introductory Biology | .388 |
| Rus Alvarez, Ana | 41930 | BIOL 100 | Introductory Biology | .188 |
| Schooler, Nicholas | 40034 | BIOL 100 | Introductory Biology | .388 |
| Schooler, Nicholas | 41931 | BIOL 100 | Introductory Biology | .188 |
| BUSINESS | | | | |
| Barnard, Thomas | 40948 | BUS 110 | Business Law | .200 |
| Cremaresa, Anne | 40211 | BUS 102 | Marketing | .200 |
| Murray, Earl | 40947 | BUS 101 | Introduction to Business | .200 |
| Murray, Earl | 41337 | BUS 160 | Business Communications | .200 |

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021**

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-------------------------------------|------------|---------------|--------------------------------|------------|
| Murray, Earl | 41663 | BUS 357 | Management: Listening | .033 |
| Murray, Earl | 41664 | BUS 366 | Promoting a Small Business | .033 |
| Murray, Earl | 41665 | BUS 378 | Effective Sales Methods | .033 |
| Murray, Earl | 41666 | BUS 380 | Marketing Strategies | .033 |
| Murray, Earl | 41667 | BUS 381 | Entering Global Markets | .033 |
| Murray, Earl | 41668 | BUS 382 | Advert. & PR Strategies | .033 |
| BUSINESS INFORMATION SYSTEMS | | | | |
| Reinwald, Eileen | 40056 | CBIS 101 | Computer Concepts & Apps | .200 |
| Reinwald, Eileen | 40064 | CBIS 112 | Intro to Visual Basic Program | .200 |
| BUSINESS OFFICE TECHNOLOGY | | | | |
| Kozel, Mark | 40433 | CBOT 100 | Keyboarding | .067 |
| Reinwald, Eileen | 40459 | CBOT 312 | Keyboarding Speed & Developmen | .067 |
| Wagner, Karin | 40736 | CBOT 305 | Legal Office Procedures | .200 |
| CHEMISTRY | | | | |
| Houlis, James | 40349 | CHEM 140 | Intro Organic Chemistry | .376 |
| Houlis, James | 41924 | CHEM 140 | Intro Organic Chemistry | .176 |
| Hughes, Michael | 41925 | CHEM 150 | General Chemistry 1 | .375 |
| Hughes, Michael | 40589 | CHEM 150 | General Chemistry 1 | .575 |
| Kravets, Robert | 40732 | CHEM 120 | Introductory Chemistry | .388 |
| Kravets, Robert | 41927 | CHEM 120 | Introductory Chemistry | .188 |
| Phillips, Tracy | 41943 | CHEM 120 | Introductory Chemistry | .188 |
| Phillips, Tracy | 40519 | CHEM 120 | Introductory Chemistry | .388 |
| Schultz, Spencer | 40348 | CHEM 120 | Introductory Chemistry | .388 |
| Schultz, Spencer | 41933 | CHEM 120 | Introductory Chemistry | .188 |
| COMPUTER SCIENCE | | | | |
| Kozel, Mark | 40883 | CS 131 | Computer Organization | .200 |
| COUNSELING | | | | |
| Davis, Henry | Assigned | Counseling | SEAP | .189 |
| Eulloqui, Angelica | Assigned | Counseling | SEAP – Other Duties | .162 |
| Eulloqui, Angelica | Assigned | Counseling | SEAP | .432 |
| Garcia, Beverly | Assigned | Counseling | SEAP – Other Duties | .081 |
| Garcia, Beverly | Assigned | Counseling | SEAP | .338 |
| Machado, Michelle | Assigned | Counseling | SEAP – Other Duties | .085 |
| Machado, Michelle | Assigned | Counseling | SEAP | .359 |
| Wright-Morgan, Christina | Assigned | Counseling | SEAP – Other Duties | .084 |
| Wright-Morgan, Christina | Assigned | Counseling | SEAP | .349 |
| CULINARY ARTS | | | | |
| Cardiel, Kathleen | 40394 | CA 124 | Sanitation, Safety & Equipment | .200 |
| Corey, Rebecca | 41912 | CA 121 | Basic Baking and Pastry | .176 |
| Corey, Rebecca | 41799 | CA 121 | Basic Baking and Pastry | .309 |
| Peters, Dawn | 41949 | CA 121 | Basic Baking and Pastry | .309 |
| Peters, Dawn | 41970 | CA 121 | Basic Baking and Pastry | .176 |

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-------------------------|------------|---------------|--------------------------------|------------|
| DANCE | | | | |
| Heredia Vital, Horacio | 40823 | DANC 140 | Beginning Folklorico | .188 |
| Johnson, Michael | 41843 | DANC 182 | Technical Production Lab | .588 |
| Segura, Monique | 41156 | DANC 152 | Beginning Tap | .188 |
| DENTAL ASSISTING | | | | |
| Detter, Diane | 41822 | DA 325 | Clinical Dental Procedures | .176 |
| Detter, Diane | 41821 | DA 325 | Clinical Dental Procedures | .176 |
| Detter, Diane | 41824 | DA 328 | Pit and Fissure Sealants | .117 |
| Detter, Diane | 41823 | DA 328 | Pit and Fissure Sealants | .117 |
| Detter, Diane | 41827 | DA 330 | Coronal Polish | .088 |
| Detter, Diane | 41826 | DA 330 | Coronal Polish | .088 |
| Gisclon, Amy | 41888 | DA 326 | Dental Radiography | .167 |
| Gisclon, Amy | 41826 | DA 330 | Coronal Polish | .121 |
| Gisclon, Amy | 41827 | DA 330 | Coronal Polish | .088 |
| Gisclon, Amy | 40453 | DA 332 | RDA Law and Ethics | .033 |
| Gomez, Michael | 41829 | DA 327 | Dental Screening | .051 |
| Gomez, Michael | 41828 | DA 327 | Dental Screening | .051 |
| Gomez, Michael | 41823 | DA 328 | Pit and Fissure Sealants | .062 |
| Gomez, Michael | 41824 | DA 328 | Pit and Fissure Sealants | .029 |
| Kucska, Simone | 41888 | DA 326 | Dental Radiography | .267 |
| Kucska, Simone | 41889 | DA 326 | Dental Radiography | .267 |
| Thompson, Britnee | 41888 | DA 326 | Dental Radiography | .110 |
| Thompson, Britnee | 41889 | DA 326 | Dental Radiography | .141 |
| Titus, Maureen | 41888 | DA 326 | Dental Radiography | .251 |
| Titus, Maureen | 41889 | DA 326 | Dental Radiography | .219 |
| Titus, Maureen | 41828 | DA 327 | Dental Screening | .051 |
| Titus, Maureen | 41829 | DA 327 | Dental Screening | .051 |
| Traylor, Shelby | 41821 | DA 325 | Clinical Dental Procedures | .176 |
| Traylor, Shelby | 41822 | DA 325 | Clinical Dental Procedures | .176 |
| Traylor, Shelby | 41823 | DA 328 | Pit and Fissure Sealants | .147 |
| Traylor, Shelby | 41824 | DA 328 | Pit and Fissure Sealants | .147 |
| EARLY CHILDHOOD STUDIES | | | | |
| Malinowski, Marya | 40392 | ECS 100 | Child Growth and Development | .200 |
| Malinowski, Marya | 40535 | ECS 102 | Child Health, Safety & Nutriti | .200 |
| Malinowski, Marya | 40393 | ECS 122 | Positive Child Guidance | .200 |
| Shaw, Michael | 40445 | ECS 130 | Exploring Teaching | .309 |
| Shaw, Michael | 41139 | ECS 132 | Child Identity and Learning | .309 |
| Viker, Sharol | 40841 | ECS 104 | Principles and Practices | .200 |
| Viker, Sharol | 40415 | ECS 105 | Observation and Assessment | .200 |
| ECONOMICS | | | | |
| Avery, Helena | 41122 | ECON 101 | Principles of Macro-Economics | .200 |
| Avery, Helena | 41911 | ECON 130 | Consumer and Family Finance | .200 |
| Avery, Helena | 41910 | ECON 130 | Consumer and Family Finance | .200 |
| Curry, Barbara | 41004 | ECON 101 | Principles of Macro-Economics | .200 |
| Curry, Barbara | 41939 | ECON 101 | Principles of Macro-Economics | .200 |
| Curry, Barbara | 40344 | ECON 102 | Principles of Micro-Economics | .200 |
| Murphy, Paul | 40472 | ECON 102 | Principles of Micro-Economics | .200 |

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-----------------------------------|------------|---------------|-----------------------------------|------------|
| ELECTRONICS | | | | |
| Keinert, Kevin | 41729 | EL 107 | Networking Essentials 2 | .309 |
| Peterschick, Mark | 41132 | EL 320 | A+ Certification | .251 |
| Schug, Gregory | 41133 | EL 118 | Fundamentals of Circuit Analysis | .200 |
| Schug, Gregory | 41134 | EL 119 | Fund of DC and AC Circuits Lab | .353 |
| EMERGENCY MEDICAL SERVICES | | | | |
| Pucciarelli, William | 41386 | EMS 102 | First Aid & Safety | .200 |
| Pucciarelli, William | 40656 | EMS 102 | First Aid & Safety | .200 |
| Pucciarelli, William | 40676 | EMS 306 | CPR for Healthcare Providers | .033 |
| Turner, James | 40877 | EMS 306 | CPR for Healthcare Providers | .033 |
| Turner, James | 40651 | EMS 102 | First Aid & Safety | .200 |
| Turner, James | 40959 | EMS 413 | EMT 1-B Skills Ref Mod-D | .033 |
| Wilmerding, David | 40680 | EMS 401 | EMT 1 (Basic) Refresher | .117 |
| ENGINEERING TECHNOLOGY | | | | |
| Adames, Robert | 40253 | ET 100 | Computer-Aided Drafting | .309 |
| Breschini, Timothy | 40556 | ET 117 | Print Reading & Interpretation | .200 |
| Breschini, Timothy | 40464 | ET 145 | Advanced Engineering Drawing | .361 |
| ENGLISH | | | | |
| Ayres, Amanda | 40917 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Bartley, Kymba | 40390 | ENGL 103 | Critical Thinking & Composition | .216 |
| Bartley, Kymba | 40593 | ENGL 103 | Critical Thinking & Composition | .216 |
| Carroll, Christopher | 41151 | ENGL 510 | Improving Reading Comprehensio | .267 |
| Carroll, Christopher | 41152 | ENGL 510 | Improving Reading Comprehensio | .267 |
| Farrell, Tim | 40269 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Halderman, Anthony | 40036 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Halderman, Anthony | 40276 | ENGL 103 | Critical Thinking & Composition | .216 |
| Harris, Laura | 41922 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Harris, Laura | 41923 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Hidinger, Matthew | 40957 | ENGL 103 | Critical Thinking & Composition | .216 |
| Hidinger, Matthew | 40528 | ENGL 103 | Critical Thinking & Composition | .216 |
| Huk, Peter | 40270 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Huk, Peter | 40279 | ENGL 103 | Critical Thinking & Composition | .216 |
| Licoscos, Christine | 40423 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Licoscos, Christine | 40953 | ENGL 112 | Transfer Engl. Composition Skills | .133 |
| Loomis, Sherry | 40920 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Loomis, Sherry | 40921 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Manzo, Fred | 40923 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Manzo, Fred | 40952 | ENGL 112 | Transfer Engl. Composition Skills | .133 |
| Miller, Mark | 40268 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Miller, Mark | 40515 | ENGL 103 | Critical Thinking & Composition | .216 |
| Pirman, Deborah | 40915 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Pirman, Deborah | 40954 | ENGL 112 | Transfer Engl. Composition Skills | .133 |
| Scovil, Tracy | 40592 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Scovil, Tracy | 40927 | ENGL 112 | Transfer Engl. Composition Skills | .133 |
| Sukrad, Wilma | 40955 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Sukrad, Wilma | 40918 | ENGL 101 | Freshman Comp: Exposition | .288 |
| Sullivan, Darren | 40816 | ENGL 103 | Critical Thinking & Composition | .216 |
| Sullivan, Darren | 40425 | ENGL 103 | Critical Thinking & Composition | .216 |
| Sullivan, Darren | 40949 | ENGL 106 | Creative Writing | .216 |

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|------------------------------------|------------|---------------|--|------------|
| Westbrook, Stephen | 40277 | ENGL 103 | Critical Thinking & Composition | .216 |
| ENTREPRENEURSHIP | | | | |
| Cremaresa, Anne | 40809 | ENTR 101 | Intro to Entrepreneurship | .200 |
| FAMILY AND CONSUMER SCIENCE | | | | |
| Espinoza-Kulick, Alex | 41918 | FCS 131 | Life Management | .200 |
| Gossner Jr, Joseph | 40317 | FCS 131 | Life Management | .200 |
| Hendey Mckee, Kealoha | 40998 | FCS 171 | Interior Design Materials | .200 |
| FASHION | | | | |
| Hendey Mckee, Kealoha | 41714 | FASH 102 | Fashion Design Analysis | .200 |
| Selby, Megan | 41141 | FASH 104 | Historic Fashion/Costume | .200 |
| Selby, Megan | 41316 | FASH 110 | Apparel Construction 1 | .368 |
| FILM | | | | |
| Moret, Jeanine | 40319 | FILM 101 | Film Art & Communication | .261 |
| Simonsen, Michele | 40885 | FILM 101 | Film Art & Communication | .261 |
| Simonsen, Michele | 41391 | FILM 101 | Film Art & Communication | .261 |
| Smith, Robin | 40323 | FILM 125 | Computer Video Editing | .321 |
| FIRE TECHNOLOGY | | | | |
| D'Andrea, Dana | 40329 | FT 307 | Firefighter 1 Academy 1A | .033 |
| Dickson, Douglas | 40329 | FT 307 | Firefighter 1 Academy 1A | .050 |
| Gonzales, Richard | 40329 | FT 307 | Firefighter 1 Academy 1A | .033 |
| Janatsch, Bruce | 40329 | FT 307 | Firefighter 1 Academy 1A | .033 |
| Markley, John | 40329 | FT 307 | Firefighter 1 Academy 1A | .017 |
| Markley, John | 41806 | FT 363 | Low Angle Rescue | .091 |
| Martinez, Christopher | 40329 | FT 307 | Firefighter 1 Academy 1A | .033 |
| Senior, Cristin | 40449 | FT 106 | Princ. of Fire & Emer. Safety & Survival | .200 |
| Senior, Cristin | 41314 | FT 341 | Fire Hydraulics | .200 |
| Vernon, Sherman | 41944 | FT 310 | Fire Service Physical Fitness | .376 |
| FOOD SCIENCE AND NUTRITION | | | | |
| Corey, Rebecca | 41905 | FSN 134 | Food/Nutrition/Customs/Culture | .176 |
| Farrington, Susan | 40397 | FSN 109 | Basic Nutrition for Health | .200 |
| Farrington, Susan | 40381 | FSN 110 | Nutrition Science | .200 |
| Gariepy, Chantal | 40396 | FSN 109 | Basic Nutrition for Health | .200 |
| Gariepy, Chantal | 40395 | FSN 109 | Basic Nutrition for Health | .200 |
| Gil, Bessy | 40818 | FSN 109 | Basic Nutrition for Health | .200 |
| Humann, Patricia | 41117 | FSN 110 | Nutrition Science | .200 |
| Humann, Patricia | 41905 | FSN 134 | Food/Nutrition/Customs/Culture | .176 |
| Kohlen, Corinne | 40629 | FSN 110 | Nutrition Science | .200 |
| Kohlen, Corinne | 40716 | FSN 110 | Nutrition Science | .200 |
| FRENCH | | | | |
| Lewis, Corin | 40584 | FRCH 101 | Elementary French | .333 |
| GEOGRAPHY | | | | |
| Chaudhari, Rajni | 41000 | GEOG 102 | Human Geography | .200 |

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|------------------------------|------------|---------------|--------------------------------|------------|
| Chaudhari, Rajni | 40066 | GEOG 102 | Human Geography | .200 |
| Chaudhari, Rajni | 40855 | GEOG 103 | World Regional Geography | .200 |
| Ryan, Stephen | 41748 | GEOG 115 | Physical Geography Lab | .188 |
| GEOLOGY | | | | |
| Schroeder, Feride | 41932 | GEOL 100 | Physical Geology | .388 |
| Schroeder, Feride | 40067 | GEOL 100 | Physical Geology | .388 |
| GRAPHICS | | | | |
| Hiramatsu, Glenn | 40095 | GRPH 114 | Digital Illustration Lab | .188 |
| Matsuura, Garret | 40482 | GRPH 116 | Digital Portfolio | .321 |
| Schuldt, Mandy | 40083 | GRPH 110 | Introduction to Graphic Design | .261 |
| Schuldt, Mandy | 41114 | GRPH 115 | Digital Design & Publishing | .321 |
| Tippitt, Brian | 40085 | GRPH 111 | Digital Imagery Lab | .188 |
| Tippitt, Brian | 40087 | GRPH 112 | Digital Imagery | .261 |
| HEALTH EDUCATION | | | | |
| Clark, Jada | 40113 | HED 100 | Health and Wellness | .200 |
| Frapart, Alexander | 40107 | HED 100 | Health and Wellness | .200 |
| Griego, Clarence | 40108 | HED 100 | Health and Wellness | .200 |
| Griego, Clarence | 40696 | HED 100 | Health and Wellness | .200 |
| Griego, Clarence | 40109 | HED 100 | Health and Wellness | .200 |
| Vernon, Sherman | 40114 | HED 100 | Health and Wellness | .200 |
| Weare, Myrna | 41012 | HED 100 | Health and Wellness | .200 |
| HEALTH SERVICES | | | | |
| Brummett, Laurie | Assigned | Health | Health Services | .527 |
| Feld, Christine | Assigned | Health | Health Services | .608 |
| Redding- Stewart, Deborah | Assigned | Health | Health Services | .649 |
| Santa Cruz, Dalila | Assigned | Health | Health Services | .622 |
| Zachrich, Richard | Assigned | Health | Health Services | .051 |
| HISTORY | | | | |
| Ashbaugh, John | 40900 | HIST 107 | US History to 1877 | .200 |
| Ashbaugh, John | 40856 | HIST 118 | U S History | .200 |
| Ashbaugh, John | 40134 | HIST 118 | U S History | .200 |
| Gerich, Robert | 40533 | HIST 108 | U S History 1877 to Present | .200 |
| Gerich, Robert | 41698 | HIST 107 | US History to 1877 | .200 |
| Mccomb, James | 40387 | HIST 104 | Western Civilizations to 1650 | .200 |
| Mccomb, James | 40714 | HIST 107 | US History to 1877 | .200 |
| Mccomb, James | 40139 | HIST 118 | U S History | .200 |
| Moreno, Michelle | 40682 | HIST 108 | U S History 1877 to Present | .200 |
| Moreno, Michelle | 40666 | HIST 108 | U S History 1877 to Present | .200 |
| Moreno, Michelle | 40683 | HIST 118 | U S History | .200 |
| Nerelli, Cary | 40580 | HIST 107 | US History to 1877 | .200 |
| Severn, Joshua | 40620 | HIST 119 | History of California | .200 |
| Wilson, Jonathan | 40136 | HIST 118 | U S History | .200 |
| Wilson, Jonathan | 40135 | HIST 118 | U S History | .200 |
| Wilson, Jonathan | 40137 | HIST 118 | U S History | .200 |

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|----------------------------------|------------|---------------|------------------------------------|------------|
| HUMAN SERVICES | | | | |
| Connolly, Linda | 40149 | HUSV 106 | Fam Systems, Addiction, Trauma | .200 |
| Connolly, Linda | 40151 | HUSV 108 | Crisis Intervention Strategies | .200 |
| Connolly, Linda | 40157 | HUSV 113 | Women and Addiction | .200 |
| Elam, Sharon | 40144 | HUSV 101 | Becoming a Helping Professional | .200 |
| Elam, Sharon | 40479 | HUSV 104 | Group Dynamics | .200 |
| Elam, Sharon | 40609 | HUSV 121 | Human Servc Gen Prac Seminar | .133 |
| Espinoza-Kulick, Alex | 40155 | HUSV 110 | Alcohol, Drugs and Addiction | .200 |
| Gossner Jr, Joseph | 41921 | HUSV 103 | Basic Counseling Skills | .200 |
| O'Neill, Kathleen | 40145 | HUSV 102 | Case Management of Diverse Clients | .200 |
| O'Neill, Kathleen | 41700 | HUSV 122 | States of Consciousness | .200 |
| O'Neill, Kathleen | 41701 | HUSV 135 | Ethics for Human Services Prof | .200 |
| Parham, Rebecca | 40146 | HUSV 103 | Basic Counseling Skills | .200 |
| Parham, Rebecca | 41428 | HUSV 143 | Co-occ Disorders: Treatment | .200 |
| Rodriguez, Roberto | 40150 | HUSV 107 | Serving Culturally Diverse Clients | .200 |
| Rodriguez, Roberto | 40574 | HUSV 110 | Alcohol, Drugs and Addiction | .200 |
| Rodriguez, Roberto | 40159 | HUSV 126 | Meditation, Mindfulness, and S | .200 |
| Walker, Michelle | 41749 | HUSV 145 | Effective Writing for HUSV | .200 |
| INTERCOLLEGIATE ATHLETICS | | | | |
| Ashmore, Michael | 41935 | PEIA 185 | Intercollegiate Swimming Women | .446 |
| Ayers, Deanna | 41935 | PEIA 185 | Intercollegiate Swimming Women | .030 |
| Kichler, Buddy | 41613 | PEIA 105 | Intercollegiate Soccer, Women | .476 |
| Mccomish, John | 41928 | PEIA 170 | Intercollegiate Golf, Men | .475 |
| Nerelli, Cary | 41936 | PEIA 135 | Intercollegiate Basketball, W | .446 |
| Quintana, Louie | 41610 | PEIA 120 | Intercollegiate Cross Country | .476 |
| Riezebos, Devin | 41936 | PEIA 135 | Intercollegiate Basketball, W | .030 |
| Vinnedge, Billy | 41839 | PEIA 110 | Intercollegiate Soccer, Men | .476 |
| Wolter, Kenna | 40365 | PEIA 150 | Intercollegiate Track, Men | .476 |
| LAW ENFORCEMENT | | | | |
| Day, Alan | 41750 | LE 321 | Basic Law Enforcement Academy | .066 |
| Dickel, Jason | 41750 | LE 321 | Basic Law Enforcement Academy | .066 |
| Gerber, Sonny | 41750 | LE 321 | Basic Law Enforcement Academy | .079 |
| Hieatt, Jay | 41750 | LE 321 | Basic Law Enforcement Academy | .017 |
| Lovato, Chris | 41750 | LE 321 | Basic Law Enforcement Academy | .067 |
| Martinez, Alison | 41750 | LE 321 | Basic Law Enforcement Academy | .025 |
| Martinez, Michael | 41750 | LE 321 | Basic Law Enforcement Academy | .033 |
| McBeth, Jerald | 41750 | LE 321 | Basic Law Enforcement Academy | .017 |
| Miller, Steve | 41750 | LE 321 | Basic Law Enforcement Academy | .066 |
| Olmstead, Brian | 41750 | LE 321 | Basic Law Enforcement Academy | .017 |
| Perkins, Michael | 41750 | LE 321 | Basic Law Enforcement Academy | .042 |
| Rauchhaus, Kristina | 41750 | LE 321 | Basic Law Enforcement Academy | .017 |
| Reid, Robert | 41750 | LE 321 | Basic Law Enforcement Academy | .096 |
| Rylant, Chuck | 41750 | LE 321 | Basic Law Enforcement Academy | .075 |
| Vega, Woodrow | 41750 | LE 321 | Basic Law Enforcement Academy | .079 |
| LIBRARY | | | | |
| Beck, Colleen | Assigned | Librarian | SM | .270 |
| Buckarma, Sunshyne | Assigned | Librarian | SM | .253 |
| Lara, Karina | Assigned | Librarian | SM | .564 |
| Lopez, Natalie | Assigned | Librarian | SM | .460 |

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-------------------|------------|---------------|--------------------|------------|
| Meddings, Nancy | Assigned | Librarian | SM | .108 |
| Moore, M Michelle | Assigned | Librarian | SM | .432 |
| Pendleton, Kim | Assigned | Librarian | LVC | .541 |
| Reid, Carol | Assigned | Librarian | SM | .081 |
| Reid, Daniel | Assigned | Librarian | LVC | .216 |
| Reid, Daniel | Assigned | Librarian | SM | .351 |
| Yurasek, James | Assigned | Librarian | SM | .294 |

MACHINING & MANUFACTURING TECH

| | | | | |
|--------------------|-------|--------|------------------------------|------|
| Avila, Alberto | 40552 | MT 300 | Shop Math and Measurement | .200 |
| Flores, John | 41941 | MT 109 | Survey of Machining and Mfg. | .030 |
| Flores, John | 40225 | MT 109 | Survey of Machining and Mfg. | .486 |
| Howard, Daniel | 41941 | MT 109 | Survey of Machining and Mfg. | .456 |
| Howard, Daniel | 41733 | MT 114 | SolidWorks 2 | .200 |
| Ramirez, Sebastian | 41730 | MT 116 | Mastercam 1 (CAD/CAM) | .200 |

MATHEMATICS

| | | | | |
|---------------------|--------|-----------|-----------------------------------|------|
| Adams, David | 41639 | MATH 123 | Elementary Statistics | .333 |
| Adams, David | 406354 | MATH 309 | Algebra and Math Literacy | .333 |
| Barker, Laurie | 40664 | MATH 331 | Algebra 2 | .333 |
| Barker, Laurie | 41655 | MATH 331 | Algebra 2 | .333 |
| Crain, Richard | 40292 | MATH 311 | Algebra 1 | .267 |
| Crain, Richard | 40725 | MATH 331 | Algebra 2 | .333 |
| Eachus, Christopher | 40989 | MATH 123 | Elementary Statistics | .333 |
| Eachus, Chris | 40548 | MATH 182 | Calculus 2 | .333 |
| Felix, Christopher | 41080 | MATH 331S | Support for Math 331: Algebra | .133 |
| Felix, Christopher | 41077 | MATH 141S | Support for Math 141: Precalculus | .200 |
| Frainer, Marcia | 40558 | MATH 521 | Foundations of Mathematics | .400 |
| Lombard, Amanda | 40227 | MATH 105 | Mathematics for Teachers | .333 |
| Lombard, Amanda | 40723 | MATH 121 | Trigonometry | .200 |
| Macias, Eva | 40653 | MATH 309 | Algebra and Math Literacy | .333 |
| McDonald, Karl | 40518 | MATH 141 | Precalculus | .400 |
| Mesri, Bahman | 40984 | MATH 135 | Calculus with Applications | .267 |
| Mesri, Bahman | 40296 | MATH 331 | Algebra 2 | .333 |
| Porter, Matthew | 40411 | MATH 182 | Calculus 2 | .333 |
| Porter, Matthew | 40632 | MATH 309 | Algebra and Math Literacy | .333 |
| Rose, Kimberly | 40615 | MATH 123 | Elementary Statistics | .333 |
| Rose, Kimberly | 41654 | MATH 123S | Support for Math 123: Elementa | .333 |
| Underwood, Scott | 40298 | MATH 331 | Algebra 2 | .333 |
| Voltmer, Kathryn | 40616 | MATH 123 | Elementary Statistics | .333 |
| Woods, Anne | 40961 | MATH 123 | Elementary Statistics | .333 |
| Woods, Anne | 40617 | MATH 123 | Elementary Statistics | .333 |
| Yundt, David | 40881 | MATH 131 | College Algebra | .267 |
| Yundt, David | 41082 | MATH 131S | Support for Math 131: College | .200 |

MEDICAL ASSISTING

| | | | | |
|----------------------|-------|--------|------------------------------|------|
| Austin, George | 40572 | MA 361 | Coding for Medical Insurance | .309 |
| Bissin, Carmen | 41899 | MA 353 | MA Clinical Procedures 2 | .372 |
| Bissin, Carmen | 41900 | MA 355 | MA Pharmacology | .182 |
| Cacho, Erin | 41899 | MA 353 | MA Clinical Procedures 2 | .186 |
| Domingues, Guinevere | 40571 | MA 360 | Medical Billing & Insurance | .486 |
| Mabansag, Liza | 41900 | MA 355 | MA Pharmacology | .314 |

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021**

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|--|------------|---------------|-------------------------------|------------|
| Osuna, Gerri | 41901 | MA 356 | MA Job Success Externship | .039 |
| MULTIMEDIA ARTS AND COMMUNICATION | | | | |
| Paris, Mark | 41759 | MMAC 112 | Responsive Web Design | .309 |
| MUSIC | | | | |
| Becker, David | 40876 | MUS 106 | World Music Appreciation | .200 |
| Coelho, Jerry | 41760 | MUS 125 | Beginning Guitar | .180 |
| Foreman, Karen | 40483 | MUS 120 | Piano 2 | .121 |
| Olivieri, Garson | 40331 | MUS 140 | Symphonic Band | .176 |
| Ruyle, Chad | 40316 | MUS 123 | Voice 2 | .243 |
| NURSING | | | | |
| Bailey, Mary | 41817 | NURS 318 | Clinical Lab 1 | .323 |
| Bozarth, Jeri | 41825 | NURS 103 | RN Practicum 1 | .382 |
| Brandt, Carissa | 41825 | NURS 103 | RN Practicum 1 | .118 |
| Brogren, Emily | 41817 | NURS 318 | Clinical Lab 1 | .235 |
| Cacho, Erin | 41817 | NURS 318 | Clinical Lab 1 | .118 |
| Cheadle, Adellita | 41825 | NURS 103 | RN Practicum 1 | .382 |
| Datuin, Mia | 41825 | NURS 103 | RN Practicum 1 | .382 |
| Gordon, Virginia | 41825 | NURS 103 | RN Practicum 1 | .500 |
| Hall, Deannette | 41832 | NURS 300 | CAN/Acute Care Aide | .471 |
| Miller, Jacqueline | 41817 | NURS 318 | Clinical Lab 1 | .559 |
| Miller, Jacqueline | 41825 | NURS 103 | RN Practicum 1 | .059 |
| Page, Randolph | 41825 | NURS 103 | RN Practicum 1 | .618 |
| Quintanar, Anabel | 41825 | NURS 103 | RN Practicum 1 | .059 |
| Salazar, Patricia | 41817 | NURS 318 | Clinical Lab 1 | .235 |
| Sullivan, Jennifer | 41825 | NURS 103 | RN Practicum 1 | .618 |
| PARALEGAL STUDIES | | | | |
| Bixby, David | 41969 | PLGL 107 | Ethics for Paralegals | .067 |
| Bixby, David | 41968 | PLGL 111 | Tort Law for Paralegals | .200 |
| Hinden, John | 40487 | PLGL 105 | Legal Analysis and Writing | .200 |
| Wagner, Stephen | 41671 | PLGL 101 | Intro to Paralegal Studies | .200 |
| Wagner, Stephen | 40546 | PLGL 107 | Family Law | .200 |
| PERSONAL DEVELOPMENT | | | | |
| Wright-Morgan, Christina | 40688 | PD 101 | Success in College | .200 |
| PHILOSOPHY | | | | |
| Heiges, Kenneth | 40622 | PHIL 105 | Ethics | .200 |
| Heiges, Kenneth | 40359 | PHIL 114 | Critical Thinking | .216 |
| Heiges, Kenneth | 40096 | PHIL 114 | Critical Thinking | .216 |
| Nolan, Francis | 40091 | PHIL 102 | Existence & Reality | .200 |
| Nolan, Francis | 41703 | PHIL 112 | Logic | .200 |
| Tennberg, Chris | 40646 | PHIL 105 | Ethics | .200 |
| Tennberg, Chris | 40093 | PHIL 112 | Logic | .200 |
| Tennberg, Chris | 40360 | PHIL 121 | Religions of the Modern World | .200 |
| PHOTOGRAPHY | | | | |
| Gingras, Theresa | 40004 | PHTO 170 | Digital Photography | .309 |

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021**

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|---------------------------------|------------|---------------|-------------------------------|------------|
| Gingras, Theresa | 41845 | PHTO 380 | Black and White Photo Lab 1 | .179 |
| Jacoby, Richard | 40115 | PHTO 110 | Basic Photography | .309 |
| Jacoby, Richard | 40101 | PHTO 110 | Basic Photography | .309 |
| Jacoby, Richard | 41845 | PHTO 380 | Black and White Photo Lab 1 | .030 |
| PHYSICAL EDUCATION | | | | |
| Ashmore, Michael | 40448 | PE 100 | Introduction to Kinesiology | .200 |
| Clark, Jada | 40636 | PE 133 | Yoga Fitness | .143 |
| Clark, Jada | 41605 | PE 179E | Indoor Cycling | .143 |
| Clark, Jada | 41018 | PE 179F | Intermediate Yoga Fitness | .143 |
| Claverie, Kellie | 40123 | PE 132 | Cardio Kickboxing | .143 |
| Dorflhuber, Rosabeth | 40125 | PE 133 | Yoga Fitness | .143 |
| Frapart, Alexander | 40811 | PE 100 | Introduction to Kinesiology | .200 |
| Frapart, Alexander | 41602 | PE 123 | Aerobic Swim | .143 |
| King, Roy | 40586 | PE 130 | Self Defense | .143 |
| Koivisto, Patricia | 40122 | PE 132 | Cardio Kickboxing | .143 |
| Koivisto, Patricia | 40126 | PE 133 | Yoga Fitness | .143 |
| Koivisto, Patricia | 40124 | PE 133 | Yoga Fitness | .143 |
| Koivisto, Patricia | 41606 | PE 179E | Indoor Cycling Step Aerobics | .143 |
| Schuetz-Jones, Deborah | 40658 | PE 129 | First Aid-CPR: Educator/Coach | .067 |
| Vernon, Sherman | 40521 | PE 146 | Strength and Flexibility | .143 |
| Wolter, Kenna | 40812 | PE 154 | Jogging/Walking | .143 |
| PHYSICAL SCIENCES | | | | |
| Tavakkoly, Aundrea | 40148 | PHSC 112 | Earth & the Universe | .388 |
| Tavakkoly, Aundrea | 41854 | PHSC 112 | Earth & the Universe | .188 |
| POLITICAL SCIENCE | | | | |
| Alvarez, Scott | 40820 | POLS 103 | American Government | .200 |
| Hall, Kari | 41704 | POLS 103 | American Government | .200 |
| Mahon, Cynthia | 40694 | POLS 101 | Intro to Political Science | .200 |
| Mahon, Cynthia | 41705 | POLS 103 | American Government | .200 |
| Payne, Daniel | 40161 | POLS 103 | American Government | .200 |
| Payne, Daniel | 40163 | POLS 103 | American Government | .200 |
| Sprecher, Christopher | 40156 | POLS 101 | Intro to Political Science | .200 |
| Sprecher, Christopher | 40857 | POLS 103 | American Government | .200 |
| Sprecher, Christopher | 40970 | POLS 103 | American Government | .200 |
| PROFESSIONAL DEVELOPMENT | | | | |
| Davis, Henry | 41915 | PROD 301 | Life/Career Planning Intro | .200 |
| Davis, Henry | 41916 | PROD 301 | Life/Career Planning Intro | .200 |
| PSYCHOLOGY | | | | |
| Collett, Richard | 40039 | PSY 101 | General Psychology | .200 |
| Collett, Richard | 41707 | PSY 101 | General Psychology | .200 |
| Davis, Codie | 41913 | PSY 113 | Theories of Personality | .200 |
| Davis, Codie | 41914 | PSY 113 | Theories of Personality | .200 |
| Davis, Codie | 40383 | PSY 127 | Emotional Intelligence | .200 |
| Eybel, Ernest | 40582 | PSY 101 | General Psychology | .200 |
| Eybel, Ernest | 40174 | PSY 113 | Theories of Personality | .200 |
| Gossner Jr, Joseph | 40950 | PSY 119 | Abnormal Psychology | .200 |

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|---------------------------------|------------|---------------|--------------------------------|------------|
| Kindell-Vandermolen, Claudia | 40175 | PSY 117 | Child Psychology | .200 |
| Mandziara, Maria | 40969 | PSY 101 | General Psychology | .200 |
| Mandziara, Maria | 40170 | PSY 101 | General Psychology | .200 |
| Mandziara, Maria | 40173 | PSY 112 | Human Sexuality | .200 |
| Melena, Jennifer | 40624 | PSY 101 | General Psychology | .200 |
| Melena, Jennifer | 41197 | PSY 118 | Lifespan Development | .200 |
| Traga, Larisa | 40625 | PSY 101 | General Psychology | .200 |
| Varela, Julian | 40168 | PSY 101 | General Psychology | .200 |
| Varela, Julian | 40623 | PSY 101 | General Psychology | .200 |
| Varela, Julian | 40542 | PSY 117 | Child Psychology | .200 |
| Von Frausing-Borch, Ole | 40581 | PSY 101 | General Psychology | .200 |
| Von Frausing-Borch, Ole | 40169 | PSY 101 | General Psychology | .200 |
| Von Frausing-Borch, Ole | 40583 | PSY 112 | Human Sexuality | .200 |
| REAL ESTATE | | | | |
| Rigali, James | 40458 | RE 100 | Real Estate Principles | .200 |
| RECREATION | | | | |
| LeSage, Paul | 40368 | REC 101 | Intro to Recreation Management | .200 |
| LeSage, Paul | 40369 | REC 103 | Leadership in Rec. Services | .200 |
| LeSage, Paul | 40370 | REC 107 | Recreational Sport Programming | .200 |
| Melena, Jennifer | 41638 | REC 109 | Outdoor & Adventure Recreation | .200 |
| SOCIOLOGY | | | | |
| Jeung, Jensen | 40591 | SOC 101 | Intro to Sociology | .200 |
| Traga, Lulzim | 40185 | SOC 101 | Intro to Sociology | .200 |
| Traga, Lulzim | 40647 | SOC 101 | Intro to Sociology | .200 |
| SPANISH | | | | |
| Aguila, Raul | 41392 | SPAN 101 | Elementary Spanish I | .333 |
| Aguila, Raul | 40384 | SPAN 101 | Elementary Spanish I | .333 |
| Leon Merino, Hilda | 40488 | SPAN 101 | Elementary Spanish I | .333 |
| Leon Merino, Hilda | 40221 | SPAN 101 | Elementary Spanish I | .333 |
| Ruvalcaba Heredia, Erica | 40830 | SPAN 101 | Elementary Spanish I | .333 |
| SPEECH COMMUNICATION | | | | |
| Espinola, Alyssa | 40037 | SPCH 101 | Public Speaking | .200 |
| Espinola, Alyssa | 40236 | SPCH 102 | Small Group Communication | .200 |
| Henderson, Bruce | 40399 | SPCH 102 | Small Group Communication | .200 |
| Henderson, Bruce | 40400 | SPCH 102 | Small Group Communication | .200 |
| Hoskins, Matthew | 40456 | SPCH 101 | Public Speaking | .200 |
| Morones, Dennise | 40230 | SPCH 101 | Public Speaking | .200 |
| Morones, Dennise | 40235 | SPCH 101 | Public Speaking | .200 |
| Morones, Dennise | 40021 | SPCH 101 | Public Speaking | .200 |
| Senior, Andrew | 40720 | SPCH 101 | Public Speaking | .200 |
| Senior, Andrew | 40228 | SPCH 101 | Public Speaking | .200 |

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|-------------------|------------|---------------|---------------------------|------------|
| Senior, Andrew | 40242 | SPCH 102 | Small Group Communication | .200 |
| Silva, Amy | 40469 | SPCH 101 | Public Speaking | .200 |
| Silva, Amy | 41195 | SPCH 101 | Public Speaking | .200 |
| Silva, Amy | 40713 | SPCH 101 | Public Speaking | .200 |
| Silva, Amy | 40224 | SPCH 101 | Public Speaking | .200 |
| Ward, Amy | 40232 | SPCH 101 | Public Speaking | .200 |
| Ward, Amy | 40854 | SPCH 101 | Public Speaking | .200 |
| Ward, Amy | 40436 | SPCH 101 | Public Speaking | .200 |

THEATRE

| | | | | |
|---------------------------|-------|----------|-----------------------------|------|
| Allen, Jeffery | 41840 | THEA 111 | Interm Production Lab | .047 |
| Allen, Jeffery | 41841 | THEA 301 | Beg Prep for Rep Production | .037 |
| Barrows, Eddy | 41840 | THEA 111 | Interm Production Lab | .047 |
| Bolen, Jason | 41840 | THEA 111 | Interm Production Lab | .047 |
| Bolen, Jason | 41841 | THEA 301 | Beg Prep for Rep Production | .024 |
| Danek, Laura | 41840 | THEA 111 | Interm Production Lab | .047 |
| Fuchs-Wackowski, Katie | 41840 | THEA 111 | Interm Production Lab | .044 |
| Hogan, Abigail | 41840 | THEA 111 | Interm Production Lab | .047 |
| Hogan, Abigail | 41841 | THEA 301 | Beg Prep for Rep Production | .024 |
| Hogan, Tim | 41840 | THEA 111 | Interm Production Lab | .047 |
| Hogan, Tim | 41841 | THEA 301 | Beg Prep for Rep Production | .024 |
| Matthiessen, Henry | 41840 | THEA 111 | Interm Production Lab | .047 |
| Matthiessen, Henry | 41841 | THEA 301 | Beg Prep for Rep Production | .024 |
| Newell, Robin | 41840 | THEA 111 | Interm Production Lab | .047 |
| Newell, Robin | 41841 | THEA 301 | Beg Prep for Rep Production | .024 |
| Seevers, Yusef | 41840 | THEA 111 | Interm Production Lab | .044 |
| Soper, Cody | 41840 | THEA 111 | Interm Production Lab | .047 |
| Walker, George | 41840 | THEA 111 | Interm Production Lab | .044 |
| Wilkins, Michael | 41840 | THEA 111 | Interm Production Lab | .044 |
| Zornow, Jennifer | 41840 | THEA 111 | Interm Production Lab | .047 |
| Zornow, Jennifer | 41841 | THEA 301 | Beg Prep for Rep Production | .024 |

VETERINARY TECHNOLOGY

| | | | | |
|-----------------|-------|--------|--------------------------------|------|
| Harris, Helen | 41907 | VT 305 | Medical Nursing & Animal Care | .134 |
| Tilley, Jesslyn | 41907 | VT 305 | Medical Nursing & Animal Care | .133 |
| Zobel, Erin | 41683 | VT 300 | Intro to Veterinary Technology | .133 |
| Zobel, Erin | 41685 | VT 306 | Surgical Nursing & Dentistry | .267 |
| Zobel, Erin | 41686 | VT 307 | Veterinary Radiology/Safety | .133 |

VITICULTURE AND ENOLOGY

| | | | | |
|-----------------|-------|---------|----------------------------|------|
| Braun, Douglas | 41690 | VEN 103 | Sensory Evaluation of Wine | .121 |
| Braun, Douglas | 41852 | VEN 311 | Winemaking Operations II | .127 |
| Fuller, Richard | 41660 | VEN 121 | Viticulture Operations 2 | .321 |
| Smith, Victoria | 41755 | VEN 320 | Wine Tasting Room Sales | .100 |

WELDING TECHNOLOGY

| | | | | |
|----------------|-------|----------|-----------------------------------|------|
| Duus, Hans | 40946 | WLDT 319 | Blacksmithing Projects | .121 |
| Gonzalez, Eric | 40435 | WLDT 306 | Layout Fabrication Interpretation | .368 |
| Perez, Armando | 40283 | WLDT 106 | Beginning Welding | .368 |
| Rojo, Esteban | 40286 | WLDT 308 | T.I.G. Welding | .368 |

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2021**

| INSTRUCTOR | CRN | COURSE | COURSE NAME | FTE |
|--|------------|---------------|------------------------|------------|
| Sjostedt, Nohl | 40285 | WLDT 107 | Advanced Welding | .368 |
| WILDLAND FIRE TECHNOLOGY OPERATIONS | | | | |
| D'Andrea, Dana | 41807 | WFTO 311 | Firefighter Trng S-130 | .133 |
| D'Andrea, Dana | 41808 | WFTO 313 | Fire Beh S-190 | .133 |
| MISCELLANEOUS | | | | |
| Ice, Sara | Assigned | Theatre | Coordinating | .476 |
| Keinert, Kevin | Assigned | Electronics | Coordinating | .100 |
| Thomas, Laura | Assigned | Art Gallery | Coordinating | .253 |

**FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

| INSTRUCTOR | ASSIGNMENT | DOLLAR AMOUNT |
|-----------------------|--|----------------------|
| Aleman, Florentino | VOCE/WKPR/PHTO faculty meeting December 4, 2020. End of semester review and assessment of Learning Outcomes, discussed creation of rubrics and the needs of students as well as instructors (12/4/20). | \$30.89 |
| Beck, Colleen | Tutoring during the Study-a-Thon event (12/7/20 - 12/8/20). | \$208.96 |
| Beckelhymer, Kathy | End of semester wrap up meeting, highlighted recent changes to Community Education CORs and also lead a discussion regarding ERT successes with faculty sharing our best practices. Discussed challenges and how to move forward with those and/or make adjustments in order to better serve/teach our students. The goal was to learn from one another and be better prepared to do this again in spring (12/3/20). | \$60.92 |
| Bergstrom Smith, Joan | VOCE/WKPR/PHTO faculty meeting December 4, 2020. End of semester review and assessment of Learning Outcomes, discussed creation of rubrics and the needs of students as well as instructors (12/4/20). | \$40.47 |
| Brackett, Ashley | Continued work as Communications lead for spring 2021, implementation of website and point person for Jobseeker and Digital Deployment. Monthly meetings as well as, updating SharePoint site materials (1/11/21 - 5/21/21). | \$5,400.00 |
| Britten, Benjamin | Coordination of Title V Grant regarding embedded counseling, including but not limited to: collaborating with math, English, and science faculty to identify course placement of counselors. Recruit and train counselors for embedded counseling roles and specific embedded curriculum (1/11/21 - 5/14/20). | \$4,000.00 |
| Campos, Lainey | Success Team Lead - supporting and documenting IT pilot processes, fall kick-off event, development of future teams, exploration of technology in facilitating teams and student communications/community (8/17/20 - 12/18/20). | \$1,700.00 |
| Chaudhari, Rajni | Large class stipend: GEOG 101 CRN 30017 had 73 at census, \$355 per unit x 3 unit = \$1,065.00 per faculty agreement 12.13. (12/14/20 - 1/14/21). | \$1,065.00 |
| Chaudhari, Rajni | First time teaching a course (GEOG 101) scheduled as distant learning online per section 11.9.2 of the part-time faculty agreement (8/12/20 - 10/9/20). | \$1,000.00 |
| Faries, Martin | End of semester wrap up meeting, highlighted recent changes to Community Education CORs and also lead a discussion regarding ERT successes with faculty sharing our best practices. Discussed challenges and how to move forward with those and/or make adjustments in order to better serve/teach our students. The goal was to learn from one another and be better prepared to do this again in spring (12/3/20). | \$63.00 |
| Gazga Gomez, Ana | Will tutor math for the virtual Study-a-Thon on 12/3 and 12/8 from 8:00 p.m. to 10:00 p.m. (12/3/20 - 12/8/20). | \$123.56 |

**FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

| INSTRUCTOR | ASSIGNMENT | DOLLAR AMOUNT |
|-------------------|--|----------------------|
| Gutierrez, Jaime | Second training for faculty by Pearson rep Leonard Islas, in order to bring faculty up to speed with the 2019/2020 revised curriculum with digital and virtual capabilities (8/28/20). | \$42.00 |
| Gutierrez, Jaime | End of semester wrap up meeting, highlighted recent changes to Community Education CORs and also lead a discussion regarding ERT successes with faculty sharing our best practices. Discussed challenges and how to move forward with those and/or make adjustments in order to better serve/teach our students. The goal was to learn from one another and be better prepared to do this again in spring (12/3/20). | \$63.00 |
| Hernandez, David | Facilitated group counseling sessions for the Men's Support Group every other Friday via in-person sessions and zoom. Discussed mental health relationships, stress management strategies, career strategies, and balancing academics within the new format. Motivated students to stay on track and met with future guest speakers to discuss topics (8/4/20 - 12/4/20). | \$700.00 |
| Lara, Karina | Tutoring during the Study-a-Thon event (12/3/20 - 12/8/20). | \$343.76 |
| LaRosa, Andrea | End of semester wrap up meeting, highlighted recent changes to Community Education CORs and also lead a discussion regarding ERT successes with faculty sharing our best practices. Discussed challenges and how to move forward with those and/or make adjustments in order to better serve/teach our students. The goal was to learn from one another and be better prepared to do this again in spring (12/3/20). | \$57.43 |
| Leon, Henry | End of semester wrap up meeting, highlighted recent changes to Community Education CORs and also lead a discussion regarding ERT successes with faculty sharing our best practices. Discussed challenges and how to move forward with those and/or make adjustments in order to better serve/teach our students. The goal was to learn from one another and be better prepared to do this again in spring (12/3/20). | \$63.00 |
| Lester, Janet | End of semester wrap up meeting, highlighted recent changes to Community Education CORs and also lead a discussion regarding ERT successes with faculty sharing our best practices. Discussed challenges and how to move forward with those and/or make adjustments in order to better serve/teach our students. The goal was to learn from one another and be better prepared to do this again in spring (12/3/20). | \$63.00 |
| Madrid, Danae | Title V Grant (embedded counseling and tutoring in math, English, and science coordinating) work including but not limited to: identifying faculty who are interested in implementing embedded counseling and tutoring; collaborating with math, English, and counseling faculty | \$4,000.00 |

**FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

| INSTRUCTOR | ASSIGNMENT | DOLLAR AMOUNT |
|-------------------------|---|---------------|
| | to identify course placement of counselors; participating in the hiring of tutors for embedded tutoring; providing training and mentorship; and participating in the planning process for spring 2021 (9/28/20 - 12/18/20). | |
| Martinez, Alison | Non-instructional: spring 2021 LE 321/322 coordination duties for LE Academy program: scheduling, recruit counseling, evaluations, surveys, and instructor evaluations (1/11/21 - 6/9/21). | \$12,095.42 |
| McMahon, Michael | To work Study-a-Thon in the writing center (12/2/20 - 12/8/20). | \$571.44 |
| Millan, Jose | Title V Grant work including but not limited to: create the groundwork that will establish process which will allow students to initiate their own Student Educational Plans using Degree Works as a planning tool (1/11/21 - 5/14/21). | \$1,600.00 |
| Miller, Steve | To provide not-for-credit training via contract education (12/11/20). | \$522.72 |
| Morales, Mayra | Title V Grant work including but not limited to; create the groundwork that will establish process which will allow students to initiate their own Student Educational Plans using Degree Works as a planning tool (1/11/21 - 5/14/21). | \$1,600.00 |
| Morales, Mayra | Title V Grant work including but not limited to: create the groundwork that will establish process which will allow students to initiate their own Student Educational Plans using Degree Works as a planning tool (8/1/20 - 12/2/20). | \$500.00 |
| Neumann, Timothy | To provide not-for-credit training via contract education (12/18/20). | \$541.36 |
| Neumann, Timothy | To provide not-for-credit training via contract education (12/20/20 - 12/23/20). | \$2,571.46 |
| Perales, Carissa | Tutoring during Study-a-Thon event (12/2/20). | \$191.24 |
| Ramirez, Antonio | Co-lead for Guided Pathways for spring 2021 (1/15/21 - 5/31/21). | \$5,400.00 |
| Raybould-Rodgers, Julia | Screening, hiring, supervising, mentoring, and reporting on 14 peer facilitators and acting as liaison with their classroom instructors throughout the semester (8/17/20 - 12/17/20). | \$4,250.00 |
| Raybould-Rodgers, Julia | Title V Grant (embedded counseling and tutoring in math, English, and science coordinating) work including but not limited to: identifying faculty who are interested in implementing embedded counseling and tutoring; collaborating with math, English, and counseling faculty to identify course placement of counselors; participating in the hiring of tutors for embedded tutoring; providing training and mentorship; and participating in the planning process for fall 2021 and spring 2021 (1/11/21 - 5/14/21). | \$4,000.00 |

**FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

| INSTRUCTOR | ASSIGNMENT | DOLLAR AMOUNT |
|-------------------------|--|----------------------|
| Raybould-Rodgers, Julia | Title V Grant (embedded counseling and tutoring in math, English, and science coordinating) work including but not limited to: identifying faculty who are interested in implementing embedded counseling and tutoring: collaborating with math, English, and counseling faculty to identify course placement of counselors; participating in the hiring of tutors for embedded tutoring; providing training and mentorship; and participating in the planning process for spring 2021 (9/28/20 - 12/18/20). | \$3,000.00 |
| Reid, Daniel | Tutoring during Study-a-Thon event (12/2/20). | \$191.24 |
| Reid, Robert | Non-instructional: coordination and scheduling for Perishable Skills program (not-for-credit courses) winter 2021 - coordinate training dates with agency training managers, and schedule courses (1/5/21 - 1/6/21). | \$636.96 |
| Reid, Robert | Non-instructional: coordination and scheduling for Perishable Skills program (not-for-credit courses) spring 2021 - coordinate training dates with agency training managers, and schedule courses (1/18/21). | \$318.48 |
| Sanchez, Veronica | Support Future Teacher's Club activities that serve students who are interested in a career in teaching (birth through college levels) (10/8/20). | \$200.00 |
| Schroeder, Jennifer | Roadmaps to Success Co-lead: work with design teams, consultants, facilitate core meetings, steering meetings, research GP practices, conduct and attend professional development for spring 2021 (1/15/21 - 5/31/21). | \$10,200.00 |
| Vernon, Sherman | This is a non-loaded assignment. Sherman has been working on a diversity program to enhance recruitment into our Fire Academy program, speaking to various groups and reaching out to the marginalized community (9/1/20 - 11/30/20). | \$706.16 |
| West, Liz | Title V Grant (embedded counseling and tutoring in math, English, and science coordinating) work including but not limited to: identifying faculty who are interested in implementing embedded counseling and tutoring: collaborating with math, English, and counseling faculty to identify course placement of counselors; participating in the hiring of tutors for embedded tutoring; providing training and mentorship; and participating in the planning process for spring 2021 (1/11/21 - 5/14/21). | \$4,000.00 |
| West, Liz | Title V Grant (embedded counseling and tutoring in math, English, and science coordinating) work including but not limited to: identifying faculty who are interested in implementing embedded counseling and tutoring: collaborating with math, English, and counseling faculty to identify course placement of counselors; participating in the hiring of tutors for embedded tutoring; providing training and mentorship; and participating in the planning process for spring 2021 (9/28/20 - 12/18/20). | \$3,000.00 |

**CONSENT ITEM**

| | |
|---|--------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Academic Policy and Planning Committee Curriculum Summary | Item Number: 10.F. |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 12 |

BACKGROUND

The curriculum report for the period November 5 to November 19, 2020 is attached for consideration by the board of trustees. This report includes a summary of new courses, course reviews and modifications, and course conversions to distance learning or remote learning.

FISCAL IMPACT

The estimated cost of \$1,400 for additional library materials for new and modified curricula will be included in the 2021-2022 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee for the period.

| | |
|--|--------------------|
| Administrator Initiating Item: Robert Curry | Final Disposition: |
|--|--------------------|

ACADEMIC POLICY AND PLANNING COMMITTEE CURRICULUM REPORT

January 12, 2021

for the period November 5 – November 19, 2020

Larry Manalo, Committee Chairperson

Dave DeGroot, Vice Chair

Christine Bisson, Applied Behavioral Sciences

Brent Darwin, Business

Antonio Ramirez, Counseling

Robert Senior, English

Shane Anderson, Fine Arts

Sheri Bates, Kinesiology, Recreation and Athletics

Mary Pat Nelson, Health Sciences

Patrick McGuire, Industrial Technology

Andria Keiser, Languages & Communication

Kellye Cohn, Academic/Student Services

Wendy Hadley, Life and Physical Sciences

Derek Mitchem, Mathematical Sciences

Susan Roehl, Public Safety

Thomas VanderMolen, Social & Behavioral Sciences

Kristy Soriano, Associated Student Body Government

Stephen Bernardo and Josie Cabanas, Admissions & Records Representative (non-voting)

Non-Credit Education (non-voting, vacant)

Dave DeGroot, Articulation Officer (non-voting)

Robert Curry, Vice President, Academic Affairs (non-voting)

Rebecca Andres, Curriculum Specialist (non-voting)

Approved by Academic Senate: _____

President, Academic Senate
Allan Hancock College

Date

Adopted by Board of Trustees: _____

President, Board of Trustees
Allan Hancock Joint Community College District

Date

NEW COURSES AND PROGRAMS RECOMMENDED FOR ADOPTION

This section lists all new courses and programs including credit, noncredit, experimental, and special topics. Effective 2021/2022 catalog.

NEW Credit Courses

| Course Prefix & Number | Course Title | Units |
|-----------------------------------|---|--------------|
| ES 121 | African American History This course development will address the need for more diverse racial educational opportunities that reflect our student body via the college's course offerings. The need for such a course has been expressed by AHC students, as recorded during 2020's Black Lives Matter Townhall, as well as the urgent matter of fulfilling the new CSU GE Area F ethnicity requirement. Request for DL and general education. | 3 |
| MUS 170 | Applied Music Prerequisite: Audition Corequisites: MUS 111 or MUS 112 or MUS 113 or MUS 130 or MUS 132 or MUS 133 or MUS 140 or MUS 143 or MUS 144 or MUS 137. Repeat: 3. This course aligns with transfer model curriculum and will be part of a new transfer degree in music. | 0.5 |

NEW Experimental and Special Topic Credit Courses

| Course Prefix & Number | Course Title | Units |
|-----------------------------------|---|--------------|
| THEA 199T | Rep of Into the Woods to Native Garden LOE: Audition/Interview This course is a new topic in theatre stagecraft. New topics are introduced under a previously approved course outline template, Special Topics in Theatre Stagecraft. | 3 |

NEW Noncredit Courses

| Course Prefix & Number | Course Title | Hours |
|-----------------------------------|---|--------------|
| BASK 7010 | Family Literacy This is a new noncredit course developed to meet the needs of the community identified through the Santa Maria Library and the Literacy Council. | 16 |

COURSE REVIEW

Courses listed here have been reviewed as part of a regularly scheduled course review cycle. Specific modifications are noted below. Modifications effective 2021/22.

| Course Prefix & Number | Course Title | Units/Hours |
|-----------------------------------|--|--------------------|
| ACCT 317 | <p>Bookkeeping 1</p> <p>The availability of this course as a distance learning course improves our ability to meet the needs of our students and community.</p> <p>Changes in this course review include: student learning outcomes which provide major milestones in the course; course objectives that reflect the scope of the course and not chapter headings specific to one textbook; textbook version update, and DL offering inclusion.</p> | 3 |
| ACCT 318 | <p>Bookkeeping 2</p> <p>Prerequisite: ACCT 317</p> <p>The availability of this course as a distance learning course improves our ability to meet the needs of our students and community.</p> <p>Changes in this course review include: student learning outcomes which provide major milestones in the course; course objectives that reflect the scope of the course and not chapter headings specific to one textbook; textbook version update, and DL offering inclusion.</p> | 3 |
| ACCT 327 | <p>Payroll Accounting</p> <p>Prerequisite: ACCT 317</p> <p>The availability of this course as a distance learning course improves our ability to meet the needs of our students and community.</p> <p>Changes in this course review include: student learning outcomes which provide major milestones in the course; course objectives that reflect the scope of the course and not chapter headings specific to one textbook; textbook version update, and DL offering inclusion.</p> | 3 |
| ART 109 | <p>Art History: American Art</p> <p>Clarification and expansion of description of course objectives, along with added SLOs. Updated assignments to reflect course objectives, reviewed for general education status, added Communication and Personal Responsibility & Development as an ILO, updated textbook, and ERT conversion.</p> | 3 |
| ART 110 | <p>Design 1</p> <p>ERT conversion, no other changes needed.</p> | 3 |
| ART 154 | <p>Composition Studies: Figure 3</p> <p>Prerequisite: ART 134</p> <p>ERT conversion, no other changes needed.</p> | 0.5 |
| ART 160 | <p>Ceramics 1</p> <p>The modifications are aligned with Cid course descriptor and include changes to catalog description, course content, objectives, evaluation methods, ERT conversion.</p> | 3 |

| | | |
|----------|---|-----|
| ART 164 | Sculpture 1 Modifications are aligned with Cid course descriptor and include changes to catalog description, course content, objectives, SLO's, assignments, evaluation methods, ERT conversion. | 3 |
| ART 368 | Modifying Forms from the Wheel Advisory: ART 367 Modifications to lab content, advisory course from ART 366 to ART 367, ERT conversion. | 2 |
| ASL 120 | American Sign Language 1 Updated methods of instruction, ERT conversion. | 3 |
| ASL 121 | American Sign Language 2 Prerequisite: ASL 120 Reviewed for continued CSU GE status, ERT conversion. | 3 |
| ASL 124 | American Sign Language 3 Prerequisite: 121 The review included updates to course content to reestablish articulation agreements, and reestablish general education eligibility. Also, ERT Conversion. | 3 |
| ASL 126 | American Sign Language 4 Prerequisite: ASL 124 Updated textbook, ERT conversion. | 3 |
| ASL 130 | Conversational American Sign Language The review included updates to course content to reestablish articulation agreements, also ERT Conversion. | 3 |
| ASL 138 | Deaf History Advisories: ENGL 514 and/or eligibility for ENGL 101 The review included updates to course content to reestablish articulation agreements, and reestablish general education eligibility. Also, ERT Conversion | 3 |
| ASL 189 | Independent Projects ERT conversion. | 1-3 |
| ECS 312 | Music for Early Childhood Educators Advisory: ENGL 513 ERT conversion. | 0.5 |
| FRCH 101 | Elementary French I Updated textbook, Credit by Exam status, and DL addendum. | 5 |
| FRCH 102 | Elementary French II Prerequisite: FRCH 101 PCA review, updated textbook edition, and DL addendum. | 5 |

| | | |
|------------|--|--------|
| SPAN 102 | Elementary Spanish II Prerequisite: SPAN 101 or 2 years of high school Spanish Updated textbook and DL addendum course information. | 5 |
| SPAN 105 | Advanced Composition and Grammar Prerequisite: SPAN 103 or SPAN 104 or concurrent enrollment in SPAN 104 Updated textbook, course content, and DL addendum course information. | 5 |
| SPAN 111 | Intermediate Spanish Conversation Prerequisite: SPAN 102 or 3 years of high school Spanish Updated textbook, course content, propose for new DL course offering | 2 |
| SPAN 112 | Advanced Spanish Conversation Prerequisite: SPAN 111 or SPAN 103 or SPAN 104 New DL course offering | 3 |
| SPAN 189 | Independent Projects in Spanish New DL course offering | 1-3 |
| BASK 7002A | CBET: Community Based English Tutoring Updated assignments, evaluation methods, ERT conversion. | 90-102 |
| BASK 7003 | Reading, Writing, and Math Formerly BASK 7003A Updated catalog description, modified course hours, assignments, course materials, ERT conversion. | 36-102 |
| BASK 7009A | GED Test Prep: Social Studies ERT conversion | 90-102 |
| HEAL 7101 | Mature Driver Improvement Updated catalog description, course content, outcomes, objectives, and evaluation methods, modified course hours, ERT conversion. | 2-8 |
| HEAL 7105 | Reduce Stress w/ Self-Hypnosis Formerly HEAL 7105B Updated catalog description, outcomes, ERT conversion | 16-18 |
| NESL 550 | Fundamentals of Grammar Updated grading option to satisfactory progress, ERT conversion | 64-72 |
| NESL 551 | Intermediate Grammar ERT conversion | 64-72 |
| NESL 552 | Advanced Grammar Updated grading option to satisfactory progress, ERT conversion | 64-72 |
| NESL 7000 | Introduction to English: Pre-A | 84-102 |

| | | |
|-----------|--|--------|
| | Modified course hours, updated textbook and grading option to satisfactory progress, ERT conversion. | |
| NESL 7001 | Introduction to English A Modified course hours to fit scheduling at off-campus facilities with calendar misalignment, updated textbook, grading option to satisfactory progress, requesting new DL course offering. | 84-102 |
| NESL 7003 | Introduction to English B Modified course hours to fit scheduling at off-campus facilities with calendar misalignment, updated textbook, grading option to satisfactory progress, requesting new DL course offering. | 84-102 |
| NESL 7005 | Introduction to English C Modified course hours to fit scheduling at off-campus facilities with calendar misalignment, updated textbook, grading option to satisfactory progress, requesting new DL course offering. | 84-102 |
| NESL 7007 | Introduction to English D Modified course hours to fit scheduling at off-campus facilities with calendar misalignment, updated textbook, grading option to satisfactory progress, requesting new DL course offering. | 84-102 |
| NESL 7009 | Bridge from Noncredit to Credit Course Modified course hours to fit scheduling at off-campus facilities with calendar misalignment, updated textbook, grading option to satisfactory progress, requesting new DL course offering. | 84-102 |
| NESL 7020 | Spanish Literacy Formerly: NESL 7020A Modified course hours to fit scheduling at off-campus facilities with calendar misalignment, grading option to satisfactory progress, course number change, ERT conversion. | 84-102 |
| NESL 7040 | Conversations for Beginning ESL Modified course hours to fit scheduling at off-campus facilities with calendar misalignment, grading option to satisfactory progress, text and materials, ERT conversion. | 28-48 |
| NESL 7041 | Conversations for Intermediate ESL Modified course hours to fit scheduling at off-campus facilities with calendar misalignment, grading option to satisfactory progress, text and materials, ERT conversion. | 28-48 |
| NESL 7060 | ESL Instructional Lab Updated course software, grading option satisfactory progress, request for new DL course offering. | 8-240 |
| VOCE 7502 | Intro to Tax Preparation | 19 |

Add 3 hours to incorporate orientation time. Course Outline changes predominantly citing current IRS Publication numbers. Specified assignments. Cleaned up and clarified various descriptions. ERT conversion.

| | | |
|-----------|---|-------|
| VOCE 7504 | Income Tax Prep Internship Corequisites: VOCE 7502, VOCE 7503 Limitation on enrollment: IRC Basic Certification Course Outline changes predominantly citing current IRS Publication numbers. Specified assignments. Clarified sequence of courses through the addition of corequisites. Modified course description, grading option to satisfactory progress, ERT conversion. | 40 |
| VOCE 7622 | Green Gardening: Beginning ERT conversion, grading option satisfactory progress, updated assignments, course content, outcomes, confirmed alignment of student manual and course content with Santa Barbara County WaterWise Green Gardener program. | 25 |
| VOCE 7623 | Green Gardening: Advanced ERT conversion, updated assignments, course content, confirmed alignment of student manual and course content with Santa Barbara County WaterWise Green Gardener program. | 25 |
| VOCE 7800 | Commercial Truck Driving: Preparation for the Learner's Permit ERT conversion, removed Limitation on Enrollment (that occurs in the next course VOCE 7801), specify assignments, adjusted contact hours. Made content changes to reflect new legislation Entry Level Driver Training (ELDT) enacted by the Federal Motor Carrier Safety Administration (FMCSA). Note that ELDT does not have a minimum number of hours, as long as you meet the contents requirements. | 56-64 |

MODIFICATIONS

Effective 2021/2022 catalog publication

Course Modifications

| Course Prefix & No. | Course Title | Units/Hours |
|---------------------|--|-------------|
| DA 317 | Dental Assisting Theory Limitation on enrollment: admittance to dental assisting program Advisories: ENGL 100 or ENGL 101 ERT conversion, updated textbook edition. | 7 |
| ECS 117 | Teaching Young Children in a Multicultural Classroom Course title change from Teaching the Hispanic Child, transition to DL, modified catalog description, update textbook, remove ENGL advisory, revise title to industry standards. | 3 |
| GRPH 108 | Design 1 on the Computer ERT conversion | 3 |

| | | |
|-----------|---|------------|
| GRPH 115 | Digital Design and Publishing Advisories: GRPH 110 or GRPH 112 or GRPH 113. Corequisite: GRPH 125 Addition of corequisite course, GRPH 125, ERT conversion. | 3 |
| GRPH 120 | Advanced Design for Publishing Prerequisite: GRPH 115 Corequisite: GRPH 121 Addition of corequisite course, GRPH 121, ERT conversion. | 3 |
| HIST 103 | East Asian Civilization Request for DL, updated outside of class hours and textbook. | 3 |
| HEAL 7104 | Stress Management ERT conversion, adjustment to course hours. | 4-8 hrs. |
| VOCE 7109 | Microsoft Windows DL request, adjustment to contact hours, assignments added. | 14-18 hrs. |

REQUEST FOR DISTANCE LEARNING

Distance learning courses may be offered online, partly online, or onsite.

| Course Prefix & No. | Course Title | Units |
|---------------------|--|--------|
| ACCT 317 | Bookkeeping 1 | 3 |
| ACCT 318 | Bookkeeping 2 | 3 |
| ACCT 327 | Payroll Accounting | 3 |
| ECS 117 | Teaching Young Children in a Multicultural Classroom | 3 |
| ES 121 | African American History | 3 |
| HIST 103 | East Asian Civilization | 3 |
| MUS 170 | Applied Music | 0.5 |
| PHYS 100 | Concepts in Physics | 3 |
| POLS 105 | Comparative Politics | 3 |
| SPAN 111 | Intermediate Spanish Conversation | 2 |
| SPAN 112 | Advanced Spanish Conversation | 3 |
| SPAN 189 | Independent Projects in Spanish | 1-3 |
| Noncredit Courses | | Hours |
| BASK 7010 | Family Literacy | 16-18 |
| NESL 7001 | Introduction to English A | 84-102 |
| NESL 7003 | Introduction to English B | 84-102 |
| NESL 7005 | Introduction to English C | 84-102 |
| NESL 7007 | Introduction to English D | 84-102 |
| NESL 7009 | Bridge from Noncredit to Credit Course | 84-102 |
| NESL 7060 | ESL Instructional Lab | 8-240 |

COURSE CONVERSIONS: ERT

Emergency Remote Teaching (ERT) – existing courses that use face-to-face instruction but are converted to remote instruction through the use of technology in the event of mandated restrictions on face-to-face instruction.

| Course Prefix & No. | Course Title | Units |
|------------------------------------|---------------------------------------|--------------|
| ART 110 | Design 1 | 3 |
| ART 154 | Composition Studies: Figure 3 | 0.5 |
| ART 160 | Ceramics 1 | 3 |
| ART 164 | Sculpture 1 | 3 |
| ART 368 | Modifying Forms from the Wheel | 2 |
| ASL 120 | American Sign Language 1 | 3 |
| ASL 121 | American Sign Language 2 | 3 |
| ASL 124 | American Sign Language 3 | 3 |
| ASL 126 | American Sign Language 4 | 3 |
| ASL 130 | Conversational American Sign Language | 3 |
| ASL 138 | Deaf History | 3 |
| ASL 189 | Independent Projects | 1-3 |
| BIOL 155 | General Zoology | 5 |
| DA 317 | Dental Assisting Theory | 7 |
| ECS 310 | Art for Young Children | 0.5 |
| ECS 311 | Creating Learning Materials | 0.5 |
| ECS 312 | Music for Early Childhood Educators | 0.5 |
| ECS 116 | Teaching in a Diverse Society | 3 |
| ESL 541 | Advanced Writing for ESL | 4 |
| ESL 555 | Pronunciation for ESL | 3 |
| ET 145 | Advanced Engineering Drawing | 3 |
| FILM 116 | Intermediate Animation | 3 |
| FILM 117 | 3D Computer Animation 1 | 3 |
| FILM 118 | 3D Computer Animation 2 | 3 |
| FILM 128 | Intermediate Motion Graphics | 3 |
| GEOL 100 | Physical Geology | 4 |
| GEOL 141 | Environmental Geology | 3 |
| GRPH 108 | Design 1 on the Computer | 3 |
| GRPH 115 | Digital Design and Publishing | 3 |
| GRPH 120 | Advanced Design for Publishing | 3 |
| MMAC 101 | Introduction to Multimedia | 2 |
| MMAC 102 | Introduction to Multimedia Lab | 1 |
| MMAC 112 | Responsive Web Design | 3 |
| MMAC 114 | Game and App Design | 3 |
| MMAC 115 | Introduction to Animation | 3 |
| MMAC 116 | Intermediate Animation | 3 |
| MMAC 117 | 3D Computer Animation 1 | 3 |
| MMAC 118 | 3D Computer Animation 2 | 3 |
| MMAC 125 | Computer Video Editing | 3 |

| | | |
|---------------------------------|--|--------------|
| MMAC 126 | Introduction to Motion Graphics | 3 |
| MMAC 127 | Digital Video Post-Production | 3 |
| MMAC 128 | Intermediate Motion Graphics | 3 |
| MMAC 129 | Digital Tools for Visual Media | 3 |
| MMAC 189 | Independent Projects | 1-3 |
| MMAC 380 | Web-Based Multimedia Lab | 1 |
| MMAC 381 | Disk-Based Multimedia Lab | 1 |
| MMAC 382 | Video-Based Multimedia Lab | 1 |
| MUS 100 | Music Appreciation | 3 |
| MUS 112 | Music Theory 2 | 4 |
| MUS 113 | Music Theory 3 | 4 |
| MUS 114 | Music Theory 4 | 4 |
| MUS 120 | Piano 2 | 1 |
| MUS 121 | Piano 3 | 1 |
| MUS 125 | Beginning Guitar | 1 |
| MUS 126 | Intermediate Guitar | 1 |
| MUS 128 | Piano 1 | 1 |
| MUS 145 | Big Band Jazz | 1 |
| MUS 151 | Concert Band | 1 |
| PHSC 111 | Matter, Energy and Molecules | 4 |
| VEN 101 | Introduction to Winemaking/Enology | 3 |
| VEN 106 | Winery and Vineyard Financial Management | 3 |
| VEN 140 | Viticulture Operations 4 | 3 |
| VEN 141 | Viticulture Operations 5 | 3 |
| VEN 142 | Viticulture Operations 6 | 1 |
| VEN 151 | Winery Equipment | 2 |
| VEN 307 | Vineyard Irrigation | 3 |
| VEN 312 | Advanced Viticulture | 3 |
| VEN 318 | Advanced Winemaking | 3 |
| VEN 321 | Winemaking Operations III | 2 |
| VEN 322 | Winemaking Operations IV | 2 |
| VEN 324 | Small Acreage Grapegrowing | 1 |
| ERT Noncredit Conversion | | Hours |
| BASK 7002A | CBET: Community Based English Tutoring | 90-102 |
| BASK 7003 | Reading, Writing, and Math | 36-102 |
| BASK 7009A | GED Test Prep: Social Studies | 90-102 |
| BASK 7011 | Basic Math | 96-108 |
| BASK 7012 | Basic Reading and Writing | 96-108 |
| HEAL 7101 | Mature Driver Improvement | 2-8 |
| HEAL 7104 | Stress Management | 4-8 |
| HEAL 7105 | Reduce Stress w/ Self-Hypnosis | 16-18 |
| NESL 550 | Fundamentals of Grammar | 64-72 |
| NESL 551 | Intermediate Grammar | 64-72 |
| NESL 552 | Advanced Grammar | 64-72 |
| NESL 7000 | Introduction to English: Pre-A | 84-102 |

| | | |
|------------|--|--------|
| NESL 7020 | Spanish Literacy | 84-102 |
| NESL 7040 | Conversations for Beginning ESL | 28-48 |
| NESL 7041 | Conversations for Intermediate ESL | 28-48 |
| PHTO 7201B | Basic Digital Photography | 24-32 |
| VOCE 7502 | Intro to Tax Preparation | 19 |
| VOCE 7504 | Income Tax Prep Internship | 40.0 |
| VOCE 7622 | Green Gardening: Beginning | 25 |
| VOCE 7623 | Green Gardening: Advanced | 25 |
| VOCE 7800 | Commercial Truck Driving: Preparation for the Learner's Permit | 56-64 |

REQUEST FOR GENERAL EDUCATION

Effective 2021/2022 catalog publication and upon CSU/UC approval where applicable.

| Course Prefix & No. | Course Title | General Education Area/Category | General Education Area/Category Title |
|--------------------------------|---------------------------|--|---|
| ART 109 | Art History: American Art | AHC GE Category 3 AHC Graduation CSU GE Area C IGETC Area 3 | Humanities Multicultural Gender Studies Arts and Humanities Arts and Humanities |
| ES 121 | African American History | AHC GE Category 2B AHC Graduation CSU GE Area D CSU GE Area F IGETC Area 4 | American History or Government Multicultural Gender Studies Social Sciences Ethnic Studies Social and Behavior Sciences |

**CONSENT ITEM**

| | |
|--|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service | Item Number: 10.G. |
| Strategic Goal: Goal IR1: To recruit and retain quality employees. | Enclosures: Page 1 of 2 |

BACKGROUND

The college hires short-term/on-call employees, substitutes, and professional experts exempt from classified service per Education Code Section 88003. The following appointments are contingent upon availability of funding and the ending date could change based on district need.

**** IMPORTANT NOTICE: NEW EMPLOYEES ARE NOT TO BEGIN WORKING UNTIL CLEARANCE HAS BEEN CONFIRMED FROM THE HUMAN RESOURCES OFFICE.**

Substitutes:

| <u>Name</u> | <u>Position Title</u> | <u>Dates</u> | <u>Duties/Responsibilities</u> | <u>Hourly Rate</u> |
|------------------------------------|-------------------------|-------------------|---|--------------------|
| Martinez, Ezequiel | Custodial Substitute II | 1/13/21 – 6/30/21 | On-call substitute for vacation, sick leave, or vacancy, Santa Maria campus | \$14.00 |
| Netzahualcoyotl-Morales, Escamilla | Custodial Substitute II | 1/13/21 – 6/30/21 | On-call substitute for vacation, sick leave, or vacancy, Santa Maria campus | \$14.00 |

Continued

FISCAL IMPACT

Assignments for the 2020-2021 fiscal year will be included in the 2020-2021 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.

| | |
|---|--------------------|
| Administrator Initiating Item: Ruben Ramirez | Final Disposition: |
|---|--------------------|

Short-Term:

| <u>Name</u> | <u>Position Title</u> | <u>Dates</u> | <u>Duties/Responsibilities</u> | <u>Hourly Rate</u> |
|-----------------------------|-----------------------------|--------------------------|--|--------------------|
| Arreola-Andrade, Pablo | Program Assistant IV | 1/4/21 – 6/30/21 | Provide support for the testing center administering GED/CBEST exams | \$22.54 |
| Barajas Ochoa, John Antonio | Program Specialist - Tutor | 12/16/20 – 6/30/21 | Cal-SOAP | \$15.00 |
| Dominguez, Denise | Program Specialist - Tutor | 12/16/20 – 6/30/21 | Cal-SOAP | \$15.00 |
| Vine, Sydney | Program Specialist - Tutor | 12/16/20 – 6/30/21 | Cal-SOAP | \$15.00 |
| Crain, Vernetta | Program Assistant IV | 1/13/21 – 3/12/21 | Provide staffing for Veterans Success Center | \$22.54 |
| Hernandez, Ileana | Program Assistant II | 1/4/21 – 6/30/21 | Provide support for project-based assignments in student services | \$15.98 |
| Jasso, Vanessa | Program Assistant I | 1/13/21 – 6/30/21 | Provide support at the Children's Center | \$14.00 |
| Mendiola, Heidi | Program Assistant II | 1/4/21 – 6/30/21 | Provide support for project-based assignments in student services | \$15.98 |
| Morales, Maribel | Program Assistant II | 1/4/21 – 6/30/21 | Provide support for project-based assignments in student services | \$15.98 |
| Pabon-Bustamonte, Isaac | Program Assistant II | 1/4/21 – 6/30/21 | Provide support for project-based assignments in student services | \$15.98 |
| Rendon, Ronaldo | Program Assistant II | 1/4/21 – 6/30/21 | Provide support for project-based assignments in student services | \$15.98 |
| Camacho, Juan | Program Assistant II | 1/13/21 – 6/30/21 | Event staff for COVID-19 vaccine clinic | \$15.98 |

Fire, Safety and EMS, Law Enforcement Programs:

| <u>Positions:</u> | <u>Hourly Rate</u> | <u>Max Hours</u> | <u>Max Days</u> |
|------------------------|--------------------|---|---------------------------------|
| Instructional Aide I | \$13.00 | Not more than 40 hours/weekly and/or 999 hours fiscally | 170 days within the Fiscal Year |
| Instructional Aide II | \$15.98 | | |
| Instructional Aide III | \$18.34 | | |
| Instructional Aide IV | \$22.54 | | |
| Instructional Aide V | \$26.00 | | |
| Instructional Aide VI | \$36.00 | | |

On-Call: Program Assistant I, III, IV, V, and VI:

| <u>Name</u> | <u>Position Title</u> | <u>Dates</u> | <u>Duties/Responsibilities</u> |
|----------------|-----------------------|--------------|--------------------------------|
| N/A this month | | | |

CONSENT ITEM

| | |
|--|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Appointments, Transfers, and Promotions of Classified Service Employees | Item Number: 10.H. |
| Strategic Goal: Goal IR1: To recruit and retain quality employees. | Enclosures: Page 1 of 1 |

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Cintia Mendoza, FROM administrative assistant III, student services, full time, 12 months, 37 hours weekly, range 25-E, classified bargaining unit salary schedule 55 TO grant analyst, Strong Workforce Program (SWP), full time, 12 months, 37 hours weekly, range 29-D, classified bargaining unit salary schedule 55, effective February 8, 2021, contingent upon continued funding.

Reason: This is a new position.

2. Maria Grando, grant coordinator, Title V, full time, 12 months, 37 hours weekly, range 29-B, classified bargaining unit salary schedule 55, effective January 1, 2021, and contingent upon continued funding. Ms. Grando was approved, effective December 11, 2020 by the department of education.

Reason: Correction to start date.

All appointments are contingent upon successful completion of pre-employment requirements.

FISCAL IMPACT

1. The cost to the Local Strong Workforce Program is \$35,298 for the 2020-2021 fiscal year.
2. The cost to the Title V Grant is approximately \$44,389 for the 2020-2021 fiscal year.

These costs will be included in the 2020-2021 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment of Cintia Mendoza, grant analyst, Strong Workforce Program (SWP), effective February 8, 2021; and Maria Grando, grant coordinator, Title V, effective January 1, 2021.

| | |
|---|--------------------|
| Administrator Initiating Item: Ruben Ramirez | Final Disposition: |
|---|--------------------|

CONSENT ITEM

| | |
|--|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Out-of-Classification Assignments of Classified Service Employees | Item Number: 10.I. |
| Strategic Goal: Goal IR1: To recruit and retain quality employees. | Enclosures: Page 1 of 2 |

BACKGROUND

Special Note: Pursuant to Government Code 20480 effective January 1, 2018, employees may be limited to 960 hours of out-of-classification pay in a fiscal year.

The following personnel actions are recommended:

1. Monique Fernandez, FROM testing specialist, testing center, student services, full time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 TO coordinator of assessment, testing center, student services, full time, 12 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule 55, effective to January 1, 2021 through June 30, 2021, or earlier per district need.

Reason: This is a continuation of the out-of-classification assignment Ms. Fernandez has assumed additional responsibilities of the coordinator of assessment due to retirement of the previous incumbent. Ms. Fernandez will return to her regular assignment effective July 1, 2021, or earlier per district need.

2. Jarrod Poole, FROM technical support specialist I, information technology services, full time, 12 months, 37 hours weekly, range 25-E, classified bargaining unit salary schedule 55 TO technical support specialist I, information technology services, full time, 12 months, 37 hours weekly, range 25-E plus five (5) percent, classified bargaining unit salary schedule 55, effective January 1, 2021 through June 30, 2021, or earlier per district need.

Reason: Mr. Poole is performing duties related to COVID-19 pandemic. Mr. Poole will return to his regular assignment effective July 1, 2021, or earlier per district need.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$2,078 (80 percent) and approximately \$519 to Student Equity Achievement Program (SEAP) (20 percent) for a total cost of approximately \$2,597 for the 2020-2021 fiscal year.
2. The increased cost to the CARES Act fund is approximately \$1,851 for the 2020-2021 fiscal year.
3. The increased cost to the CARES Act fund is approximately \$1,937 for the 2020-2021 fiscal year.

These costs will be included in the 2020-2021 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the out-of-classification assignments of Monique Fernandez, coordinator of assessment, testing center, student services; effective January 1, 2021 through June 30, 2021, or earlier per district need; Jarrod Poole, technical support specialist I, information technology services, effective January 1, 2021 through June 30, 2021, or earlier per district need; and Brenden Robertson, integrated services technician, information technology services; effective January 1, 2021, or earlier per district need.

| | |
|--|--------------------|
| Administrator Initiating Item: Ruben Ramirez | Final Disposition: |
|--|--------------------|

3. Brenden Robertson, FROM integrated services technician, information technology services, full time, 12 months, 37 hours weekly, range 28-D, classified bargaining unit salary schedule 55 TO integrated services technician, information technology services; full time, 12 months, 37 hours weekly, range 28-D plus five (5) percent, classified bargaining unit salary schedule 55, effective January 1, 2021 through June 30, 2021, or earlier per district need.

Reason: Mr. Robertson is performing duties related to COVID-19 pandemic. Mr. Robertson will return to his regular assignment effective July 1, 2021, or earlier per district need.

**CONSENT ITEM**

| | |
|--|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, Regarding Compensation for Regulatory Training | Item Number: 10.J. |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 3 |

BACKGROUND

A Memorandum of Understanding (MOU) between the Allan Hancock Joint Community College District “District” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” may be presented for board approval. The agreement is negotiations the week of January 4 and will address compensation for regulatory training.

FISCAL IMPACT

To be determined based on the number of part-time faculty members that require training.

RECOMMENDATION

Staff may recommend the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” regarding compensation for regulatory training.

| | |
|---|--------------------|
| Administrator Initiating Item: Ruben Ramirez | Final Disposition: |
|---|--------------------|

MEMORANDUM OF UNDERSTANDING

Between

Allan Hancock Joint Community College District

And

California Federation of Teachers/Part-Time Faculty Association Local 6185

The parties to this Memorandum of Understanding are the Allan Hancock Joint Community College District ("the District") and the Part-time Faculty Association of Allan Hancock College ("PFA").

WHEREAS Article 12.16 of the collective bargaining agreement of 2020--2023 between the PFA and the District stipulates that no member of the part-time faculty bargaining unit, including all part-time academic workers, shall be required to attend "any non-compensated meetings or other professional activities except all orientations for new and continuing bargaining unit members";

WHEREAS the District has assigned statutory training related to Sexual Harassment, Mandated Reporter, and Title IX for part-time faculty members teaching in fall of 2020 and scheduled to teach in spring of 2021 in compliance with state mandated training.

WHEREAS part-time faculty members may have exhausted professional development pay under article 12.15 prior to being assigned statutory training.

NOW, THEREFORE, in consideration of the mutual promises, conditions, and representations contained herein, the parties agree as follows:

1. Part-time faculty members who have taught during the fall 2020 semester and are scheduled to teach in spring 2021 semester may be compensated up to 2.5 hours at the individual members activity rate for statutory training as assigned; only those members who have taken training will be compensated, and they will only receive compensation for each training module completed up to 2.5 hours.
2. Following spring semester 2021, part-time faculty members shall utilize article 12.15 to receive compensation for statutory training.

3. Additionally, the District may assign statutory training during new and continuing employee orientations pursuant to article 12.16.

Ruben Ramirez

Director, Human Resources

Signature: 
Ruben Ramirez (Jan 8, 2021 08:49 PST)

Email: rubenc.ramirez@hancockcollege.edu

Mark James Miller

President, Part-Time Faculty Association

Signature: 
Mark James Miller (Jan 8, 2021 10:51 PST)

Email: mmiller@hancockcollege.edu

ACTION ITEM

| | |
|---|--|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Educational Master Plan 2020-21 to 2026-27 | Item Number: 12.A. |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 1 Full report under separate cover and online |

BACKGROUND

The timeline and framework of the Educational Master Plan, along with a copy of the plan was presented at the December board meeting as information. The plan is presented to the board for their approval.

The plan will also be available on the Institutional Planning and Shared Governance webpage.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees approve the Educational Master Plan.

| | |
|--|--------------------|
| Administrator Initiating Item: Paul M. Murphy | Final Disposition: |
|--|--------------------|



ALLAN HANCOCK COLLEGE

EDUCATIONAL MASTER PLAN

2020-21 to 2026-27



TABLE of CONTENTS

| | |
|--|-----------|
| I. Mission, Vision, and Values | 4 |
| II. Institutional Learning Outcomes | 5 |
| III. Community College Vision and Trustees | 6 |
| IV. Acknowledgements | 7 |
| V. Overview | 8 |
| • Planning Process | 8 |
| • Completion by Design Framework | 9 |
| VI. Goals and Strategies | 12 |
| VII. Master Plan Implementation | 19 |
| • Institutional Effectiveness and Support of the College Mission (Alignment to Accreditation) | 22 |
| • Key Performance Indicators | 23 |
| Appendix A: Planning Steps | 24 |
| Appendix B: Background Data | 26 |
| • Student Voices | 27 |
| • External Scanning Data | 26 |
| ○ Regional Labor Market Analysis | |
| ○ EMSI Economic Impact Analysis | |
| • Internal Scanning Data | 27 |

I. MISSION, VISION, and VALUES

Mission Statement

Allan Hancock College fosters an educational culture that values equity and diversity and engages students in an inclusive learning environment. We offer pathways that encourage our student population to achieve personal, career, and academic goals through coursework leading to skills building, certificates, associate degrees, and transfer.

Vision Statement

Allan Hancock College makes the following commitments to our students, our community and each other:

- We will change the odds for students by continuing to provide quality instruction while improving time to completion.
- We will work to build inclusive communities that promote trust and social justice. Allan Hancock College is committed to equity and diversity by ensuring our actions are based on an awareness of the social and historical context of inclusionary practices.
- We will work to address student financial challenges, including food and housing insecurities.
- We will prepare our students emotionally, physically, and intellectually to pursue fulfilling careers that foster economic mobility.
- We will provide an educational culture that values, nurtures, connects, and engages students.
- We will provide opportunities that enhance student learning and promote the creative, intellectual, cultural, and economic vitality of our diverse community.
- We will partner with the community to offer relevant and timely programs and services.
- We will ensure a positive community presence by responding to community needs, including outreach to nontraditional students.
- We will strive to ensure fiscal integrity and responsible management of resources.

Shared Values

| | | | |
|-----------------|-------------------|------------------|-------------------|
| Student Success | Lifelong Learning | Equity | Shared Governance |
| Diversity | Excellence | Academic Freedom | Collaboration |
| Innovation | Inclusivity | Mutual Respect | |

II. INSTITUTIONAL LEARNING OUTCOMES

Upon completion of an educational goal at Allan Hancock College, students are expected to have the following knowledge, skills, and abilities. The breadth and depth of experience and proficiency that any individual student may reach in each of these outcomes is, of course, dependent upon the student, his/her/their program or course of study, and his/her/their length of college attendance. As a student progresses through their journey at the college, their experiences navigating processes, obtaining services, and completing coursework contribute to these comprehensive institutional learning outcomes.

- I. **Communication:** Communicate effectively using verbal, visual and written language with clarity and purpose in workplace, community and academic contexts.
- II. **Critical Thinking & Problem Solving:** Explore issues through various information sources; evaluate the credibility and significance of both the information and the source to arrive at a reasoned conclusion.
- III. **Global Awareness & Cultural Competence:** Respectfully interact with individuals of diverse perspectives, beliefs and values being mindful of the limitation of your own cultural framework.
- IV. **Information & Technology Literacy:** Define what information is needed to solve a real-life issue and locate, access, evaluate and manage the information.
- V. **Quantitative Literacy:** Use mathematical concepts and models to analyze and solve real life issues or problems.
- VI. **Scientific Literacy:** Use scientific knowledge and methodologies to assess potential solutions to real-life challenges
- VII. **Personal Responsibility & Development:** Take the initiative and responsibility to assess your own actions with regard to physical wellness, learning opportunities, career planning, creative contribution to the community and ethical integrity in the home, workplace and community.

III. COMMUNITY COLLEGE VISION and TRUSTEES

CALIFORNIA COMMUNITY COLLEGE MISSION

The California Community Colleges shall, as a primary mission, offer academic and vocational instruction at the lower division level for both younger and older students, including those persons returning to school. Public community colleges shall offer instruction through but not beyond the second year of college. These institutions may grant the associate in arts and the associate in science degree.

A primary mission of the California Community Colleges is to advance California's economic growth and global competitiveness through education, training, and services that contribute to continuous work force improvement.

CALIFORNIA COMMUNITY COLLEGE VISION

California Community Colleges provides opportunities to all who seek them and is a powerful force for breaking down systemic inequities that block too many students from attaining the career and life they want.

Our vision is to the point: making sure students from all backgrounds succeed in reaching their goals and improving their families and communities, eliminating achievement gaps once and for all.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Kevin G. Walthers, Ph.D.
Superintendent/President

Larry Lahr, President

Jeffery Hall, Vice President

Suzanne Levy, Ed.D.

Gregory A. Pensa

Hilda Zacharías

Ana Rosas Pacheco,
Student Trustee

IV. ACKNOWLEDGEMENTS

I would like to thank Allan Hancock College faculty, staff, and managers who attended the 2020 Planning Retreat where we developed the framework for the Educational Master Plan (EMP). I would also like to thank members of Student Learning Council, Student Services Council, and Institutional Effectiveness Council for providing feedback and edits to the EMP. I am also grateful to Dr. Al Solano for guiding the College through the process. Most importantly, I would like to thank my colleagues in the Office of Institutional Effectiveness who contributed to the EMP in numerous ways

Paul M. Murphy

Vice President, Institutional Effectiveness

Planning Retreat and Council Members

| | | | |
|------------------|------------------------|--------------------------|------------------------|
| Al Solano | Fred Patrick | Laurene Lee | Paul Murphy |
| Alina Romo | Gabriel Marquez | Lauren Milbourne | Petra Gomez |
| Andy Specht | Gary Bierly | LeeAnne McNulty | Rick Rantz |
| Anna Kopcrak | Gerald Domingues | Leslie Torres | Robert Curry |
| Antonio Ramirez | Gordon Rivera | Liz West | Robert Nourse |
| Armando Cortez | Greg Pensa | Loren Bradbury | Ronald Lovell |
| Ben Britten | Herb Elliott | Lupita Rios | Ruben Ramirez |
| Brian Stokes | Holly Nolan-Chavez | Lydia Maxwell | Sean Abel |
| Brian Youngblood | Jake Zent | Mandy Schuldt | Shelly Allen |
| Carmen Camacho | James Turner | Manuel Garcia | Sofia Ramirez Gelpi |
| Cathy Farley | Janet McGee | Marcela Viveros | Stephanie Crosby |
| Cynthia Diaz | Jennifer Morris | Margaret Lau | Stephanie Robb |
| Dan Clardy | Jim Harvey | Marian Quaid-Maltagliati | Steven Butler |
| David Degroot | John Hood | Marina Washburn | Susannah Kopecky |
| David Whitham | Jon Hooten | Martin Faries | Thesa Roepke |
| Diane Bergantz | Juanita Tuan | Mary Dominguez | Thomas Lamica |
| Diana Perez | Julia Raybould-Rodgers | Mary Patrick | Toby McLaughlin |
| Domenica Devine | Julie Vasquez | Mayte Solis | Trevor Passage |
| Dominic Dal Belo | Keri Common | Melanie Guido Brunet | Veronica Reyes |
| Dorine Mathieu | Kevin Walthers | Mitch McCann | Yvette Dorado |
| Eric D. Smith | Kristy Sorian | Nancy Jo Ward | Yvette Valadez-Andrade |
| Eric Mason | Larry Lahr | Nohemy Ornelas | Yvonne Teniente |
| Erica Biely | Laura Becker | Pam Blanchard | |

V. OVERVIEW

PLANNING PROCESS

The annual college planning retreat was held on February 20 and 21 with 70 AHC colleagues, five students, and two trustees in attendance. There were 140 college employees invited, with 75 attending at least one of the two days.

The retreat was facilitated by Dr. Al Solano, Founder and Coach of the Continuous Learning Institute. The focus of this year's retreat was to collect input to draft the new Educational Master Plan. The retreat began with a poster carousel to familiarize participants with services the college currently offers. The attendees then worked in groups to discover loss and momentum points of the student journey as defined by the Completion by Design framework. Participants were then tasked with working on strategies for one journey point of their choosing. Data were provided by Institutional Effectiveness for each pathway point to help groups identify outcomes and strategies to mitigate loss points.



Work on the Educational Master Plan began well before the planning retreat. Appendix A provides a timeline and overview of the steps taken leading up to and after the planning retreat to draft the Educational Master Plan. Planning efforts included broad college input at All Staff day, cross-functional council meetings, surveys, and finally the planning retreat. The Institutional Effectiveness Council (IEC) worked on a draft version of the Educational Master Plan (EMP) based on the materials gathered from the planning retreat up until the end of the spring term. Members of Academic Senate Exec, Student Learning Council (SLC), and Student Services Council (SSC) were asked to review provide feedback on the draft plan. Dr. Solano continued working with members of the office of Institutional Effectiveness through summer to prepare a document for wide-scale review.

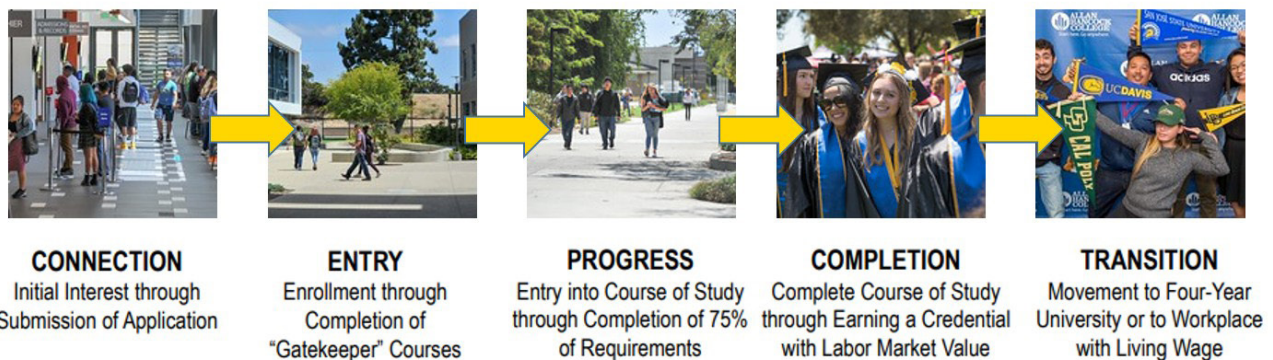
COMPLETION FRAMEWORK

Completion by Design (CBD) is a framework that helps colleges align policies, programs, culture and practices to create pathways that direct students into and through college to successful completion¹. <https://www.completionbydesign.org/s/>. The Loss Momentum Framework aims to identify where students become sidetracked or stalled, and helps institutions identify where additional resources can be used to ensure program completion. By following students through the five stages of their interaction with the college – Connection, Entry, Progress, Completion, Transition – the Loss Momentum Framework helps the college identify where there are opportunities to prevent students from dropping out and improve their momentum towards attaining their academic goals.

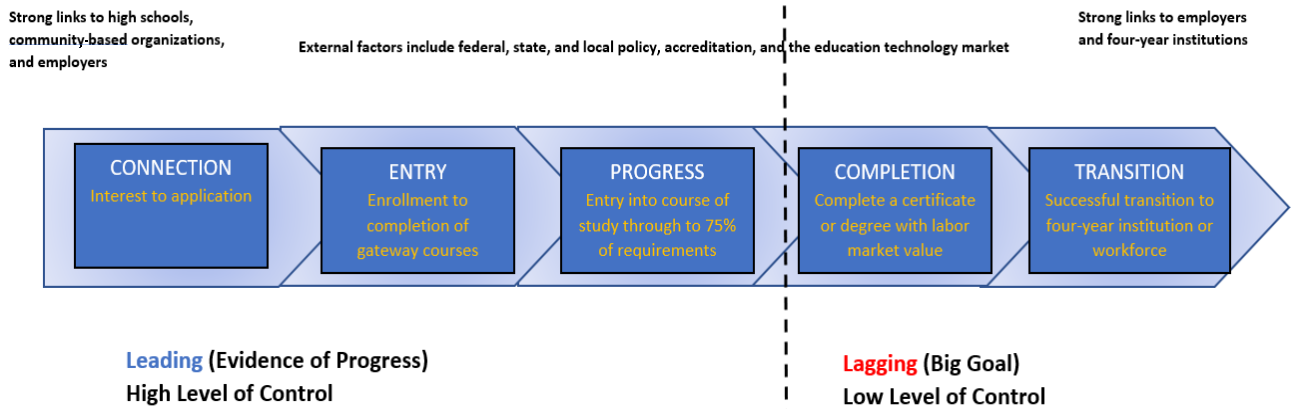
At the planning retreat, Allan Hancock College faculty, staff, and administrators worked together to identify the specific interactions that are catalyzing or impeding student success at each of the five stages. Participants were then asked to brainstorm and prioritize high impact policies, practices, programs, and processes that improve student outcomes. Key performance metrics were also reviewed and discussed to help guide discussions related to the identification of strategies to improve outcomes. The information gathered at the planning retreat along with robust college planning activities prior to the retreat (see Appendix A) informed the Educational Master Plan.

A focus on the student journey from connection to transition allows the college to identify and implement strategies that move students through the educational process in a deliberate and tactical way. This framework also provides a connection to key performance indicators that help assess progress towards college goals.

Student Journey



¹ Throughout this plan there are references to "pathways", both career and academic. These references are often associated with structured models of guided pathways in higher education or CTE pathways in secondary schools. To accommodate flexible planning processes these terms should be considered in the most generic sense and not tied to one specific model.



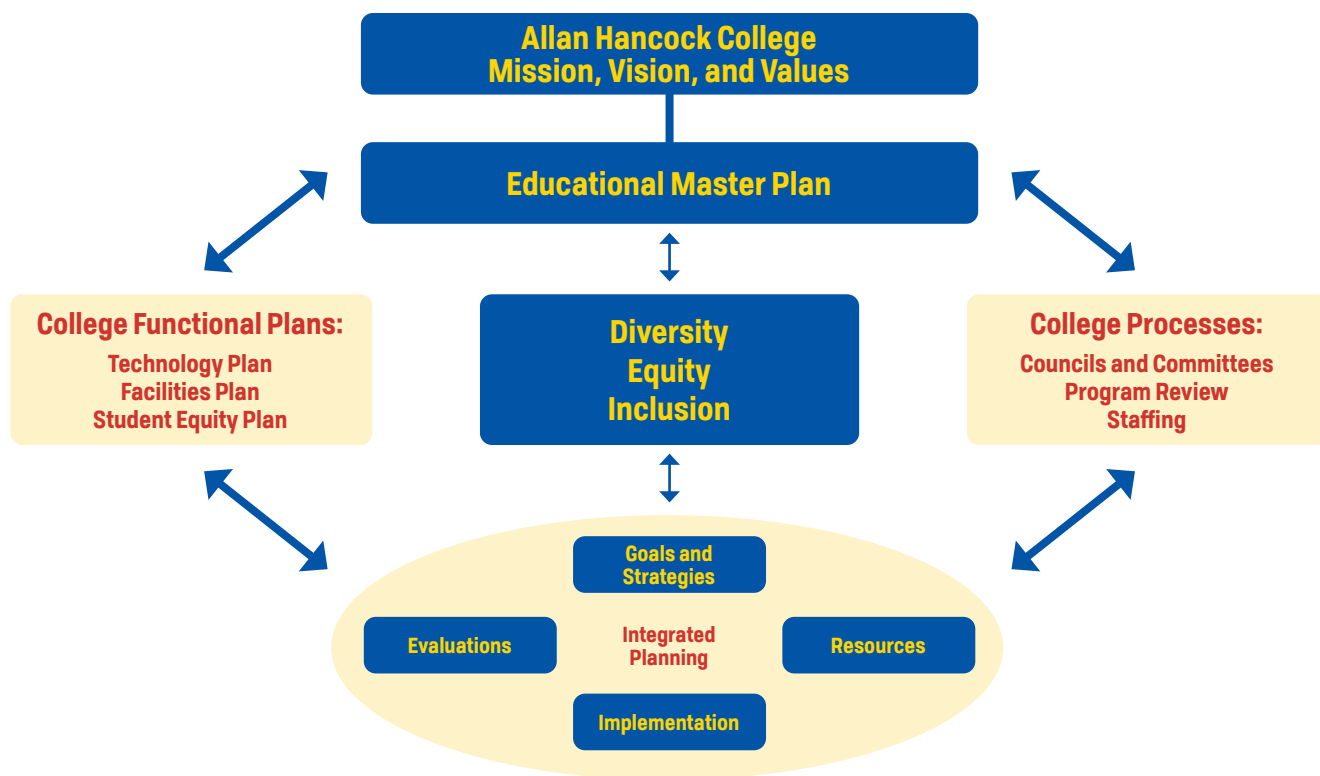
In this setting we can assess leading indicators of early momentum metrics that influence future performance. These indicators include but are not limited to those in the following table.

| Leading Indicators Metrics that show more immediate changes | Lagging Indicators Metrics that take longer to influence & measure |
|--|---|
| <ul style="list-style-type: none"> • Completion of transfer level math and English in the first year • Completion of critical student support activities by the first term • First term and year full-time enrollment status • First term and year to year persistence | <ul style="list-style-type: none"> • Degrees and certificates • Transfers • Labor market outcomes • Average units earned of degree completers • Successful course completion rates |

The indicators and planning framework in CBD align well with the Guided Pathways framework underway at Allan Hancock College and integrates well with statewide data such as the Student Success Metrics, Student Centered Funding Formula, Student Equity Plan, and Vision for Success. The college will be using disaggregated data to engage in a deeper understanding of what equity data mean, the implications for our students and the community, and how each member of the college community can work towards ensuring best practices in mitigating implicit bias and disproportionate impact.

EQUITY and COMPLETION through INTEGRATED MASTER PLANNING

The Educational Master Plan (EMP) serves to guide the college in prioritizing strategies and activities that support students through their educational journeys. This plan alone cannot cover all aspects of college planning and operations, so it functions as a focal point for supporting the Mission and Vision of Allan Hancock. The college commitment to diversity, equity, and inclusion also serves as an integrating focus within and between major college plans and in conjunction with college processes, including the council and committee structure.



VI. GOALS and STRATEGIES

| GOALS | STATEMENT |
|---|--|
| <p>A. Connect with Students</p> | <p>Allan Hancock College will encourage new students to apply and enroll in a timely manner, secure necessary financial aid, and develop a plan for college and careers.</p> |
| <p>B. Successful Entry into an Area of Interest and Program of Study</p> | <p>Allan Hancock College will facilitate student entry into areas of interest by helping students choose and enter a program of study as quickly as possible.</p> |
| <p>C. Student Progression through Program of Study</p> | <p>Allan Hancock College will ensure students' progress along their pathways to complete program requirements and achieve their educational goals.</p> |
| <p>D. Student Completion</p> | <p>Allan Hancock College will increase timely student completion rates and reduce excess units upon completion.</p> |
| <p>E. Transition to Transfer and/or Gainful Employment</p> | <p>Allan Hancock College will collaborate with industry and four-year colleges to ensure a seamless transition for students.</p> |

The goals of the EMP are established around the student journey. Within each goal area the plan includes multiple strategies to guide the implementation of the plan. Strategies are the general methods with intentional objectives used to reach goals and outcomes. Strategies developed at the Planning Retreat were crafted by participants to address loss points in the student journey based on an assessment of existing resources, constraints, and momentum points. Once gaps were identified, groups developed strategies based on leverage and impact, implementation requirements, and feasibility. Strategies help frame the institutional focus and priorities towards annual action planning. Section V details the annual planning process where specific activities are put into place to address strategies. Action planning will be specific, tied to resource allocation, and evaluated for intended impact.

Goal A: Connect with Students

Allan Hancock College will encourage new students to apply and enroll in a timely manner, secure necessary financial aid, and develop a plan for college and careers.

Description:

In the connection phase, students first begin to think about the idea of going to college. They gather information and resources from teachers, counselors, peers, and family members. They consider many factors like finances, time, and the end result of employment options. When a student finally makes a decision to attend college, selecting a specific college and program of study follows. This goal provides the college with an understanding what happens to students and can help improve recruitment, intake, and placement processes.

Integrated Planning Alignment

Guided Pathways Pillar One: Clarify the Path

Student Equity Plan

Student Centered Funding Formula

Strategies:

- A.1 Enhance the student enrollment experience and create a community bridge by implementing strategic outreach activities and continually improving student onboarding processes.
- A.2 Expand and enhance campus diversity and inclusionary programming to ensure broad participation of all students, with a focus on traditionally marginalized communities.
- A.3 Implement a Strategic Enrollment Management Plan that emphasizes flexible and innovative scheduling, with an emphasis on meeting the needs of non-traditional age students.
- D.5 As part of the Strategic Enrollment Management plan, implement class scheduling practices to ensure that courses are offered with adequate frequency for timely completion, and meet the diverse needs of part-time, full-time and weekend students. (This strategy appears in Goal D as well)
- A.4 Develop and maintain collaboration with K-12 partners to build successful early academic, career pathways, and encourage enrollment after high school as a Promise student.
- A.5 Build a more vibrant college-going culture through a broad and engaging community presence.
- A.6 Expand relationships with community-based organizations as a means to reach prospective students and their families.
- A.7 Build and maintain a student-centered online presence that appeals to the diverse community served.
- A.8 Improve mechanisms (such as completing Student Education Plans) for students to make informed decisions about their educational goals.
- A.9 Student Focus Group recommendations 1 and 2 (see Student Focus Group Recommendations in the Appendix)

Goal B: Successful Entry into an Area of Interest and Program of Study

Allan Hancock College will facilitate student entry into programs of study within areas of interest by helping students choose and enter a program of study as quickly as possible

Description:

During the entry phase, students arrive at the institution and begin the onramp to an area of interest². This phase includes admissions, financial aid, counseling, and completion of gatekeeper courses.

Integrated Planning Alignment

Guided Pathways Pillar One

Guided Pathways Pillar Four: Ensure Learning

AB 705

Student Centered Funding Formula: AB 540 students, Pell Grants, CA Promise

Strategies:

- B.1 Implement Areas of Interest to simplify informed and structured exploration leading to a chosen program of study.
- B.2 Ensure successful first-year student experiences, with an emphasis on underserved populations, by designing and implementing integrated Student Success Teams that integrate instructional and student services such as academic and career planning, financial planning, and development of study skills.
- B.3 Prioritize elimination of achievement gaps in gateway courses, including an evaluation of AB 705 implementation to ensure appropriate placement and impact of support courses.
- B.4 Enhance the noncredit-to-credit bridge and assessment tools to prepare students for college-level coursework.
- B.5 Encourage inquiry practices and utilization of equity data that facilitates coordinated support activities with a commitment to underserved populations.
- B.6 Student Focus Group recommendations 3, 4, 5, 6, and 14 (see Student Focus Group Recommendations in the Appendix).
- B.7 Provide adequate support to students and faculty to foster successful remote teaching and learning.
- B.8 Develop new degree programs that lead to an associate degree in transfer and implement an Associate Degree for Transfer (ADT) informational campaign to students to promote transfer opportunities.

² Areas of interest are Allan Hancock College's organization or cluster of academic majors that are considered similar from a student's perspective.

Goal C: Student Progression through Program of Study

Allan Hancock College will ensure students' progress along their pathways to complete program requirements and achieve their educational goals.

Description:

Progress is all about working toward completing program requirements, whether that is completion of a credential/degree, transfer requirements, or a sequence of courses that lead to meaningful employment. This includes students' enrollment in the courses they need to achieve their educational goal; the teaching and learning experience in each of these courses; and the support that is available to move students closer to completion.

Integrated Planning Alignment

Guided Pathways Pillar III: Help Students Stay on their path

Vision for Success: Unit Accumulation

Student Equity Plan: Fall to Spring Persistence, Complete Transfer Math and English

Student Centered Funding Formula: Complete Transfer Math and English

Strategies:

- C.1 With implementation of Student Success Teams, leverage current technology and staffing capabilities to provide real-time feedback, advising, and student-centered support to all students at all locations and in all relevant modalities in order to keep students on their path.
- C.2 Implement an integrated campus wide financial resources campaign to mitigate student dropout as a result of financial hardship.
- C.3 Foster a college climate that is responsive to student equity gaps and mitigates implicit bias by building in training and opportunities to share, discuss, and respond to disaggregated student achievement and outcomes data.
- C.4 Emphasize culturally responsive instruction that supports diversity, equity, inclusion, and student success by expanding opportunities for faculty to implement high impact practices.
- C.5 Ensure existing classroom and campus spaces encourage student engagement and reflects multicultural and multi-ethnic backgrounds.
- C.6 Student Focus Group Recommendations 7, 8, 9, 10, 11, 12 (see Student Focus Group Recommendations in the Appendix)
- C.7 Expand student support services such as library, peer tutors, and counselors in high impact courses.
- C.8 Expand engaging and relevant cross-disciplinary content for students that is equity-minded and communicates a sense of belonging for students who have been historically marginalized in higher education.

Goal D: Student Completion

Allan Hancock College will increase timely student completion rates and reduce excess units upon completion.

Description:

The completion phase comprises both the student's final movement through an institution or program and the attainment of his or her end goals. The College tracks students' rates of completion by program and ensure students move successfully to the next phase.

Integrated Planning Alignment

Guided Pathways Pillar Three: Stay on the path

Guided Pathways Pillar Four: Ensure Learning

Student Centered Funding Formula: ADTs, AA/ASs, approved certificates

Vision for Success: Completion

Strategies

- D.1 Provide a cross-functional student support approach and assist completion through Student Success Teams.
- D.2 Expand technology-driven counseling practices such as webinars, remote, chat, and artificial intelligence to assist students near completion.
- D.3 Implement and facilitate the auto-award degree process.
- D.4 Strengthen awareness of student completion metrics to inform strategic student support practices, such as contacting students who are close to completion.
- D.5 As part of the Strategic Enrollment Management plan, implement class scheduling practices to ensure that courses are offered with adequate frequency for timely completion, and meet the diverse needs of part-time, full-time and weekend students.
- D.6 Implement college wide comprehensive curriculum evaluation, design, and redesign to ensure viable degree and certificate programs that are responsive to labor market needs and workforce demand.
- D.7 Implement college wide capacity to assess and evaluate student achievement and completion in all service programs with an emphasis on mitigating equity gaps.

Goal E: Transition to Transfer and/or Gainful Employment

Allan Hancock College will collaborate with industry and four-year colleges to ensure a seamless transition for students

Description:

The transition phase comprises the student's journey to further education (transfer) or into meaningful employment. Track transfer rates, time to transfer, and employment outcomes such as gains in income upon completion, and work with industry and four-year institutions to continually improve transition

Integrated Planning Alignment

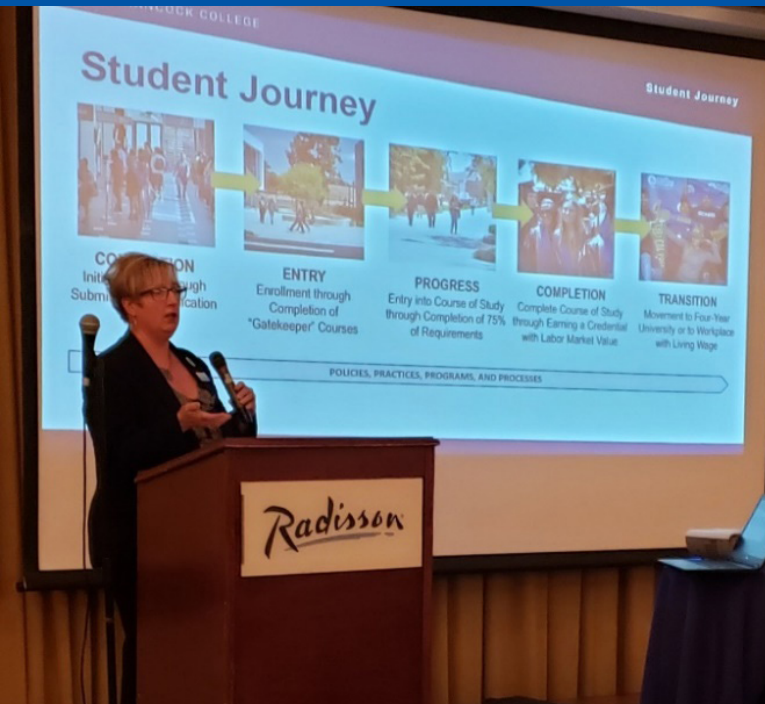
Guided Pathways Pillar Four: Ensure Learning

Student Centered Funding Formula: ADTs, AA/ASs, approved certificates

**Vision for Success: Degree for Transfer within a Year of Last Enrolling;
Increase All Students with a Job Closely Related to Their Field of Study.**

Strategies:

- E.1 Evaluate, improve, and expand career education programs ensuring alignment with changing labor market needs.
- E.2 Invest in cutting-edge relevant industry technology to prepare students for the workforce.
- E.3 Coordinate with university partners to identify innovative options for students to complete a bachelor's degree for students that may be place-bound because of family obligations.
- E.4 Maximize usage of the transfer center and other transfer supports and services.
- E.5 Employ technology solutions that help students access up-to-date information on transfer requirements and processes and real-time advice that supports completion of their path.
- E.6 Leverage the Student Success Teams to direct students to campus career resources that provide connections and other networking opportunities.
- E.7 Develop and implement robust strategies to facilitate student-to-industry connections.
- E.8 Work with community and industry partners to develop and maintain programs that support emerging and ongoing community workforce needs.



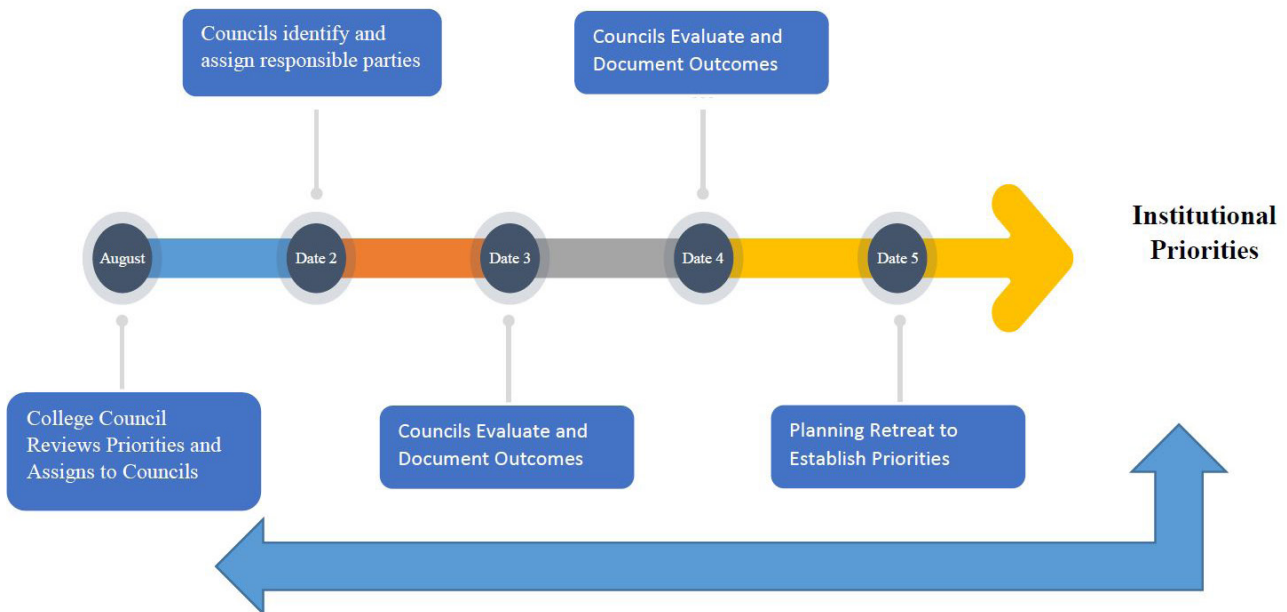
VII. Educational Master Plan Implementation

Each year the Institutional Effectiveness Council will convene a college planning retreat to review and assess progress towards accomplishing college goals. This effort will include a review of key performance indicators, Student Equity Goals, Vision for Success Goals, Student Centered Funding Formula indicators, Institution Set Standards, and other relevant data. While key metrics are identified at the outset of this plan, there may be unanticipated initiatives or local changes that require timely responses and new metrics. Along with an assessment of progress towards key metrics, there will be an evaluation of prior year activities implemented to achieve goal strategies. After assessing progress on the EMP, priority strategies for the next year will be forwarded to College Council for review and approval.

Sample Implementation Planning Template

| Priority Strategies | Activities | Funding Sources | Expected Outcomes | Metrics | Councils, Committees, or other Groups | Timeline | Quarterly Status |
|---|---|---|--|---|--|--|------------------|
| <i>Sample</i> | <i>Sample</i> | <i>Sample</i> | <i>Sample</i> | <i>Sample</i> | <i>Sample</i> | <i>Sample</i> | |
| Implement a Strategic Enrollment Management Plan that emphasizes flexible and innovative scheduling, with an emphasis on meeting the needs of non-traditional age students. | <ul style="list-style-type: none"> Build off the IEPI SEM framework to coach a team through development of a plan. Integrate Roadmaps to Success and Department Chairs into scheduling team Conduct needs assessment | <ul style="list-style-type: none"> Student Equity and Achievement Strong Workforce Title V | <ul style="list-style-type: none"> A SEM Plan is completed that identifies key steps and responsibilities | <ul style="list-style-type: none"> Enrollment trends of non-traditional students | <ul style="list-style-type: none"> SLC IEC Deans Department Chairs | <ul style="list-style-type: none"> By Summer 2021 | |

College Council will assign priority strategies councils at the beginning of each academic year. Councils and committees will identify key activities and responsible managers. Councils will be responsible for tracking and reporting activities implemented throughout the year that support one or more strategies in the goal areas. This information will be compiled into a global report of college efforts to support the college mission as implemented through the Educational Master Plan. Below is the timeline for this process.



During the planning retreat, teams crafted tactical action-oriented recommendations. Some of these actions may not be feasible or applicable as written, but provide discussion points for further planning considerations. These activities are potential options that implementation teams may consider along with any other activities to support the EMP goals and strategies. This list should not be considered exhaustive nor absolute. Additional sources for this menu of options includes the Research and Planning Group, “Students Speak their Truth about Transfer” and California Community College 2020 Report, “Vision for Success, Diversity, Equity and Inclusion Task Force”.

| Goals & Strategies | Activities |
|--|--|
| <p>Connect with Students</p> <ul style="list-style-type: none"> • A.1 Enhance the student enrollment experience and create a community bridge by implementing strategic outreach activities and continually improving student onboarding processes. • A.2 Implement a Strategic Enrollment Management Plan that emphasizes flexible and innovative scheduling, with an emphasis on meeting the needs of non-traditional age students. • A.3 Develop and maintain collaboration with K-12 partners to build successful early academic and career pathways. • A.4 Build a more vibrant college-going culture through an engaging community presence. • A.5 Build and maintain a student-centered online presence that appeals to the diverse community served. • A.6 Student Focus Group recommendations 1 and 2 (see Student Focus Group Recommendations) | <ul style="list-style-type: none"> • Extend the promise program to all students. • Create a one-stop shop onboarding process that improves the application and enrollment experiences of students. • Create Student Success Personal Development courses integrated into the Guided Pathways Framework. • Offer remedial and gateway courses to special admit students through concurrent enrollment and College Now. • Make information on career and academic pathways readily available through a clear web presence. • Ensure students know what it costs to attend both community college and university, what financial supports are available at each institution type, as well as what assistance is offered at the state and federal levels to address both tuition and living expenses. • Expand and enhance campus diversity by establishing relationships with community-based organizations and diverse community leaders that can serve as mentors to students and as a resource to administrators. • Utilize enrollment data to inform student support efforts and demonstrate a commitment to underserved populations. |
| <p>Successful Entry into an Area of Interest</p> <ul style="list-style-type: none"> • B.1 Implement Areas of Interest to facilitate informed and structured exploration leading to a chosen program of study. • B.2 Ensure first-year successful student experiences by designing and implementing integrated Student Success Teams that align instructional and student services. • B.3 Strengthen first-year experience programs, including summer academies, that connects first-time college students with student services, academic and career planning, financial planning, and development of study skills. • B.4 Evaluate AB 705 implementation to ensure appropriate placement and impact of support courses. • B.5 Enhance the noncredit to credit bridge and assessment tools to prepare students for college-level coursework. • B.6 Facilitate inquiry practices that investigate the success of coordinated support activities. • B.7 Student Focus Group recommendations 3, 4, 5, 6, and 14 (see Student Focus Group Recommendations). • B.8 Provide adequate first-year experience support to students and faculty to foster successful remote teaching and learning. • B.9 Improve mechanisms for students to complete a student education plan (SEP) prior to their first semester of enrollment. • B.10 Develop new degree programs that lead to an associate degree in transfer and implement an ADT informational campaign to students to promote transfer opportunities. | <ul style="list-style-type: none"> • Embed student support services such as library, peer tutors, and counselors in high impact courses. • Infuse a first-year experience model • Provide faculty with professional development opportunities to design culturally response teaching and implementation of equity practices. • Enhance summer bridge curriculum integrated with student services and guided pathways. • Create alternative pathways and assessment tools for students who are not ready for college-level coursework. • Create clear connections between AHC Areas of Interest and high school pathways. • Develop technology and provide professional development to faculty and staff to track students when they deviate from their academic path. • Prioritize elimination of achievement gaps in gateway courses. • Review existing support services for possible gaps for underserved populations. |

3. This section refers to specific activities that support goals and strategies. In business and military applications strategies refer to a direction toward a goal. Tactics are the actions taken to support one or more strategies. Put more simply, in a strategic plan of any type, a strategy is the “what” and a tactic is the “how”. To avoid over complicating the planning framework, “actions” are the “how” in the strategic implementation process of this plan.

Student Progression through Program of Study

65+22

- C.1 With implementation of student success teams, leverage current technology and staffing capabilities to provide real-time feedback, advising, and student-centered support to keep students on their path.
 - C.2 Implement an integrated campus wide financial resources campaign to mitigate student dropout as a result of financial hardship.
 - C.3 Ensure robust just in time academic and student support services, including remote technology, to students at all locations and in all relevant modalities.
 - C.4 Foster a college climate that is responsive to student equity gaps by building in training and opportunities to share, discuss, and respond to disaggregated student achievement and outcomes data.
 - C.5 Emphasize culturally responsive instruction that supports equity and student success by expanding opportunities for faculty to implement high impact practices.
 - C.6 Student Focus Group Recommendations 7, 8, 9, 10, 11, 12 (see Student Focus Group Recommendations)
 - C.8 Expand student support services such as library, peer tutors, and counselors in high impact courses.
 - C.9 Expand first-year learning communities to foster faculty collaboration and engaging and relevant cross-disciplinary content for students that is equity-minded and communicates a sense of belonging for students who have been historically marginalized in higher education.
- Create a one-stop app where students can register, track progress, live chat, and link to resources.
 - Implement a two-year enrollment/scheduling plan.
 - Develop innovative scheduling practices such as short-term, evening/weekend, and emeritus.
 - Explore student-centered scheduling to ensure students are able to get the courses they need during times and methods that respond to their off-campus responsibilities.
 - Make Student Education Plans mandatory.
 - Expand opportunities for faculty to develop high impact practices that promote equity and completion.
 - Imbed career advising into instructional faculty roles.
 - Develop technology and tools to identify students that have deviated from their pathways.
 - Connect students with internal and external resources that can help with study skills, childcare, housing, food, transportation, and other basic needs.
 - Institutionalize imbedded support such as counseling, tutoring, and library services.
 - Investigate peer-to-peer mentoring that emphasizes college navigation, peer connection and social support, and the building of cultural capital.

Student Completion

- D.1 Student Success Teams provide a cross-functional student support approach that facilitates completion.
 - D.2 Implement technology driven counseling practices such as webinars, remote, chat, and artificial intelligence to assist students near completion.
 - D.3 Implement and manage the auto-award process.
 - D.4 Strengthen awareness of student completion metrics to inform strategic student support practices, such as contacting students who are close to completion.
 - D.5 As part of the strategic enrollment management plan, implement class scheduling practices to ensure that courses are offered with adequate frequency for timely completion, and meet the diverse needs of part-time, full-time and weekend students.
 - D.6 Implement college wide comprehensive curriculum evaluation, design, and redesign to ensure viable degree and certificate programs that are responsive to labor market needs and workforce demand.
- Expand counseling services via alternative modalities such as groups, embedded counseling, webinars, remote, chat, and artificial intelligence.
 - Create a degree or certificate process to capture students who transfer without attaining one locally.
 - Outreach to high-leverage students (45 or more transferable units) who have not seen a counselor in the most recent term to connect them to the relevant resources and services that can help ensure their transfer success.
 - Develop peer groups for students who have indicated a transfer goal (e.g., transfer club), have similar educational/career goals (areas of interest) and/or are close to the transfer gate provide them space to problem solve together, encourage each other, feel a sense of belonging, and receive just-in-time support.
 - Eliminate low-enrolled programs to focus on FTEF/resources on viable programs.
 - Convene financial aid representatives from AHC and partner universities to determine strategies for building students' complete understanding about the total cost of getting a bachelor's degree early on and throughout their educational journey.
 - Ensure faculty teaching advanced courses in a program of study know the CSU and UC application processes and financial aid deadlines and incorporate this information into course announcements and activities.

Transition to transfer and/or Gainful Employment⁶⁵⁺²³

- E.1 Evaluate, improve, and expand career education programs ensuring alignment with changing labor market needs.
 - E.2 Invest in cutting edge relevant industry technology to prepare students for the workforce.
 - E.3 Coordinate with university partners to identify innovative options for students to complete a bachelor’s degree for students that may be place-bound because of family obligations.
 - E.4 Maximize usage of the transfer center and other transfer supports and services.
 - E.5 Employ technology solutions that help students access up-to-date information on transfer requirements and processes and real-time advice that supports completion of their path.
 - E.6 Leverage the student success teams to direct students to campus career resources that provide connections and other networking opportunities.
 - E.7 Develop robust strategies to facilitate student to industry connections.
- Build strong connections to alumni to provide networking opportunities (mentorships, internships, and job opportunities)
 - Develop a vision for a career center with a particular focus on early intervention for unrepresented students, while monitoring for disproportionate impact of low income and students of color in low-wage programs.
 - Work with university partners to identify how to start building connections between prospective transfer students and the university to help students gain a better sense of the support network that awaits them post-transfer.
 - Bring community leaders to campus to connect employers, academic programs, and students.
 - Promote Job Speaker and LinkedIn Learning and make available to all students.
 - Coordinate with university partners to identify innovative options for students to complete a baccalaureate degree in programs that may be impacted or for students who are place-bound.
 - Maximize the visibility of transfer center and/or other transfer supports and services on campus.
 - Utilize technology to help AHC students access up-to-date information on transfer requirements and processes and real-time advice that is specific to their path.

Institutional Effectiveness and Support of the College Mission (Alignment to Accreditation)

The College Mission, Vision, and Values (Comprehensive College Mission) were modified during the development of the Educational Master Plan. During review and revision of the Mission, IEC reviewed accreditation requirements and crafted draft language to ensure the Mission describes Allan Hancock College’s educational purposes, intended student population, and types of awards it offers; the Comprehensive College Mission supports a commitment to student learning and achievement. (IA.1 and ER 6) The Mission was discussed at College Council and Academic Senate, shared through a College survey, and approved by the Board of Trustees. The Educational Master Plan, along with supporting college plans such as the Technology Plan, Facilities Plan, and Student Equity Plan, is aligned with Allan Hancock College’s Mission, which guides the College’s decision-making, planning, and resource allocation (I.A3). The Educational Master Plan guides program review planning through the establishment of program-level goals and resource allocation (IB.5, IB.9, ER 19).

The Educational Master Plan also helps to support the goals and objectives in the Quality Focus Essay (QFE). The key tenants of the QFE include integrated planning and decision making that is linked to program review and resource allocation. As part of the action steps in the QFE, the college undertook a revision to the Councils and Committees Pathways to Decisions (CCPD) to improve the transparency and effectiveness of the resource allocation process. A result of this process included the creation of a Resource Allocation Committee to ensure alignment of resources to institutional priorities and better leverage college budgets. This EMP more directly integrates into the CCPD decision making and governance structure the implementation of college priorities.



Metrics and Key Performance Indicators

Institutional Effectiveness Council (IEC) will develop leading and lagging metrics that give guidance to progress on the EMP. As programs, departments, and councils or committees map activities to specific strategies and goals, they should also connect local measures of success to these college metrics. For example, outreach and marketing efforts should be mapped to college capture rates (college-wide percentage of applicants that enroll) in addition to other more specific targets. In addition to identifying EMP key performance indicators, IEC and the Office of Institutional Effectiveness will crosswalk related institutional plans or external mandates (eg, Vision for Success). During events such as the annual Planning Retreat these data will be discussed to help inform future planning and prioritization.

| Sample Metrics | Examples of Integrated Plans |
|--|--|
| <ul style="list-style-type: none"> · Capture Rate · College Rates · Completion of SEPs · Financial Aid Status · Completion of Transfer Level Math and English · Fall to fall persistence · Completion of 15 and 30 units in first term and year · Completion of 9 or more CTE Units · Course Success Rates · Degrees and Certificates · Average Units Earned of Degree Completers · Transfers · Labor Market Outcomes | <ul style="list-style-type: none"> · Vision for Success · Student Centered Funding Formula · Accreditation Institution Set Standards · Student Equity and Achievement · Strong Workforce · Guided Pathways |

Appendix A – EMP Planning Process

This table summarizes the various steps taken to gather input for the EMP.

| | Master Planning Activities | Description |
|-------------|--|--|
| 2018-2019 | <ul style="list-style-type: none"> • IEC Review of Sample EMPs • Student focus groups conducted, and report analyzed for EMP recommendations | Institutional Effectiveness Council spent several months reviewing Educational Master Plans and talking with other colleges and a consultant. Six model plans were selected to review as a group. This helped shape the style and content areas of the EMP. Student focus groups conducted in fall 2018 revealed 16 recommendations to the college. |
| Spring 2019 | <ul style="list-style-type: none"> • Integrated Planning Session • College Council Recommendations • IEPI PRT Funding Application | Facilitators from Collaborative Brain Trust worked with members of college councils and committees to review and discuss best practices related to integrated planning. College Council recommended the adoption of a single “master plan” rather than separate Educational Master Plans and Strategic Plans. Funding for EMP consultation was provided through the IEPI PRT Grant. |
| Fall 2019 | <ul style="list-style-type: none"> • IEC Developed EMP Structure • Create Timeline and Structure for Development • All Staff Day • IEPI PRT Visits – Sept and Dec • Draft Mission Statement vetted | IEC discussed and recommended a master plan structure to ensure that there was enough content and direction to be actionable without being too long and unreadable. Campus employees participated in All-Staff Day visioning and discussion sessions to inform the EMP. The IEPI PRT Team reviewed the College grant goals, which included development of a new master plan. IEC assessed ACCJC requirements for a mission statement and reviewed mission statements of other community colleges as part of the review and revision process. |
| Spring 2020 | <ul style="list-style-type: none"> • Survey of Mission Statement Administered • Planning Retreat • Regional Analysis • IEPI PRT recommendations | A draft of the Mission Statement was sent to all college employees for feedback through a survey. The draft Mission Statement was discussed at Academic Senate. The Planning Retreat was held in February. IEC and the IE office compiled recommendations and drafted the EMP. AHC engaged BW Research to conduct a regional labor market analysis and surveys of employers and potential students. The PRT Team made final recommendations and approved the IEPI plan. |
| Fall 2020 | <ul style="list-style-type: none"> • Campus input through IEC, SLC and SSC • Develop sequence for related plans (facilities and technology) • Review and Approval by Academic Senate • Recommendation by College Council • Review and Approval by Board of Trustees | The Council and committee structure employs the college’s shared governance structure for input and decision-making. IEC, SLC, and SSC are the primary councils for editing the initial draft of the EMP. IEC will forward a final draft to Academic Senate for approval. Upon approval by Academic Senate, College Council will approve the EMP and forward to the Board of Trustees. |

All-Staff Day Master Planning

College faculty, staff, and administrators gathered during the fall 2019 All-Staff Day breakout to engage in visioning activities that included identifying important internal and external forces that will affect the college in the years overlapping the EMP. Thematic areas and specific recommendations, and internal and external forces identified during this activity are summarized below.

| Student Environment and Experience | Programs, Curriculum, Services and Faculty Innovations |
|---|---|
| <ul style="list-style-type: none"> · Address student barriers such as finances and transportation · Create an engaging and welcoming environment · Provide necessary academic and student support programs | <ul style="list-style-type: none"> · Ensure access to updated curriculum that reflects current trends and labor market needs · Provide experiential opportunities for students · Build and update facilities to support innovation |

| External Forces | Internal Forces |
|--|---|
| <ul style="list-style-type: none"> · Demographic Trends · Workforce Trends · K-12 Trends · UC/CSU Trends · Public Perception of Higher Education · New Funding Formula · Vision for Success · Changing technologies · Poverty · Low educational attainment | <ul style="list-style-type: none"> · Completion Challenge · Equity Gaps · Academic Preparedness · Income: food & housing insecurity · Transportation · Workforce skills gaps · Flat enrollment · Time to completion · Resource management · Decline in older non-traditional students |

Appendix B – Background Data

I. External Scanning Data

During development of the Educational Master Plan two external scanning efforts took place to help inform implementation of the EMP. The first product is the Northern Santa Barbara Economic and Workforce Analysis for Adult Education October 2020. Allan Hancock College and the Northern Santa Barbara County Adult Education Consortium (NSBCAEC) engaged BW Research to develop a comprehensive profile of the regional workforce and economy. This research examines the regional economy before and during the COVID-19 Pandemic, regional population demographics, current and potential student perceptions and challenges, regional employer experiences and expectations, and career pathways. This research addresses the following objectives:

- Develop a profile of the Northern Santa Barbara region’s underlying population and employment dynamics to better understand their preparedness for the employment in the region, and how educational institutions can best prepare for them. The COVID-19 Pandemic has added importance to this work, as many of the populations that have been hit the hardest are those that were already disadvantaged or in greatest need.
- Analyze survey responses from regional employers and secondary data sources to examine the region’s industry clusters, career pathways, and employment prospects to better determine the region’s workforce needs and subsequently identify programming that will allow students to achieve gainful employment in the region.
- Examine survey data from current and potential students, and highlight key supply-side factors, including perceptions, challenges, and areas of interest to better understand the region’s opportunities. This data may also be leveraged to increase accessibility and outreach to potential students and current students struggling under current circumstances.

Another useful piece of research is the Allan Hancock College Economic Impact Report conducted by EMSI. Hancock College (AHC) creates a significant positive impact on the business community and generates a return on investment to its major stakeholder groups—students, taxpayers, and society. Using a two pronged approach that involves an economic impact analysis and an investment analysis, this study calculates the benefits received by each of these groups. Results of the analysis reflect fiscal year (FY) 2018-19. In FY 2018-19, AHC added \$541.1 million in income to the AHC service area economy. Expressed in terms of jobs, AHC’s impact supported 6,466 jobs in the AHC service area.

The full reports can be found here <https://www.hancockcollege.edu/ie/presentation.php>

II. Internal Scanning Data

A. Student Focus Group Results

Student voices are a critical part of any institution aimed at improving student experiences and positively impacting student success. Focus groups are a means to gather student insights and perspectives. In fall 2018, Allan Hancock College (AHC) engaged the Research and Planning Group for California Community Colleges (RP Group) to conduct a series of nine focus groups. Seven focus groups were facilitated with students from the following populations enrolled at AHC's main campus in Santa Maria, CA: first-time students – Fall 2018 (Promise students), students taking courses below college level English and math (remedial students), students enrolled in Associate Degree for Transfer (ADT) majors, students on academic probation, students enrolled in Career and Technical Education (CTE) programs, students taking noncredit courses, and athletes. Two additional focus groups were conducted at AHC's Lompoc Valley Center in Lompoc, CA with students enrolled in credit and noncredit courses. A total of 68 students across these groups contributed to the findings described in the 2019 report. The recommendations are aligned to the four pillars of guided pathways, which are easily connected to the journey points in Completion by Design.

| | |
|----------------------------|---|
| Clarifying the path | Recommendation 1: Increase the physical presence of Allan Hancock counselors and staff and the quality of outreach services to all local high schools in AHC's service area. |
| | Recommendation 2: Explore ways to reduce the student-to-counselor ratio in education planning workshops to ensure all participants are able to identify an educational goal around which to develop their student education plan. |

| | |
|--|--|
| Helping Students Enter the Path | Recommendation 3: Increase the capacity of the Counseling Center to provide sufficient appointments for students early on in their first semester and at key times during subsequent semesters. |
| | Recommendation 4: Explore changes to policies and practices in general counseling that would enhance student/counselor relationships and increase the delivery of accurate information and helpful services. |
| | Recommendation 5: Equip and encourage counselors to take the "whole student" into account when helping students develop educational plans and make decisions about their academic path. |
| | Recommendation 6: Empower everyone who works at the college to be a source of student support. |

| | |
|--|---|
| Helping Students Stay on the Path | Recommendation 7: Leverage student voices to close the communication gap between students and the college's faculty, staff, and administrators. Moreover, the college should devise creative and effective strategies for clearly and broadly conveying what resources are available at AHC and how to access them. |
| | Recommendation 8: Expand student supports and services for evening students. |
| | Recommendation 9: Re-examine course availability and scheduling options, especially with respect to key courses required for transfer, and make adjustments to better balance the supply of courses with student demand. |
| | Recommendation 10: Expand activities and events that promote student life at the Lompoc Valley Center. |
| | Recommendation 11: Increase student and academic supports at Lompoc Valley Center. |
| | Recommendation 12: Explore communication strategies that enable Lompoc Valley Center students to understand why certain degree-applicable courses are being cancelled or not offered every semester and proactively assist them to identify acceptable alternative courses. |
| Ensuring that Students are Learning | Recommendation 13: Provide training to general student tutors and develop criteria to assess their knowledge of the subject matter they are expected to tutor. |
| | Recommendation 14: Ensure ESL courses are sufficiently customized and/or differentiated to meet students' broad range of needs. |
| | Recommendation 15: Ensure CTE programs have the most up-to-date equipment and that faculty are teaching the most current skills/practices so that students are competitive in the job market upon completion of their certificate or degree. |
| Continuous Improvement | Recommendation 16: Create ongoing opportunities to gather feedback from students about their experiences at AHC and reflect on that feedback to inform the college's Guided Pathways design and implementation efforts. |

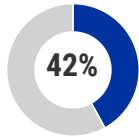
Connection Phase

Initial interest in college through submission of application

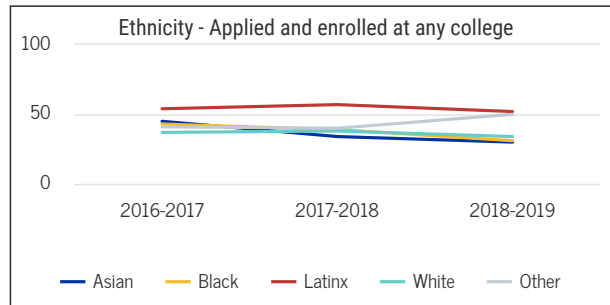
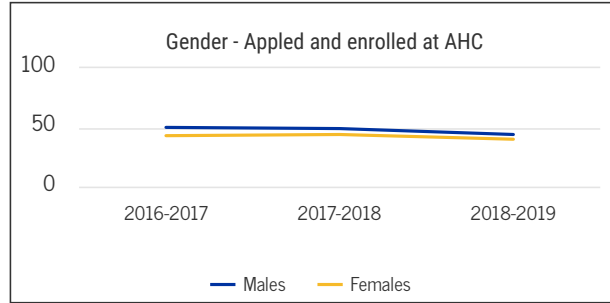
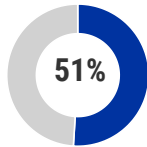
Application Data


 Among all applicants who indicated an intent to enroll in the selected year, the percent who enrolled in a community college. Student Success Metric 2018-2019

Applied and enrolled at AHC



Applied and enrolled at any college




 There has been a drop in the number of students who apply and enroll at AHC, with all groups trending down, equity gap for females.

Headcount and Enrollment




Trends


- AHC had 6% growth over fall 2018 but below 2016 and 2017 levels.
- Noncredit declined 9% from 2018.
- Enrollment among students under age of 20 has grown rapidly, while other groups are flat or in decline.
- Enrollment among first-time students showing moderate growth.
- Enrollment among special admit is showing strong growth.
- Enrollment among first-generation students has grown considerably.



Santa Maria Day
6,085 =
No Growth



Santa Maria Evening
3,084 ▼
Slight decline

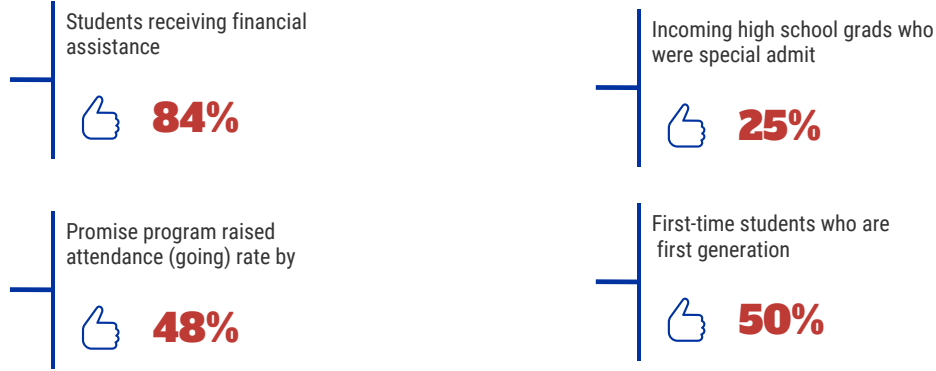


Lompoc Valley Campus
1,616 ▼
Moderate decline

High School Data

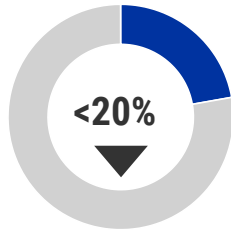


Local district attendance (going rates) of graduates to AHC has always been well above state average to community colleges prior to Promise program.

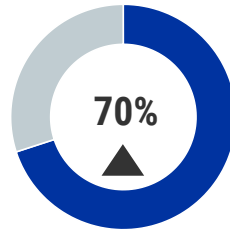


PELL and CA Promise

AHC credit students who receive PELL grant



Credit students receive CA Promise



Entry Phase

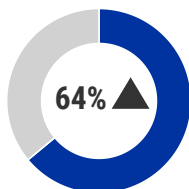
Enrollment through completion of "Gatekeeper" courses

English and math placement

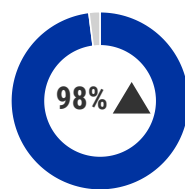


With AB 705 and new placement processes in place, we are seeing increases in the number of students who are enrolling directly into math and English.

Percent of high school students who enroll directly into transfer-level math



Percent of high school students who enroll directly into transfer-level English

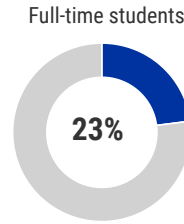
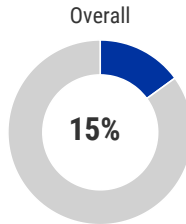


English and math completion



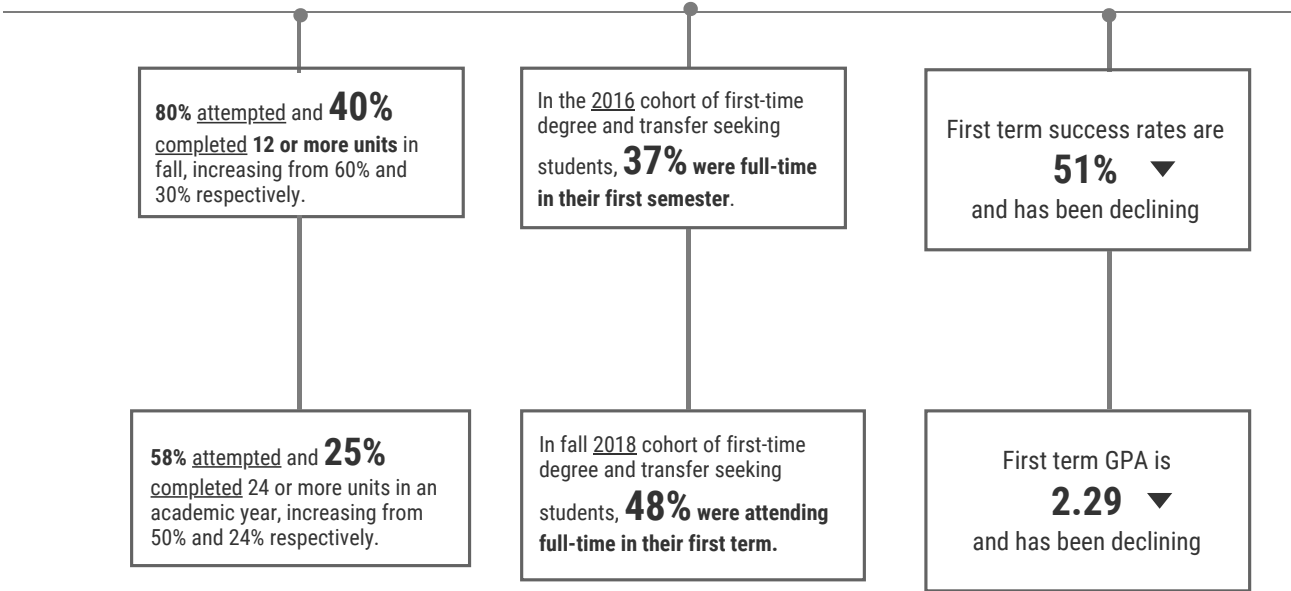
Among degree and/or transfer seeking students that were first-time in 2016, compare the completion rates for all students and those going full-time.

Complete both transfer-level English and Math in one year



High School Students

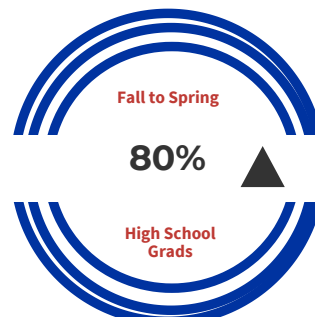
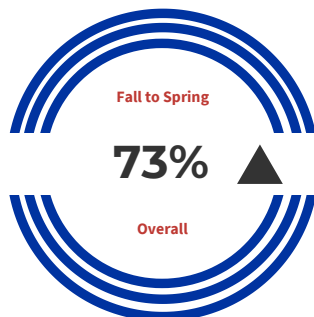
Trends



Persistence



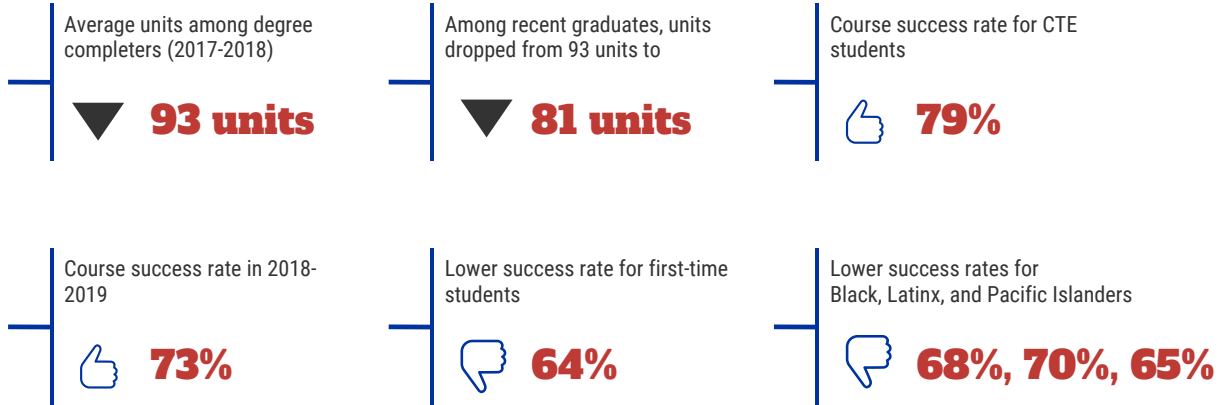
Persistence of degree and/or transfer seeking students.



Progress Phase

Entry into course of study through 75% of program requirements

Student success and completion metrics



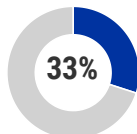
Completion Phase

Complete course of study through earning a credential with labor market value

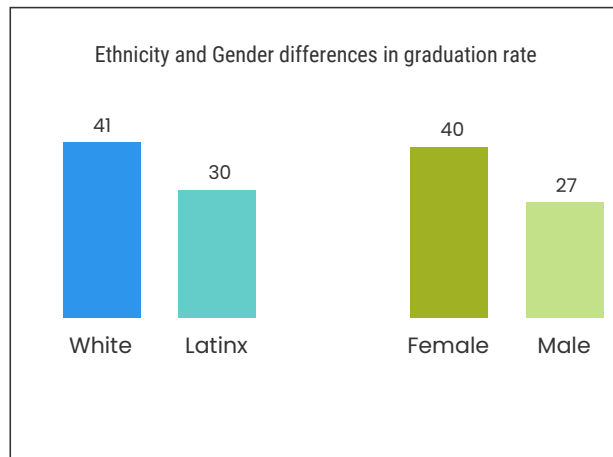
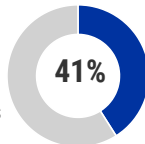
Completion Data

✦ Among all applicants who indicated an intent to enroll in the selected year, the percent who enrolled in a community college. Student Success Metric 2018-2019

3-year
IPEDS Graduation Rates
for first-time and certificate students

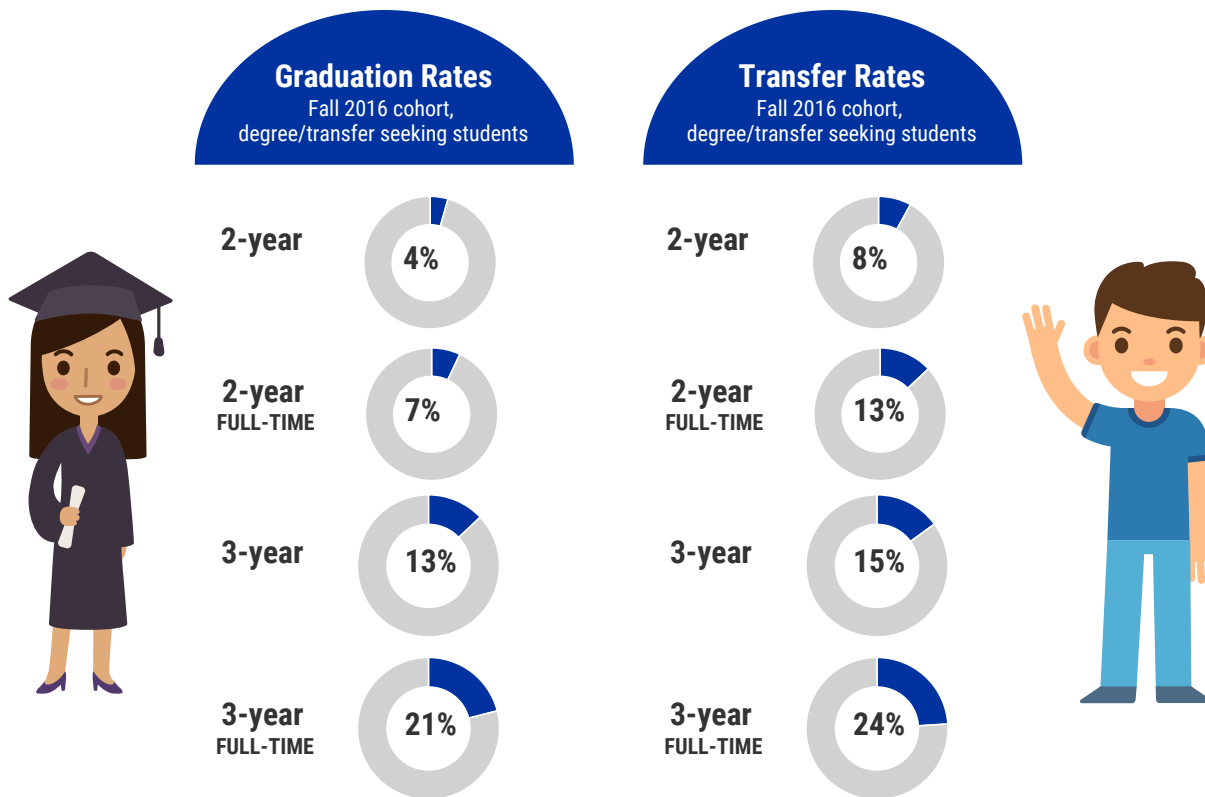


4-year
IPEDS Graduation Rates
for first-time and certificate students



Disproportionate Impact in graduation rates for Latinx and Male students.

AHC Cohort Analysis



Disproportionate impact for Latinx students for unit completion, degree attainment after two years and transfer.

Degrees and Certificates



Time to Degree



Among recent high school graduates:



i Students who earn a degree and transfer are delayed when transferring.

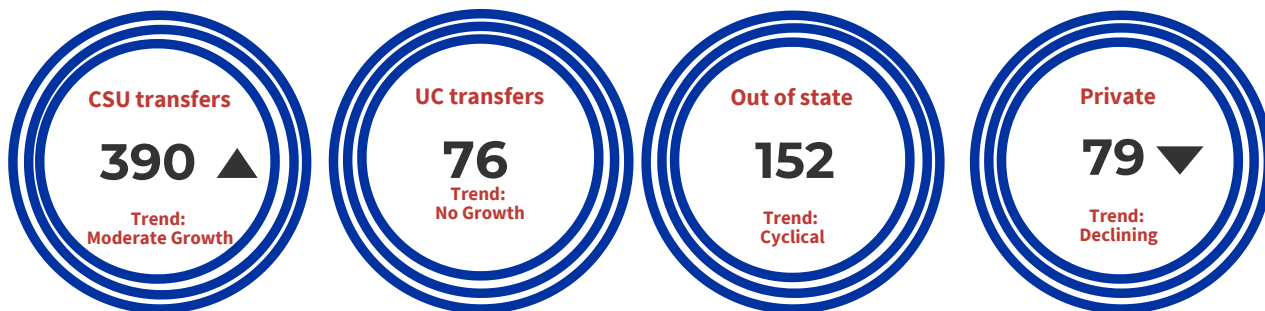
Transition Phase

Movement to 4-year university or to workplace with living wage

Transfer Data



Among all applicants who indicated an intent to enroll in the selected year, the percent who enrolled in a community college. Student Success Metric 2018-2019

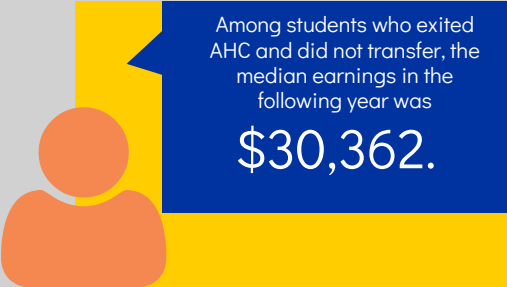


Among Recent High School Graduates



CTE Outcomes

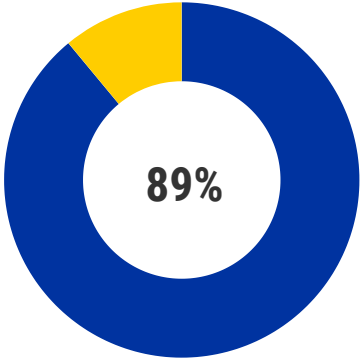
Median Earnings




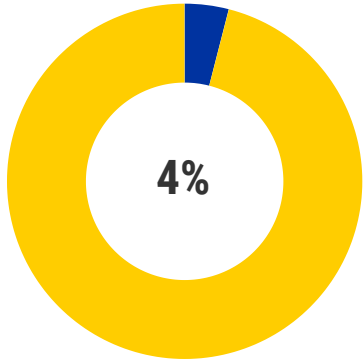
Among students who exited AHC and did not transfer, the median earnings in the following year was **\$30,362.**


Among skills builders (students who complete CTE coursework and leave without a traditional outcome) the median earnings increase is **26%**

Among short-term CTE students who exited AHC, the median change in earnings was **68%**



CTE Survey
Students report working in a job very close to their field of study 



Among all students who exited AHC and did not transfer, the percent you attained a living wage. 



ACTION ITEM

| | |
|---|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Mission, Vision, and Values Statement revision | Item Number: 12.B. |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 1 |

BACKGROUND

Mission, Vision, and Values Statement: The Mission, Vision, and Value Statements were presented at the December board meeting as information, and are presented for approval.

Mission:

Allan Hancock College fosters an educational culture that values equity and diversity and engages students in an inclusive learning environment. We offer pathways that encourage our student population to achieve personal, career, and academic goals through coursework leading to skills building, certificates, associate degrees, and transfer.

Vision:

Allan Hancock College makes the following commitments to our students, our community and each other:

- We will change the odds for students by continuing to provide quality instruction while improving time to completion.
- We will work to build inclusive communities that promote trust and social justice. Allan Hancock College is committed to equity and diversity by ensuring our actions are based on an awareness of the social and historical context of inclusionary practices.
- We will work to address student financial challenges, including food and housing insecurities.
- We will prepare our students emotionally, physically, and intellectually to pursue fulfilling careers that foster economic mobility.
- We will provide an educational culture that values, nurtures, connects, and engages students.
- We will provide opportunities that enhance student learning and promote the creative, intellectual, cultural, and economic vitality of our diverse community.
- We will partner with the community to offer relevant and timely programs and services.
- We will ensure a positive community presence by responding to community needs, including outreach to nontraditional students.
- We will strive to ensure fiscal integrity and responsible management of resources.

Values:

Student Success, Equity, Academic Freedom, Diversity, Innovation, Mutual Respect, Inclusivity, Collaboration, Lifelong Learning, Excellence, Shared Governance

Fiscal Impact

None

RECOMMENDATION

Staff recommends that the board of trustees approve the Mission, Vision, and Values Statement.

| | |
|--|--------------------|
| Administrator Initiating Item: Paul M. Murphy | Final Disposition: |
|--|--------------------|

INFORMATION ITEM

| | |
|--|-------------------------------|
| To: Board of Trustees | Date: January 12, 2021 |
| From: Superintendent/President | |
| Subject: COVID-19 Vaccination Program Support | Item Number: 13.A1. |
| Strategic Goal: Goal II: Community Integration | Enclosures: Page 1 of 1 |

BACKGROUND

County of Santa Barbara health officials have requested assistance from the college in administering the COVID-19 vaccination for community members in Santa Maria. Staff met with county officials to determine what is needed in order to support health care professionals as soon as possible. Temporary staff will be needed to help manage community members through the queue, maintain a safe and clean location, and provide general support. A temporary location will be selected to administer the vaccine and provide storage for support equipment.

Our COVID emergency operations team worked closely with the county to draft and finalize an agreement with the county. We are likely the only organization in north county with the capacity to provide this service and we have agreed to take on a minimal financial risk for the operation. Our expectation is that we will be able to seek reimbursement through the state or federal government later in the year.

| | |
|--|--------------------|
| Administrator Initiating Item: Robert Curry | Final Disposition: |
|--|--------------------|

INFORMATION ITEM

| | |
|--|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs | Item Number: 13.A2. |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 2 |

BACKGROUND

The Associate Superintendent/Vice President of Academic Affairs will report on the items listed below in regards to academic affairs:

PCPA (*Goal SLS2: To support student access, achievement, and success.*) While the COVID-19 pandemic has disrupted much of the PCPA public programming of plays and the CTE training programs, PCPA staff have remained engaged with the community, current and prospective students through a variety of on-line virtual programming, since the teach-out and graduation of its programs in the Spring of 2020. PCPA has also been engaged in protective mask making, support for the manufacture and installation of plexiglass barriers and the collaboration on the creation of a display for the Santa Maria Elk's Christmas in the Country drive-through holiday event. The virtual programs, under the banner "PCPA Plays On", have included over seventy on-line workshops on Careers in the Technical Theatre, more than 50 workshops for students in a variety of acting and technical theatre disciplines called PCPA@School, numerous PCPA Community Engagement and Youth Enrichment special offerings, the Rediscovery Reading Book Club, dozens of recorded literary works in an on-line version of the popular PCPA Reads literacy program, six new plays read live on Zoom in the fall InterPlay reading series (with four more coming this spring), a weekly interview program entitled Talkback Thursday featuring PCPA alumni, and a Holiday Cabaret fundraiser featuring PCPA Resident Artists and alumni.

Some of these programs were recently featured on KCOY television:

<https://www.youtube.com/watch?v=AIW5NB1LmyI&feature=share&fbclid=IwAR0Mu0ApMCDUmV0e3AeJiM5DVrJzMdgLm6x5DyCj3j2BDofSI0o13RjldqT4>

Career Center (*Goal SLS2: To support student access, achievement, and success.*)

- **Skills USA:** Over 30 students and 10 advisors are competing in approximately 14 regional CTE and Leadership competitions.
- **Jobspeaker**, a comprehensive career software platform that connects students with employers, was implemented in the fall for Allan Hancock students and is now also available to community members needing employment resources and job search support. Facilitated by Career Center staff, there are currently over 586 students signed up and actively using Jobspeaker services.
- EOPS/LAP and the Career Center are planning a collaborative **Career Readiness Academy** for the spring semester.

(continued)

| | |
|--|--------------------|
| Administrator Initiating Item: Robert Curry | Final Disposition: |
|--|--------------------|

Public Safety Training Graduations (*Goal SLS2: To support student access, achievement, and success.*) Public Safety Training is proud to announce the following programs safely completed academy training for the fall 2020 semester and graduated the following number of students in December:

Law Enforcement:

- CORE custody academy (December 8): **8 graduates**
- Basic POST law enforcement academy (December 9): **16 graduates**
- State Hospital Police Academy (December 10): **21 graduates**

EMS:

- EMS basic academy (December 10): **22 graduates**

Fire:

- Firefighter academy (December 11): **21 graduates**

Students and staff at the PSTC continue to adhere to strict COVID-19 safety and wellness guidelines and are ready to begin another successful semester.

INFORMATION ITEM

| | |
|--|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Monthly Report, Associate Superintendent/Vice President, Student Services | Item Number: 13.B. |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 1 |

BACKGROUND

The Associate Superintendent/Vice President of Student Services will report on the items listed below in regards to student support services and special programs, and/or other matters affecting student success:

Mentorship Collaboration (*Goal SLS2: To support student access, achievement, and success.*) The Allan Hancock College Mentorship program was established in 2016. AHC has partnered with Union Bank to expand the mentorship program. This is the first business partnership for the program and the first virtual cohort. Union Bank employees have volunteered to serve as mentors for first-year students. Mentees will have the opportunity to meet virtually with their mentor for the spring semester. Mentors will participate in a workshop/training in January. The meetings will take place virtually at least one hour per week. Mentees will receive guidance, coaching, inspiration, encouragement, and support from their mentors as they navigate through their educational experience.

| | |
|--|--------------------|
| Administrator Initiating Item: Nohemy Ornelas | Final Disposition: |
|--|--------------------|

INFORMATION ITEM

| | |
|---|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Monthly Report, Vice President, Institutional Effectiveness | Item Number: 13.C. |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 1 |

BACKGROUND

Planning Retreat (*Goal IE1: To identify the institutional capacity to fulfill the college mission.*) The office of Institutional Effectiveness is developing the process for the 2021 Planning Retreat. This year's event will focus on operationalizing the new Educational Master Plan (EMP). The planning retreat for 2021 will have a new virtual format to ensure safety and campus-wide participation. We will be offering three one-and-a-half hour sessions on three different days to allow for greater employee participation. This schedule will allow participation in all of the sessions available over the three days, should one so choose. The planning steps involved include the following:

1. **Action mapping:** Managers will be asked to map activities that are current or planned that align with strategies in the EMP. Along with this information, additional details such as funding sources and anticipated outcomes will be provided.
2. **Data presentations:** Short recorded data presentations will be made available prior to the sessions so participants can determine where potential areas of focus should be placed in the EMP.
3. **Review of EMP action mapping:** Retreat participants will review which strategies have the most attention with regard to planned activities to assess where areas of weakness may need to be addressed.

Retreat attendees will be asked to prepare ahead of time by reviewing this information so that the interactive sessions are action oriented and make the best use of time. The goal is to be as strategic and efficient as possible as we work to change the odds for students while operating in a virtual environment.

| | |
|--|--------------------|
| Administrator Initiating Item: Paul M. Murphy | Final Disposition: |
|--|--------------------|

INFORMATION ITEM

| | |
|--|-------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: Monthly Report, Executive Director, College Advancement | Item Number: 13.D. |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 1 |

BACKGROUND

New College Podcast (*Goal 12: Employee Integration*) Public Affairs and Communications (PAC) launched a new podcast for the college called Hancock Conversations. The short 20-minute episodes are interviews between Dr. Walthers and selected guests in and around the Hancock community. The format is casual and friendly, and PAC will roll out the episodes as a way to keep the college community informed about those involved with Hancock, both past and present.

The first episode featuring Allan Hancock College Trustee Hilda Zacarías was released in late December as a soft launch, with the full launch happening the week of January 4, 2021.

Community News (*Goal II: Community Integration*) The annual publication Community News was sent to all households in the district the first week of January. The new magazine-style design featured the college's response and leadership during the pandemic, as well as accomplishments from all corners of the college. The publication also made use of Quick Response (QR) code technology for the first time to link various stories in the publication to additional video and other online resources.

| | |
|--|--------------------|
| Administrator Initiating Item: Jon Hooten | Final Disposition: |
|--|--------------------|

INFORMATION ITEM

| | | | |
|-----------------|--|------------------|-------------|
| To: | Board of Trustees | Date: | |
| From: | Superintendent/President | January 12, 2021 | |
| Subject: | Monthly Report, Associate Superintendent/Vice President, Finance and Administration | Item Number: | 13.E. |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: | Page 1 of 1 |

BACKGROUND

Bay Area Community College Districts Joint Powers Authority (JPA) (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) We are one of eight community college districts that participate in a pool to self-insure for property and liability insurance through a JPA. I have served as vice president of the JPA for the last year. At our last meeting, I was nominated and approved by the JPA as the board's president. My term is for two years.

Fine Arts Complex Project (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) The Fine Arts Complex Project is proceeding on schedule. It is approximately ten percent complete at this point. The majority of grading has been completed and concrete footings have been poured for portions of the building.

Transfer Administration of OPEB Trust to the Community College League of California (CCLC) (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) We have been exploring the possibility of transferring the administration of our OPEB trust from Keenan and Associates to a program administered by the Community College League of California. The administrative fees for the League's program are significantly lower than those of Keenan and Associates while the services are the same.

| | |
|---|--------------------|
| Administrator Initiating Item: Eric D. Smith | Final Disposition: |
|---|--------------------|

INFORMATION ITEM

| | | | |
|-----------------|--|------------------|-------------|
| To: | Board of Trustees | Date: | |
| From: | Superintendent/President | January 12, 2021 | |
| Subject: | Monthly Report, Associate Superintendent/Vice President, Finance and Administration | Item Number: | 13.E. |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: | Page 1 of 1 |

BACKGROUND

Bay Area Community College Districts Joint Powers Authority (JPA) (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) We are one of eight community college districts that participate in a pool to self-insure for property and liability insurance through a JPA. I have served as vice president of the JPA for the last year. At our last meeting, I was nominated and approved by the JPA as the board's president. My term is for two years.

Fine Arts Complex Project (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) The Fine Arts Complex Project is proceeding on schedule. It is approximately ten percent complete at this point. The majority of grading has been completed and concrete footings have been poured for portions of the building.

Transfer Administration of OPEB Trust to the Community College League of California (CCLC) (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) We have been exploring the possibility of transferring the administration of our OPEB trust from Keenan and Associates to a program administered by the Community College League of California. The administrative fees for the League's program are significantly lower than those of Keenan and Associates while the services are the same.

| | |
|---|--------------------|
| Administrator Initiating Item: Eric D. Smith | Final Disposition: |
|---|--------------------|

INFORMATION ITEM

| | |
|--|--------------------------|
| To: Board of Trustees | Date: |
| From: Superintendent/President | January 12, 2021 |
| Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds | Item Number: 13.F. |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 22 |

BACKGROUND

Attached are copies of financial statements for the following funds:

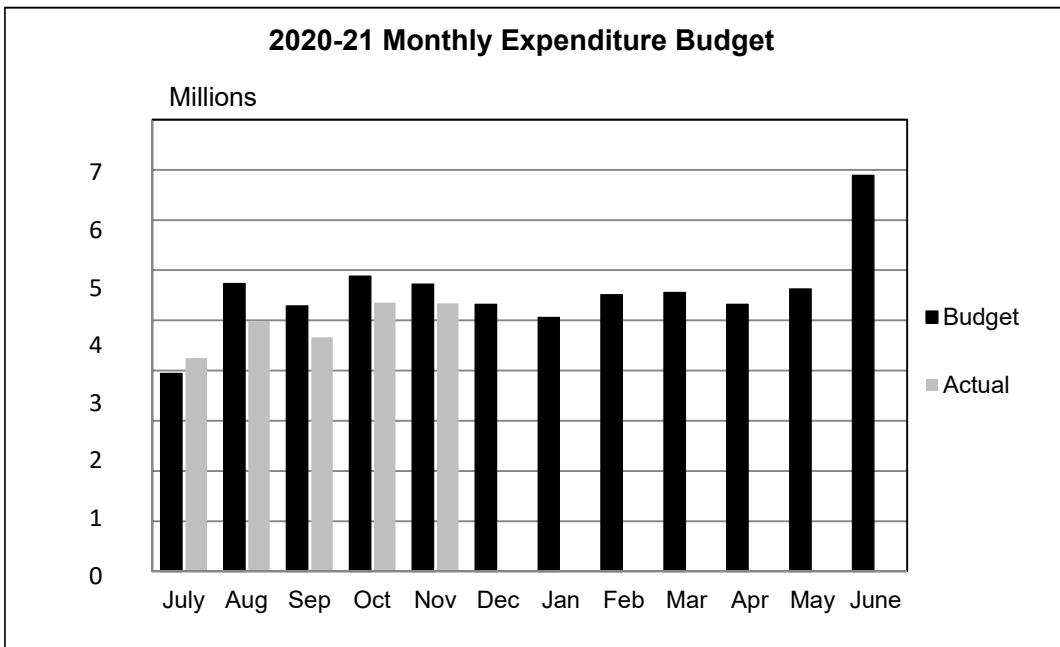
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB) Trust Summary
 Associated Students Trust Fund
 Student Representation Fee Trust Fund
 Student Body Center Fee Trust Fund
 Student Financial Aid Trust Fund
 Scholarship and Loan Trust Fund
 District Trust Fund
 Student Clubs Agency Fund
 Foundation Agency Fund
 AHC Viticulture & Enology Foundation Agency Fund

The statements reflect year-to-date budgets and financial data.

| | |
|---|--------------------|
| Administrator Initiating Item: Eric D. Smith | Final Disposition: |
|---|--------------------|

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

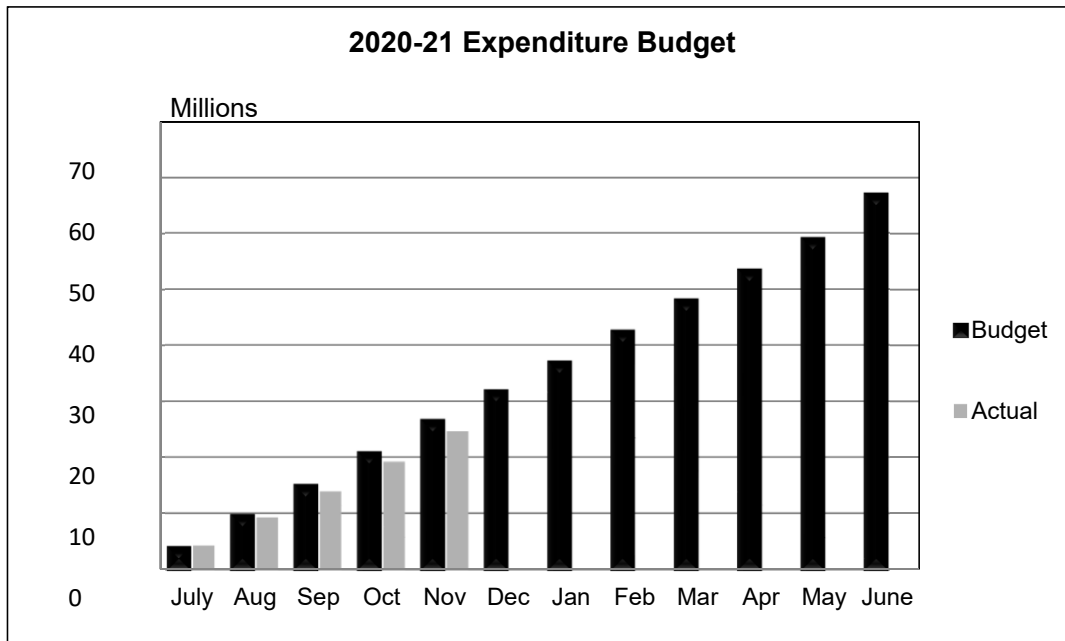
| | November Budget | November Expenditures | Percentage Variance |
|--------------------------|--------------------|--------------------------|------------------------|
| Academic Salaries | 2,294,358 | 2,081,715 | 90.73% |
| Classified Salaries | 1,770,478 | 1,751,929 | 98.95% |
| Employee Benefits | 1,061,478 | 1,057,788 | 99.65% |
| Supplies and Materials | 107,257 | 62,948 | 58.69% |
| Other Operating Expenses | 488,981 | 369,913 | 75.65% |
| Capital Outlay | 58,118 | 10,718 | 18.44% |
| Other Outgo/Transfers | <u>30,343</u> | <u>3,019</u> | 9.95% |
| | 5,811,013 | 5,338,030 | 91.86% |



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

| | July-November Budget | July-November Year to Date | Percentage Variance |
|--------------------------|-------------------------|-------------------------------|------------------------|
| Academic Salaries | 10,152,502 | 9,415,622 | 92.74% |
| Classified Salaries | 7,231,055 | 7,226,139 | 99.93% |
| Employee Benefits | 4,858,014 | 4,841,863 | 99.67% |
| Supplies and Materials | 616,106 | 218,855 | 35.52% |
| Other Operating Expenses | 3,023,189 | 2,495,084 | 82.53% |
| Capital Outlay | 312,945 | 197,724 | 63.18% |
| Other Outgo/Transfers | <u>378,226</u> | <u>190,342</u> | 50.32% |
| | 26,572,037 | 24,585,629 | 92.52% |



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Unrestricted Budget</u> | <u>Unrestricted Actual</u> | <u>% Budget</u> | <u>Restricted Budget</u> | <u>Restricted Actual</u> | <u>% Budget</u> |
|---|--------------------------------|--------------------------------|-----------------|------------------------------|------------------------------|-----------------|
| REVENUES | | | | | | |
| Federal Revenues | \$ 34,200 | \$ 12,068 | 35.29% | \$ 5,483,952 | \$ 1,509,153 | 27.52% |
| State Revenues | 37,628,094 | 15,217,199 | 40.44% | 16,748,768 | 10,438,502 | 62.32% |
| Local Revenues | 24,497,551 | 5,321,692 | 21.72% | 1,696,909 | 821,365 | 48.40% |
| Total REVENUES | <u>62,159,845</u> | <u>20,550,959</u> | <u>33.06%</u> | <u>23,929,629</u> | <u>12,769,020</u> | <u>53.36%</u> |
| EXPENDITURES | | | | | | |
| Academic Salaries | 25,023,980 | 9,415,622 | 37.63% | 3,149,727 | 1,164,432 | 36.97% |
| Classified Salaries | 16,820,973 | 7,226,139 | 42.96% | 5,733,707 | 1,703,226 | 29.71% |
| Employee Benefits | 13,401,196 | 4,841,863 | 36.13% | 2,509,006 | 765,915 | 30.53% |
| Supplies and Materials | 1,460,246 | 218,855 | 14.99% | 2,288,321 | 426,561 | 18.64% |
| Other Operating Exp. and Services | 6,686,607 | 2,495,084 | 37.31% | 3,432,966 | 808,403 | 23.55% |
| Capital Outlay | 1,002,766 | 197,724 | 19.72% | 2,631,797 | 1,341,708 | 50.98% |
| Total EXPENDITURES | <u>64,395,768</u> | <u>24,395,287</u> | <u>37.88%</u> | <u>19,745,524</u> | <u>6,210,245</u> | <u>31.45%</u> |
| Excess of Revenues Over/ (Under) Expenditures | (2,235,923) | (3,844,328) | | 4,184,105 | 6,558,775 | |
| OTHER FINANCING SOURCES(USES) | | | | | | |
| Other Financing Sources | 3,378,910 | 262,528 | 7.77% | 109,765 | 17,947 | 16.35% |
| Total OTHER FINANCING SOURCES (USES) | <u>3,378,910</u> | <u>262,528</u> | <u>7.77%</u> | <u>109,765</u> | <u>17,947</u> | <u>16.35%</u> |
| OPERATING TRANSFERS OUT | | | | | | |
| Other Outgo | 2,594,556 | 190,342 | 7.34% | 7,553,719 | 1,044,361 | 13.83% |
| Total OPERATING TRANSFERS OUT | <u>2,594,556</u> | <u>190,342</u> | <u>7.34%</u> | <u>7,553,719</u> | <u>1,044,361</u> | <u>13.83%</u> |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses | (1,451,569) | (3,772,142) | | (3,259,849) | 5,532,361 | |
| FUND BALANCE | | | | | | |
| Fund balance, July 1 | <u>15,904,827</u> | <u>15,904,827</u> | | <u>15,359,463</u> | <u>15,359,463</u> | |
| Current Balance | <u>\$ 14,453,258</u> | <u>\$ 12,132,685</u> | | <u>\$ 12,099,614</u> | <u>\$ 20,891,824</u> | |

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|---|--------------------------|--------------------------|-----------------|
| REVENUES | | | |
| Federal Revenues | \$ 360,421 | \$ 93,018 | 25.81% |
| State Revenues | 641,701 | 334,230 | 52.09% |
| Local Revenues | 761,087 | 33,743 | 4.43% |
| Total REVENUES | <u>1,763,209</u> | <u>460,991</u> | <u>26.15%</u> |
| EXPENDITURES | | | |
| Academic Salaries | 261,314 | 91,784 | 35.12% |
| Classified Salaries | 601,853 | 202,638 | 33.67% |
| Employee Benefits | 136,480 | 46,161 | 33.82% |
| Supplies and Materials | 353,375 | 15,922 | 4.51% |
| Other Operating Exp. and Services | 176,240 | 5,179 | 2.94% |
| Capital Outlay | 272,207 | 26,613 | 9.78% |
| Total EXPENDITURES | <u>1,801,469</u> | <u>388,297</u> | <u>21.55%</u> |
| Excess of Revenues Over/ (Under) Expenditures | (38,260) | 72,694 | |
| OTHER FINANCING SOURCES(USES) | | | |
| Other Financing Sources | <u>10,000</u> | <u>-</u> | <u>0.00%</u> |
| Total OTHER FINANCING SOURCES (USES) | <u>10,000</u> | <u>-</u> | <u>0.00%</u> |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses | (28,260) | 72,694 | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>336,452</u> | <u>336,452</u> | |
| Current Balance | <u><u>\$ 308,192</u></u> | <u><u>\$ 409,146</u></u> | |

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|---|---------------------|-------------------|-----------------|
| REVENUES | | | |
| Federal Revenue | \$ 450,000 | \$ - | 0.00% |
| Local Revenues | 725,684 | 211,899 | 29.20% |
| Total REVENUES | <u>1,175,684</u> | <u>211,899</u> | <u>29.20%</u> |
| EXPENDITURES | | | |
| Classified Salaries | 2,504,117 | 938,375 | 37.47% |
| Employee Benefits | 666,930 | 205,133 | 30.76% |
| Supplies and Materials | 177,371 | 2,860 | 1.61% |
| Other Operating Exp. and Services | 385,609 | 67,602 | 17.53% |
| Capital Outlay | 20,500 | 284 | 1.39% |
| Total EXPENDITURES | <u>3,754,527</u> | <u>1,214,254</u> | <u>32.34%</u> |
| Excess of Revenues Over (Under) Expenditures | (2,578,843) | (1,002,355) | |
| OTHER FINANCING SOURCES(USES) | | | |
| Other Financing Sources | 2,031,949 | - | 0.00% |
| Total OTHER FINANCING SOURCES (USES) | <u>2,031,949</u> | <u>-</u> | <u>0.00%</u> |
| OPERATING TRANSFERS OUT | | | |
| Other Outgo | 190,201 | - | 0.00% |
| Total OPERATING TRANSFERS OUT | <u>190,201</u> | <u>-</u> | <u>0.00%</u> |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses | (737,095) | (1,002,355) | |
| FUND BALANCE: | | | |
| Fund balance, July 1 | <u>1,838,043</u> | <u>1,838,043</u> | |
| Current Balance | <u>\$ 1,100,948</u> | <u>\$ 835,688</u> | |

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|---|---------------------|---------------------|-----------------|
| REVENUES | | | |
| State Revenues | \$ 22,873,000 | \$ 1,405,932 | 0.00% |
| Local Revenues | 100,000 | 0 | 0.00% |
| Total REVENUES | <u>22,973,000</u> | <u>1,405,932</u> | <u>6.12%</u> |
| EXPENDITURES | | | |
| Supplies and Materials | 34,271 | - | 0.00% |
| Other Operating Exp. and Services | 1,228 | 9,724 | 791.86% |
| Capital Outlay | <u>36,284,046</u> | <u>1,366,770</u> | <u>3.77%</u> |
| Total EXPENDITURES | <u>36,319,545</u> | <u>1,376,494</u> | <u>3.79%</u> |
| Excess of Revenues Over/ (Under) Expenditures | (13,346,545) | 29,438 | |
| OTHER FINANCING SOURCES(USES) | | | |
| Other Financing Sources | <u>12,165,285</u> | - | 0.00% |
| Total OTHER FINANCING SOURCES (USES) | <u>12,165,285</u> | - | 0.00% |
| OPERATING TRANSFERS OUT | | | |
| Other Outgo | <u>-</u> | <u>-</u> | 0.00% |
| Total OPERATING TRANSFERS OUT | <u>-</u> | <u>-</u> | 0.00% |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses | (1,181,260) | 29,438 | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>9,464,135</u> | <u>9,464,135</u> | |
| Current Balance | <u>\$ 8,282,875</u> | <u>\$ 9,493,573</u> | |

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|--|-------------------|----------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 400,000 | \$ - | 0.00% |
| Total REVENUES | <u>400,000</u> | <u>-</u> | <u>0.00%</u> |
| EXPENDITURES | | | |
| Supplies and Materials | 187 | 1,966 | 0.00% |
| Other Operating Exp. and Services | 61,706 | 82,912 | 134.37% |
| Capital Outlay | 32,890,366 | 1,154,541 | 3.51% |
| Total EXPENDITURES | <u>32,952,259</u> | <u>1,239,419</u> | <u>3.76%</u> |
| Excess of Revenues Over/ (Under) Expenditures | (32,552,259) | (1,239,419) | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>32,552,259</u> | <u>32,552,259</u> | |
| Current Balance | <u>\$ -</u> | <u>\$ 31,312,840</u> | |

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|--|---------------------------|---------------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 840,000 | \$ 42,630 | 5.08% |
| Total REVENUES | <u>840,000</u> | <u>42,630</u> | <u>5.08%</u> |
| EXPENDITURES | | | |
| Other Operating Exp. and Services | 814,845 | 278,178 | 34.14% |
| Total EXPENDITURES | <u>814,845</u> | <u>278,178</u> | <u>34.14%</u> |
| Excess of Revenues Over/ (Under) Expenditures | 25,155 | (235,548) | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>1,694,838</u> | <u>1,694,838</u> | |
| Current Balance | <u><u>\$1,719,993</u></u> | <u><u>\$1,459,290</u></u> | |

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|--|-------------------|-------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 18,000 | \$ - | 0.00% |
| Total REVENUES | <u>18,000</u> | <u>-</u> | <u>0.00%</u> |
| EXPENDITURES | | | |
| Academic Salaries | | - | 0.00% |
| Classified Salaries | - | - | 0.00% |
| Employee Benefits | - | - | 0.00% |
| Supplies and Materials | 5,000 | - | 0.00% |
| Other Operating Exp. and Services | 181,481 | 149,415 | 82.33% |
| Capital Outlay | 3,000 | - | 0.00% |
| Total EXPENDITURES | <u>189,481</u> | <u>149,415</u> | <u>82.33%</u> |
| Excess of Revenues Over/ (Under) Expenditures | (171,481) | (149,415) | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>1,139,447</u> | <u>1,139,447</u> | |
| Current Balance | <u>\$ 967,966</u> | <u>\$ 990,032</u> | |

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund For
Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|--|--------------------|-------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 18,000 | \$ - | 0.00% |
| Total REVENUES | <u>18,000</u> | <u>-</u> | <u>0.00%</u> |
| EXPENDITURES | | | |
| Employee Benefits | <u>-</u> | <u>-</u> | 0.00% |
| Total EXPENDITURES | <u>-</u> | <u>-</u> | <u>0.00%</u> |
| Excess of Revenues Over/ (Under) Expenditures | 18,000 | - | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>999,925</u> | <u>999,925</u> | |
| Current Balance | <u>\$1,017,925</u> | <u>\$ 999,925</u> | |



TRUST EB FORMAT

Page 1

Statement Period
Account Number

11/01/2020 through 11/30/2020
115150007100
BENEFIT TRUST COMPANY
AS TRUSTEE FOR ALLAN
HANCOCK COMMUNITY COLLEGE
DISTRICT

Summary Of Fund

| | | |
|--|------------|----------------------|
| MARKET VALUE AS OF 11/01/2020 | | 9,584,562.29 |
| EARNINGS | | |
| NET INCOME CASH RECEIPTS | 12,961.56 | |
| FEES AND OTHER EXPENSES | 7,019.20- | |
| REALIZED GAIN OR LOSS | 789.50 | |
| UNREALIZED GAIN OR LOSS | 644,539.10 | |
| TOTAL EARNINGS | | 651,270.96 |
| TOTAL MARKET VALUE AS OF 11/30/2020 | | 10,235,833.25 |



TRUST EB FORMAT

Page 2

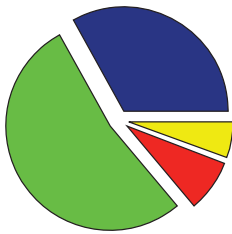
Statement Period
Account Number

11/01/2020 through 11/30/2020
115150007100
BENEFIT TRUST COMPANY
AS TRUSTEE FOR ALLAN
HANCOCK COMMUNITY COLLEGE
DISTRICT

Asset Summary As Of 11/30/2020

| DESCRIPTION | MARKET VALUE | AVG COST | % OF PORT |
|------------------------------------|----------------------|---------------------|-----------|
| MUTUAL FUND - FIXED INCOME | 5,444,255.82 | 5,126,006.65 | 53 |
| MUTUAL FUND - DOMESTIC EQUITY | 3,378,344.89 | 2,508,357.60 | 33 |
| MUTUAL FUND - INTERNATIONAL EQUITY | 832,418.43 | 675,001.00 | 8 |
| MUTUAL FUND - REAL ESTATE | 580,814.11 | 614,975.48 | 6 |
| TOTAL INVESTMENTS | 10,235,833.25 | 8,924,340.73 | |
| CASH | 12,961.56 | | |
| DUE FROM BROKER | 0.00 | | |
| DUE TO BROKER | 12,961.56 | | |
| TOTAL MARKET VALUE | 10,235,833.25 | | |

Ending Asset Allocation



| | | |
|--------|----------------------------------|----------------------|
| 33.0% | MUTUAL FUND - DOMESTIC EQUITY | 3,378,344.89 |
| 53.2% | MUTUAL FUND - FIXED INCOME | 5,444,255.82 |
| 8.1% | MUTUAL FUND - INTERNATIONAL EQUI | 832,418.43 |
| 5.7% | MUTUAL FUND - REAL ESTATE | 580,814.11 |
| 100.0% | Total | 10,235,833.25 |

Allan Hancock College
Associated Students Trust Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|--|-------------------|-------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 215,777 | \$ 58,091 | 26.92% |
| Total REVENUES | <u>215,777</u> | <u>58,091</u> | <u>26.92%</u> |
| EXPENDITURES | | | |
| Supplies and Materials | 117,094 | 2,868 | 2.45% |
| Other Operating Exp. and Services | <u>65,289</u> | <u>3,805</u> | <u>5.83%</u> |
| Total EXPENDITURES | <u>182,383</u> | <u>6,673</u> | <u>3.66%</u> |
| Excess of Revenues Over/ (Under) Expenditures | 33,394 | 51,418 | |
| OTHER FINANCING SOURCES(USES) | | | |
| Other Financing Sources | <u>177,047</u> | <u>177,047</u> | <u>100.00%</u> |
| Total OTHER FINANCING SOURCES (USES) | <u>177,047</u> | <u>177,047</u> | <u>100.00%</u> |
| OPERATING TRANSFERS OUT | | | |
| Other Outgo | <u>242,555</u> | <u>0</u> | <u>0.00%</u> |
| Total OPERATING TRANSFERS OUT | <u>242,555</u> | <u>0</u> | <u>0.00%</u> |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses | (32,114) | 228,465 | |
| FUND BALANCE: | | | |
| Fund balance, July 1 | <u>182,254</u> | <u>182,254</u> | |
| Current Balance | <u>\$ 150,140</u> | <u>\$ 410,719</u> | |

Allan Hancock College
Student Representation Fee Trust Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|--|------------------|------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 30,624 | \$ 30,775 | 100.49% |
| Total REVENUES | <u>30,624</u> | <u>30,775</u> | <u>100.49%</u> |
| EXPENDITURES | | | |
| Other Operating Exp. and Services | 20,000 | 1,295 | 6.48% |
| Total EXPENDITURES | <u>20,000</u> | <u>1,295</u> | <u>6.48%</u> |
| Excess of Revenues Over/ (Under) Expenditures | 10,624 | 29,480 | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>30,345</u> | <u>30,345</u> | |
| Current Balance | <u>\$ 40,969</u> | <u>\$ 59,825</u> | |

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|--|-------------------------|-------------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 17,800 | \$ 3,006 | 16.89% |
| Total REVENUES | <u>17,800</u> | <u>3,006</u> | <u>16.89%</u> |
| EXPENDITURES | | | |
| Supplies and Materials | 0 | 0 | 0.00% |
| Capital Outlay | <u>17,800</u> | <u>0</u> | <u>0.00%</u> |
| Total EXPENDITURES | <u>17,800</u> | <u>0</u> | <u>0.00%</u> |
| Excess of Revenues Over/ (Under) Expenditures | 0 | 3,006 | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>212,840</u> | <u>212,840</u> | |
| Current Balance | <u><u>\$212,840</u></u> | <u><u>\$215,846</u></u> | |

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|--|-------------------|------------------|-----------------|
| REVENUES | | | |
| Federal Revenues | \$ 10,376,603 | \$ 5,535,175 | 53.34% |
| State Revenues | 2,300,000 | 1,687,461 | 73.37% |
| Local revenues | 0 | 3 | 0.00% |
| Total REVENUES | <u>12,676,603</u> | <u>7,222,639</u> | <u>56.98%</u> |
| OTHER FINANCING SOURCES(USES) | | | |
| Other Financing Sources | 1,590,091 | 111,699 | 7.02% |
| Total OTHER FINANCING SOURCES (USES) | <u>1,590,091</u> | <u>111,699</u> | <u>7.02%</u> |
| OPERATING TRANSFERS OUT | | | |
| Other Outgo | 14,266,694 | 7,278,268 | 51.02% |
| Total OPERATING TRANSFERS OUT | <u>14,266,694</u> | <u>7,278,268</u> | <u>51.02%</u> |
| Excess of Revenues and Other Financing Sources Over/(Under) | | | |
| Expenditures and Other Uses | 0 | 56,070 | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>21,600</u> | <u>21,600</u> | |
| Current Balance | <u>\$ 21,600</u> | <u>\$ 77,670</u> | |

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|---|------------------------|------------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 1,000 | \$ - | 0.00% |
| Total REVENUES | <u>1,000</u> | <u>0</u> | <u>0.00%</u> |
| OPERATING TRANSFERS OUT | | | |
| Other Outgo | 1,000 | 0 | 0.00% |
| Total OPERATING TRANSFERS OUT | <u>1,000</u> | <u>0</u> | <u>0.00%</u> |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses | 0 | 0 | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>8,708</u> | <u>8,708</u> | |
| Current Balance | <u><u>\$ 8,708</u></u> | <u><u>\$ 8,708</u></u> | |

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|---|-------------------------|---------------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 28,529 | \$ 32,686 | 114.57% |
| Total REVENUES | <u>28,529</u> | <u>32,686</u> | <u>114.57%</u> |
| EXPENDITURES | | | |
| Academic Salaries | 1,586 | 0 | 0.00% |
| Classified Salaries | 8,706 | 0 | 0.00% |
| Employee Benefits | 0 | 0 | 0.00% |
| Supplies and Materials | 69,005 | 5,922 | 8.58% |
| Other Operating Exp. and Services | 46,240 | 588 | 1.27% |
| Capital Outlay | 0 | 0 | 0.00% |
| Total EXPENDITURES | <u>125,537</u> | <u>6,510</u> | <u>5.19%</u> |
| Excess of Revenues Over/ (Under) Expenditures | (97,008) | 26,176 | |
| OTHER FINANCING SOURCES (USES) | | | |
| Other Financing Sources | 0 | 0 | 0.00% |
| Total OTHER FINANCING SOURCES (USES) | <u>0</u> | <u>0</u> | <u>0.00%</u> |
| OPERATING TRANSFERS OUT | | | |
| Other Outgo | 200 | 0 | 0.00% |
| Total OPERATING TRANSFERS OUT | <u>200</u> | <u>0</u> | <u>0.00%</u> |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses | (97,208) | 26,176 | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>1,031,383</u> | <u>1,031,383</u> | |
| Current Balance | <u><u>\$934,175</u></u> | <u><u>\$1,057,559</u></u> | |

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 11/30/2020

| | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|---|------------------|------------------|-----------------|
| REVENUES | | | |
| Local Revenues | \$ 9,998 | \$ 7,491 | 74.92% |
| Total REVENUES | <u>9,998</u> | <u>7,491</u> | <u>74.92%</u> |
| EXPENDITURES | | | |
| Supplies and Materials | 23,496 | 1,980 | 8.43% |
| Other Operating Exp. and Services | <u>14,302</u> | <u>8</u> | <u>0.06%</u> |
| Total EXPENDITURES | <u>37,798</u> | <u>1,988</u> | <u>5.26%</u> |
| Excess of Revenues Over/ (Under) Expenditures | (27,800) | 5,503 | |
| OTHER FINANCING SOURCES(USES) | | | |
| Other Financing Sources | <u>0</u> | <u>0</u> | <u>0.00%</u> |
| Total OTHER FINANCING SOURCES (USES) | <u>0</u> | <u>0</u> | <u>0.00%</u> |
| OPERATING TRANSFERS OUT | | | |
| Other Outgo | <u>5,139</u> | <u>0</u> | <u>0.00%</u> |
| Total OPERATING TRANSFERS OUT | <u>5,139</u> | <u>0</u> | <u>0.00%</u> |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses | (32,939) | 5,503 | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>64,588</u> | <u>64,588</u> | |
| Current Balance | <u>\$ 31,649</u> | <u>\$ 70,091</u> | |

95
ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 11/30/2020

| | Cash Admin | General Operations | Restricted | Scholar- ships | Endowment Principal | Endowment Rev/Exp | Total |
|---|----------------|-----------------------|------------------|-------------------|------------------------|----------------------|-------------------|
| REVENUES: | | | | | | | |
| PPP Loan Forgiveness Income | 0 | 12,998 | 0 | 0 | 0 | 0 | 12,998 |
| Contributions, Gifts, Grants & Endwmnts | 0 | 39,122 | 288,551 | 176,527 | 182,188 | 0 | 686,389 |
| Sales and Commission | 0 | 0 | 510 | 0 | 0 | 0 | 510 |
| Interest and Investment Income | 11,093 | 7,330 | 29 | 0 | 0 | 180,340 | 198,792 |
| Realized Gain/Loss on Invest | 63,062 | 833 | 0 | 0 | 0 | 152,103 | 215,999 |
| Unrealized Gain/Loss on Invest | 615,316 | 44,060 | 0 | 0 | 0 | 1,898,125 | 2,557,501 |
| Other Local Revenues | 0 | 32 | 0 | 0 | 0 | 0 | 32 |
| Total Revenues | 689,471 | 104,376 | 289,090 | 176,527 | 182,188 | 2,230,568 | 3,672,220 |
| EXPENSES: | | | | | | | |
| Non Bargaining Unit | 0 | 85,827 | 0 | 0 | 0 | 0 | 85,827 |
| Payroll Expense/Other Forgivable Ex | 0 | 12,998 | 0 | 0 | 0 | 0 | 12,998 |
| Benefits | 0 | 8,547 | 0 | 0 | 0 | 0 | 8,547 |
| Public Relations/Recognitions | 0 | 122 | 0 | 0 | 0 | 0 | 122 |
| Office/Operational Supplies | 0 | 1,405 | 1,061 | 0 | 0 | 0 | 2,466 |
| In Kind Supply Expense | 0 | 0 | 510 | 0 | 0 | 0 | 510 |
| Non Instr Printing | 0 | 3,105 | 131 | 0 | 0 | 0 | 3,236 |
| Contest Prizes | 0 | 0 | 200 | 0 | 0 | 0 | 200 |
| Food - Business Meetings/Events | 0 | 740 | 5,600 | 0 | 0 | 0 | 6,340 |
| Service Contracts (Businesses) | 0 | 1,151 | 0 | 0 | 0 | 0 | 1,151 |
| Conference/Registration Fees | 0 | 1,900 | 0 | 0 | 0 | 0 | 1,900 |
| On-Site-Prof. Develop/Webinars | 0 | 30 | 0 | 0 | 0 | 0 | 30 |
| Foundation Community Activities | 0 | 298 | 6,906 | 0 | 0 | 0 | 7,203 |
| Dues & Memberships | 0 | 1,000 | 839 | 0 | 0 | 0 | 1,839 |
| Non-Tech Licenses, Permits, Fees | 0 | 308 | 2,078 | 0 | 0 | 0 | 2,386 |
| Software/Technology Licenses | 0 | 0 | 19,276 | 0 | 0 | 0 | 19,276 |
| Equipment Rental | 0 | 0 | 2,512 | 0 | 0 | 0 | 2,512 |
| District/College Support | 0 | 0 | 29,582 | 0 | 0 | 0 | 29,582 |
| Postage/Express Services | 0 | 1,512 | 33 | 0 | 0 | 0 | 1,545 |
| Advertising | 0 | 1,250 | 0 | 0 | 0 | 0 | 1,250 |
| Bank Service Charges | 0 | 1,512 | 0 | 0 | 0 | 0 | 1,512 |
| Investment Brokerage Fees | 5,832 | 1,400 | 0 | 0 | 0 | 96,665 | 103,898 |
| PCPA Support | 0 | 0 | 0 | 37,324 | 0 | 0 | 37,324 |
| Student Assistance | 0 | 0 | 14,257 | 0 | 0 | 0 | 14,257 |
| Scholarships | 0 | 0 | 6,895 | 409,027 | 0 | 0 | 415,922 |
| Total Expenses | 5,832 | 123,105 | 89,881 | 446,351 | 0 | 96,665 | 761,835 |
| Net Income (Loss) | 683,639 | (18,729) | 199,209 | (269,824) | 182,188 | 2,133,902 | 2,910,386 |
| OTHER FINANCING SOURCES/OUTGO: | | | | | | | |
| Intrafund Transfer-In | 0 | 45,208 | 32,064 | 5,800 | 488,850 | 17,262 | 589,184 |
| Intrafund Transfers-Out | 0 | 0 | 486,844 | 1,300 | 45,324 | 55,716 | 589,184 |
| Other Transfer-In | 0 | 28,434 | 0 | 0 | 0 | 0 | 28,434 |
| Net Transfers | 0 | 73,643 | (454,780) | 4,500 | 443,525 | (38,454) | 28,434 |
| Net Inc/Dec in Fund Bal | 683,639 | 54,913 | (255,571) | (265,324) | 625,714 | 2,095,448 | 2,938,820 |
| FUND BALANCE: | | | | | | | |
| Fund Equity, July 1 | 0 | 389,170 | 2,841,568 | 589,105 | 22,320,947 | 3,839,151 | 29,979,941 |
| Current Balance | 683,639 | 444,084 | 2,585,998 | 323,782 | 22,946,660 | 5,934,599 | 32,918,761 |

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 11/30/2020

| REVENUES | Budget | Actual | % Budget |
|---|-----------------------------|------------------------------|-------------------|
| Contributed Gifts/Grants/Endw | \$ 25 | \$ - | 0.00% |
| Non-Cash Contributions | 31,740 | 14,554 | 45.85% |
| Other Local Revenues | - | - | |
| Intrafund Transfer-In | - | - | 0.00% |
| Net Revenue | <u>31,765</u> | <u>14,554</u> | <u>0.00%</u> |
| WINE OPERATION | | | |
| Sales & Commissions | 91,365 | 62,720 | 68.65% |
| Less: Returns & Allowances | - | - | 0.00% |
| Less: Sales Discounts | <u>(36,685)</u> | <u>(30,024)</u> | <u>81.84%</u> |
| Net Sales | 54,680 | 32,696 | |
| Less: Cost of Goods Sold | <u>(40,180)</u> | <u>(21,868)</u> | <u>54.43%</u> |
| Gross Profit | <u>14,500</u> | <u>10,828</u> | |
| Total REVENUES | <u>46,265</u> | <u>25,382</u> | <u>54.86%</u> |
| EXPENDITURES | | | |
| Academic Salaries | - | - | 0.00% |
| Classified Salaries | - | - | 0.00% |
| Supplies and Materials | 44,392 | 26,269 | 59.18% |
| Inventory Allocation Expense | (77,842) | (41,096) | 52.79% |
| Other Operating Exp. and Services | 64,442 | 37,965 | 58.91% |
| Capital Outlay | <u>24,622</u> | <u>8,998</u> | <u>0.00%</u> |
| Total EXPENDITURES | <u>55,614</u> | <u>32,136</u> | <u>57.78%</u> |
| Excess of Revenues Over (Under) Expenditures | (9,349) | (6,754) | |
| OPERATING TRANSFERS OUT | | | |
| Other Outgo | - | - | 0.00% |
| Total OPERATING TRANSFERS OUT | <u>-</u> | <u>-</u> | |
| Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses | (9,349) | (6,754) | |
| FUND BALANCE | | | |
| Fund balance, July 1 | <u>193,426</u> | <u>193,426</u> | |
| Current Balance | <u><u>\$184,077</u></u> | <u><u>\$ 186,672</u></u> | |



ALLAN HANCOCK COLLEGE

JANUARY 2021

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|--|--|-----------------------------|---|---------------------------------------|-----|
| | | | | | 1 Winter Holiday College Closed | 2 |
| 3 | 4 | 5 11:30 a.m. <i>Community Food Share every Tuesday</i> | 6 | 7 11:30 a.m. <i>Community Food Share every Thursday</i> | 8 | 9 |
| 10 | 11 | 12 6:00 p.m. Board of Trustees Meeting | 13 Winter Classes End | 14 Winter Final Exams Professional Development Day | 15 All Staff Day | 16 |
| 17 | 18 Martin Luther King, Jr. Day College Closed | 19 Spring Classes Begin | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |



ALLAN HANCOCK COLLEGE

FEBRUARY 2021

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|--|---|---|--|---|--|
| | 1 | 2 11:30 a.m. <i>Community Food Share</i> every Tuesday | 3 2:30 p.m. <i>Student Food Share</i> every Wednesday | 4 11:30 a.m. <i>Community Food Share</i> every Thursday | 5 | 6 *Not open to public* Men's/Women's Basketball vs. Los Angeles Valley College |
| 7 | 8 | 9 6:00 p.m. Board of Trustees Meeting | 10 | 11 *Not open to public* Men's/Women's Basketball vs. Antelope Valley College | 12 Lincoln Day College Closed *Not open to public* Men's Soccer vs. Bakersfield College | 13 |
| 14 | 15 Washington Day College Closed | 16 *Not open to public* Men's/Women's Basketball vs. West Los Angeles College | 17 | 18 | 19 *Not open to public* Men's/Women's Basketball vs. Moorpark College *Not open to public* Women's Soccer vs. Bakersfield College | 20 |
| 21 | 22 | 23 *Not open to public* Women's Soccer vs. Ventura College | 24 | 25 | 26 *Not open to public* Men's Soccer vs. Citrus College | 27 |
| 28 | | | | | | |