
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, April 20, 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.

OPEN Session will be conducted via Zoom: <https://hancockcollege.zoom.us/j/96535627127>

CLOSED Session will be conducted via Zoom: <https://hancockcollege.zoom.us/j/95321951869>

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		

This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. *Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.*

Public comment on a closed session agenda item must be submitted in advance, no later than one hour before the start of the meeting, on April 20, 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

- | | <u>Page</u> | <u>Tent. Time</u> |
|--|-------------|-------------------|
| 3. Adjourn to Closed Session | | 5:00 PM |
| 3.A. Conference with Labor Negotiator – (Government Code §54957.6) | | |
| Agency designated representatives: Dr. Robert Curry
Employee Association: Faculty Association | | |
| Agency designated representative: Dr. Robert Curry
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 | | |
| 3.B. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957) | | |
| 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 March 9, 2021 via email to: ccamacho@hancockcollege.edu . Comments may 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. | | |
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| 1. Name | | |
| 2. Agenda Item Number | | |
| 3. Comment | | |

	<u>Page</u>	<u>Tent. Time</u>
8. Approval of Minutes		
8.A. Approval of Minutes from the March 9, 2021 regular board meeting.	8	
8.B. Approval of Minutes from the March 29, 2021 special board meeting.	16	
9. Presentation		6:15 PM
9.A. Changing the Odds		
Dr. Walthers will share a Changing the Odds moment		
10. Consent Agenda		6:25 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 02/01/21 through 02/28/21	18	
A recommendation that the board of trustees approve commercial warrants.		
10.B. Authorization to Bid the Construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04)	20	
A recommendation that the board of trustees approve the authorization to bid the construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04).		
10.C. Acceptance of Grants Approved and Review of Grant Proposals Submitted	21	
A recommendation to accept funded proposals and review grant proposals submitted.		
10.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	24	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		

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10.E. Equivalency Certification for Faculty	37	
<p>A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.</p>		
10.F. Academic Policy and Planning Committee Curriculum Summary	42	
<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. Coaching Appointments and Stipends	62	
<p>A recommendation may be made that the board of trustees approve coaching appointments and stipends. If a recommendation is made, a revised board agenda item will be presented.</p>		
10.H. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	63	
<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.I. Appointments, Transfers, and Promotions of Classified Service Employees	65	
<p>A recommendation that the board of trustees approve the appointments of Delmar Keller, maintenance specialist – locksmith, facilities, effective April 21, 2021; Carol Baker, administrative assistant II, academic affairs, effective April 21, 2021; Liam Hosley, technical support specialist I, information technology services, effective, April 21, 2021; Thomas Reynolds, coordinator, HR operations, human resources, effective April 21, 2021; and Matthew Stellar, groundskeeper I, facilities, effective April 12, 2021.</p>		

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10.J. Out-of-Classification Assignments of Classified Service Employees	67	
<p>A recommendation that the board of trustees approve the out-of-classification assignments of Veronica Reyes, EOPS assistant, Extended Opportunity Program and Services (EOPS), retroactive to March 1, 2021 through May 31, 2021, or earlier per district need; and Lilian Ojeda, EOPS specialist, Extended Opportunity Program and Services (EOPS), retroactive to March 1, 2021 through May 31, 2021, or earlier per district need.</p>		
10.K. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California School Employees Association, Chapter #251, Coronavirus (COVID-19) Response/Return to Campus	68	
<p>A recommendation may be made that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District and the California School Employees Association and its Allan Hancock College Chapter #251 regarding the response to the coronavirus (COVID-19) return to campus for fall 2021.</p>		
10.L. New and/or Revised Classified Bargaining Job Description	69	
<p>A recommendation may be made that the board of trustees approve the revised classified bargaining unit job description, coordinator, facilities, as presented.</p>		
10.M. Administrator Emeritus Status	70	
<p>A recommendation that the board of trustees approve the Administrator Emeritus Status of Dr. José Ortiz.</p>		
11. Oral Reports		6:35 PM
11.A. Superintendent/President's Report		
11.B. Board Member Reports		
11.C. Association Reports		6:45 PM
1) Academic Senate		
2) California School Employees Association		
3) Associated Student Body Government		
4) AHC Foundation		
5) Management Association		
6) Part-Time Faculty Association		

	<u>Page</u>	<u>Tent. Time</u>
7) Faculty Association		
12. Action Items		7:15 PM
12.A. Resolution 21-03 Support Senate Bill 927 (Medina): Public postsecondary education: community colleges: statewide baccalaureate degree pilot program	71	
A recommendation that the board of trustees adopt Resolution 21-03 Support Senate Bill 927 (Medina): Public postsecondary education: community colleges: statewide baccalaureate degree pilot program.		
13. Information		7:50 PM
13.A.1. Draft College Council Resolution Regarding Diversity, Equity, and Inclusion Awareness Month	73	
A review of a proposed resolution.		
13.A.2. Draft College Council Resolution Regarding Acts of Aggression Against Anti-Asian and Pacific Islander Community Members	75	
A review of a proposed resolution.		
13.A.3. Employee Retirements and Resignations	77	
The superintendent/president has accepted the resignation of Sandy Zepeda, administrative assistant II, academic affairs, effective April 30, 2021; Kim Sampson, cashier technician, auxiliary accounting services, effective April 5, 2021; Alejandro Omidssalar, assistant professor, English, effective June 9, 2021; and the retirement of James Harvey, director, facilities, effective June 30, 2021; Russell Ashman, supervisor, custodial services, facilities, effective June 1, 2021; and Robert Murtha, assistant professor, English, effective June 1, 2021.		
13.B. Volunteer Aides	78	
A quarterly report on volunteer aides		
13.C. First Reading: Revised Board Policy and Administrative Procedure 5150, Extended Opportunity Programs and Services (EOPS)	79	
A recommendation to review the revised Board Policy and Administrative Procedure 5150, Extended Opportunity Programs and Services (EOPS)		

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13.D. Higher Education Emergency Relief Fund (HEERF) II	86	
An update regarding the spending plan for HEERF II funds will be provided.		
13.E. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	87	
13.F. Monthly Report, Associate Superintendent/Vice President, Student Services	88	
13.G. Monthly Report, Vice President, Institutional Effectiveness	89	
13.H. Monthly Report, Executive Director, College Advancement	91	
13.I. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	92	
13.J. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	94	
14. New Business		8:30 PM
15. Calendar	116	
16. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, May 11, 2021. Closed session begins 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

Regular Board Meeting
Meeting was held via Zoom Webinar
Tuesday, March 9, 2021
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 5:02 p.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 5:02 p.m.

4. Reconvene to Open Session

Trustee Lahr reconvened the meeting to open session at 6:00 p.m.

5. Action Taken in Close Session

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

6. Intentionally omitted

7. 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: Student Trustee

8. Public Comment

Lennette Espinoza, president, ASBG and student ambassador, said the majority of students are ready and eager to return to campus. She explained students are becoming disassociated with schoolwork, falling behind in their classes, and losing interest with the lack of social connection from some faculty. Ms. Espinoza said she was confident that campus could reopen safely and urged the college administration to offer in-person fall classes.

Ana Rosas Pacheco, student trustee, shared student poll results with the board, noting 84 out of 118 students polled, wanted in-person classes. Some students found their Emergency Remote Teaching (ERT) classes were more challenging and communication with faculty was also difficult. Ms. Rosas Pacheco believes enrollment will continue to go down if students are not encouraged to return and given back their in-person learning opportunities.

David Bautista, executive director, ASBG and student ambassador, spoke about the need for in-person assistance for students and shared an example of helping Santa Maria High School seniors apply for Hancock, financial assistance, and create a semester plan. He said students shared with him that without the personal assistance, they would not have applied for college. Mr. Bautista stressed the importance of having easy access to in-person student services such as counseling. He referred to Hancock's Mission Statement and noted that students were not feeling connected and engaged at this time. He thanked the board for their time and asked them to consider his statement.

Marcela Viveros, executive secretary, ASBG and student ambassador, noted that Zoom classes can be harder to understand online than in-person classes for visual learners such as herself. Ms. Viveros would like to be a representative that could help students and encouraged the board to have students return in-person.

Lupita Rios Leon, vice president, ASBG, said she was advocating for the reopening of campus. She hopes that with proper health regulations, students will be able to safely experience student life again. As a student, she feels she learns better in an academic environment, and as an ambassador she misses helping students. She urged the board to to reopen campus.

Lucy Ramos, former ASBG member, shared she has struggled with remote learning since the pandemic began. As a result, she dropped her classes and could no longer be part of the ASBG board. She has decided to stop taking any more classes until Hancock College returns to in-person learning. She described her loss of interest and motivation in online learning and also told the board of the many distractions of at-home learning.

Trustee Lahr thanked the students and said he was impressed with the student leadership at Hancock College.

9. Approval of Minutes

9.A. Approval of minutes from the February 9, 2021 regular board meeting.

On a motion by Trustee Hall, seconded by Trustee Pensa, the board of trustees voted unanimously to approve the minutes for the February 9, 2021 regular board meeting on a roll-call vote as follows:

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

10. Presentation

10.A. Sabbatical Presentation

Mr. Christopher Hite, film/video professor, presented his sabbatical topic on the documentary entitled Firestorm '77: The True Story of the Honda Canyon Fire. Mr. Hite shared his three sabbatical objectives and gave an overview of the film. He shared a trailer of the film and gave examples of technical skills he employed to create the film and how he may use the skills in the classroom. He also shared the practical aspects of the movie, including paying invoices, budgeting, editing, and other skills needed to produce a movie. The film has been recognized in various film festivals.

10.B. Changing the Odds

Dr. Walthers said he and Dr. Ornelas have worked with county officials to secure COVID-19 vaccines for Hancock staff and faculty. The county allocated vaccines between Hancock and another college to be divided between them. Last week, management checked a list of staff and faculty working on site. He and Ruben Ramirez then called everyone on the list to offer 120 vaccines. They found some had received vaccines, while a few were not interested.

11. Consent Agenda

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

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers thanked the students who addressed the board regarding fall classes. He recognized the vulnerability of students who are not here attending classes. He gave an example of a student who lives in a small home with lots of people and how difficult it is to find a time and quiet place to study.

12.B. Board Member Reports

Trustee Levy thanked the students who addressed the board regarding on site classes. She reported she participated in the blood drive at the college and helped twice at the county vaccination pod at the college. She was also able to attend the college's planning retreat.

Trustee Hall is proud of the work the college is doing in the community such as the Food Share Because We Care. He has attended the Black Student Union meeting and the Auxiliary Program Corporation meeting. He encouraged everyone to view PCPA's virtual shows.

Trustee Zacarias also thanked the students who addressed the board. She noted the impact of the Coronavirus is taking its toll on the community and reminded students they are not alone. Help is available from staff, counselors, faculty, and fellow students. She looks forward to helping at the vaccine clinics.

Trustee Pensa thanked Chris McGuinness and Lauren Milbourne for their help with the college's league campaign video. He observed the Food Share Because We Care food distribution and was impressed by how well it was run. He also attended a state budget review and noted there is lots of one-time money and is interested to see how it is disbursed. He was also able to attend the college's planning retreat.

Student Trustee Rosas Pacheco reported Food Share Because We Care served 75,444 households in March. She said the number of families served have steadily increased over the last year. She thanked everyone that attended a Black History celebration. She looks forward the upcoming Centennial Celebration.

Trustee Lahr said community members are impressed with efficiency of the COVID vaccination clinic at the college. He attended the planning retreat and commended Dr. Murphy for his great work on the retreat. He drove by and saw the progress of the Fine Arts Complex construction.

12.C. Association Reports

1) Academic Senate

Trevor Passage read a statement on behalf of Academic Senate outlining concerns about faculty's exclusion from decision making and planning for fall

2021. He praised students for their efforts in continuing to work within their challenges. He referred to two documents: the first dealing with emergency remote teaching innovative practices and the other was a list of questions and concerns to be addressed in the return to campus for face-to-face instruction. He gave two examples of not being consulted in the decision-making process and asked the board of trustees to please initiate an inquiry related to participatory governance.

2) California School Employees Association

Dorine Mathieu said CSEA looks forward to working with district management on a safe return to campus.

3) Associated Student Body Government

No report was given.

4) AHC Foundation

No report was given

5) Management Association

Holly Nolan-Chavez highlighted a few notable accomplishments including Dr. Crosby's application for military spouse career advancement funds to provide financial assistance to military spouses for their career education. She commended Laura Becker for fully staffing the Business Services team.

6) Part-Time Faculty Association

No report was given.

7) Faculty Association

Roger Hall said Senate Exec. and faculty do not coordinate board reports but do have some overlap. He referred to an unfair labor practice resolution and said there is a follow-up meeting with all counselors to answer questions and thanked Ruben Ramirez, Dr. Curry, and others for their work on this. He said negotiation hours have been expanded. He mentioned there are concerns about the process to return to campus. A faculty survey indicated the first priority was to return to face-to-face classes. He suggested exploring other class formats as some may work better for some students. Another concern was the logistics of returning to class in a healthy way. There is a desire to hear more on how the return to class will be. He offered to share a PowerPoint with survey results.

13. Action Items

13.A. Audit Report for Year Ending June 30, 2020

On a motion by Trustee Pensa, seconded by Trustee Hall, the board of trustees voted unanimously to accept the audit report for the year ending June 30, 2020, as presented, on a roll-call vote as follows:

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13.B. California Community College Trustees (CCCT) Board of Directors Election

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees voted for five (5) candidates to serve on the California Community College Trustees Board of Directors on a roll-call vote as follows:

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

14. Information Items

14.A. Employee Retirements and Resignations

Dr. Walthers acknowledged the resignations and retirements as reported.

14.B. Volunteer Aides

Dr. Walthers provided a quarterly report on volunteer aides.

14.C. Economic Impact Study Report

Dr. Murphy explained the economic impact analysis and the investment analysis of the college. He reviewed the average earning by education level. He noted the college adds \$541.1 million total income to the region. He briefly reviewed the benefits versus the cost ratio from the student, taxpayer, and social perspective.

14.D. Bond Measure I Citizens' Oversight Committee 2020 Annual Report

Ms. Tracy Beard, Measure I Citizens' Oversight Committee Chair, presented the annual report to the district for the period of January 1 through December 31, 2020. She briefly reviewed the revenue and expenditures.

14.E. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Dr. Curry commended Rick Rantz and Dr. McNulty for their work on the Culturally Responsive Curriculum Scorecard for Higher Education. He reported Hancock athletes had their first basketball games against Cuesta College.

14.F. Monthly Report, Associate Superintendent/Vice President, Student Services

Dr. Ornelas reported Hancock has been designated as a military friendly school. She announced student's financial aid records are now automatically imported to the college's Banner system on a daily basis instead of done manually twice a week. She commended all the staff who helped make this happen.

14.G. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy said staff in his office participated in a Virtual Technology Summit which focused on meeting current challenges. Staff is working on a dashboard to facilitate conversations to implement Assembly Bill 705 which supports maximizing student throughput in math and English within two semesters.

14.H. Monthly Report, Executive Director, College Advancement

Dr. Hooten shared an update on the Centennial Celebration branding and logos. He thanked Lauren Milbourne and her Campus Graphics team for their hard work.

14.I. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Associate Superintendent Smith reported PCPA applied for their second Payment Protection Plan and were awarded \$501,962. He and his staff are working on Higher Education Emergency Relief Funds (HEERF II). He briefly reviewed how the funds will help defray costs associated with COVID-19 and what are unallowable expenditures. He shared a video taken with a drone of the construction of the Fine Arts Center.

14.J. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Smith gave an update on the year-to-date financial data. He noted the general fund unrestricted expenditures are under 100 percent variances.

15. New Business

Trustee Zacarias requested an update on the process related to reopening and student sentiments. She noted the topic is a complex issue to discuss but suggested conversations are needed and requested special emphasis be placed on students.

16. Calendar

Dr. Walthers shared events from the calendar. He reminded everyone the April board meeting will be held on the third week of the month.

17. Adjournment

Trustee Lahr adjourned the meeting at 8:12 p.m.

A handwritten signature in blue ink, appearing to read 'KW', with a long horizontal flourish extending to the right.

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Special Board Meeting
Monday, March 29, 2021
Allan Hancock College
800 South College Drive, Santa Maria, CA 9345.

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 9:00 a.m. with the following trustees present:
Hall, Lahr, Levy, Pensa, Zacarías

Trustees absent: None

Board President Lahr explained the hearing process. He said the board will deliberate after everyone, including the student, staff, and public addresses the board of trustees.

2. Student Appeal of Administrative Determination pursuant to the Education Code section 72122

Ms. Cheryl Fritch claimed she was dismissed from the nurse's program due to her learning disabilities. She described incidents that took place where she believes she was discriminated against and did not receive assistance when requested. She also claimed she was bullied by various individuals because she requested additional time for class exams. She asked the board of trustees to approve her appeal and readmit her to the nursing program.

Dr. Walthers said he was sorry to have to meet under these circumstances. He noted the district relied on an investigative report conducted by an impartial third-party investigator who interviewed students, faculty, and hospital staff. The investigation was objective, thorough, and well-reasoned. Ms. Fritch was dismissed from the nursing program due to well-founded and substantiated patient safety concerns, not due to bias retaliation. He added the board of trustees may consider if the determination reasonably adopted the factual findings of the investigator, not reweigh the evidence. He asked the board to consider if the investigation was well reasoned and consistent.

3. Public Comment to Closed Session

Ms. Barbara Clark, Ms. Fritch's mother, said she is disappointed the college did not listen to her daughter's side of the story.

4. Adjourn to Closed Session

Trustee Lahr adjourned the meeting to closed session at 9:17 a.m.

5. Reconvene to Open Session

Trustee Lahr reconvened the meeting to open session at 10:48 a.m.

6. Action Taken in Closed Session

Trustee Lahr reported the board of trustees voted to deny the appeal of Administrative Determination on a vote of 3 to 2 as follows: Yes: Lahr, Levy, Pensa, No: Hall, Zacarías.

7. Action Item

7.A. Resolution 21-02 Appeal of Administrative Determination

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees voted to deny the appeal of Administrative Determination on a roll-call vote as follows:

Ayes: Lahr, Levy, Pensa

Noes: Hall, Zacarías

Abstentions: None

8. Adjournment

Trustee Lahr adjourned the meeting at 10:52 a.m.



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

CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.A.
Subject: Register of Warrants and Payroll Summary 02/01/21 through 02/28/21	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	\$2,229,316.59	
Payroll 02/1/21 - 02/28/21	5,264,677.79	
Total General Fund		\$7,493,994.38
Child Development Fund 9433		
Invoice Warrants	7,087.00	
Payroll 02/1/21 - 02/28/21	73,627.20	
Total Child Development Fund		80,714.20
Capital Outlay Projects Fund 9441		
Invoice Warrants	1,671,010.86	
Total Capital Outlay Projects Fund		1,671,010.86
Go Bond Building Fund 9447		
Invoice Warrants	659,900.64	
Total Go Bond Building Fund		659,900.64
Self-Insurance Dental Fund 9461		
Invoice Warrants	106,052.00	
Total Self-Insurance Dental Fund		106,052.00
Self-Insurance Health Fund 9462		
Invoice Warrants	0.00	
Total Self-Insurance Health Fund		0.00
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	0.00	
Total Self-Insurance Property/Liability		0.00
Fund		
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>\$10,011,672.08</u>

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25022202 through 25022859 for a subtotal of \$4,673,367.09 and payroll warrants in the amount of \$5,338,304.99, for a grand total of \$10,011,672.08.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
02/01/2021 - 02/28/2021
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	1,521,321.72
1100B	Administrators (Cert.) Non Teaching	237,978.74
1100D	Part Time Faculty	599,094.24
SUB TOTAL		<u>\$2,358,394.70</u>

200 Classified Salaries

2000A	CSEA	1,178,365.81
2000B	Confidential/Supervisory	159,356.46
2000C	Classified Administrators	181,906.00
2000E	Classified Hourly	128,781.04
2000F	Student Workers	110,647.69
2000G	Board Member	1,180.65
SUB TOTAL		<u>\$1,760,237.65</u>

300 Employee Benefits

3000A	STRS	308,608.58
3000B	PERS	321,670.16
3000C	OASDHI-FICA	147,012.56
3000D	Health & Welfare	336,563.46
3000E	EDD-SUI	1,881.12
3000F	Workers Comp	30,309.56
SUB TOTAL		<u>\$1,146,045.44</u>

TOTAL FUND 10 **\$5,264,677.79**

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	17,994.61
SUB TOTAL		<u>\$17,994.61</u>

200 Classified Salaries

2000A	CSEA	9,112.61
2000E	Classified Hourly	6,127.32
2000F	Student Workers	30,762.40
SUB TOTAL		<u>\$46,002.33</u>

300 Employee Benefits

3000A	STRS	2,889.66
3000B	PERS	2,310.95
3000C	OASDHI-FICA	1,396.75
3000D	Health & Welfare	2,540.14
3000E	EDD-SUI	15.12
3000F	Workers Comp	477.64
SUB TOTAL		<u>\$9,630.26</u>

TOTAL FUND 33 **\$73,627.20**

TOTAL DISTRICT PAYROLL **\$5,338,304.99**

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Miranda Guevara	Manual Refund Submitted	\$27.50	
		\$27.50	CT 25022202
Acme Auto Leasing Llc	Lease Payment 2018 Dodge Charger 7-20 to 6-21	\$658.80	
		\$658.80	CT 25022203
All American Screen Printing Inc	Graphite/royal fleece w/left chest 100yr logo	\$864.56	
	Set up for 100yr logo	\$43.50	
		\$908.06	CT 25022204
American Fidelity Assurance Co	Insurance Premiums for Jan-21	\$24,477.50	
		\$24,477.50	CT 25022205
	Insurance Premiums Jan-21	\$11,812.19	
		\$11,812.19	CT 25022206
	Health Savings Account Premiums Jan 2021	\$4,556.67	
		\$4,556.67	CT 25022207
Aquapulse Chemicals	Aqua-Chlor 12.5% per Invoice 2101001860	\$1,114.80	
		\$1,114.80	CT 25022208
Aramark Uniform Services	Towel Service LE/Fire 7-1-20 to 6-30-21	\$54.40	
		\$54.40	CT 25022209
Blue Rose Studio	CLAY SUPPLIES FOR CERAMICS 7.01.2020 - 05.31.2021	\$1,382.63	
		\$1,382.63	CT 25022210
Bremer Auto Parts	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$387.08	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$34.21	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$19.35	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$77.19	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$46.89	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$96.57	
		\$661.29	CT 25022211
Cal-Coast Machinery, Inc.	Supplies per Invoice 670388	\$119.63	
	Supplies per Invoice 670397	\$5.17	
		\$124.80	CT 25022212
California Department Of Justice	New Hire background clearance fingerprints for	\$148.00	
		\$148.00	CT 25022213
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$57.91	
	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$125.76	
		\$183.67	CT 25022214
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY SERVICES	\$2,000.00	
		\$2,000.00	CT 25022215
CDW Government Inc	HP Scanjet Pro 3000 s4 Sheet-feed - Document	\$341.58	
	Tripp Lite Mobile TV Floor Stand Cart Rotating	\$921.98	
	Tripp Lite Mobile TV Floor Stand Cart 60-105 Inch	\$2,783.73	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant		
CDW Government Inc	Belkin Surge Pro 6 Outlet Surge Protector 15ft	\$291.23	CT 25022216		
	Tripp Lite Surge Protector Strip 7ft Cord	\$407.61			
	Asus PCE -AC51 Network Adapter PCIe Card	\$157.03			
		\$4,903.16			
City Of Santa Maria	Water Services and Disposal Site	\$1,553.06	CT 25022217		
	Water Services and Disposal Site	\$388.26			
	Water Services and Disposal Site	\$2,601.02			
	Water Services and Disposal Site	\$650.25			
	Water Services and Disposal Site	\$3,108.22			
	Water Services and Disposal Site	\$777.06			
	Water Services and Disposal Site	\$524.24			
	Water Services and Disposal Site	\$131.06			
	Water Services and Disposal Site	\$646.51			
	Water Services and Disposal Site	\$161.63			
	Water Services and Disposal Site	\$167.62			
	Water Services and Disposal Site	\$41.90			
	Water Services and Disposal Site	\$3,794.96			
	Water Services and Disposal Site	\$948.74			
	Water Services and Disposal Site	\$1,933.48			
	Water Services and Disposal Site	\$483.37			
	Water Services and Disposal Site	\$83.22			
	Water Services and Disposal Site	\$20.81			
	Water Services and Disposal Site	\$101.93			
	Water Services and Disposal Site	\$25.48			
	Water Services and Disposal Site	\$78.89			
	Water Services and Disposal Site	\$19.72			
	Water Services and Disposal Site	\$1,204.55			
	Water Services and Disposal Site	\$301.14			
				\$19,747.12	
	Comcast Cable	Comcast Monthly Recurring Costs		\$187.02	CT 25022218
		\$187.02			
	Comcast Monthly Recurring Costs	\$170.01	CT 25022219		
		\$170.01			
Custom Colors Auto Body Supplies, Inc.	instructional supplies for AB program	\$345.94	CT 25022220		
		\$345.94			
Neal Lemaire	Open Mileage Jan 2021	\$50.40	CT 25022221		
		\$50.40			
Southern California Gas Co	Gas Supply 7.1.2020 - 6.30.2021	\$4,906.82	CT 25022222		
	Gas Supply 7.1.2020-6.30.2021	\$1,226.71			
		\$6,133.53			
Verizon Wireless	Monthly Line Charges for 805.621.2466	\$31.43	CT 25022223		
		\$31.43			
	Cell Phone Service Fees, 7-01-20 thru 06-30-21	\$142.52			

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$142.52	CT 25022224
Verizon Wireless	Cellphone Service from 07-01-20 to 06-30-21	\$305.28	
		\$305.28	CT 25022225
AHC-RCF	Replenish the RCF Fund July 2020 thru Dec 2020	\$1,679.79	
	Replenish the RCF Fund July 2020 thru Dec 2020	\$225.00	
	Replenish the RCF Fund July 2020 thru Dec 2020	\$50.00	
	Replenish the RCF Fund July 2020 thru Dec 2020	\$12,564.01	
		\$14,518.80	CT 25022226
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25022227
Scott Alvarez	CalSTRS Excess Refund FY2019/2020	\$89.64	
		\$89.64	CT 25022228
Amazon	Office-Operational supplies 07-07-20 to 5-31-21	\$32.59	
	Instructional Supplies 07-07-20 to 05-31-21	\$26.03	
	Instructional Supplies 07-07-20 to 05-31-21	\$40.51	
	Instructional Supplies 07-07-20 to 05-31-21	\$33.70	
	Instructional Supplies 07-07-20 to 05-31-21	\$80.70	
	Instructional Supplies 07-07-20 to 05-31-21	\$91.15	
	Instructional Supplies 07-07-20 to 05-31-21	\$17.04	
	Instructional Supplies 07-07-20 to 05-31-21	\$130.46	
	Technology Supplies July 1, 2020 - May 31, 2021	\$29.34	
	Technology Supplies July 1, 2020 - May 31, 2021	\$36.86	
	Office supplies; Aug. 20, 2020 - May 31, 2021	\$46.12	
	Office supplies; Aug. 20, 2020 - May 31, 2021	\$260.60	
	Instructional Supplies 7/1/20-5/31/21	\$82.99	
	Instructional Supplies 7/1/20-5/31/21	\$32.55	
	Supplies for the Chem labs, 11/17/20 thru 5/31/21	\$33.35	
	Supplies for the Chem labs, 11/17/20 thru 5/31/21	\$31.63	
	Standing Desk Computer Workstation	\$76.11	
	Instructional Supplies for Biology labs	\$38.98	
	Instructional Supplies for Biology labs	(\$22.05)	
	Rock and mineral kits, Jan 4-May 31, 2021	\$733.50	
	Fetal Blood Circulation Model Born Umbilical Cord	\$342.55	
	Shipping	\$19.18	
	APC UPS, 600VA, UPS BATTERY	\$63.87	
	400W Portable bluetooth PA	\$79.45	
	Operational supplies Jan 19 to May 30, 2021	\$85.90	
		\$2,423.11	CT 25022229
	OFFICE-OPERATIONAL SUPPLIES, 11-4-20 TO 5-31-21	\$65.22	
	BOOKS FOR SANTA MARIA LIBRARY, 1/8/21 TO 5/31/21	\$69.70	
		\$134.92	CT 25022230
Stephen Bluestein	CalSTRS Excess Refund FY2019/2020	\$100.45	
		\$100.45	CT 25022231
Jamaal Brown	2021 Black365 Calendars	\$2,172.83	
	2021 Latino Calendars	\$2,172.83	
	Shipping	\$168.00	

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Jamaal Brown	2021 Black365 Calendars - Invoice# 497	\$1,086.41	
	2021 Latino Calendars	\$1,086.41	
	Black History Cards Edition 1: Conscious	\$21.64	
	Black History Cards Edition 2: African American	\$21.64	
	Hispanic Heritage Cards Edition 1: Hispanic	\$21.64	
	Shipping	\$84.00	
		\$6,835.40	CT 25022232
Ca Schools Dental Coalition	Dental Insurance Feb21	\$53,026.00	
	Dental Insurance Mar21	\$53,026.00	
		\$106,052.00	CT 25022233
Denize Cain	CalSTRS Excess Refund FY2019/2020	\$221.17	
		\$221.17	CT 25022234
Rinaldo Caminada	CalSTRS Excess Refund FY2019/2020	\$198.29	
		\$198.29	CT 25022235
Carquest Auto Parts	Instructional Supplies for AT Program	\$35.54	
		\$96.91	
		\$132.45	CT 25022236
Alexander Chakshiri	CalSTRS Excess Refund FY2019/2020	\$39.43	
		\$39.43	CT 25022237
John Chamberlain	CalSTRS Excess Refund FY2019/2020	\$216.85	
		\$216.85	CT 25022238
Data Ticket Inc	Citation Processing 7-1-20 thru 06-30-21	\$0.83	
		\$140.00	
		\$140.83	CT 25022239
Lilian De La Torre-Reed	Translation Services 9/29/20 - 12/4/20	\$418.25	
	Drop survey Spanish translation 1/5/21	\$80.00	
	Spanish translation for Cal-SOAP	\$22.50	
		\$520.75	CT 25022240
Andrew Densmore	CalSTRS Excess Refund FY2019/2020	\$363.19	
		\$363.19	CT 25022241
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$447.50	
	Allan Hancock Fine Arts Building	\$8,914.50	
	Allan Hancock Fine Arts Building	\$420.00	
		\$9,782.00	CT 25022242
Emerald Wave Media	AHC Centennial Celebration Kickoff 30 sec spot	\$600.00	
	AHC Centennial Celebration Kickoff 30 sec spot	\$300.00	
		\$900.00	CT 25022243
Eyemed Vision Care	Vision Ins Feb21 Retirees/COBRA	\$484.04	
		\$484.04	CT 25022244
Federal Express Corp	Mailings for Acct #1104-8488	\$12.43	
		\$12.43	CT 25022245
Ferguson Enterprises Inc	Plumbing Supplies, 01-01-21 thru 5-31-21	\$249.18	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ferguson Enterprises Inc	Plumbing Supplies, 01-01-21 thru 5-31-21	\$13.88	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$19.77	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$25.37	
		\$308.20	CT 25022246
Fisher Scientific Co Llc	pH meter Kit, #S04968, Quote# 1006-0844-13	\$23,851.22	
		\$23,851.22	CT 25022247
Follett Heg - Ahc Bookstore	Instructional Supplies for the MESA Center	\$1,031.24	
	Instructional Supplies 7/1/2020-5/31/2021	\$109.84	
		\$1,141.08	CT 25022248
Foodbank Of Santa Barbara County	Campus Food Share Program	\$993.12	
		\$993.12	CT 25022249
	Campus Food Share Program	\$6,180.82	
		\$6,180.82	CT 25022250
Foundation for California Community Colleges	Adobe Creative Cloud License (6 month/1 semester)	\$1,999.50	
		\$1,999.50	CT 25022251
	Adobe Creative Cloud License (6 month/1 semester)	\$7,998.00	
		\$7,998.00	CT 25022252
Grainger Inc.	Maintenance Supplies, 7-1-20 thru 5-31-21	\$29.96	
		\$29.96	CT 25022253
Kari Hall	CalSTRS Excess Refund FY 2019/2020	\$591.88	
		\$591.88	CT 25022254
Hardy Diagnostics	Science Lab Supplies July 1, 2020-May 31, 2021	\$39.15	
	Science Lab Supplies July 1, 2020-May 31, 2021	\$143.54	
		\$182.69	CT 25022255
Edward Herrmann	CalSTRS Excess Refund FY 2019/2020	\$135.00	
		\$135.00	CT 25022256
House Sanitary Supply, Inc.	GLV Vinyl Synthetic Blue LG Order #246890	\$793.88	
		\$793.88	CT 25022257
Ips Group Inc	Monthly Secure Gateway/Wireless Data	\$495.00	
	Monthly Secure Gateway/Wireless Data	\$495.00	
	Monthly Secure Gateway/Wireless Data	\$495.30	
		\$1,485.30	CT 25022258
Jay Cee Trophy	Fire Academy name tags	\$708.84	
		\$708.84	CT 25022259
Sandra Kramer	Reimb for Annual Virtual CCCEOPSA Conference	\$250.00	
		\$250.00	CT 25022260
Richard Mahon	CalSTRS Excess Refund FY 2019/2020	\$356.70	
		\$356.70	CT 25022261
Mathworks Inc	Teaching School Suite (TSS)	\$600.00	

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$600.00	CT 25022262
Metlife Small Market	Insurance Premiums January 2021	\$6,068.28	
		\$6,068.28	CT 25022263
Mission Linen Supply	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$46.70	
	Laundry services for AT program	\$37.40	
	Laundry services for AT program	\$40.97	
	Laundry services for AB program	\$13.53	
	Laundry services for AB program	\$12.27	
		\$150.87	CT 25022264
Michael Muscio	CalSTRS Excess Refund FY 2019/2020	\$155.47	
		\$155.47	CT 25022265
New Precision Technology LLC	Office Supplies - Lamination and Bindery	\$550.71	
		\$550.71	CT 25022266
Noble Power Equipment	Edger Blade, Rot, 10x12 per Invoice 486026	\$64.70	
	Trimmer Line, Rot, 5 lb. Spool	\$66.89	
		\$131.59	CT 25022267
Stephen O'Neill	CalSTRS Excess Refund FY 2019/2020	\$374.54	
		\$374.54	CT 25022268
Office Depot	post it notes pop up pack of 12	\$11.81	
	Pilot G-2 Gel ink refills blue 2 pack	\$10.20	
	Papermate leads .7mm #2	\$2.61	
	Operational Supplies	\$96.48	
	INSTRUCTIONAL SUPPLIES 8.12.20 TO 12.31.20	\$78.34	
	INSTRUCTIONAL SUPPLIES 8.12.20 TO 12.31.20	\$36.86	
	INSTRUCTIONAL SUPPLIES 8.12.20 TO 12.31.20	\$96.69	
	Office Supplies for Community Education	\$94.74	
	Office supplies for Fire, Safety and EMS	\$137.78	
	Seagate backup hub for faculty	\$1,522.39	
	Office Supplies for Community Education	\$17.27	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$182.53	
	Instructional Supplies 7/1/20-5/31/21	\$31.23	
	Office-operational supplies 11-17-20 to 5-31-21	\$35.58	
	Office supplies for 07/01/2020 to 05/31/2021	\$182.93	
	Operational Supplies 07.01.20 - 5.31.21	\$52.53	
	Call Bell	\$11.63	
	Office Supplies for Community Education	\$230.53	
	Office Supplies for Community Education	\$20.65	
	Office-operational supplies 11-17-20 to 5-31-21	\$52.13	
		\$2,904.91	CT 25022269
Garson Olivieri	CalSTRS Excess Refund FY 2019/2020	\$136.46	
		\$136.46	CT 25022270
Packet Fusion Inc	Mitel IP Phone 485G - 8 Line Color LCD	\$6,264.00	
	Shipping Estimate	\$59.16	
		\$6,323.16	CT 25022271

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Passmore Electric Co, Inc	Labor for electrical work; evaluated, layed out Service truck for electrical work for covid	\$2,354.28	CT 25022272
		\$161.00	
		\$2,515.28	
Heather Penk	CalSTRS Excess Refund FY 2019/2020	\$53.60	CT 25022273
		\$53.60	
Mark Peterschick	CalSTRS Excess Refund FY 2019/2020	\$101.44	CT 25022274
		\$101.44	
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing Rental and Service of Holding Tank for API Trailer	\$737.67	CT 25022275
		\$65.25	
		\$802.92	
Premium Quality Lighting	Light Bulbs, F32T8-841 Superior Life Freight Charges	\$636.19	CT 25022276
		\$86.20	
		\$722.39	
Prey Inc	Prey Software Subscription Renewal Prey Software Subscription Renewal Prey Software Subscription Renewal	\$5,463.74	CT 25022277
		\$2,731.88	
		\$10,016.88	
		\$18,212.50	
Minerva Rangel	CalSTRS Excess Refund FY 2019/2020	\$84.04	CT 25022278
		\$84.04	
S/P2	S/P2 Automotive Subscription	\$299.00	CT 25022279
		\$299.00	
Santa Barbara Co Air	Emission Fee-11210 Lompoc Gas Tank Permit 14315 AB2588 State Fee - 01019 - Allan Hancock College Emission Fee-01019 Bldg. O Auto Body Permit	\$459.31	CT 25022280
		\$70.00	
		\$459.31	
		\$988.62	
Feride Schroeder	CalSTRS Excess Refund FY 2019/2020	\$420.04	CT 25022281
		\$420.04	
Monique Segura	CalSTRS Excess Refund FY 2019/2020	\$293.13	CT 25022282
		\$293.13	
Richard Seidenberg	CalSTRS Excess Refund FY 2019/2020	\$48.07	CT 25022283
		\$48.07	
Patrick Shattuck	CalSTRS Excess Refund FY 2019/2020	\$160.27	CT 25022284
		\$160.27	
Nathan Shields	CalSTRS Excess Refund FY 2019/2020	\$183.22	CT 25022285
		\$183.22	
Eric Shiers	CalSTRS Excess Refund FY 2019/2020	\$28.98	CT 25022286
		\$28.98	
SISC III	Insurance Premiums February 2021	\$492,497.87	CT 25022287
		\$492,497.87	
Smart & Final	Food for childrens center 1-1-21 to 6-30-21	\$106.40	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$106.40	CT 25022288
Smith Pipe & Supply Inc	Landscape Supplies, 1-01-21 thru 5-31-21	\$62.11	
	Landscape Supplies, 1-01-21 thru 5-31-21	\$46.55	
	Landscape Supplies, 1-01-21 thru 5-31-21	\$41.28	
	Landscape Supplies, 1-01-21 thru 5-31-21	\$236.27	
	Landscape Supplies, 1-01-21 thru 5-31-21	\$52.87	
	Landscape Supplies, 1-01-21 thru 5-31-21	\$22.88	
		\$461.96	CT 25022289
Sousa Tire Service	Tire, Greenball S317 RIB Transmaster BW	\$45.68	
	Dismount	\$9.00	
	Mount	\$18.00	
	State Tax Recycle Fee	\$3.50	
	Tire Disposal Fee	\$3.50	
	Tire Disposal Fees per Invoice 58653	\$33.75	
		\$113.43	CT 25022290
SVM Lp	Walmart Cards for CAFYES Students #BP012821	\$20,000.00	
	Shipping	\$25.95	
		\$20,025.95	CT 25022291
Tableau Software LLC	Server - Web Client Interactor Maintenance Renewal	\$8,250.00	
	Desktop - Professional User - Maintenance Renewal	\$1,200.00	
		\$9,450.00	CT 25022292
Karen Tait	CalSTRS Excess Refund FY 2019/2020	\$206.29	
		\$206.29	CT 25022293
Tequipment.Net	Rigol DG1062Z	\$7,269.76	
	Rigol DS1054Z	\$4,235.62	
	Rigol DP832	\$5,740.57	
	Rigol DM3058E	\$5,327.92	
	Shipping	\$10.84	
		\$22,584.71	CT 25022294
The Criterion Collection Inc	CRITERION CHANNEL BULK SUBSCRIPTION	\$680.00	
		\$680.00	CT 25022295
Jacob Torres	MESA student award for completion of MESA Student	\$300.00	
		\$300.00	CT 25022296
Troesh Coleman Pacific Inc	Salt-Pepper Crushed Rock per Invoice 18269	\$294.56	
	Dump Truck Charge	\$96.97	
		\$391.53	CT 25022297
Uline Inc	Uline Utility Cart 45 X 25 X 33", Black	\$2,370.75	
	Shipping	\$169.76	
	Chipboard Pads 26"x38" #S-8294 Request #49560019	\$217.50	
	Shipping	\$89.34	
		\$2,847.35	CT 25022298
United Health Care Insurance Co	Insurance Premiums March 2021	\$1,507.81	

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,507.81	CT 25022299
United Parcel Service	UPS Charges, 7-1-20 thru 6-30-21	\$46.63	
		\$46.63	CT 25022300
United Site Services Of California Inc	2 STATION SINK RENTALS	\$384.97	
	DELUXE RESTROOM RENTAL	\$62.80	
	DELUXE RESTROOM RENTAL	\$62.80	
	2 STATION SINK RENTALS	\$304.84	
	2 STATION SINK RENTALS	\$304.84	
	DELUXE RESTROOM RENTAL	\$62.80	
	2 STATION SINK RENTALS	\$304.84	
	DELUXE RESTROOM RENTAL	\$62.80	
		\$1,550.69	CT 25022301
US Bank Corporate Payment System	ECON Alliance webinar registration 12/3/20	\$25.00	
	AERA membership renewal	\$215.00	
	AERA book "Improving Research Based Knowledge	\$35.00	
	Best Western Plus - Hotel stay for student Michele	\$749.88	
	Amazon - facial tissue	\$58.71	
	CA State University webinar registration	\$30.00	
	Amazon radio-walkie talkies	\$307.01	
	Amazon radio-walkie talkies	\$2,253.09	
	Fall 2020 ACCE Workshop	\$200.00	
	EconAlliance-Virtual Webinar	\$50.00	
		\$3,923.69	CT 25022302
Francisco Velasco	CalSTRS Excess Refund FY 2019/2020	\$44.78	
		\$44.78	CT 25022303
Venngage Inc	Venngage subscription (5 users)	\$1,638.00	
		\$1,638.00	CT 25022304
Jan Walters	Reimb for Race to Justice Virtual Event Series	\$95.00	
		\$95.00	CT 25022305
Kevin Walthers	Reimbursement - Work World	\$1,209.37	
	Reimbursement - Target	\$86.96	
		\$1,296.33	CT 25022306
Cesar Alvarez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022307
Cindy Baca Crespo	Manual Refund Submitted	\$8.00	
		\$8.00	CT 25022308
Juan Barboza	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25022309
Sammantha Barnes	Manual Refund Submitted	\$59.00	
		\$59.00	CT 25022310
Cynthia Barrientos	Manual Refund Submitted	\$22.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$22.00	CT 25022311
Trudy Bigelow	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25022312
James Brenneman	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25022313
Diego Burmester	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022314
Ruben Castaneda	Manual Refund Submitted	\$1,587.00	
		\$1,587.00	CT 25022315
Gina Chase	Manual Refund Submitted	\$898.00	
		\$898.00	CT 25022316
Perla Chavez Bautista	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022317
Sierra Ervin	Manual Refund Submitted	\$94.00	
		\$94.00	CT 25022318
Marcela Flores	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022319
Karla Flores- Lopez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022320
Stephanie Garcia	Manual Refund Submitted	\$1,576.00	
		\$1,576.00	CT 25022321
Haydin Greene	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022322
Bryan Herrera	Manual Refund Submitted	\$625.00	
		\$625.00	CT 25022323
Olivia Howard	Manual Refund Submitted	\$1,543.00	
		\$1,543.00	CT 25022324
Jazmin Lemus-Ruiz	Manual Refund Submitted	\$204.00	
		\$204.00	CT 25022325
Palahalan Lopez	Manual Refund Submitted	\$600.00	
	Manual Refund Submitted	\$200.00	
		\$800.00	CT 25022326
Joshua Mac Kinney	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022327
Evan Mehlschau	Manual Refund Submitted	\$148.00	
		\$148.00	CT 25022328
Benjamin Morearty	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25022329
Natalie Moyer	Manual Refund Submitted	\$190.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
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Vendor Name	Description	Amount	Warrant
		\$190.00	CT 25022330
Jennifer Murillo Mendez	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25022331
Natalie Nunez	Manual Refund Submitted	\$115.00	
		\$115.00	CT 25022332
Alleena Olivas	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022333
Jose Orejel	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25022334
Eduardo Ortiz	Manual Refund Submitted	\$1,564.00	
		\$1,564.00	CT 25022335
Jorge Pena	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022336
Eddson Perez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022337
Taylor Perry	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022338
Chelsea Prendergast	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25022339
Michelle Ramirez Alcantar	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022340
Jacqlyn Rayas	Manual Refund Submitted	\$187.00	
		\$187.00	CT 25022341
Gerardo Reyes	Manual Refund Submitted	\$1,074.00	
		\$1,074.00	CT 25022342
Rosa Rivera De Jesus	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022343
Christian Roseborough	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022344
Blanca Ruiz	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022345
Daniela Santiago-Corro	Manual Refund Submitted	\$648.00	
		\$648.00	CT 25022346
Santina Saucedo	Manual Refund Submitted	\$11.00	
		\$11.00	CT 25022347
Alyssa Scannelli	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25022348
Alan Valle Cruz	Manual Refund Submitted	\$27.00	

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$27.00	CT 25022349
Stephanie Vega-Rodriguez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022350
Cesar Velasco-Sanchez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022351
Esmeralda Venegas	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022352
Rachael Waters	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25022353
Edella Westerfield	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022354
JoAnn White	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022355
Christopher Yarnell	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25022356
Filiberto Zepeda	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25022357
Juan Zepeda	Manual Refund Submitted	\$79.00	
		\$79.00	CT 25022358
19six Architects	Construction Administration	\$742.50	
	Construction Administration	\$4,557.50	
	DSA Approval	\$1,625.00	
	Design	\$855.00	
	Design	\$660.00	
		\$8,440.00	CT 25022359
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$338,658.00	
		\$338,658.00	CT 25022360
AHC Foundation	Fiscal 2020-21 FDTN Adv Salary Rmb	\$6,731.54	
		\$6,731.54	CT 25022361
All American Screen Printing Inc	T-shirts for PUENTE Program	\$642.06	
	T-shirts for PUENTE Program	\$565.50	
		\$1,207.56	CT 25022362
AMG & Associates, Inc	Fine Arts Complex Project	\$729,338.35	
	Fine Arts Complex Project	\$199,402.45	
		\$928,740.80	CT 25022363
	Fine Arts Complex Project	\$38,386.23	
	Fine Arts Complex Project	\$10,494.87	
		\$48,881.10	CT 25022364
Armstrong's Lock And Key	Key-Lock Supplies, 7-01-20 thru 05-31-21	\$48.94	
	Key-Lock Supplies, 7-01-20 thru 05-31-21	\$16.31	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
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Vendor Name	Description	Amount	Warrant
		\$65.25	CT 25022365
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 25022366
Betty's Cleaners	Sewing of Basketball Jerseys Inv#2325	\$192.00	
		\$192.00	CT 25022367
Bremer Auto Parts	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$89.54	
		\$89.54	CT 25022368
California Electric Supply	Circuit Breaker (50A 2P CKT BRKR) for covid vaccine	(\$41.83)	
	Electrical supplies for covid vaccine clinic;	\$260.51	
	Cord 01824 1x100FT for covid vaccine clinic;	\$381.80	
	Circuit Breaker (50A 2P CKT BRKR) for covid vaccine	\$212.83	
	125/250V temporary power box for covid vaccine	\$467.63	
	Electrical supplies for covid vaccine clinic;	\$748.97	
	Connector Sealing Pack per Invoice 7826-1001860	\$161.65	
		\$2,191.56	CT 25022369
CDW Government Inc	Dell AC511M Stereo USB Sound Bar	\$382.69	
	AWS Disaster Recovery Build & Integration	\$2,138.75	
	Microsoft LifeCam Studio for Business Web Camera	\$0.00	
	Microsoft LifeCam Studio for Business Web Camera	\$291.54	
	Logitech Meetup Camera System	\$4,379.85	
	Dell CTO M.2 Wireless Access Card	\$441.53	
	C2G 6ft HDMI Cable with Ethernet M/M	\$180.09	
	PNY CS2130 Solid State NVMe 500GB M.2	\$657.61	
	Kingston A2000 Solid State M.2 NVMe 250GB Drive	\$1,043.46	
	Seagate Backup Plus Hub 10TB USB 3.0	\$267.65	
	C2G 10ft HDMI Cable with Ethernet	\$90.05	
	Logitech TV Mount for Meetup Camera System	\$77.86	
	Logitech Meetup All In One Conference Cam	\$1,751.94	
	Kingston UV500 Solid State Drive 960GB M.2	\$701.88	
	StarTech.com 100 6" Cable Tie with Mounting Hole	\$11.70	
	Startech.com 100 Pack Cable Tie Mounts Adhesive	\$17.10	
	Startech.com 100 4" Cable Tie with Mounting Hole	\$13.49	
	iPad Pro 4th Gen 256gb WiFi 12.9"	\$1,075.54	
	Logitech Slim Folio Pro Keyboard Case for iPad Pro	\$118.74	
	Recycling Fee	\$4.00	
		\$13,645.47	CT 25022370
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 25022371
City of Lompoc	Commercial Light Electric 7.1.2020 - 6.30.2021	\$12,679.50	
	Waste Disposal-Sewer Fees 7.1.2020 - 6.30.2021	\$1,846.90	
	Water Services 7.1.2020 - 6.30.2021	\$5,025.27	
		\$19,551.67	CT 25022372
Comcast Cable	Comcast Monthly Recurring Costs	\$220.01	

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$220.01	CT 25022373
Comcast Cable	Comcast Monthly Recurring Costs	\$239.96	
		\$239.96	CT 25022374
	Comcast Monthly Recurring Costs	\$130.01	
		\$130.01	CT 25022375
	Comcast Monthly Recurring Costs	\$2,648.94	
		\$2,648.94	CT 25022376
Community College League Of California	LSP LIBRARY SERVICE PLATFORM PROGRAM	\$17,753.00	
		\$17,753.00	CT 25022377
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$101.49	
		\$101.49	CT 25022378
	Water - Monthly Stand Rental	\$11.00	
	Bottled Water Delivery, 10/1/20 thru 6/30/21	\$42.60	
	Stand Rentals	\$11.00	
	Bottled Water Delivery, 10/1/20 thru 6/30/21	\$8.55	
	Stand Rentals	\$11.00	
		\$84.15	CT 25022379
Cumulus Technology Services LLC	Consulting for Disaster Recovery Assessment	\$1,050.00	
		\$1,050.00	CT 25022380
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB Program	\$19.04	
		\$19.04	CT 25022381
Digital West Networks, Inc	Telephone Service 7/1/2020 - 6/30/2021	\$3,179.27	
	Telephone Service 7/1/2020 - 6/30/2021	\$1,198.86	
	Telephone Service 7/1/2020 - 6/30/2021	\$1,094.52	
		\$5,472.65	CT 25022382
Jennifer Gaddis	Open Mileage Jan 2021	\$7.06	
		\$7.06	CT 25022383
Azhane Griggs	Enrollment Expense Reimbursement Fall 2020	\$1,000.00	
		\$1,000.00	CT 25022384
Alfredo Koch	Reimb for Addressing Faculty Anxiety Workshop on	\$300.00	
		\$300.00	CT 25022385
Armando Limon	Open Mileage Jan 19.21	\$28.22	
		\$28.22	CT 25022386
Maryfrances Marecic	Open Mileage 1.13.21	\$28.22	
		\$28.22	CT 25022387
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$18,781.76	
	Electricity Services 7.1.2020 - 6.30.2021	\$4,695.44	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
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Vendor Name	Description	Amount	Warrant
		\$23,477.20	CT 25022388
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$1,343.16	
	Electricity Services 7.1.2020 - 6.30.2021	\$335.79	
		\$1,678.95	CT 25022389
	Electricity Services 7.1.2020 - 6.30.2021	\$1,464.20	
	Electricity Services 7.1.2020 - 6.30.2021	\$366.05	
		\$1,830.25	CT 25022390
Righetti High School	Return 20/21 Scholarship \$1000.00 H20110784 C.Diaz	\$1,000.00	
		\$1,000.00	CT 25022391
Testa Catering	Tent Rental for vaccine clinic; Event #E06549	\$8,765.25	
		\$8,765.25	CT 25022392
Amazon	Amazon.com Refund P2000362	(\$31.53)	
	Instructional Supplies for Biology labs	\$59.50	
	Instructional Supplies for Biology labs	(\$22.32)	
	Instructional Supplies for Biology labs	(\$22.30)	
	Instructional Supplies 07-07-20 to 05-31-21	\$284.75	
	Instructional Supplies 07-07-20 to 05-31-21	(\$284.75)	
	Instructional Supplies 07-07-20 to 05-31-21	\$785.16	
	Instructional Supplies 07-07-20 to 05-31-21	\$357.78	
	Instructional Supplies 07-07-20 to 05-31-21	\$413.24	
	Instructional Supplies 07-07-20 to 05-31-21	\$108.30	
	Student Supplies 07-07-20 to 05-31-21	\$1,223.38	
	Student Supplies 07-07-20 to 05-31-21	\$68.09	
	Supplies for the Chem labs, 11/17/20 thru 5/31/21	\$47.93	
	Instructional Supplies for MESA Center	\$11.93	
	Haimer - 80.360.00.in HAIMER Universal 3D Sensor -	\$2,310.95	
	Instructional Supplies 01/26/21 - 05/31/21	\$292.57	
	LD Remanufactured Ink Cartridge	\$38.04	
	Grading for Equity Paperback	\$33.60	
		\$5,674.32	CT 25022393
	LIBRARY BOOKS, 7-23-20 TO 5-31-21 (DORITY FUND)	\$149.78	
	Miscellaneous Books 11.16.20 - 5.31.21	\$21.97	
	Miscellaneous Books 11.16.20 - 5.31.21	\$157.52	
	Miscellaneous Books 11.16.20 - 5.31.21	\$433.79	
	Miscellaneous Books 11.16.20 - 5.31.21	\$22.83	
	Miscellaneous Books 11.16.20 - 5.31.21	\$43.50	
		\$829.39	CT 25022394
Burnham Insurance Services	ACA Consulting July 1, 2020 - June 30, 2021	\$3,250.00	
		\$3,250.00	CT 25022395
Luis Castro Perez	Reimbursement for DOT Supervisor Training Course	\$44.00	
		\$44.00	CT 25022396
Lilian De La Torre-Reed	Spanish Translation of Spring 2021 Registration	\$68.75	
		\$68.75	CT 25022397

**Allan Hancock College
Warrant Register**

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Dimes Media Corporation	ALT 100.9 95.3 Drive Sponsor Advertise	\$2,668.00	
		\$2,668.00	CT 25022398
Downs Government Affairs, LLC	Services for consortium project 7/1/20-6/30/21	\$2,000.00	
		\$2,000.00	CT 25022399
Emerald Wave Media	Radio Ads for Community Education	\$600.00	
		\$600.00	CT 25022400
Facilities Planning And Consulting Services	Planning and Consulting Services	\$647.50	
		\$647.50	CT 25022401
Farm Supply Company	Walls Coveralls, XL Reg	\$57.63	
	Webtex Bib Overall XL	\$21.74	
	Webtex 48 inch Coat, XXL	\$63.04	
	Webtex Bib Overall XXL	\$21.74	
	Webtex Bib Overall XL	\$21.74	
	Gopher Hawk Starter Set	\$30.44	
	Sand Bag Poly 14x26	\$27.19	
		\$243.52	CT 25022402
FastSpring	Seq 10-User Annual Subscription	\$588.00	
		\$588.00	CT 25022403
Federal Express Corp	Fedex Delivery charges 7/01/2020 - 6/30/2021	\$7.79	
	Mailings for Acct #1104-8488	\$9.99	
		\$17.78	CT 25022404
Fisher Scientific Co Llc	METHYL STEARATE, 99% 5G	\$53.70	
	ACETONE NF/FCC 1LITER	\$61.32	
	METHANOL HPLC 1LSAFECOTE	\$39.76	
		\$154.78	CT 25022405
Follett Heg - Ahc Bookstore	Calc Pad 8.5 X 11, Green, 200 Sheets	\$695.13	
	RESERVE TEXTBOOKS, 1/29/21 TO 5/31/21	\$3,603.98	
		\$4,299.11	CT 25022406
Garda CI West Inc	Armored Transportation Service-07/01/20-06/30/21	\$543.56	
		\$543.56	CT 25022407
Grainger Inc.	Microfiber Cloth, 16x16, Blue, Pk24	\$51.34	
		\$51.34	CT 25022408
Griego Pool Service	Pool Service, 7-01-2020 thru 6-30-2021	\$2,550.00	
		\$2,550.00	CT 25022409
Health Sanitation Services	Roll off for 01-14-21	\$162.45	
	Green Yard Waste - Disposal Per Ton	\$104.74	
	Roll off for 11-30-20	\$162.45	
	Green Yard Waste - Disposal Per Ton	\$90.82	
		\$520.46	CT 25022410
Health Services Assoc Ca Comm Colleges	CONFERENCE REGISTRATION HSACCC VIRTUAL FOR	\$300.00	
	CONFERENCE REGISTRATION HSACCC VIRTUAL	\$80.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
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Vendor Name	Description	Amount	Warrant
Health Services Assoc Ca Comm Colleges	CONFERENCE REGISTRATION HSACCC VIRTUAL	\$80.00	
	CONFERENCE REGISTRATION HSACCC VIRTUAL	\$160.00	
	CONFERENCE REGISTRATION HSACCC VIRTUAL	\$160.00	
		\$780.00	CT 25022411
House Sanitary Supply, Inc.	Sprayer Electrostatic Cordless Hand Held	\$1,906.57	
		\$1,906.57	CT 25022412
Kaman Industrial Technologies	Coupling Sleeve, 4JEM per Invoice E797009	\$7.09	
		\$7.09	CT 25022413
Sara Marshall	Reimbursement for Ink Cartridge HP63	\$50.01	
		\$50.01	CT 25022414
Mission Linen Supply	Laundry services for AT program	\$40.97	
	Laundry services for AB program	\$13.53	
	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$47.56	
	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$47.56	
		\$149.62	CT 25022415
MSC Industrial Supply Co	Instructional Supplies for AT Program	\$277.53	
		\$277.53	CT 25022416
Nicks Telecom	REPAIRS ON UNIT 17, 18, 19 ON 9/11/20 INVOICE 6722	\$195.00	
	TRAVEL CHARGE	\$45.00	
	DOUBLE THROW TOGGLE SWITCH	\$17.40	
	REPAIRS ON UNIT 8 AND 15 ON 9/16/20 INVOICE 6730	\$130.00	
	TRAVEL CHARGE	\$45.00	
		\$432.40	CT 25022417
Noble Power Equipment	L-Stem Tube per Invoice 485667	\$7.73	
	Supplies per Invoice 486027	\$143.32	
	Supplies per Invoice 487094	\$57.37	
	Supplies per Invoice 487664	\$271.21	
		\$479.63	CT 25022418
North State Environmental Inc	Hazardous Waste Removal-Supplies, Labor, Disposal,	\$5,357.30	
	Hazardous Waste Removal-Supplies, Labor, Disposal,	\$3,864.27	
		\$9,221.57	CT 25022419
Office Depot	Office supplies for IT department	\$95.20	
	Monthly Planner 2021-2022	\$28.12	
	Canon PG-245XL High-Yield Black Ink Cartridge	\$84.79	
	HP 78A Toner Cartridges 2 pack	\$349.88	
	Mouse pad gel wrist rest	\$11.03	
	Office Supplies for LPS Dept 8-3-20 to 5-31-21	\$109.72	
	Instructional Supplies 7/1/20-5/31/21	\$23.61	
	Office Supplies 8-27-20 thru 5-31-21	\$48.34	
	Office Supplies 7-8-2020 to 12-12-2020	\$158.48	
	Office Supplies 7-8-2020 to 12-12-2020	\$158.48	
	Office Supplies 7-8-2020 to 12-12-2020	\$105.76	
	Office Supplies 7-8-2020 to 12-12-2020	\$105.76	
	OPERATIONAL SUPPLIES JULY 1, 2020-MAY 31, 2021	\$19.10	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
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Vendor Name	Description	Amount	Warrant
Office Depot	Office Supplies, 8-17-2020 to 12-10-2020	\$36.68	
	Office-operational supplies 11-17-20 to 5-31-21	\$98.71	
	Office-operational supplies 11-17-20 to 5-31-21	\$13.70	
		\$1,447.36	CT 25022420
Old Town Shirt Factory	Pocket Tee Shirt, PC61P, Large	\$7.85	
	Pocket Tee Shirt, PC61P, 2 XL	\$20.99	
	Pocket Polo Shirt , K500P, Large	\$14.65	
	Shirt, Long Sleeve, S608, Large	\$19.55	
	Shirt, Short Sleeve, S508, 2 XL	\$21.19	
	Jacket, JP56, Large	\$35.87	
	Hooded Sweatshirt, PC90H, Large	\$17.45	
	Hooded Sweatshirt, PC90H, 2XL	\$26.15	
	Embroidery, AHC Logo	\$41.87	
	Embroidery-Facilities with Name	\$33.50	
	Embroidery, Facilities	\$8.38	
	Jacket, JP56, 2XL	\$37.50	
		\$284.95	CT 25022421
Open Education Global, Inc	Open Education Consortium Annual Membership	\$700.00	
		\$700.00	CT 25022422
PARS Public Agency Retirement	Payroll Deduction 02.10.21	\$333.74	
		\$333.74	CT 25022423
Part Time Faculty AHC - Member	Payroll Deduction 02.10.21	\$297.56	
		\$297.56	CT 25022424
Kara Pizano	Reimb - Sony Noise Cancelling Headphones WHCH710N,	\$105.60	
		\$105.60	CT 25022425
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$903.42	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$1,068.75	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$142.83	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$2,618.49	
	Floor Burnisher, Windsor, Lightning 2000, 20 inch	\$3,828.00	
	Glove Nitrile, Blue, XL, Box of 100	\$192.38	
	Glove, Nitrile, L, Box of 100	\$192.38	
		\$8,946.25	CT 25022426
Quest Diagnostics	LABORATORY SERVICES FOR AHC STUDENTS	\$16.56	
		\$16.56	CT 25022427
R&R Roll-Off	Rental - 40 Yard Drop Box per Invoice 55473	\$200.00	
	Disposal Fee- Mixed Debris	\$339.47	
	Santa Maria Franchise Fee	\$10.79	
		\$550.26	CT 25022428
Santa Barbara Co Env Health Svc	Annual Hazardous Materials Permit Fee for 2021	\$1,039.00	
	Annual Hazardous Materials Permit Fee for 2021	\$1,288.00	
	Annual Hazardous Materials Permit Fee for 2021	\$1,502.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,829.00	CT 25022429
Santa Maria Times	Monthly Online Big Ad July 2020 to June 2021	\$1,000.00	
	Spring 2021 Registration Reveal Ad to run	\$350.00	
	Print and online ad in SMT How to Choose Special	\$550.00	
		\$1,900.00	CT 25022430
Save Mart Supermarkets	Food Supplies Children Center 1-1-21 to 6-30-21	\$25.15	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$116.11	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$31.76	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$28.80	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$118.82	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$3.49	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$63.21	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$88.58	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$105.43	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$124.43	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$89.52	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$11.96	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$97.20	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$83.39	
		\$987.85	CT 25022431
Sesac Inc	License Agreement for Non-dramatic performance	\$557.05	
		\$557.05	CT 25022432
Smart & Final	Instructional Supplies 02/02/21 - 03/31/21	\$267.31	
	Food for childrens center 1-1-21 to 6-30-21	\$73.18	
		\$340.49	CT 25022433
Smith Pipe & Supply Inc	Landscape Supplies, 1-01-21 thru 5-31-21	\$713.67	
	Landscape Supplies, 1-01-21 thru 5-31-21	\$28.30	
		\$741.97	CT 25022434
Sousa Tire Service	Tire, Carlisle All Trail II New Tire	\$288.02	
	State Tax Recycle Fee	\$3.50	
	Dismount and Mount Tires	\$32.00	
	Rubber Valve Stem	\$6.14	
	Tire Disposal Fee	\$7.00	
		\$336.66	CT 25022435
Stantec Consulting Services Inc	Additional Services for Engineering Support	\$9,356.25	
	Additional Services for Engineering Support	\$4,437.25	
	Additional Services for Engineering Support for	\$5,250.00	
		\$19,043.50	CT 25022436
Strata Information Group	Remote Student AR Consulting Support thru 06/30/21	\$620.00	
	DBA Consulting July 1, 2020 - December 31, 2020	\$1,356.25	
	Financial Aid Consulting Thru 6/30/21	\$4,378.75	
		\$6,355.00	CT 25022437
Sysco Food Services Of Ventura	Food Supplies Chldrn Center 1-1-21 to 6-30-21	\$2,788.15	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,788.15	CT 25022438
United Refrigeration Inc	HVAC Supplies, 07-01-20 thru 05-31-21	\$286.00	
	HVAC Supplies, 07-01-20 thru 05-31-21	\$226.98	
	HVAC Supplies, 07-01-20 thru 05-31-21	\$254.85	
	HVAC Supplies, 07-01-20 thru 05-31-21	\$174.83	
	ABB Drive for HVAC Unit, ACH550-UH-023A-4	\$2,561.06	
	Freight Charges (estimated)	\$69.55	
	HVAC Supplies, 07-01-20 thru 05-31-21	\$323.84	
	30" 22 4 Wing Blade CW Order #77069908-00	\$54.66	
	5/8" Hex/Round Hub Adapter	\$8.74	
	Carrier Cond Motor 1 HP	\$1,486.25	
		\$5,446.76	CT 25022439
Urbane Cafe	Food Gift Cards	\$300.00	
		\$300.00	CT 25022440
US Bank Corporate Payment System	ATIXA Training 12/14-12/15/2020	\$1,699.00	
	ATIXA Training 11/4, 11/11, 11/18/2020	\$1,699.00	
	ATIXA Training 12/4/2020	\$499.00	
	CAPTO Membership Dues	\$50.00	
	EL TORO	\$87.98	
	URBANE CAFE	\$89.12	
	Izzy Plumbing (video plumbing, locate sewer lines)	\$550.00	
	Global Industrial (Extension Cords)	\$293.45	
	Fish food purchased at Petsmart	\$45.63	
		\$5,013.18	CT 25022441
Valley Glass & Mirror Co	Glass, Clear-Tempered with Low-e	\$587.46	
	Labor Charges	\$352.00	
		\$939.46	CT 25022442
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$740.00	
		\$740.00	CT 25022443
Williams Family Revocable Trust	Reimbursement for Ins. Premiums - Roy Williams	\$484.80	
		\$484.80	CT 25022444
Nancy Acheoual	Manual Refund Submitted	\$11.00	
		\$11.00	CT 25022445
Zoie Adams	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022446
Samera Ahmed	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022447
KayLene Alcazar	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022448
Victor Alejandro	Manual Refund Submitted	\$123.00	
		\$123.00	CT 25022449

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Fatima Alvarado	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022450
Deanna Andrade	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022451
Jesse Arellano	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25022452
Enrique Arguijo	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022453
Alexx Asencio	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022454
Karla Balcazar	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022455
Cara Becker	Manual Refund Submitted	\$186.00	
		\$186.00	CT 25022456
Joseph Bedrosian	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25022457
Jesus Beltran-Flores	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022458
Jensen Biallas	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022459
Ophir Bonen	Manual Refund Submitted	\$11.00	
		\$11.00	CT 25022460
Mia Bonifacio	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022461
Giselle Bribiesca	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022462
Diana Bribiesca-Puga	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022463
Owen Burek	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25022464
Breana Calderon Zamora	Manual Refund Submitted	\$164.00	
		\$164.00	CT 25022465
Gregorio Casillas	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022466
Carmen Cervantes	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022467
Jose Cervantes	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022468
Michael Chavez	Manual Refund Submitted	\$100.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$100.00	CT 25022469
Miguel Ciriaco	Manual Refund Submitted	\$1,477.00	
		\$1,477.00	CT 25022470
Sienna Colon	Manual Refund Submitted	\$123.00	
		\$123.00	CT 25022471
Asia Dacan	Manual Refund Submitted	\$210.00	
		\$210.00	CT 25022472
Kevin Daily	Manual Refund Submitted	\$210.00	
		\$210.00	CT 25022473
Kaitlyn Dasmann	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25022474
Elizabeth Dawson	Manual Refund Submitted	\$417.00	
		\$417.00	CT 25022475
Victoria Decarlo	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022476
Marcelo Diaz	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022477
Samantha Diaz	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022478
Dulce Dorantes	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022479
Rachel Elliott	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25022480
Guillermo Esparza	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022481
Jason Espinoza	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022482
Kimber Estes	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022483
Kayla Everhart	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022484
Briar Ferguson	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25022485
Jesus Figueroa	Manual Refund Submitted	\$1,842.00	
		\$1,842.00	CT 25022486
Alberto Garcia	Manual Refund Submitted	\$207.50	
		\$207.50	CT 25022487
Christopher Garcia	Manual Refund Submitted	\$11.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$11.00	CT 25022488
Lucero Garcia	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25022489
Ventura Garcia	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022490
Renaee Garcia-Pack	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022491
Felix Gaxiola	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022492
Kaiah Gonzales	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022493
Bianca Gonzalez	Manual Refund Submitted	\$104.00	
		\$104.00	CT 25022494
Rolando Gonzalez Flores	Manual Refund Submitted	\$3,373.00	
		\$3,373.00	CT 25022495
Jordan Gutierrez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022496
Julie Gutierrez	Manual Refund Submitted	\$188.00	
		\$188.00	CT 25022497
Brandon Hayes	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25022498
Angel Hernandez	Manual Refund Submitted	\$750.00	
		\$750.00	CT 25022499
Brenda Hernandez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022500
Mithu House	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022501
Luis Izquierdo	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022502
Rachel Jensen	Manual Refund Submitted	\$143.00	
		\$143.00	CT 25022503
Blancaa Jimenez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022504
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022505
Kody Key	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022506
Kevin Kucinkas	Manual Refund Submitted	\$100.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$100.00	CT 25022507
Cristopher Bryan Lagmay	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022508
Katlin Larue	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022509
Sevin Laufer	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022510
Naomi Ledesma	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022511
Joseph Levingston	Manual Refund Submitted	\$450.00	
		\$450.00	CT 25022512
Justin Lopez	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25022513
Emmanuel Lopez Maldonado	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022514
Jose Antonio Luis-Sanchez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022515
Shaelah Luney	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022516
Roy Lyon	Manual Refund Submitted	\$11.60	
		\$11.60	CT 25022517
James Makau	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25022518
James Marquez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022519
Savanna Marquez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022520
Anarely Martinez	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25022521
Brandon Martinez	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25022522
Emanuel Martinez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022523
Summer Martinez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022524
Jocelyne Martinez-Cruz	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25022525
Richard Matias	Manual Refund Submitted	\$100.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$100.00	CT 25022526
Cameron Mcduffee	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022527
Scott Mcmann	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25022528
Evan Mehlschau	Manual Refund Submitted	\$109.00	
		\$109.00	CT 25022529
Anessa Mejia	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022530
Alexis Mendez	Manual Refund Submitted	\$1,586.00	
		\$1,586.00	CT 25022531
Hanna Michels	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022532
Aria Miller	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022533
Sasadya Miner	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022534
Alexis Molina	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022535
Bryan Montanez Lopez	Manual Refund Submitted	\$210.00	
		\$210.00	CT 25022536
Isabella Mora Diaz	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022537
Jesus Morales Gutierrez	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25022538
Diana Navarro	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022539
Natalie Ochoa	Manual Refund Submitted	\$58.50	
		\$58.50	CT 25022540
Collin Oestereich	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022541
Belinda Ojeda	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25022542
Marisol Olivera	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022543
Oswaldo Oronos	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022544
Beatriz Pacheco	Manual Refund Submitted	\$9.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$9.00	CT 25022545
Emily Paredes	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25022546
Juan Pena	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022547
Alonso Portillo Martinez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022548
Len Quichocho	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022549
Crystal Quintero	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022550
Alisson Rabanales	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022551
Erika Ramos	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022552
Katrina Ramos	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022553
Marissa Ribeiro	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022554
Jannet Rios Leon	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022555
Zachary Roberts	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022556
Christle Robertson	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022557
Angelica Rodriguez	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022558
Diego Rodriguez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022559
Nicolas Rodriguez	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022560
Luis Rojas	Manual Refund Submitted	\$17.00	
		\$17.00	CT 25022561
Miranda Ross	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022562
Vaughnyae Ross	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022563
Brycen Roundtree	Manual Refund Submitted	\$23.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$23.00	CT 25022564
Janine Saenz	Manual Refund Submitted	\$137.00	
		\$137.00	CT 25022565
Elizabeth Salcedo	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022566
Marisa Salcedo	Manual Refund Submitted	\$18.00	
		\$18.00	CT 25022567
Sonia Sandoval	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022568
Lucas Santana	Manual Refund Submitted	\$28.00	
		\$28.00	CT 25022569
Ashley Santella	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022570
Crystal Scadden	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022571
Brendon Schlereth	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022572
Grace Schlereth	Manual Refund Submitted	\$201.00	
		\$201.00	CT 25022573
Priscilla Tapia	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022574
Derrick Thompson	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022575
Federico Thompson	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25022576
Isaac Thompson	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25022577
Jeremy Timp	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022578
Nathan Trevino	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022579
Carlos Trujillo	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022580
Micah Tuck	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022581
Jomark Tumbaga	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022582
Cristian Uribe	Manual Refund Submitted	\$100.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$100.00	CT 25022583
Enedina Uvias Alcantar	Manual Refund Submitted	\$108.00	
		\$108.00	CT 25022584
Angel Valdez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022585
Trenton Valenti	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022586
Cecilia Vargas	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022587
Gabriela Vargas Hernandez	Manual Refund Submitted	\$40.00	
		\$40.00	CT 25022588
Alexis Vazquez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022589
Jose Velasco Rojas	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022590
Cynthia Velazquez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022591
Michael Wade	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022592
Erika Waller	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022593
Olivia Ward	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25022594
Karen Webber	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022595
Chase Wolford	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25022596
Adorama, Inc	GoPro Hero7 Black	\$8,123.63	
		\$8,123.63	CT 25022597
Advanced Web Offset Inc	Printing of 2021 Spring Spectrum Class Schedule.	\$8,844.00	
	Sales tax (8.75%) on approx 1200 campus copies	\$12.56	
	Bulk Mail Prep Approx 75,600 simplified saturation	\$1,077.53	
	Bulk Mail Prep Approx 150 Pieces Out of District	\$401.40	
	Delivery to Santa Maria Post Office and AHC	\$1,042.00	
		\$11,377.49	CT 25022598
AED Superstore	PRESTAN MANIKIN INFANT LUNG	\$74.10	
	PRESTAN MANIKIN LUNG BAGS	\$82.33	
		\$156.43	CT 25022599
All American Screen Printing Inc	Department Uniforms Embroidery 11-1-20 to 5-31-21	\$78.30	
	VESTS, FLEECE, NAVY COLOR, ESTIMATE #521	\$693.35	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
All American Screen Printing Inc	SET-UP FOR NEW AHC LOGO	\$38.06	
		\$809.71	CT 25022600
American Medical Response	ALS Standby Event - AHC commencement ceremony	\$1,418.16	
		\$1,418.16	CT 25022601
Apex Auto Glass	Back Window 2007 Dodge Charger Part#DB10916GTYN	\$365.81	
	Adhesive part# HAH000004	\$32.63	
	Labor-Remove and Install	\$150.00	
		\$548.44	CT 25022602
B & B Steel & Supply	Instructional Supplies for WLDT Program	\$1,222.70	
	Instructional Supplies 2.1.2021 to 5.31.2021	\$100.57	
	1x1x.065 H.S.T. 20' Quote #8600	\$2,153.25	
	2x1x.065 H.S.T. 20'	\$530.00	
	2x1x.065 H.S.T. 20'	\$132.50	
		\$4,139.02	CT 25022603
Battery Systems Inc	Batteries for alarm panels from 10/29/20- 5/31/21	\$97.11	
	Batteries for alarm panels from 10/29/20- 5/31/21	\$96.54	
		\$193.65	CT 25022604
BC Pump Sales And Service	Bell and Gossett Triple Duty Valve per Inv. 34666	\$479.20	
	Freight Charges	\$32.98	
		\$512.18	CT 25022605
Bio-Rad Laboratories	T100 Thermal cycler, 1861096EDU	\$4,911.88	
	Freight	\$50.00	
		\$4,961.88	CT 25022606
Blick Art Materials	BIENFANG MIXED MEDIA PAD 9X12 90LB 40SHTS	\$60.36	
	PUMP LIDS 1/2GAL #02909-0080	\$24.88	
	BLICKRYLIC FIRE RED 64OZ #00711-3118	\$16.90	
	BLICKRYLIC MGNTA 64OZ #00711-3048	\$16.90	
	BLICKRYLIC MARS BLK 64 OZ #00711-2048	\$16.90	
	BLICKRYLIC PRIMARY BLUE 64OZ #00711-5018	\$16.90	
	BLICKRYLIC PRIMARY YLW 64OZ #00711-4018	\$16.90	
	BLICKRYLIC WHT TITNM 64OZ #00711-1118	\$16.90	
	BLICKRYLIC ULTRA BLU 64OZ #00711-5238	\$16.90	
	BLICKRYLIC DP YLW 64OZ #00711-4328	\$16.90	
		\$220.44	CT 25022607
Bremer Auto Parts	Operational supplies	\$123.95	
		\$123.95	CT 25022608
Ca Fire Tech Directors Assoc	Membership dues for	\$120.00	
	2021 Membership dues	\$40.00	
		\$160.00	CT 25022609
California Department Of Justice	New Hire background clearance fingerprints for	\$666.00	
		\$666.00	CT 25022610
Canon Financial Services Inc	Campus Graphics Copiers Lease	\$3,917.15	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Canon Financial Services Inc	Lease Contract Charges for Duplo DC 646	\$980.73	
		\$4,897.88	CT 25022611
Carolina Biological	Science Lab Supplies July 1, 2020-May 31, 2021	\$81.34	
		\$81.34	CT 25022612
Carr's Boot Shop	Safety boots for employees - July 1, 2020	(\$147.89)	
	Safety boots for employees - July 1, 2020	\$168.55	
	Safety boots for employees - July 1, 2020	\$125.05	
	Safety boots for employees - July 1, 2020	\$120.16	
		\$265.87	CT 25022613
CDW Government Inc	Apple 12.9inch iPad Pro Wi-Fi 4th Gen 256gb	\$2,151.08	
	Logitech Slim Folio Pro Keyboard Case for iPad Pro	\$237.48	
	Apple iPad Mini 5 Wi-Fi 64gb 7.9inch	\$2,039.07	
	Recycling Fee	\$28.00	
	Vision Tek Lightning Cable 3.3ft USB Lightning	\$158.49	
	Apple iPad Mini WiFi 5th Gen 64GB 7.9inch	\$4,078.13	
	Recycle Fee	\$40.00	
	Logitech B100 Mouse USB	\$163.78	
	HP 58X High Capacity LaserJet Toner Cartridge	\$1,266.57	
	HP LaserJet Pro MFP M428FDN	\$1,757.84	
	Western Digital BLUE 3D 250GB Solid State Drive	\$1,574.27	
	TrippLite High Speed HDMI Cable with Audio 6ft	\$162.04	
	TrippLite 6ft Display Port to HDMI Adapter Cable	\$107.99	
	Link 3" Mini Display Port to HDMI Video Adapter	\$14.40	
	Canon imageFORMULA USB Document Scanner	\$6,602.65	
		\$20,381.79	CT 25022614
Coast Clutch & Brake Supply	Parts per Invoice 141060	\$282.90	
		\$282.90	CT 25022615
CTK Instruments, LLC	Axiolab 5 Stand - Part #430037-9011-000	\$1,679.86	
	Halogen Lamp 12V/35W/GU5,3	\$34.09	
	Binoc Phototube 30/23 50:50 FIX	\$988.70	
	C-Mount Adapter 60N C 2/3" 0.5X	\$723.19	
	Eyepiece PI 10x/22 Br foc d=26mm	\$495.90	
	Folding Eyecup	\$39.26	
	N-Achroplan 10x/0.25 Ph 1 WD=6.5 M27	\$776.91	
	N-Achroplan 40x/0.65 Ph 2 WD=0.60 M27	\$1,056.88	
	N-Achroplan 100x/1.25 Oil Ph3 W=0.29 M27	\$1,802.81	
	Condsr Achr Apl 0.9 BF/D/PH/DIC	\$1,367.86	
	Microscopy Camera Axiocam 208 Color	\$1,831.73	
	EN Starter v3.1 Part #410135-1010-310	\$69.22	
	Shipping	\$125.00	
		\$10,991.41	CT 25022616
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$25.75	
		\$25.75	CT 25022617
Ford Motor Credit Company Llc	Lease Payment of 3 2018 Ford Explorer Police	\$1,786.92	
		\$1,786.92	CT 25022618
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-20 thru 06-30-21	\$759.61	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$759.61	CT 25022619
Kubota Leasing	Lease Purchase-Kubota Tractor, 7-1-20 thru 6-30-21	\$811.61	
		\$811.61	CT 25022620
Christopher Martinez	REIMBURSEMENT	\$180.00	
		\$180.00	CT 25022621
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$32.61	
	Electricity Services 7.1.2020 - 6.30.2021	\$8.15	
		\$40.76	CT 25022622
	Electricity Services 7.1.2020 - 6.30.2021	\$45.90	
	Electricity Services 7.1.2020 - 6.30.2021	\$11.47	
		\$57.37	CT 25022623
	Electricity Services 7.1.2020 - 6.30.2021	\$23.22	
	Electricity Services 7.1.2020 - 6.30.2021	\$5.81	
		\$29.03	CT 25022624
	Electricity Services 7.1.2020 - 6.30.2021	\$255.64	
	Electricity Services 7.1.2020 - 6.30.2021	\$63.91	
		\$319.55	CT 25022625
Veronica Reyes	Open Mileage 11.24-1.20.21	\$68.43	
		\$68.43	CT 25022626
Amazon	Supplies for the Chem labs, 11/17/20 thru 5/31/21	\$52.37	
	2021 Erasable Calendar	\$32.20	
	AOBABO Metal Storage Cabinet, Locking Steel	\$565.48	
	Shipping	\$86.98	
	Instructional Supplies for MESA Center	\$152.54	
	Instructional Supplies for MESA Center	\$68.51	
	Instructional Supplies for MESA Center	\$56.70	
	Instructional Supplies 01/26/21 - 05/31/21	\$46.19	
	Instructional Supplies 01/26/21 - 05/31/21	\$18.24	
	Instructional Supplies 01/26/21 - 05/31/21	\$97.20	
	Instructional Supplies 01/26/21 - 05/31/21	(\$20.17)	
		\$1,156.24	CT 25022627
	Miscellaneous Books 11.16.20 - 5.31.21	\$23.93	
		\$23.93	CT 25022628
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$333.26	
	Amazon Web Services (AWS)	\$1,289.11	
		\$1,622.37	CT 25022629
Lilian De La Torre-Reed	Spanish Translation Services	\$515.00	
		\$515.00	CT 25022630
Deliver-It	Courier Service PU Lompoc PM, deliver Santa Ynez	\$154.00	
		\$154.00	CT 25022631
Department Of Social Services	Chldm Center Annual Licensing Fee	\$484.00	
	Chldm Center Annual Licensing Fee	\$484.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$968.00	CT 25022632
Dooley Enterprises, Inc	9mm 115gr FMJ - Training Ammunition shipping	\$1,591.01 \$113.48	
		\$1,704.49	CT 25022633
Ebsco Information Services	ANNUAL RENEWAL FOR SM LIBRARY PERIODICALS SM LIBRARY PERIODICALS THROUGH 5/31/21	\$2.09 \$428.86	
		\$430.95	CT 25022634
Eyemed Vision Care	Vision Insurance Premiums FEB21	\$3,875.26	
		\$3,875.26	CT 25022635
Federal Express Corp	Mailings for Acct #1104-8488	\$7.81	
		\$7.81	CT 25022636
Financial Credit Network, Inc	Collection Services Fee for Outstanding Debt for	\$5,720.14	
		\$5,720.14	CT 25022637
Fisher Scientific Co Llc	Supply for Chem Labs 07-01-20 through 05-30-21. Supply for Chem Labs 07-01-20 through 05-30-21. Supply for Chem Labs 07-01-20 through 05-30-21.	\$48.25 \$32.47 \$264.15	
		\$344.87	CT 25022638
Follett Heg - Ahc Bookstore	Books and supplies for students with 3rd party Books and supplies for students with 3rd party	\$119.35 \$624.99	
		\$744.34	CT 25022639
	Instructional Supplies 7/1/2020-5/31/2021 Books for Bulldogs Lending Program	\$109.84 \$16,438.54	
		\$16,548.38	CT 25022640
	Book Vouchers for NextUp/CAFYES students -	\$6,247.33	
		\$6,247.33	CT 25022641
	Book Vouchers (Cards) for EOPS Students Book Vouchers (Cards) for EOPS Students Book Vouchers (Cards) for EOPS Students Book Vouchers (Cards) for EOPS Students Book Vouchers (Cards) for EOPS Students	\$11,400.00 \$15,200.00 \$24,600.00 \$49,800.00 \$8,250.00	
		\$109,250.00	CT 25022642
	Book Vouchers for Student Aid Book Vouchers for Student Aid Book Vouchers for Student Aid Book Vouchers for Student Aid	\$2,000.00 \$2,000.00 \$500.00 \$500.00	
		\$5,000.00	CT 25022643
Foodbank Of Santa Barbara County	Campus Food Share Program	\$952.20	
		\$952.20	CT 25022644
	Campus Food Share Program Campus Food Share Program	\$5,734.82 \$3,452.41	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$9,187.23	CT 25022645
Global Music Rights, LLC	AHC- Global Music Rights License- GMR College and	\$981.60	
		\$981.60	CT 25022646
Grainger Inc.	Maintenance Supplies, 7-1-20 thru 5-31-21	\$36.63	
	Maintenance Supplies, 7-1-20 thru 5-31-21	\$36.44	
	Antifatigue Mat, Item 52ZY47 per Inv. 9787986653	\$213.27	
	Lectern, Walnut, Item 30F290 per Inv. 9787986653	\$289.28	
	Electric Heater, Item 53TY90 per Inv. 9788530575	\$82.94	
	Chair, Item 423M59 per Inv. 9790492889	\$127.56	
		\$786.12	CT 25022647
Tom Holzschuh	Inspection Services for the MESA/STEM Building	\$2,730.00	
		\$2,730.00	CT 25022648
Industrial Medical Group Of Santa Maria Valley	New hire health and physicals TB testing from	\$700.00	
		\$700.00	CT 25022649
Lahr Electric Motors Inc	Labor to repair Miller, Dynasty 280, Parts: Electrode	\$300.00 \$131.59	
		\$431.59	CT 25022650
Laundry Loops Inc	Laundry Loop w/sock Snare Royal Blue Quote 1-28-21	\$197.50	
	Shipping and Handling Charge	\$13.00	
		\$210.50	CT 25022651
Live Scan And Mobile Notary Solutions	LiveScan Fingerprinting for 1 2021 CNA student	\$52.00	
		\$52.00	CT 25022652
Lure Creative Design Inc	Inside Front Cover Ad in 2021 Buellton Chamber of	\$1,450.00	
		\$1,450.00	CT 25022653
Mission Linen Supply	Laundry services for AB program	\$13.53	
	Laundry services for AT program	\$40.97	
	Laundry services for AB program	\$13.53	
	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$47.56	
	Laundry services for AT program	\$40.97	
		\$156.56	CT 25022654
Okey La Revista	Registration Ad for Community Education S21	\$280.00	
		\$280.00	CT 25022655
Osmosis	12 months prime access for 35 students	\$3,500.00	
		\$3,500.00	CT 25022656
Out Fit	Octagon X2 Frames fully loaded with Monkey Bars	\$33,299.14	
	Octagon X2 Frames fully loaded with Monkey Bars	\$5,876.27	
	Octagon with 4 adjuster teeth/rack for	\$2,689.93	
	Octagon with 4 adjuster teeth/rack for	\$15,242.95	
	Men's Polymer-Ceramic 6 Needle Bearing,	\$485.30	
	Men's Polymer-Ceramic 6 Needle Bearing,	\$2,750.01	
	Competition Rubber Bumper Plate - 55lb	\$2,042.87	
	Competition Rubber Bumper Plate - 55lb	\$360.51	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
Out Fit	Competition Rubber Bumper Plate 25lb	\$194.12	
	Competition Rubber Bumper Plate 25lb	\$1,100.01	
	Competition Rubber Bumper Plates 45lb	\$1,712.87	
	Competition Rubber Bumper Plates 45lb	\$302.27	
	Competition Rubber Bumper Plates 10lb	\$817.15	
	Competition Rubber Bumper Plates 10lb	\$144.20	
	Commercial Suspension Trainer	\$534.29	
	Commercial Suspension Trainer	\$94.29	
	Conditioning Rope 1.5" X 30' (8kg)	\$825.00	
	Conditioning Rope 1.5" X 30' (8kg)	\$145.60	
	Lock Jaw Collars	\$188.57	
	Lock Jaw Collars	\$33.28	
	Flat to Incline Bench	\$554.63	
	Flat to Incline Bench	\$3,142.87	
	Installation, Delivery, and Assembly	\$2,637.12	
	Installation, Delivery, and Assembly	\$465.38	
	Freight	\$484.50	
	Freight	\$2,745.50	
		\$78,868.63	CT 25022657
	Outfront Media	Advertise- Posters Santa Maria	\$1,050.00
Posters		\$1,000.00	
	\$2,050.00	CT 25022658	
Packet Fusion Inc	1 Year Support Services, No Phone Coverage	\$40,396.90	
		\$40,396.90	CT 25022659
Dolores Peralta Barragan	Spanish Translation of NC Counseling Newsletter,	\$96.00	
		\$96.00	CT 25022660
Praxair Distribution Inc.	instructional supplies for WLDT program	\$406.87	
	instructional supplies for WLDT program	\$921.01	
	instructional supplies for WLDT program	\$862.28	
	instructional supplies for WLDT program	\$643.57	
	Carbon Dioxide Liquid, 7-1-20 thru 6-30-21	\$260.68	
		\$3,094.41	CT 25022661
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$1,470.41	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$172.29	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$496.44	
	Custodial Supplies-Lompoc, 01-01-21 thru 05-31-21	\$99.28	
	Custodial Supplies-Lompoc, 01-01-21 thru 05-31-21	\$331.75	
	\$2,570.17	CT 25022662	
R&M Diesel Service & Towing LLC	R&M Labor for Truck Driving Class	\$482.68	
	R&M Diesel Parts for Truck Driving Class	\$92.20	
	\$574.88	CT 25022663	
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 25022664	
Rays Auto Parts	Parts-Supplies, 10-1-20 thru 5-31-21	\$21.53	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
Rays Auto Parts	Parts-Supplies, 10-1-20 thru 5-31-21	\$4.76	
	Parts-Supplies, 10-1-20 thru 5-31-21	\$30.38	
	Parts-Supplies, 10-1-20 thru 5-31-21	\$16.55	
	Parts-Supplies, 10-1-20 thru 5-31-21	\$43.49	
	Parts-Supplies, 10-1-20 thru 5-31-21	\$21.54	
	Parts-Supplies, 10-1-20 thru 5-31-21	\$49.98	
		\$188.23	CT 25022665
Santa Maria Times	Legal advertising for Facilities Master Planning	\$306.84	
		\$306.84	CT 25022666
Sentry Air Systems Inc	30" Ductless Spray Hood #SS-330-DSH	\$3,331.77	
	40" Ductless Spray Hood #SS-340-DSH	\$3,560.93	
	Model 300 Hepa Filter #SS-300-HF	\$429.78	
	Model 300 Carbon Filter #SS-310-CF	\$429.78	
	Spray Rack Carbon Pre-Filter Pads #SS-000-IPF	\$624.01	
	Hour Counter #SS-000-HC	\$210.76	
	Magnehelic Gauge #SS-300-MAG	\$657.07	
	30" Fiberglass Spill Tray Anti Skid #SS-030-AS	\$126.04	
	40" Fiberglass Spill Tray #SS-040-FG	\$159.10	
	Extended Warranty- 24 Months	\$412.77	
	Shipping and Handling	\$519.63	
		\$10,461.64	CT 25022667
Signs Of Success Inc	Outdoor Vinyl Digital Banner on Roll Uncut	\$755.81	
		\$755.81	CT 25022668
Smart & Final	Instructional supplies 01.19.2021 thru 05.19.2021	\$209.53	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$128.77	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$51.10	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$133.52	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$88.67	
	\$611.59	CT 25022669	
Surveymonkey Inc	Data Subscription 2-9-21 to 3-15-22 Inv#40023826	\$300.00	
		\$300.00	CT 25022670
The Myers-Briggs Company	MBTI Self-Scorable (Form M/Step I) #6165 Freight	\$6,508.70	
		\$16.62	
		\$6,525.32	CT 25022671
The RP Group	RP Conference registration April 7 - April 9, 2021	\$447.00	
		\$447.00	CT 25022672
Theatre Arts Video Library	Onstage firearms training CD Invoice#8029 Shipping	\$140.29	
		\$3.71	
		\$144.00	CT 25022673
Tom Little Inspection	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		\$18,500.00	CT 25022674
Transitions~Mental Health Association	2020 Suicide Prevention Forum -	\$2,353.98	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$2,353.98	CT 25022675
Uline Inc	CHEESECLOTH WIPERS - 36" X 70 YDS #S-17193 Quote#	\$342.56	
	Shipping	\$19.56	
		\$362.12	CT 25022676
United Parcel Service	UPS Charges, 7-1-20 thru 6-30-21	\$48.29	
		\$48.29	CT 25022677
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-20 thru 6-30-21	\$419.32	
		\$419.32	CT 25022678
US Bank Corporate Payment System	Facebook promo Spring Credit Registration	\$133.98	
	Facebook Promo Spring Comm Ed Classes and Reg	\$105.27	
	Google Ads Promoting Spring Comm Ed Classes	\$150.00	
	INF*Goodhire.com Fingerprint New Hires	\$544.00	
	ZipRecruiter, Inc Recruitment Advertising	\$649.00	
	Training.com DEI Training On-Demand	\$150.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$597.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$199.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$295.00	
	LOWES	\$54.27	
	Smart & Final - Food for Food Share Workers	\$45.92	
	ULINE - Food Share Supplies	\$504.90	
	ULINE - Food Share Supplies (Pallet Truck)	\$339.30	
	ULINE-Food Share Supplies	\$521.11	
	Cool Hand Lukes-Food: Food Share Student Workers	\$90.00	
	Chef Ricks-Food for Food Share Student Workers	\$125.01	
	Traffic Safety Store-Food Share Supplies	\$524.39	
	AHSIE 13th Annual Best Practices Conference	\$463.50	
	Panera Bread - lunch for vaccine clinic workers	\$267.70	
	Global Industries - retractable belt barriers for	\$2,484.12	
	Smart & Final - water for vaccine clinic	\$137.90	
	Smart & Final - water for vaccine clinic	\$223.80	
	Home Depot - umbrellas and ponchos for vaccine	\$351.15	
	LCW Annual Conference Registration for Janeal	\$595.00	
	LCW Annual Conference Registration for Ruben	\$595.00	
	Zip Recruiter Recruitment Advertising	\$649.00	
	GoodHire.com Fingerprint New Employees	\$323.00	
	Cal Chamber of Commerce	\$395.19	
	ZipRecruiter Recruitment Advertising	\$649.00	
	INF*Goodhire.com Fingerprint New Employees	\$255.00	
	ZipRecruiter Inc. Recruitment Advertising	\$649.00	
	INF*Goodhire.com Fingerprint New Employees	\$153.00	
	Michaels Crafts Supplies for Bulldog Bound-A-Ween	\$5.38	
	Smart & Final-Candy for Bulldog Bound-A-Ween	\$266.71	
	Home Depot-Supplies for Food Share	\$55.15	
	Smart & Final-Supplies for Food Share	\$157.72	
	Staples-Supplies for Food Share	\$185.30	

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Vendor Name	Description	Amount	Warrant
		\$13,889.77	CT 25022679
Espie Valenzuela	Reimb for Postage- Related to Admin Service Fees	\$12.75	
		\$12.75	CT 25022680
Vantage Vehicle International, Inc	Handle Assy, 6105080-2E2, Passenger Side Ft Door	\$51.60	
	Window Crank with Clip, 6104105-6J6	\$32.00	
	Freight Charges (Estimated)	\$24.67	
		\$108.27	CT 25022681
VTC Enterprises	Fee Agreement for Spring	\$1,305.00	
	Collection of Recycling Paper on Main Campus,	\$740.00	
	Bulk Mail sort pre-printed postcards for CAN-TRIO	\$250.56	
	Shipping/Delivery bulk postcards for sorted mail	\$16.00	
		\$2,311.56	CT 25022682
VWR International	Instructional Supplies for Biology labs	\$105.57	
	Instructional Supplies for Biology labs	\$276.86	
		\$382.43	CT 25022683
Saeed Afshar	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022684
Andrew Alcazar	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022685
Edgar Aldeo	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022686
Jose Alvarez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022687
Amy Anderson	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022688
Amonte Anthony	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022689
Richard Baray	Manual Refund Submitted	\$50.50	
		\$50.50	CT 25022690
Patrisha Barbaree	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022691
Moriah Beltran-Vargas	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022692
Tyler Beveridge	Manual Refund Submitted	\$216.00	
		\$216.00	CT 25022693
Cheyenne Braun	Manual Refund Submitted	\$94.00	
		\$94.00	CT 25022694
Clarissa Brewer	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022695

**Allan Hancock College
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Vendor Name	Description	Amount	Warrant
Ruth Buma	Manual Refund Submitted	\$273.92	
		\$273.92	CT 25022696
Breanna Case	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022697
Nicole Celio	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022698
Jessica Chavez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022699
Logan Compston	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25022700
Jake Cone	Manual Refund Submitted	\$144.00	
		\$144.00	CT 25022701
Jessica De Robles	Manual Refund Submitted	\$562.00	
		\$562.00	CT 25022702
Ethan Diaz Castillo	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022703
Chance Dobkins	Manual Refund Submitted	\$933.00	
		\$933.00	CT 25022704
Lillian Edmondson	Manual Refund Submitted	\$7.00	
		\$7.00	CT 25022705
Luis Esparza	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022706
Martha Flores	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022707
Noah Forsgren	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022708
Joseph Franco	Manual Refund Submitted	\$160.00	
		\$160.00	CT 25022709
Alexis Galan Ramirez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022710
Devin Garald	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022711
Joseph Gill	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25022712
Ciara Gore	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022713
Kaitlynn Gracia	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022714
Dylan Hathaway	Manual Refund Submitted	\$437.00	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$437.00	CT 25022715
Jessica Hernandez	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25022716
Luz Hernandez Hernandez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022717
Khoa Huynh	Manual Refund Submitted	\$13.00	
		\$13.00	CT 25022718
Katie Irving	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25022719
Cari Jackson	Manual Refund Submitted	\$84.00	
		\$84.00	CT 25022720
Sean Lacy	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022721
Alyssa Laron	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25022722
April Lim	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022723
Ana Lobato	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022724
Jessica Lopez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022725
Ethan Lynch	Manual Refund Submitted	\$255.00	
		\$255.00	CT 25022726
Cynthia Mancilla	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022727
Ana Martinez	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25022728
Alexis Mendez	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25022729
Alejandra Mercado Chavira	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022730
Tanner Nelson	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022731
Andrea Novoa	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022732
Cristina Ocegüera	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022733
Brenda Ortiz	Manual Refund Submitted	\$28.00	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$28.00	CT 25022734
Joelynn Ortiz	Manual Refund Submitted	\$135.00	
		\$135.00	CT 25022735
Aide Pena	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25022736
Jeralee Prince	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25022737
Dimita Pugh	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25022738
Gerardo Ramirez	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25022739
Alejandra Ramos	Manual Refund Submitted	\$1,357.00	
		\$1,357.00	CT 25022740
Gabriel Ramos	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022741
Joanha Rivera	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022742
Andrew Robles	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25022743
Katy Rodriguez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022744
Norma Rodriguez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022745
Alan Rojas-Sanchez	Manual Refund Submitted	\$299.00	
		\$299.00	CT 25022746
Grace Rosa	Manual Refund Submitted	\$11.50	
		\$11.50	CT 25022747
Sandra Salinas	Manual Refund Submitted	\$4.00	
		\$4.00	CT 25022748
Sara Sanchez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022749
Jeanette Silva	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25022750
Colson Stevens	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022751
Matthew Taczala	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25022752
Ray Tiscareno	Manual Refund Submitted	\$138.00	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$138.00	CT 25022753
Alexis Torrez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022754
Dylen Zafiris	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022755
AED Superstore	Life/form Intramuscular Injection Simulator;	\$1,509.73	
		\$1,509.73	CT 25022756
All American Screen Printing Inc	Royal Blue Face mask with AHC logo Estimate #519	\$368.01	
		\$368.01	CT 25022757
B&H Photo Video	Canon XA45 Professional UHD 4K Camcorder	\$2,053.09	
		\$2,053.09	CT 25022758
BMI Supply	1/8" Copper Swage Sleeves 10/Pk #11-1NSC018	\$206.09	
	Black Screw Pin Shackle 1/4" (Chicago) #11-CSPF014	\$479.59	
	1/8"x500' 7x19 Black Powder Coat GAC #09-132302	\$114.40	
	Tieline #4 1/8"x600' Black Uncoated #17-12H04	\$30.45	
	Shipping	\$62.18	
	ETC S4 19° Fixture - #419 38-110004 Quote QT052246	\$8,493.37	
	ETC S4 19° E.D. Lens Tube - #419EDLT 38-110024	\$461.10	
	ETC S4 26° Fixture - #426 38-110003	\$1,544.25	
	ETC S4 26° E.D. Lens Tube - #426EDLT 38-110032	\$2,305.50	
	S4 Fixture Body Assem. Single Cl. #400FB 38-110019	\$2,201.10	
	Pintech 20A 2P&G Male Inline #20MC 33-10001	\$170.08	
	Safety Cable - Silver 27-90SLVSC	\$92.44	
	Shipping	\$973.00	
		\$17,133.55	CT 25022759
Bremer Auto Parts	Parts-Tools for Truck Driving Class Vehicles	\$156.94	
	Parts-Tools for Truck Driving Class Vehicles	\$10.32	
		\$167.26	CT 25022760
Brustein & Manasevit Pllc	BruMan Virtual Spring Forum 2021 Registration Fee	\$945.00	
	BruMan Virtual Spring Forum 2021 Registration Fee	\$995.00	
		\$1,940.00	CT 25022761
California Department of Industrial Relations	Permit to Operate Conveyance	\$225.00	
	Permit to Operate Conveyance	\$225.00	
	Permit to Operate Conveyance	\$225.00	
	Permit to Operate Conveyance	\$225.00	
	Permit to Operate Conveyance	\$225.00	
	Permit to Operate Conveyance	\$225.00	
	Permit to Operate Conveyance 165583 (WCL)	\$125.00	
		\$1,700.00	CT 25022762
California Electric Supply	Ang Plug Nema 14-50P; invoice 7826-454132	\$107.88	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$107.88	CT 25022763
CCCAOE	CCCAOE Spring 2021 Virtual Conference	\$495.00	
		\$495.00	CT 25022764
CDW Government Inc	Tripp Lite AC Charging Cart Storage Station -	\$953.59	
		\$953.59	CT 25022765
Central Coast Newspaper Service	LOS ANGELES TIMES DAILY AND SUNDAY SERVICE	\$806.00	
		\$806.00	CT 25022766
City Of Santa Maria	Disposal Site Landfill	\$69.00	
		\$69.00	CT 25022767
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC 2020-21 Base Rent Lease	\$24,214.00	
		\$24,214.00	CT 25022768
Comcast Cable	Comcast Monthly Recurring Costs	\$203.30	
		\$203.30	CT 25022769
Constellation Newenergy Inc	Electricity Services 7.1.2020 - 6.30.2021	\$15,193.64	
	Electricity Services 7.1.2020 - 6.30.2021	\$3,798.41	
		\$18,992.05	CT 25022770
	Electricity Services 7.1.2020 - 6.30.2021	\$1.28	
	Electricity Services 7.1.2020 - 6.30.2021	\$0.32	
		\$1.60	CT 25022771
	Electricity Services 7.1.2020 - 6.30.2021	\$16.87	
	Electricity Services 7.1.2020 - 6.30.2021	\$4.22	
		\$21.09	CT 25022772
Council Of Chief Librarians	MEMBERSHIP RENEWAL, 2020-2021, INVOICE #20-001	\$150.00	
		\$150.00	CT 25022773
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB Program	\$125.50	
		\$125.50	CT 25022774
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$20,732.86	
	Electricity Services 7.1.2020 - 6.30.2021	\$5,183.21	
		\$25,916.07	CT 25022775
	Electricity Services 7.1.2020 - 6.30.2021	\$1,106.50	
	Electricity Services 7.1.2020 - 6.30.2021	\$276.62	
		\$1,383.12	CT 25022776
	Electricity Services 7.1.2020 - 6.30.2021	\$65.60	
	Electricity Services 7.1.2020 - 6.30.2021	\$16.40	
		\$82.00	CT 25022777
Scholarship Foundation of Santa Barbara	Return Spring Scholarship 2021	\$23,550.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$23,550.00	CT 25022778
Southern California Gas Co	Gas Supply 7.1.2020 - 6.30.2021	\$16,573.82	
	Gas Supply 7.1.2020-6.30.2021	\$4,143.45	
		\$20,717.27	CT 25022779
Bree Valla	Support FTC activities that serve students who are	\$200.00	
		\$200.00	CT 25022780
Rita Abi Ghanem	Reimbursement - Soil Fertility Book	\$33.33	
		\$33.33	CT 25022781
AHC Foundation	Payroll Deduction February 2021	\$2,919.96	
		\$2,919.96	CT 25022782
Amazon	Instructional Supplies 07-07-20 to 05-31-21	\$715.56	
	Instructional Supplies 07-07-20 to 05-31-21	\$357.78	
	Instructional Supplies	\$83.62	
	Instructional Supplies	\$32.41	
	Instructional Supplies July 1, 2020 - May 31, 2021	\$32.59	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.21	\$82.60	
	Instructional Supplies for MESA Center	\$267.26	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.21	\$65.62	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.21	\$99.00	
	Instructional Supplies 01/26/21 - 05/31/21	\$125.92	
	Summit Ink Remanufactured Ink Cartridge	\$75.03	
		\$1,937.39	CT 25022783
	Miscellaneous Books 11.16.20 - 5.31.21	\$68.51	
		\$68.51	CT 25022784
American Fidelity Assurance Co	February 2021 Insurance Premiums	\$24,408.90	
		\$24,408.90	CT 25022785
	February 2021 Insurance Premiums	\$11,712.19	
		\$11,712.19	CT 25022786
	HSA Premiums Feb 2021	\$4,556.67	
		\$4,556.67	CT 25022787
Assoc CA Community College Admin	Payroll Deduction February 2021	\$88.61	
		\$88.61	CT 25022788
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction February 2021	\$520.00	
		\$520.00	CT 25022789
C.S.E.A. Victory Club	Payroll Deduction February 2021	\$119.50	
		\$119.50	CT 25022790
CA Dept Of Tax And Fee Administration	2020 Sales Tax/Use Payment	\$11,605.87	
	2020 Sales Tax/Use Payment	\$5,085.33	
	2020 Sales Tax/Use Payment	\$96.54	

**Allan Hancock College
Warrant Register**

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
CA Dept Of Tax And Fee Administration	2020 Sales Tax/Use Payment	\$1.26	
		\$16,789.00	CT 25022791
CA School Employees Association	Payroll Deduction February 2021	\$9,597.06	
		\$9,597.06	CT 25022792
David Grant Inc	NoHo CARE Database Hosting Services	\$1,188.00	
		\$1,188.00	CT 25022793
Delta Management Associates, Inc	Payroll Deduction February 2021	\$321.24	
		\$321.24	CT 25022794
Emerald Wave Media	60 second spot Spring 2021 Registration to run	\$2,000.00	
		\$2,000.00	CT 25022795
Envoy Plan Services Inc.	Payroll Deduction February 2021	\$121,463.99	
		\$121,463.99	CT 25022796
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction February 2021	\$351.50	
		\$351.50	CT 25022797
Faculty Association of AHCC	Payroll Deduction February 2021	\$6,485.73	
		\$6,485.73	CT 25022798
Ferguson Enterprises Inc	Plumbing Supplies, 01-01-21 thru 5-31-21	\$330.56	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$187.52	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$378.38	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$66.84	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$94.29	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$124.24	
	G2 Electronic Module, EBV129AC, Item S3325450	\$157.49	
		\$1,339.32	CT 25022799
Follett Heg - Ahc Bookstore	RESERVE TEXTBOOKS, 1/29/21 TO 5/31/21	\$254.04	
	RESERVE TEXTBOOKS, 1/29/21 TO 5/31/21	\$392.37	
	RESERVE TEXTBOOKS, 1/29/21 TO 5/31/21	(\$185.53)	
		\$460.88	CT 25022800
Foodbank Of Santa Barbara County	Campus Food Share Program	\$971.20	
		\$971.20	CT 25022801
Franchise Tax Board	Payroll Deduction February 2021	\$300.00	
		\$300.00	CT 25022802
Global Technologies	ZKJ691F Vascular Foot Model	\$1,400.70	
	Discounted Shipping	\$49.00	
		\$1,449.70	CT 25022803
Grainger Inc.	Lenox Cutting Oil 5gal #5EGC8	\$172.42	
		\$172.42	CT 25022804

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Henry Schein Inc	Gown Isolation AAMI 1 Blu Large	\$516.78	CT 25022805
	Isolation Gown AAMI 1 PET XL Blue	\$85.26	
	Criterion Glove PF Nitril Large	\$71.09	
		\$673.13	
House Sanitary Supply, Inc.	Battery for Victory Sprayer per Invoice 244566	\$289.66	CT 25022806
	Nozzle 3 in 1 for Victory Sprayer per Inv 247717	\$78.92	
		\$368.58	
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$480.00	CT 25022807
	AGREEMENT FOR COSMETOLOGY TRAINING	\$320.00	
		\$800.00	
Interact Communications, Inc	Extended Fall 2020 digital marketing plan and	\$1,080.00	CT 25022808
		\$1,080.00	
IRS ACS Support	Payroll Deduction February 2021	\$54.70	CT 25022809
		\$54.70	
Laura Ishikawa	Support FTC activities that serve students who are	\$200.00	CT 25022810
		\$200.00	
KPMR-TV	30 second spot Spring 2021 Registration to run	\$2,500.00	CT 25022811
		\$2,500.00	
Lahr Electric Motors Inc	Labor to inspect Miller, Dynasty 280,	\$45.00	CT 25022812
		\$45.00	
Link-Systems International Inc	Online Tutoring via NetTutor Oct-Dec 2020	\$10,985.97	CT 25022813
		\$10,985.97	
Evangelina Marquez	Enrollment Expense Reimbursement	\$21.00	CT 25022814
		\$21.00	
Medco Supply Company	Proced Earloop Mask Lev 2/50 Proced Earloop Mask Lev 2/50	\$1,134.27	CT 25022815
		\$0.00	
		\$1,134.27	
Metropolitan Life Insurance Co	Insurance Premiums February 2021	\$6,211.42	CT 25022816
		\$6,211.42	
Mid State Container Sales Inc	40' Cargo Worthy Container Estimate #1973 Delivery Charge for Container Sale	\$3,588.75	CT 25022817
		\$111.25	
		\$3,700.00	
Mission Linen Supply	Laundry services for AB program Uniform Services and Towels, 7-01-20 thru 6-30-21	\$13.53	CT 25022818
		\$47.56	
		\$61.09	
Nationwide Power Solutions Inc	Liebert NX (010-030 kVA)	\$2,935.85	
	Maintenance Bypass 000-100 AMP	\$269.27	
	External Battery - VRLA -01 S	\$397.00	
	Liebert APM (45-90 kVA)	\$3,580.43	
	External Battery - VRLA - 02 S	\$784.00	
	Alber Montoring System	\$700.00	
	HVAC Liebert Challenger 3000	\$2,200.00	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$10,866.55	CT 25022819
Lorraine Neenan	Support FTC activities that serve students who are	\$200.00	
		\$200.00	CT 25022820
Office Depot	OPERATIONAL SUPPLIES JULY 1, 2020-MAY 31, 2021	\$1.31	
	Office Supplies for Counseling, LVC, NC and VPSS	\$149.68	
	Office Supplies for Counseling, LVC, NC and VPSS	\$995.51	
	Office Supplies for Counseling, LVC, NC and VPSS	\$472.02	
	Office Supplies for Counseling, LVC, NC and VPSS	\$972.24	
	Office Supplies for Counseling, LVC, NC and VPSS	\$956.98	
	Office Supplies July 1, 2020 - May 31, 2021	\$120.34	
	Office supplies; 07.17.2020-12.31.2020	\$53.40	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$9.61	
	Office Supplies for Counseling, LVC, NC and VPSS	\$194.75	
	Office Supplies July 1, 2020 to May 31, 2021	\$182.44	
	Operational Supplies	\$26.97	
	Instructional Supplies 7/1/20-5/31/21	\$72.62	
	OFFICE SUPPLIES SPRING SEMESTER 2021	\$175.59	
	OFFICE SUPPLIES SPRING SEMESTER 2021	\$27.00	
	OFFICE SUPPLIES SPRING SEMESTER 2021	\$14.93	
	OFFICE SUPPLIES SPRING SEMESTER 2021	\$67.40	
	OFFICE SUPPLIES SPRING SEMESTER 2021	\$37.87	
	Troy TRS0281676001 MICR Secure Toner Cartridge	\$726.44	
		\$5,257.10	CT 25022821
One Diversified, LLC	Yamaha QL5 Audio Mixing Console 32 Faders	\$16,883.19	
	Motion Labs 1400 Power Distribution System	\$7,501.81	
	Yamaha Rio 3224-D I/O Rack for equipment	\$7,411.79	
		\$31,796.79	CT 25022822
Outfront Media	Posters	\$3,000.00	
	Advertise- Posters Santa Maria	\$2,100.00	
		\$5,100.00	CT 25022823
Packet Fusion Inc	Installation and Labor Fee for Mitel Phone Upgrade	\$2,875.00	
		\$2,875.00	CT 25022824
Park Place Technologies	EqualLogic PS6100E 72TB ParkView Supported	\$1,844.76	
	EqualLogic PS6100XV 14.4TB ParkView Supported	\$1,473.24	
	EqualLogic PS6210XS SAN Storage Array	\$3,767.76	
	PowerEdge M1000e Blade Enclosure	\$432.96	
	Force10 MXL 10/40GbE Blade Switch	\$587.76	
	Force10 MXL 10/40GbE Blade Switch	\$587.76	
		\$8,694.24	CT 25022825
PARS Public Agency Retirement	Payroll Deduction February 2021	\$15,723.88	
		\$15,723.88	CT 25022826
Part Time Faculty AHC - Member	Payroll Deduction February 2021	\$6,658.02	
		\$6,658.02	CT 25022827

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
PCPA Foundation	Payroll Deduction February 2021	\$50.00	
		\$50.00	CT 25022828
Peacekeeper Products International Llc	740-CTB Center Tube - Black Estimate #21-1029	\$71.78	
	750-PSTB Primary Strike Tube- Black	\$159.86	
	760-EECB Strike Tip	\$81.56	
	520 Rubber Grip	\$212.06	
		\$525.26	CT 25022829
Postmaster	Postage for 2021 Promise Information Nights	\$358.92	
		\$358.92	CT 25022830
PPG Architectural Finishes Inc	Paint Supplies, 7-01-20 thru 5-31-21	\$37.87	
		\$37.87	CT 25022831
Praxair Distribution Inc.	instructional supplies for WLDT program	\$151.11	
	Instructional Supplies for WLDT Program	\$1,393.47	
	Resale Cylinder R Size for noncredit jewelry class	\$103.91	
	Carbon Dioxide Liquid, 7-1-20 thru 6-30-21	\$286.70	
		\$1,935.19	CT 25022832
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 25022833
Premium Quality Lighting	Light Bulbs, F32T8-841-T20C per Quote 12-23100	\$1,613.05	
		\$1,613.05	CT 25022834
Radiation Detection Co	Radiation Students Badges	\$174.80	
		\$174.80	CT 25022835
Stephanie Robb	Reimbursement for Rain Gear for Food Distribution	\$108.19	
		\$108.19	CT 25022836
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$63,765.00	
		\$63,765.00	CT 25022837
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-20 to 6-30-21	\$1,782.65	
		\$1,782.65	CT 25022838
Santa Barbara County Sheriff's Office	Payroll Deduction February 2021	\$75.00	
		\$75.00	CT 25022839
Santa Barbara County Treasurer Tax Collector	0722- Lompoc City Pool & Park District Fixed Tax	\$11.26	
		\$11.26	CT 25022840
Santa Maria Wash And Lube	Vehicles Car Wash 7-1-2020 thru 6-30-2021	\$6.00	
	Vehicles Car Wash 7-1-2020 thru 6-30-2021	\$18.00	
	Vehicles Car Wash 7-1-2020 thru 6-30-2021	\$48.00	
	Vehicles Car Wash 7-1-2020 thru 6-30-2021	\$57.50	

Allan Hancock College
Warrant Register

Check Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Santa Maria Wash And Lube	Vehicles Car Wash 7-1-2020 thru 6-30-2021	\$84.00	
	Vehicles Car Wash 7-1-2020 thru 6-30-2021	\$53.00	
	Vehicles Car Wash 7-1-2020 thru 6-30-2021	\$12.00	
		\$278.50	CT 25022841
Save Mart Supermarkets	Food Supplies Children Center 1-1-21 to 6-30-21	\$119.94	
		\$119.94	CT 25022842
ScholarShare College Savings 529	Payroll Deduction February 2021	\$30.00	
		\$30.00	CT 25022843
Craig Shafer	Voice recording messages on hold SM campus	\$30.00	
	Voice recording messages on hold LVC	\$30.00	
		\$60.00	CT 25022844
Smith Pipe & Supply Inc	Landscape Supplies, 1-01-21 thru 5-31-21	\$294.65	
		\$294.65	CT 25022845
Alberto Solano	Independent contract for Guided Pathways Independent contract for Guided Pathways	\$2,500.00	
		\$2,500.00	
		\$5,000.00	CT 25022846
Spectrum Reach	30 second spot Spring 2021 Registration to run	\$2,489.00	
		\$2,489.00	CT 25022847
Sport & Cycle Team Athletics Inc	Tri-Blend Gray R. Blue T-Shirts w/print Quote#303	\$1,380.04	
	Shipping Charge	\$87.55	
	UA Soccer Socks, 20/Medium, 5/Large Quote#303	\$342.02	
	Dri-Fit tees Royal/White custom print #3142	\$324.62	
	Dri-Fit tees Charcoal/Wht ink #3142	\$324.62	
	Shipping Charge	\$78.45	
		\$2,537.30	CT 25022848
SurveyMonkey Inc	Subscription Renewal Team Advantage Annual Plan	\$228.00	
	Subscription Renewal Team Advantage Annual Plan	\$300.00	
	Subscription Renewal Team Advantage Annual Plan	\$372.00	
		\$900.00	CT 25022849
TG	Payroll Deduction February 2021	\$1,033.79	
		\$1,033.79	CT 25022850
Unist, Inc	Part 210-P; Coolubricator Jr., 1 output,	\$13,559.77	
	Part 68-1040-18-220D; Solenoid Valve, 1/8", 220VAC	\$411.08	
	Estimated UPS Palletized Freight/LTL Charge	\$300.00	
		\$14,270.85	CT 25022851
United Parcel Service	UPS Charges, 7-1-20 thru 6-30-21	\$71.11	
		\$71.11	CT 25022852
United Refrigeration Inc	HVAC Supplies, 07-01-20 thru 05-31-21 HVAC Supplies, 07-01-20 thru 05-31-21	\$199.26	
		\$622.40	
		\$821.66	CT 25022853
United Way of the Central	Payroll Deduction February 2021	\$35.00	

Allan Hancock College

Warrant Register

Check Dates from 2/1/2021 to 2/28/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Coast		\$35.00	CT 25022854
US Bank Corporate Payment System	ACBO Registration Fees for VP Smith & Shelly	\$150.00	
	Costco - Snacks and Waters for Vacciiine Clinic	\$295.98	
	Costco - Waters For Food Share Because We Care	\$99.80	
	Straw Hat Pizza - Lunch for Food Share Volunteers	\$183.66	
	Costco - Waters for Food Share Volunteers	\$74.85	
		\$804.29	CT 25022855
VTC Enterprises	Bulk mail sorting of Promise Information postcards	\$388.17	
	Bulk mail Shipping	\$16.00	
		\$404.17	CT 25022856
Ward's Science Inc	Science Lab Supplies July 1, 2020-May 31, 2021	\$107.36	
		\$107.36	CT 25022857
Western Exterminator Company	Pest Control Services - Bldg. D (PCPA Theater)	\$275.00	
	Pest Control - Bldg. G Cafeteria	\$114.00	
	Pest Control Services - CBC Bldg.	\$95.00	
		\$484.00	CT 25022858
Wex Bank	Gas Credit Card Purchases, 07-01-20 thru 06-30-21	\$150.00	
		\$150.00	CT 25022859

Warrant RegisterCheck Dates from 2/1/2021 to 2/28/2021
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	\$2,229,316.59
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$7,087.00
Total for Capital Outlay Project Fund 9441	\$1,671,010.86
Total for General Obligation Bond Fund 9447	\$659,900.64
Total for Dental Self-Insurance Fund 9461	\$106,052.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$0.00
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 2/1/2021 to 2/28/2021

Bank Code: RC

Vendor Name	Description	Amount	Check
Francisco Mendez	Emergency Paid Sick Leave 12.9-11,14-18.20	\$1,021.15	
		\$1,021.15	RC 40000216
		Total: \$1,021.15	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
February 2021	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
AHC - Auxiliary Corporation	Allan Hancock College - Auxiliary Corporation
AHC - Part-Time Faculty Association	Allan Hancock College - Part-Time Faculty Association
AHC Foundation	Allan Hancock College Foundation
AHC-RCF	Allan Hancock College - Revolving for Cash Fund
AMG & Associates, Inc	NO ACRONYM
B & B Steel & Supply	NO ACRONYM
B&H Photo Video	NO ACRONYM
BC Pump Sales And Service	Bill Caldwell Pumps Sales and Service
BMI Supply	Broadcast Music Inc Supply
CCCAOE	California Community College Administrators of Occupational Education
CDW Government Inc	Computer Discount Warehouse Government Inc
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
CTK Instruments, LLC	NO ACRONYM
FACCC	Faculty Association California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
Garda CL West Inc	Garda Cash Logistics West Inc
GM Financial Leasing	General Motors Financial Leasing
Ips Group Inc	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
KCOY 12 TV	NO ACRONYM
KIDI/KRTO/KTAP La Buena	NO ACRONYM
MSC Industrial Supply Co	Mediterranean Shipping Company Industrial Supply
NCS Pearson Inc	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	Pittsburgh Paints & Glass Architectural Finishes
R&M Diesel Service & Towing LLC	NO ACRONYM
R&R Roll-Off	NO ACRONYM
S/P2	NO ACRONYM
SISC III	Self Insured Schools of California
SLO Pest And Termite	San Luis Obispo Pest and Termite
SRI Instruments	Scientific Repair, Inc. Instruments
SVM Lp	Stored Value Marketing
TG	Texas Guaranteed Student Loan Corporation
The RP Group	Research & Planning Group for California Community Colleges
TSI Inc	Thermo-Systems Inc
USIQ, Inc	NO ACRONYM
VTC Enterprises	Vocational Training Center Enterprises
VWR	Van Waters Rogers (Avantor Science)

CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.B.
Subject: Authorization to Bid the Construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04)	Enclosures: Page 1 of 1

BACKGROUND

On March 26, 2021, the district received approval of plans from the Department of State Architect for the proposed restroom facility at the baseball/softball fields. Construction of this facility will allow us to remove the temporary restroom facility which we lease for \$18,437 per year. As a result, we are asking that the board authorize the solicitation of bids for the construction of this project.

FISCAL IMPACT

The estimated cost for the construction is \$600,000 and will be funded with Measure I General Obligation funds.

RECOMMENDATION

Staff recommends that the board of trustees authorize solicitation of bids for the construction of the Baseball/Softball Fields Restroom Facilities Project (Bid No. 21-04).

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.C.
Subject: Acceptance of Grant Approved and Review of Grant Proposals Submitted	Enclosures: Page 1 of 3

BACKGROUNDAcceptance of Grant Approved

Institutional Grants has been notified of funding for the following grant in the amount of \$31,245.

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

The college is awarded funding for the 2021 Dorothy Rupe CNA Program grant from the Arthur N. Rupe Foundation for the 2021-22 academic year. Funds will be used for instructional support, student support, 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)

(continued)

FISCAL IMPACT

1. Arthur N. Rupe Foundation: 2021 Dorothy Rupe CNA Program grant, in the amount of \$31,245.

RECOMMENDATION

Staff recommends the board of trustees accept this grant for a total of \$31,245 in restricted funds to the district, and review grant proposals submitted.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Review of Grant Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$2,144,190.02 in requested funds.

1. United States Department of Education, Office of Postsecondary Education: FY21 Talent Search Program (\$223,780)

The college applied for \$223,780 in funding from the United States Department of Education, Office of Postsecondary Education, FY21 Talent Search Program grant. The objectives of the Talent Search project include efforts to support and increase: 1) secondary school persistence; 2) secondary school graduation (regular secondary school diploma), 3) secondary school graduation (rigorous secondary school program of study); 4) postsecondary education enrollment; and 5) postsecondary degree attainment.

No matching funds are required. The project period is for one year from August 1, 2021, to July 31, 2022. (Submitted by Nohemy Ornelas)

2. United States Department of Agriculture, National Institute of Food and Agriculture: Higher Education Challenge (HEC) Grants Program (\$114,995)

The college applied as a subrecipient with California Polytechnic State University, San Luis Obispo, for \$114,995 in funding from the United States Department of Agriculture, National Institute of Food and Agriculture, Higher Education (HEC) Grants Program. The collaborative proposal titled, "Touchpoints to Diversity: Supporting Pathways to Agriculture" intends to modify equipment, assist with the transition from high school to college, hold an agricultural technology competition, hold an annual recruitment day for Allan Hancock College students transferring to Cal Poly, and create a transitions course designed for students to take before attending Cal Poly.

No matching funds are required. The project period is for three years from August 1, 2021, to July 31, 2024. (Submitted by Holly Nolan-Chavez)

3. United States Department of Labor, Employment and Training Administration: Pathway Home 2 (\$888,253)

The college applied in collaboration with the Santa Barbara County Workforce Development Board for \$888,253 in funding from the United States Department of Labor, Employment and Training Administration, Pathway Home 2 grant. The college will provide mentoring, workforce training, and educational/training support. The partnership will provide student resources such as the Career Center, individualized career exploration, peer mentorship, technology lending, leadership development opportunities, learning assistance needs, education, and training. The college will partner with the workforce development team on a monthly basis to assess needs and plan to further support justice-involved participants. Participants will receive educational opportunities to help smooth the transition from incarceration into society. Allan Hancock College will work closely with Community Solutions, Inc. to receive each participants' assessments, career goals, support services needs, and other learning support.

No matching funds are required. The project period is for four years from July 1, 2021, to June 30, 2025 (Submitted by Rick Rantz)

4. United States Department of Agriculture, National Institute of Food and Agriculture: Agriculture and Food Research Initiative Competitive Grants Program (\$88,957.02)

The college applied as a subrecipient with the University of Missouri for \$88,857.02 in funding from the United States Department of Agriculture, National Institute of Food and Agriculture's Agriculture and Food Research Initiative Competitive Grants Program. Allan Hancock College is well-positioned to offer an expansion of our existing hobby beekeeper courses through Community Education (CSPD 8015 and CSPD 8080) by adding a commercial beekeeper training course, with the capstone specialized workshops, and a non-credit certificate of completion to adequately prepare students to become commercial beekeepers. This

program will funnel new and existing students into this essential agricultural career pathway, as opposed to merely offering backyard hobbyist education. This will be a valuable option for the underserved and marginalized members of our community, as this grant seeks to remove barriers to entry into the commercial beekeeping industry by providing burgeoning beekeepers with all of the supplies and equipment needed for business start-up. Furthermore, other professional opportunities abound once a student is trained in beekeeping, such as honey inspectors, scientific analysis of pollen, and extension research projects.

No matching funds are required. The project period is for five years from October 1, 2021, to September 30, 2026. (Submitted by Erin Krier)

5. United States Department of Agriculture, California Department of Social Services: FY2022-2024 CA Higher Ed CalFresh Outreach (\$664,841)

The college applied as a subcontractor with California State University, Chico for \$664,841 in funding from the United States Department of Agriculture, California Department of Social Services FY2022-2024 CA Higher Ed CalFresh Outreach program. The college will prescreen students, help students complete the CalFresh food applications, create campus partnerships, help students maintain benefits, and complete quarterly reporting requirements.

Match provided by state funding. The project period is for three years from October 1, 2021, to September 30, 2024. (Submitted Nohemy Ornelas)

6. Foundation for California Community Colleges, Nursing Education Investment Grants Program (\$163,364)

The college applied for \$163,364 in funding from the Foundation for California Community Colleges, Nursing Education Investment Grants Program. The project complements efforts to educate and train nurses through California community colleges.

No matching funds are required. The project period is for two years from July 1, 2021, to June 30, 2023. (Submitted by Larry Manolo)

**CONSENT ITEM**

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.D.
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Enclosures: Page 1 of 13

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:
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FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		COUNSELING		
Millan, Jose	Assigned	Counseling	SEAP Counseling	.002
Souza, Brooke	Assigned	Counseling	SEAP Counseling	.013
		LAW ENFORCEMENT		
George, Kenneth	41737	LE 310	Intro to LE Pre-Academy	.050

PART-TIME FACULTY ASSIGNMENTS – NONCREDIT
SPRING 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
FIRE TECHNOLOGY				
Burch, William	40329	FT 307	Firefighter 1 Academy 1A	.118
Burch, William	42147	FT 308	Firefighter 1 Academy 1B	.029
Crotty, John	42147	FT 308	Firefighter 1 Academy 1B	.151
D'Andrea, Dana	40329	FT 307	Firefighter 1 Academy 1A	.029
D'Andrea, Dana	42147	FT 308	Firefighter 1 Academy 1B	.285
Dickson, Douglas	40329	FT 307	Firefighter 1 Academy 1A	.029
Dickson, Douglas	41805	FT 308	Firefighter 1 Academy 1B	.062
Dodds, Kyle	42147	FT 308	Firefighter 1 Academy 1B	.091
Gonzales, Richard	40329	FT 307	Firefighter 1 Academy 1A	.147
Gonzales, Richard	42147	FT 308	Firefighter 1 Academy 1B	.029
Hart, Stanley	40329	FT 307	Firefighter 1 Academy 1A	.118
Hart, Stanley	42147	FT 308	Firefighter 1 Academy 1B	.033
Janatsch, Bruce	40329	FT 307	Firefighter 1 Academy 1A	.029
Janatsch, Bruce	41805	FT 308	Firefighter 1 Academy 1B	.062
Markley, John	40329	FT 307	Firefighter 1 Academy 1A	.118
Markley, John	42147	FT 308	Firefighter 1 Academy 1B	.088
Martinez, Christopher	40329	FT 307	Firefighter 1 Academy 1A	.061
Martinez, Christopher	42147	FT 308	Firefighter 1 Academy 1B	.029
Martinez, Essex	40329	FT 307	Firefighter 1 Academy 1A	.147
Martinez, Essex	42147	FT 308	Firefighter 1 Academy 1B	.059
McLeod, Derek	40329	FT 307	Firefighter 1 Academy 1A	.032
McLeod, Derek	42147	FT 308	Firefighter 1 Academy 1B	.179
Mcmann, Scott	40329	FT 307	Firefighter 1 Academy 1A	.059
Mcmann, Scott	42147	FT 308	Firefighter 1 Academy 1B	.059
Montejo, Vincent	40329	FT 307	Firefighter 1 Academy 1A	.136
Montejo, Vincent	42147	FT 308	Firefighter 1 Academy 1B	.088
Paige, Brandon	42147	FT 308	Firefighter 1 Academy 1B	.247
Shay, Kevin	42147	FT 308	Firefighter 1 Academy 1B	.092
Snodgrass, James	41805	FT 308	Firefighter 1 Academy 1B	.033
LAW ENFORCEMENT				
Abbas, Hussain	41751	LE 322	Basic Law Enforcement Academy	.017
Alvarez, Gabriel	42047	LE 321	Basic Law Enforcement Academy	.081
Alvarez, Gabriel	41751	LE 322	Basic Law Enforcement Academy	.099
Bianchi, Catherine	42109	LE 351	Field Training Officer	.017
Bianchi, Catherine	41751	LE 322	Basic Law Enforcement Academy	.037
Culver, David	42047	LE 321	Basic Law Enforcement Academy	.066
Culver, David	41751	LE 322	Basic Law Enforcement Academy	.169
Dague, Jean	42047	LE 321	Basic Law Enforcement Academy	.017
Day, Alan	41003	LE 329	State Hospital Peace Officer	.029
Delgado, Matthew	42047	LE 321	Basic Law Enforcement Academy	.066
Delgado, Matthew	41751	LE 322	Basic Law Enforcement Academy	.033
Dickel, Jason	42110	LE 424	PC Arrest and Control	.117
Dickel, Jason	42109	LE 351	Field Training Officer	.100
Dillard, Bryan	42047	LE 321	Basic Law Enforcement Academy	.146
Dillard, Bryan	41737	LE 310	Intro to LE Pre-Academy	.082
Dillard, Bryan	41751	LE 322	Basic Law Enforcement Academy	.183
Douglas Jeremy	42109	LE 351	Field Training Officer	.033
Garrett, William	41003	LE 329	State Hospital Peace Officer	.029
Gerber, Sonny	42047	LE 321	Basic Law Enforcement Academy	.044
Gerber, Sonny	41751	LE 322	Basic Law Enforcement Academy	.131

**PART-TIME FACULTY ASSIGNMENTS – NONCREDIT
SPRING 2021**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Gotschall, Christopher	42047	LE 321	Basic Law Enforcement Academy	.066
Gotschall, Christopher	41751	LE 322	Basic Law Enforcement Academy	.066
Hollis, Michael	42047	LE 321	Basic Law Enforcement Academy	.099
Hollis, Michael	41751	LE 322	Basic Law Enforcement Academy	.313
Hollis, Michael	42047	LE 321	Basic Law Enforcement Academy	.012
Huddle, Kevin	41751	LE 322	Basic Law Enforcement Academy	.022
Hutton, Trevor	41751	LE 322	Basic Law Enforcement Academy	.099
Hutton, Trevor	42047	LE 321	Basic Law Enforcement Academy	.033
Linver, Solomon	41751	LE 322	Basic Law Enforcement Academy	.029
Lovato, Chris	42047	LE 321	Basic Law Enforcement Academy	.044
Lovato, Chris	41751	LE 322	Basic Law Enforcement Academy	.114
Martinez, Alison	41751	LE 322	Basic Law Enforcement Academy	.088
Martinez, Michael	42047	LE 321	Basic Law Enforcement Academy	.066
Martinez, Michael	41751	LE 322	Basic Law Enforcement Academy	.088
Miller, Steven	41751	LE 322	Basic Law Enforcement Academy	.022
Miller, Steven	41003	LE 329	State Hospital Peace Officer	.029
Olmstead, Brian	41751	LE 322	Basic Law Enforcement Academy	.113
Olmstead, Brian	41003	LE 329	State Hospital Peace Officer	.029
Perkins, Michael	42047	LE 321	Basic Law Enforcement Academy	.138
Perkins, Michael	41751	LE 322	Basic Law Enforcement Academy	.038
Rauchhaus, Kristina	41751	LE 322	Basic Law Enforcement Academy	.050
Reid, Robert	42109	LE 351	Field Training Officer	.017
Reid, Robert	41751	LE 322	Basic Law Enforcement Academy	.033
Reyes, Geronimo	42110	LE 424	PC Arrest and Control	.037
Rivera, Lisa	42110	LE 424	PC Arrest and Control	.037
Ruth, Ross	41751	LE 322	Basic Law Enforcement Academy	.243
Ruth, Ross	42047	LE 321	Basic Law Enforcement Academy	.132
Rylant, Chuck	42047	LE 321	Basic Law Enforcement Academy	.157
Rylant, Chuck	41751	LE 322	Basic Law Enforcement Academy	.226
Seigel, Amanda	41751	LE 322	Basic Law Enforcement Academy	.022
Vasquez, Frank	42047	LE 321	Basic Law Enforcement Academy	.100
Vasquez, Frank	41751	LE 322	Basic Law Enforcement Academy	.086
Vega, Woodrow	41751	LE 322	Basic Law Enforcement Academy	.029
Vega, Woodrow	42047	LE 321	Basic Law Enforcement Academy	.021
Waits, Jared	42047	LE 321	Basic Law Enforcement Academy	.029
WILDLAND FIRE TECHNOLOGY OPERATIONS				
Paige, Brandon	42159	WFTO 321	Crew Boss S-230	.100
Paige, Brandon	42160	WFTO 322	Engine Boss S-231	.033

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Adams, Kathryn	To participate in the Circleln 2021 spring semester pilot by: watching/attending the one-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Aleman, Florentino	Worked with the Bulldog Bound Program to redesign, implement and film to be permanently posted on YouTube, the Pi for Pugs Bulldog Bound workshop for spring 2021. Workshop designed in collaboration with College for Kids program (2/16/21).	\$800.00
Aleman, Florentino	To promote availability of the Bulldog Bound program, designed a workshop in Spanish. Worked with the Bulldog Bound program to redesign, implement and film to be permanently posted on YouTube, the Pi for Pugs Bulldog Bound workshop for spring 2021. Workshop redesigned in collaboration with College for Kids (2/16/21).	\$800.00
Aleman, Florentino	Training provided by an Aztec technician to introduce the Aztec software used for the high school equivalency program. Instructors learned how to enroll students, assess their abilities, assign work, manage virtual lessons and monitor student progress as they move through the Aztec virtual classroom lessons (3/18/21).	\$61.78
Appel, Jeff	Providing mentoring for 3 ENGAGE scholars in spring semester (\$100/scholar), attend mentoring workshops (3 hours), mentor preparation (6 hours) (2/1/21 - 5/31/21).	\$750.00
Avery, Helena	Developed a correspondence course (ECON 130) for delivery to the Federal Correctional Institute in Lompoc during the COVID-19 pandemic (1/19/21 - 5/19/21).	\$1,000.00
Bisson, Christine	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Blacquiere, Luke	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Camarena, Juan	To provide not-for-credit training via contract education (1/12/21 - 1/15/21).	\$2,012.80
Camarena, Juan	To provide not-for-credit training via contract education (3/3/21 - 3/5/21).	\$1,006.40
Camarena, Juan	To provide not-for-credit training via contract education (3/18/21).	\$503.20
Campos, Lainey	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Carroll, Chris	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Castro, Luis	Accommodations for students DMV driving tests outside normal working hours (3/5/21 - 3/12/21).	\$258.30
Castro, Luis	Accommodations for driving trailer outside normal working hours (4/2/21).	\$86.10
Claverie, Kellie	Worked with the Bulldog Bound Program to redesign, implement and film to be permanently posted on YouTube, the Dance Dogs Bulldog Bound workshop for the spring of 2021 (2/26/21).	\$800.00
Dal Bello, Dominic	Principal investigator, of extended National Science Foundation Louis Stokes Alliance for Minority Participation project: "C6: California Central Coast Community College Collaborative." Organize the project, a multi-community college district alliance that is writing an LSAMP Bridge to Baccalaureate grant. Plan, host, and execute alliance meetings. Travel to Washington to meet with NSF and other LSAMP program directors. Monitor finance. Grant budget \$920/month stipend (1/1/21 - 8/30/21).	\$3,500.00
Davis, Codie	Developed a correspondence course (PSY 113) for delivery to the Federal Correctional Institute in Lompoc during the COVID-19 pandemic (1/19/21 - 5/19/21).	\$1,000.00
Day, Alan	To provide not-for-credit training via contract education (3/1/21 - 3/5/21).	\$2,090.88
Day, Alan	To provide not-for-credit training via contract education (3/8/21 - 3/12/21).	\$1,624.08
Day, Alan	To provide not-for-credit training via contract education (3/16/21 - 3/19/21).	\$2,090.88
Day, Alan	To provide not-for-credit training via contract education (3/22/21 - 3/23/21).	\$1,045.44
Dechaine, Nicole	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 9/1/21).	\$400.00
DeLeija, Veronica	Provide additional instructor support in the clinical setting to assist with the heavy morning med pass. On average the student in the VN program graduates with approx. 7-8 instructor facilitated med pass. This low number indicates that the bulk of the students' med pass experiences are with their nurses, who are often busy or ill-trained to teach novices the techniques that will ensure a safe patient outcome. A lit review by Kathy Johnson (2016) found the majority of the med errors made by students occur with nurses thereby concluded that proper training in nursing school is crucial (6/16/21 to 8/4/21).	\$2,400.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Dickel, Jason	To provide not-for-credit training via contract education (3/1/21 - 3/12/21).	\$1,979.84
Dickel, Jason	To provide not-for-credit training via contract education (3/15/21 - 3/18/21).	\$1,979.84
Dickel, Jason	To provide not-for-credit training via contract education (3/22/21 - 3/23/21).	\$989.92
Dimick, Janae	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Ekberg, Alicia	Concurrent Enrollment instructor for Languages and Communication Department, Alicia assisted a student by administering oral and written exams to enable the student to receive credit by examination for two French classes (1/25/21).	\$300.00
Espinola-Kulick, Alexander	Developed a correspondence course (FCS 131) for delivery to the Federal Correctional Institute in Lompoc during the COVID-19 pandemic (1/19/21 - 5/19/21).	\$1,000.00
Farrell, Tim	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Garrett, Bill	To provide not-for-credit training via contract education (8/14/20 - 8/28/20).	\$1,393.68
Garrett, Bill	To provide not-for-credit training via contract education (2/9/21 - 2/10/21).	\$929.12
Garrett, Bill	To provide not-for-credit training via contract education (2/16/21 - 2/19/21).	\$1,858.24
Garrett, Bill	To provide not-for-credit training via contract education (3/2/21 - 3/5/21).	\$1,393.68
Garrett, Bill	To provide not-for-credit training via contract education (3/10/21 - 3/12/21).	\$967.20
Garrett, Bill	To provide not-for-credit training via contract education (3/16/21 - 3/19/21).	\$1,393.68
Garrett, Bill	To provide not-for-credit training via contract education (3/22/21 - 3/23/21).	\$929.12
Gerrity, John	Providing mentoring for six ENGAGE scholars in spring semester (\$100/scholar), attend mentoring workshops (3 hours), mentor preparation (6 hours) (2/1/21 - 5/31/21).	\$1,050.00
Gossner, Joe	Developed a correspondence course (HUSV 103) for delivery to the Federal Correctional Institute in Lompoc during the COVID-19 pandemic (1/19/21 - 5/19/21).	\$1,000.00
Gottlieb, Sean	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 9/1/21).	\$400.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Gottlieb, Sean	Providing mentoring for 4 ENGAGE scholars in spring semester (\$100/scholar), attend mentoring workshops (3 hours), mentor preparation (6 hours) (2/1/21 - 5/31/21).	\$850.00
Guido-Brunette, Melanie	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Halderman, Anthony	To provide asynchronous tutoring for Writing Center paper submission pilot project (2/28/21).	\$25.18
Halderman, Anthony	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Halderman, Anthony	To provide asynchronous tutoring for writing center paper submission pilot project (3/1/21 - 3/31/21).	\$50.35
Hamilton, Dawn	Lead a Writing Center pilot Writing Coach project. Writing Coach workshop prep work (3/1/21 - 3/31/21).	\$143.28
Hamilton, Dawn	Lead a Writing Center pilot Writing Coach project. Writing Coach workshop prep work (4/1/21 - 4/30/21).	\$143.28
Harris, Laura	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.40
Harris, Laura	Developed a correspondence course (ENGL 101) for delivery to the Federal Correctional Institute in Lompoc during the COVID-19 pandemic (1/19/21 - 5/19/21).	\$1,000.00
Healy, Elaine	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Heredia, Bertha	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 (12/3/21).	\$63.00
Jorstad, Robert	Providing mentoring for 6 ENGAGE scholars in spring semester (\$100/scholar), attend mentoring workshops (3 hours), mentor preparation (6 hours) (2/1/21 - 5/31/21).	\$1,050.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Jozwiak, Jennifer	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Keiser, Andria	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Knight, Julie	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Kopcrak, Anna	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Kopecky, Susannah	Redesigning the Baker St. Bulldog 3E Bulldog Bound Workshop, filming said workshop and allowing it to be uploaded to the AHC YouTube page (2/11/21).	\$800.00
Kopecky, Susannah	To provide asynchronous tutoring for Writing Center paper submission pilot project (2/20/21).	\$50.00
Kopecky, Susannah	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Kopecky, Susannah	To provide a writing center workshop for students. Includes research and presentation. "Quoting, Paraphrasing, & Summarizing" and "Writing a Research Paper" (3/24/21 - 3/25/21).	\$200.00
Krier, Erin	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Lehne, Michelle	Provide additional instructor support in the clinical setting to assist with the heavy morning med pass. On average the student in the VN program graduates with approx. 7-8 instructor facilitated med pass. This low number indicates that the bulk of the students' med pass experiences are with their nurses, who are often busy or ill-trained to teach novices the techniques that will ensure a safe patient outcome. A lit review by Kathy Johnson (2016) found the majority of the med errors made by students occur with nurses thereby concluded	\$2,400.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	that proper training in nursing school is crucial (6/16/21 to 8/4/21).	
Loomis, Sherry	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Lopez, Joe	To provide not-for-credit training via contract education (3/2/21).	\$338.35
Lopez, Joe	To provide not-for-credit training via contract education (3/3/21).	\$541.36
Lopez, Joe	To provide not-for-credit training via contract education (3/19/21).	\$541.36
Madrid, Danae	Providing mentoring for 4 ENGAGE scholars in spring semester (\$100/scholar), attend mentoring workshops (3 hours), mentor preparation (6 hours) (2/1/21 - 5/31/21).	\$850.00
McMahon, Michael	To provide a Writing Center workshop for students. Includes research and presentation. "Writing Tips for Non-Native Speakers" (2/24/21).	\$99.38
McMahon, Michael	To provide a Writing Center workshop for students. Includes research and presentation. "Grammar & Punctuation: Conquering Commas" (3/3/21).	\$99.38
Miller, Steve	To provide not-for-credit training via contract education (3/1/21 - 3/5/21).	\$2,090.88
Miller, Steve	To provide not-for-credit training via contract education (3/8/21 - 3/12/21).	\$1,568.16
Miller, Steve	To provide not-for-credit training via contract education (3/16/21 - 3/19/21).	\$2,090.88
Miller, Steve	To provide not-for-credit training via contract education (3/22/21 - 3/23/21).	\$1,045.44
Misra, Anjali	To participate in the CircleIn 2021 spring semester pilot by: watching/attending the 1-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 9/1/21).	\$400.00
Misra, Anjali	Anjali will serve as the faculty lead in the CircleIn 2021 spring semester pilot by: joining launch team check-in calls, engaging with faculty to prompt engagement, insights, and feedback, reach out to faculty with courses with low participant rates, explore opportunities for CircleIn training and advocate for faculty and relay suggested enhancements to CircleIn team (1/21/21 - 5/19/21).	\$1,800.00
Montanez, Carmen	To participate in the CircleIn 2021 spring semester pilot by: watching/attending the 1-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 9/1/21).	\$400.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Murray, Earl	Prepare and lead the January 29 Ensure Learning workshop (1/29/21).	\$159.78
Murray, Earl	To participate in the CircleIn 2021 spring semester pilot by: watching/attending the 1-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Neumann, Timothy	To provide not-for-credit training via contract education (2/23/21 - 2/25/21).	\$1,624.08
Neumann, Timothy	To provide not-for-credit training via contract education (3/2/21 - 3/3/21).	\$1,082.72
Neumann, Timothy	To provide not-for-credit training via contract education (3/15/21 - 3/18/21).	\$2,165.44
Nunez, Christina	To participate in the CircleIn 2021 spring semester pilot by: watching/attending the 1-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 9/1/21).	\$400.00
Nunez, Christina	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Nunez, Christina	To provide a writing center workshop for students. Includes research and presentation. "MLA Documentation" (3/31/21).	\$100.00
Olmstead, Brian	To provide not-for-credit training via contract education (2/23/21 - 2/26/21).	\$1,082.72
Olmstead, Brian	To provide not-for-credit training via contract education (3/2/21 - 3/12/21).	\$2,165.44
Olmstead, Brian	To provide not-for-credit training via contract education (3/18/21 - 3/19/21).	\$136.80
Patrick, Fred	Stipend for large class: spring 2021, POLS 101, CRN 40684, had 60 students at census. \$300 per unit x 3 units = \$900 per faculty agreement 14.6.2. (1/19/21 - 5/19/21).	\$900.00
Pavone, Chris	Providing mentoring for 3 ENGAGE scholars in spring semester (\$100/scholar), attend mentoring workshops (3 hours), mentor preparation (6 hours) (2/1/21 - 5/31/21).	\$750.00
Perkins, Mike	To provide not-for-credit training via contract education (3/15/21 - 3/19/21).	\$2,503.79
Purcell, Mark	To provide not-for-credit training via contract education (3/16/21 - 3/19/21).	\$2,165.44
Raybould-Rodgers, Julia	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Raybould-Rodgers, Julia	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Read, Jim	Small groups will meet for mentorship and collaboration in response to changes created by AB705 to improve instruction and counseling in the English multi-level transfer classroom (4/6/21 - 5/11/21).	\$500.00
Reid, Robert	To provide not-for-credit training via contract education (3/1/21 - 3/5/21).	\$2,474.80
Reid, Robert	To provide not-for-credit training via contract education (3/15/21 - 3/19/21).	\$2,474.80
Reid, Robert	To provide not-for-credit training via contract education (3/22/21 - 3/23/21).	\$989.92
Roepke, Thesa	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Romo, Alina	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Romo, Alina	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Scarffe, Jessica	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 9/1/21).	\$400.00
Schroeder, Jennifer	To participate in the Circleln 2021 spring semester pilot by: watching/attending the 1-hour Circleln faculty training, sharing Circleln with students and utilizing Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Scovil, Tracy	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Senior, Rob	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students	\$500.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	navigating ERT and online modalities (2/22/21 - 5/3/21).	
Sjostedt, Nohl	To provide not-for-credit training via contract education - Welding Program at the prison (3/1/21 - 3/31/21).	\$8,621.25
Suarez, Hedy	Training provided by an Aztec technician to introduce the Aztec software used for the high school equivalency program. Instructors learned how to enroll students, assess their abilities, assign work, manage virtual lessons and monitor student progress as they move through the Aztec virtual classroom lessons (3/18/21).	\$84.38
Sullivan, Darren	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Thomas, Laura-Susan	Worked with the Bulldog Bound Program to redesign, implement and film, to be permanently posted on YouTube, the Wag and Weave Bulldog Bound workshop for spring 2021 (2/24/21).	\$800.00
Vega, Woodrow	To provide not-for-credit training via contract education (3/16/21 - 3/18/21).	\$1,045.44
Vega, Woodrow	To provide not-for-credit training via contract education (3/22/21).	\$522.72
Wambolt, Lilia	Training provided by an Aztec technician to introduce the Aztec software used for the high school equivalency program. Instructors learned how to enroll students, assess their abilities, assign work, manage virtual lessons and monitor student progress as they move through the Aztec virtual classroom lessons (3/18/21).	\$84.00
Ying Hood, Chellis	To participate in the CircleIn 2021 spring semester pilot by: watching/attending the 1-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 9/1/21).	\$400.00
Ying Hood, Chellis	English faculty will meet to address the affective needs of faculty and create a collegial environment that has become siloed, to support, motivate, and mentor one another to facilitate quality of instruction for students navigating ERT and online modalities (2/22/21 - 5/3/21).	\$500.00
Youngblood, Brian	To participate in the CircleIn 2021 spring semester pilot by: watching/attending the 1-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	\$400.00
Youngblood, Brian	Provide mentoring for 4 ENGAGE scholars in spring semester (\$100/scholar), attend mentoring workshop (3hrs) and mentor preparation (6hrs) (2/1/21 - 5/31/21).	\$850.00

CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.E.
Subject: Equivalency Certification for Faculty	Enclosures: Page 1 of 5

BACKGROUND

In accordance with California Code of Regulations Title 5, Division 6, Chapter 4, Subchapter 4, Article 2, Section 53410, and Allan Hancock College's Board Policy 7211 (formerly 4105), those who have equivalent qualifications to the state minimum qualifications as established by the Board of Governors can teach classes within their designated discipline areas.

Attached are equivalency certifications for faculty members who have been authorized to teach credit or noncredit classes, as needed, at Allan Hancock College based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document.

Regular Equivalency Certification
Name

LaRosa, Andrea

Vink, Jill

Discipline

English as a Second Language (ESL)

Agribusiness

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the attached equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document.

Administrator Initiating Item: <p style="text-align: center;">Robert Curry</p>	Final Disposition:
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ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: March 4, 2021
	Not Approved Date:

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES REQUIRING THE MASTER'S DEGREE**
(For Credit Courses)

NAME: Andrea La Rosa	DIVISION: Academic Affairs
DEPARTMENT: Languages & Communication	DISCIPLINE: ESL

- Master's degree in any discipline; plus 24 units of course work in the discipline of the assignment. At least 18 of these units must be graduate or upper division. (The 24 units may have been either included in or taken in addition to the master's degree.)
- Master's degree in any discipline; plus two years of professional experience related to the discipline of the assignment or two years of successful teaching experience in the discipline of the assignment.
- Completion of the coursework equivalent to a master's degree in the discipline or a related discipline, including at least 24 graduate semester units, when the candidate is enrolled in a Ph.D. program that does not award the master's degree.
- Bachelor's degree in the discipline or related discipline; plus six years of professional experience related to the discipline of the assignment or six years of teaching experience in the discipline of the assignment.
- In rare cases, recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, including general education requirements as outlined in Title 5 section 55063. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211.)

NOTE: Teaching and professional experience may be combined to total the required number of years.

NOTE: Official copies of transcripts are required for all coursework being submitted for equivalency.

NOTE: An Allan Hancock College Verification of Employment (VOE) form is required for all employment being submitted for equivalency.

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines for outline format. (Signature block on the reverse side of this form.)

As indicated above, Andrea LaRosa meets the equivalency requirements by having a MA in any subject and a minimum of two years teaching experience in the field.

Andrea has completed her Masters of Fine Arts in Creative Writing from the National University.

Andrea has taught ESL classes for the last 3.5 years.

I hereby certify that all information submitted above is true and correct.

Signature of Candidate:

A. LaRosa

Date:

02/23/2021

I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair:

Robert Curry

Date:

2/21/21

Signature of Dean:

Patricia...

Date:

3/1/2021

Signature of Appropriate Academic
or Student Services Vice President:

Robert Curry

Robert Curry (Mar 4, 2021 13:27 PST)

Date:

Mar 4, 2021

Signature of Committee Chair
Professional Standards Committee:

Robert Curry

Date:

3/4/2021

Date of Board Approval:

April 20, 2021

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: April 5, 2021
	Not Approved Date:

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES REQUIRING THE MASTER'S DEGREE**
(For Credit Courses)

NAME: Jill Vink	DIVISION: Academic Affairs
DEPARTMENT: Life & Physical Sciences	DISCIPLINE: Agriculture

- Master's degree in any discipline; plus 24 units of course work in the discipline of the assignment. At least 18 of these units must be graduate or upper division. (The 24 units may have been either included in or taken in addition to the master's degree.)
- Master's degree in any discipline; plus two years of professional experience related to the discipline of the assignment or two years of successful teaching experience in the discipline of the assignment.
- Completion of the coursework equivalent to a master's degree in the discipline or a related discipline, including at least 24 graduate semester units, when the candidate is enrolled in a Ph.D. program that does not award the master's degree.
- Bachelor's degree in the discipline or related discipline; plus six years of professional experience related to the discipline of the assignment or six years of teaching experience in the discipline of the assignment.
- In rare cases, recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, including general education requirements as outlined in Title 5 section 55063. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211.)

NOTE: Teaching and professional experience may be combined to total the required number of years.

NOTE: Official copies of transcripts are required for all coursework being submitted for equivalency.

NOTE: An Allan Hancock College Verification of Employment (VOE) form is required for all employment being submitted for equivalency.

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines I outline format. (Signature block on the reverse side of this form.)

The course(s) that Jill will be teaching are in the Crop Protection/Pest Control Adviser (PCA) Preparation certificate pathways at Allan Hancock College. These certificates are designed to provide students with the academic requirements necessary to qualify to take the Pest Control Adviser License exam and to adequately prepare them with the knowledge that is essential to pass the licensing exam. Although Jill does not possess a master's degree, she has a bachelor's degree in the required discipline and has held her PCA license since 1993. Working in the agriculture industry as a PCA for 27 years positions Jill to have knowledge and expertise that far exceeds the minimum qualifications for this teaching position. Her applied knowledge in the field of pest control advising will bring an essential contextualized component to the curriculum which will serve our students well.

I hereby certify that all information submitted above is true and correct.

Signature of Candidate:

Jill T. Vink

Date:

3/17/202

I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair:

Ashley Wise

Date:

3/18/2021

Signature of Dean:

[Signature]

Date:

3/26/2021

Signature of Appropriate Academic or Student Services Vice President:

[Signature]
Robert Curry (Apr 5, 2021 12:59 PDT)

Date:

Signature of Committee Chair Professional Standards Committee:

[Signature]

Date:

4/5/2021

Date of Board Approval:

April 20, 2021

**CONSENT ITEM**

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.F.
Subject: Academic Policy and Planning Committee Curriculum Summary	Enclosures: Page 1 of 20

BACKGROUND

The curriculum report for the period January 28 to February 18, 2021 is attached for consideration by the board of trustees. This report includes a summary of new courses, course reviews and modifications, course conversions to distance learning or remote learning.

FISCAL IMPACT

The estimated cost of \$1,240 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:
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ACADEMIC POLICY AND PLANNING COMMITTEE CURRICULUM REPORT

April 20, 2021

For the period January 28 – February 18, 2021

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

Susannah Kopecky, 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: Trevor Fox Passage Mar 23, 2021

President, Academic Senate Date
Allan Hancock College

Adopted by Board of Trustees: _____

President, Board of Trustees Date
Allan Hancock Joint Community College District

NEW COURSES RECOMMENDED FOR ADOPTION

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

NEW Credit Courses

Course Number	Course Title	Units
AG 116	Introduction to Precision Agriculture Justification: this new course is the recommendation of the advisory committee in preparation of a new certificate, Precision Agriculture.	3
ARCH 100	Computer Aided Drafting and Design. Justification: recommendation from advisory committee to create multiple tracks within the architecture program including CAD. This course will be cross-listed with ET 100.	3
CA 325	Specialty Cakes – Baking and Decorating Prerequisite: CA 124 or Food Safety Manager Certification Advisory: CA 120 Justification: This new course combines the existing CA 323 and CA 324 into one course.	2
EMSP 323	Paramedic Theory 1 Prerequisites: EMSP 300 or BIOL 124 and BIOL 125 with a minimal letter grade of C or pass (P/NP). Corequisites: EMS 321, EMS 322, EMS 324 Limitation on enrollment: Current EMT certification and 1000 hours verified experience as an EMT-Basic within the past 3 years.	6
EMSP 324	Paramedic Laboratory 1 Prerequisite: EMSP 300 or BIOL 124 and BIOL 125 Corequisites: EMS 321, EMSP 322, EMS 323	2
EMSP 334	Paramedic Laboratory 2 Prerequisites: EMSP 323, EMSP 324 Corequisite: EMSP 333	2
ES	<u>Ethnic Studies</u> Ethnic studies is a new discipline that has been created to comply with the new CSU requirement for an ethnic studies general education course. ES courses below are being proposed to meet this new requirement.	
ES 104	Historic Fashion/Costume Cross-listed with FASH 104	3
ES 116	Teaching in a Diverse Society Advisory: ECS 101 Cross-listed with ECS 116	3

ES 134	Food, Nutrition Customs and Culture Prerequisite: CA 124 Advisory: CA 120 and ENGL 100 Cross-listed with FSN 134	4
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AGENCY MANDATED MODIFICATIONS
Effective 2021/22

Course Prefix & NO.	Course Title	Units
FT 105	Fire Behavior and Combustion Advisory: FT 101 Modifications: FT 101 prerequisite to advisory.	3
FT 149	Cooperative Work Experience: Occupational Modifications: Change to 1–8-unit range as a CWE.	1 - 8
FT 310	Fire Service Physical Fitness Corequisites: FT 307 and FT 308 The units are changing from 2 to 4 units	4
FT 364	Rope Rescue Technician Prerequisite: FT 363 New prerequisite course.	1
LE 330	Core Custody Academy Advisory: ENGL 306 and PE 141, LOE: Students must 1) Be free of felony convictions; 2) possess a valid California Driver's License; 3) undergo a fingerprint and criminal history check; 4) be a minimum of 18 years of age; 5) be a high school graduate, pass the GED, the California High School Proficiency Examination, or have attained a two-year or four-year degree from an accredited college or university; 6) complete a medical suitability examination; and 7) complete a Personal History Statement and interview prior to start of class The course units are changing from 11.5 to 13.5 units per agency mandate.	13.5
LE 321	Basic Law Enforcement Academy 1A Prerequisite: LE 310 Advisory: ENGL 101 Limitation on enrollment: Students who are not sponsored by a law enforcement agency must complete the 20 hours pre-academy evaluation and preparation course, LE 310, to ensure that they are physically capable of safely meeting the rigorous State of California physical fitness requirements. Prior to enrollment, students must also complete an academy application packet and submit Livescan fingerprints to the	10

California Department of Justice to verify that they can legally be issued and possess a firearm. Students must score 42 or higher on the POST PELLETB Test. Students must submit a completed California POST approved Medical History/Clearance form signed by their physician after medical examination. Additionally, students must be approved by the Law Enforcement Training Division of the Public Safety Department prior to enrolling

Modifications: addition of agency mandated language in LOE.

Law

Enforcement State Hospital Academy, Certificate of Achievement

18

Replacing LE 424 program course with LE 310, unit change from 19 to 18 units, program title change from State Hospital Peace Officer.

COURSE REVIEW

Courses listed here have been reviewed as part of a regularly scheduled course review cycle.

Course Review: Credit

Course Number	Course Title	Units
AB 356	Automotive Painting Techniques	3
AB 360	Collision Repair	5
ART 113	Three-Dimensional Design	3
ART 161	Ceramics 2	3
ART 199	Topics in Art	0.5-3

Course Review: Noncredit

Course Number	Course Title	Hours
BASK 7003B	Interdisciplinary Basic Skills	6-36
BASK 7004A	Supervised Tutoring	45 -51
BASK 7004B	Supervised Tutoring	24 -27
BASK 7008A	Success in College Lab	45 - 51
BASK 7011B	Basic Math	36 – 109
BASK 7014	Mathematics Lab	64 – 72
CITZ 7000A	Preparation for Citizenship	15 -90
CITZ 7000B	Preparation for Citizenship	36 – 48
VESL 7300	Family Childcare Business	9 – 15
VESL 7301	Child Health and Safety	18 – 30
VESL 7302	Developmental Needs of Children	15 – 25
VESL 7303	Infant and Toddler Care	12 – 20
VESL 7304	Ethics and Business Contracts	15 – 25
VESL 7310	History of Child Development	36 – 48

VESL 7311	Guidance and Interaction	18 – 30
VESL 7312	The Importance of Play	32 – 36
VESL 7313	Observation Made Easy	36 0 48
VESL 7314	Assessment & Delivery Systems	15 – 25
VOCE 7301	Child Health and Safety	18 – 30
VOCE 7302	Developmental Needs of a Child	15 -25
VOCE 7303	Infant and Toddler Care	12 – 20
VOCE 7304	Ethics and Business Contracts	15 – 25
VOCE 7310	History of Child Development	36 - 48

REQUEST FOR GENERAL EDUCATION

AHC GE: Effective fall 2021 CSU/IGETC: TBA

General Education Area	Course Prefix & Number	Course Title
AHC GE Category 3 Humanities CSU GE Area C2 Humanities	ES 104	Historic Fashion / Costume
AHC MCGS	ES 104	Historic Fashion / Costume
	ES 134	Food, Nutrition Customs and Culture
CSU GE Area F Ethnic Studies	ES 104	Historic Fashion / Costume
	ES 134	Food, Nutrition Customs and Culture
	ES 116	Teaching in a Diverse Society
IGETC 3B Humanities	ES 104	Historic Fashion / Costume

DL Request and Minor MODIFICATIONS

Effective 2021/22

Request for DL	Course Number	Course Title
2021	ART 113	Three-Dimensional Design
2021	ART 161	Ceramics 2
2021	ART 199	Topics in Art
2021	CS 189	Independent Projects
2021	ES 104	Historic Fashion / Costume
2021	ES 116	Teaching in a Diverse Society
2021	ES 134	Food, Nutrition Customs and Culture
2021	POLS 101	Introduction to Political Science
2021	POLS 103	American Government

2021	POLS 104	Introduction to International Relations
2021	POLS 199A	Presidential Elections
2021	PSY 121	Social Psychology

Textbook changes

2021	POLS 103	American Government
2021	POLS 104	Introduction to International Relations
2021	POLS 199A	Presidential Elections

Corrections

[The LGBT acronym has been corrected to LGBTQ in the course and program titles below](#)

2021	LGBT 101	Introduction to LGBTQ Studies
2021	LGBT 102	LGBTQ Communities, Family and Education in the 21st Century
2021	Social Justice:	Social Justice: LGBTQ Studies, Associate in Art for Transfer

COURSE DROPS

Effective 2021/2022 catalog

Course Number	Course Title
CBIS 350	Information Systems Application Lab
CBIS 351	Info Systems Lab
CBIS 352	Info Systems Office Lab
CBOT 351	Office Tech Software Lab.
EL 109	Networking Essentials 4

EMERGENCY REMOTE TEACHING

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 and No.	Course Title
AB 356	Automotive Painting Techniques
AB 360	Collision Repair
AJ 101	Introduction to Criminal Justice
AJ 102	Criminal Procedures
AJ 103	Concepts of Criminal Law
AJ 104	Legal Aspects of Evidence
AJ 105	Community Relations

AJ 111	Criminal Investigation
AJ 120	Juvenile Law and Procedures
AJ 130	Introduction to Corrections
AJ 150	Introduction to Forensics
ARCH 100	Computer Aided Drafting and Design
ARCH 151	Architectural Design Studio I
ARCH 321	California Building Code
AT 313	Automotive Brakes
AT 336	Automotive Machining 2
AT 341	Fuel Injection/Turbocharging
CWE 302	Cooperative Work Experience General
DANC 102	Auditioning for Dancers
DANC 115	Advanced Modern Dance
DANC 120	Beginning Ballet
DANC 130	Beginning Jazz
DANC 131	Intermediate Jazz
DANC 140	Beginning Folklorico
DANC 142	Intermediate Folklorico
DANC 152	Beginning Tap
DANC 153	Intermediate Tap
DANC 154	Clinic in Partnering
DANC 168	Clinic in Stretch
DANC 176	Choreography Field Work
DANC 183	Dance Ensemble
ENVT 101	Introduction to Environmental Hazardous Materials
ENVT 152	Identification and Assessment of Hazardous Materials
ENVT 153	Industrial Safety
ENVT 154	Monitoring and Sampling
ENVT 155	Respiratory Protection—Administration
ENVT 156	First Response Operational
ENVT 158	Hazardous Waste Minimization and Emissions Reduction
ENVT 159	Hazardous Materials and Hazardous Waste Permitting
ENVT 160	Air and Water Pollution Permitting Compliance
ENVT 450	HAZWOPER - Refresher 8hr.

MT 116	Mastercam 1 (CAD/CAM)
VEN 135	Grapevine Physiology
VEN 323	Vineyard and Winery Evaluation
WLDT 301	Selected Welding Project
WLDT 305	Welded Sculptural Projects
WLDT 309	Mini MIG (GMAW)
WLDT 312	Pipe Fitting & Welding
<u>Noncredit</u>	
BASK 7003B	Interdisciplinary Basic Skills: Reading, Writing, and Math
BASK 7004A	Supervised Tutoring
BASK 7004B	Supervised Tutoring
BASK 7008A	Success in College Lab
BASK 7011B	Basic Math
BASK 7014	Mathematics Lab
CITZ 7000A	Preparation for Citizenship
CITZ 7000B	Preparation for Citizenship
VESL 7300	Family Childcare Business
VESL 7301	Child Health and Safety
VESL 7302	Developmental Needs of Children
VESL 7303	Infant and Toddler Care
VESL 7304	Ethics and Business Contracts
VESL 7310	History of Child Development
VESL 7311	Guidance and Interaction
VESL 7312	The Importance of Play
VESL 7313	Observation Made Easy
VESL 7314	Assessment & Delivery Systems
VOCE 7301	Child Health and Safety
VOCE 7302	Developmental Needs of a Child
VOCE 7303	Infant and Toddler Care
VOCE 7304	Ethics and Business Contracts
VOCE 7310	History of Child Development
VOCE 7311	Guidance and Interaction
VOCE 7312	The Importance of Play
VOCE 7313	Observation Made Easy

VOCE 7314 [Assessment and Delivery Systems](#)VOCE 7503 [Intro to Tax Prep Software](#)**MODIFICATIONS**

Effective 2022/2023 catalog publication

Course Modifications: Credit

Course Number	Course Title	Units
ARCH 151	Architectural Design Studio I Modifications: catalog description, fall offering added, yes for concurrent enrollment, ERT course outline addendum.	5
ARCH 321	California Building Code Modifications: course title change, formerly International Building Code, ERT course outline addendum.	3
PSY 121	Social Psychology Modifications: C-ID PSY 170	3

Program Modifications: Credit

Discipline	Program Title	Units
Business	Business Administration 2.0, Associate in Science for Transfer Change in major units from 28-30 to 29 units	29
Multimedia Arts and Communication	Media Arts: Animation & Game Art, Associate in Science Modifications: program title. Inclusion of game art courses.	34

Program Modifications: Noncredit (effective 2021)

Discipline	Program Title	Hours
ESL	Basic ESL, Certificate of Competency CORs are being revised and submitted with this proposal that accelerate the pathway for NESL students by allowing each student to complete a level in a minimum of one semester when course competency is achieved. This will allow students to move through more quickly while at the same time demonstrating competency in the four domains at that level.	176-444
Noncredit Vocational	Beginning Computer Skills, Certificate of Completion	124-148

Modification: program hours are changing due to modified course hours

Green Landscaping and Gardening, Certificate of Competency

50

Modification: program hours are changing due to modified course hours.

Income Tax Preparation, Certificate of Competency

67

Modifications: program hours are changing due to modified course hours.

Microsoft Office Basics, Certificate of Completion

124-148

Modification: program hours are changing due to modified course hours.

53

Allan Hancock College Program Outline

Title: State Hospital Academy

Award Type: Certificate of Achievement

This certificate is designed to prepare those interested in a career with the Office of Protective Services (OPS). The State Hospital Academy is a program unique to training students for the career field of maintaining peace, order and security within the five state-run secure hospital facilities in California. Prior to enrollment, students will complete a background packet, complete a medical exam, obtain a clearance from the Department of Justice (DOJ) and be free of any felony convictions. Students will be tested mentally, physically and emotionally. The program of instruction includes academic, driving instruction, defensive tactics, firearms training and physical fitness training.

The graduate of the Certificate of Achievement in State Hospital Academy will:

- Meet Office of Protective Services (OPS) academic requirements
 - Meet OPS physical fitness requirements.
 - Meet military discipline/drill requirements and the OPS skills requirements.
-

Program Requirements

Required core:		Units: 18
LE310	Introduction to Law Enforcement Academy (Pre-Academy)	1
LE329	State Hospital Peace Officer	17
Total Program Units		18

54

Allan Hancock College Program Outline

Title: Business Administration 2.0

Award Type: Associate in Science for Transfer

The Associate in Science in Business Administration 2.0 for Transfer degree prepares students to begin upper-division work leading to a California State University baccalaureate degree in business or business administration. Students will recall and apply significant business principles, produce work-based learning projects and demonstrate the ability to follow oral and written instructions.

Associate Degree for Transfer Requirements Completion of 60 semester units that are eligible for transfer to the California State University, including the following: A. The completion of the Intersegmental General Education Transfer Curriculum (IGETC) or the California State University General Education-Breadth (CSU GE). [The following Allan Hancock College graduation requirements will not be required: Health and Wellness, Multicultural Gender Studies and Allan Hancock College General Education.] B. A minimum of 18 semester units in a major or area of emphasis, as determined by the community college district. C. Obtainment of a minimum grade point average of 2.0 with all courses in the major being completed with a grade of "C" or better.

The graduate of the Associate in Science for Transfer in Business Administration 2.0 will:

- <p>Recall significant business administration issues, theories and applications relevant to subsequent upper-division coursework.
 - Apply business administration principles to produce work-based learning projects related to upper-division coursework.
 - Demonstrate the ability to follow instructions on assignments and class activities.
-

Program Requirements

MAJOR COURSES: A major core of 29 units is required for the Associate in Science in Business Administration 2.0 for Transfer degree.

Units: 29

ACCT131	Financial Accounting 1	3
ACCT132	Financial Accounting 2	3
ACCT140	Managerial Accounting	3
BUS101	Introduction to Business	3
BUS110	Business Law	3
ECON101	Principles of Macro-Economics	3
ECON102	Principles of Micro-Economics	3
MATH123	Elementary Statistics	4
MATH135	Calculus with Applications	4

Units: 28 - 30

General Education

- a) Intersegmental General Education Curriculum 37 units or
- b) CSU General Education Breadth 39 units.

Double counted units: 9 units.

Select additional transferrable electives as needed to total 60 units: 3 units if utilizing the IGETC or 1 unit if utilizing the CSU GE.

Total Program Units

57.00 - 59.00

55

Allan Hancock College Program Outline

Title: Media Arts: Multimedia

Award Type: Associate in Science

The Multimedia program provides a comprehensive foundation in the media arts at the core of our increasingly audio-visual culture. Our project-based Multimedia training fosters artistic and technical skills in digital media including imaging, video, audio, animation, and interactive interface design. Multimedia students can build their own emphasis in web design, video post-production or animation through their choice of electives. The A.S. degree in Multimedia prepares students for transfer to four-year programs in digital media, and for entry-level employment in the creative industries.

The graduate of the Associate in Science in Media Arts: Multimedia will:

- Analyze and explain diverse multimedia products in terms of design, techniques, and point of view.
 - Employ a range of software programs to create and manipulate digital imagery, audio, animation, and video.
 - Design, build, test and present websites, animation, motion graphics sequences, interactive applications.
 - Plan and budget a project for presentation to a client.
 - Produce a website or digital portfolio that showcases individual multimedia competencies.
-

Program Requirements

Units: 29

A major of 38 units is required for the degree. Required core courses (29 units):

ART101 or	Art Appreciation	3
ART106 or	Art of the 20th Century	3
FILM101	Film as Art and Communication	3
ART108 or	Design 1 on the Computer	3
GRPH108	Design 1 on the Computer	3
FILM110	Introduction to Motion Picture and Video Production	4
GRPH111	Digital Imagery Lab	1
GRPH112	Digital Imagery	3
MMAC101	Introduction to Multimedia	2
MMAC102	Introduction to Multimedia Lab	1
MMAC112	Responsive Web Design	3
PHTO170	Digital Photography	3
MUS115	Introduction to Sound Recording & Mixing	3
MMAC129	Digital Tools for Visual Media	3

Units: 9

Plus a minimum of 9 units selected from any one of the areas of concentration below:

Option A: Emphasis in Digital Media

MMAC125	Computer Video Editing	3
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MMAC126	Introduction to Motion Graphics		3
MMAC128	Intermediate Motion Graphics	56	3

Option B: Emphasis in Interactive Media

MMAC112	Responsive Web Design		3
MMAC114	Game and App Design		3
GRPH118	User Interface Design		3

Option C: Emphasis on Animation

ART107	Computer Fine Art		3
ART115	Introduction to Animation		3
or			
FILM115	Intro To Animation		3
or			
MMAC115	Introduction to Animation		3
FILM111	Intermediate Motion Picture and Video Production		4
FILM117	3D Computer Animation 1		3
or			
MMAC117	3D Computer Animation 1		3
FILM118	3D Computer Animation 2		3
or			
MMAC118	3D Computer Animation 2		3
FILM125	Computer Video Editing		3
or			
MMAC125	Computer Video Editing		3
FILM126	Introduction to Motion Graphics		3
or			
MMAC126	Introduction to Motion Graphics		3
FILM127	Digital Video Post-Production		3
or			
MMAC127	Digital Video Post-Production		3
FILM128	Intermediate Motion Graphics		3
MMAC128	Intermediate Motion Graphics		3
MMAC114	Game and App Design		3
GRPH116	Web Portfolio & Social Media		3
GRPH118	User Interface Design		3
GRPH360	Applied Design Graphics Lab 1		0.5 - 1
MUS116	Sound Production Techniques		3
MUS117	Electronic Music MIDI Recording		3
MMAC112	Responsive Web Design		3

Total Program Units **38**

57

Allan Hancock College Program Outline

Title: Basic ESL

Award Type: Certificate of Competency

The Noncredit English as a Second Language (NESL) basic certificate is designed for non-native English-speaking students who want to read, write, listen, and speak in English at the high-beginning level. These skills provide academic, vocational, career, and life-skills pathways towards college credit classes to obtain a credit certificate or degree, and/or jobs that require higher-level English communication skills. Along with Intro to English A and B, students must select one of the following courses: NESL 7020 Spanish Literacy, NESL 7000 Intro to English Pre-A, NESL 7040 Conversation for Beginning ESL, NESL 7060 ESL Instructional Lab, or NESL 550, Fundamentals of Grammar. Classes and labs are tuition-free.

The graduate of the Certificate of Competency in Basic ESL will:

- Reflect language proficiency skills in reading, writing, listening to, and speaking English at the Basic ESL Certificate of Competency level.
 - Reflect language proficiency skills in grammatical contexts at the Basic ESL Certificate of Competency level.
 - Reflect conversational and pronunciation proficiency skills at the Basic ESL Certificate of Competency level.
-

Program Requirements

Required Courses

Hours: 168 - 204

NESL7001 Introduction to English A
and

84 - 102

NESL7003 Introduction to English B

84 - 102

In addition to the courses above, one additional course is required.

Hours: 8 - 240

Select from one of the following courses:

NESL7020 Spanish Literacy
or

84 - 102

NESL7000 Introduction to English: Pre-A
or

84 - 102

NESL7040 Conversations for Beginning ESL
or

28 - 48

NESL7060 ESL Instructional Lab
or

8 - 240

NESL550 Fundamentals of Grammar

64 - 72

Total Program Hours

176.00 - 444.00

58

Allan Hancock College Program Outline

Title: Beginning Computer Skills

Award Type: Certificate of Completion

Digital literacy is no longer optional. Many entry-level jobs require basic computer skills. This requirement is not limited to careers in business, but is found across many industries. Just searching for and applying for jobs often requires some computer literacy. The Beginning Computer Skills Certificate will introduce the student to the basics of using a computer, email, Windows operating system, working with files, word processing, spreadsheets, presentations, and navigating the Internet. Job opportunities include, but are not limited to, the following: office clerk, customer service representative, sales associate, order clerk, hotel/motel desk clerk, and/or receptionist.

The graduate of the Certificate of Completion in Beginning Computer Skills will:

- Learn the basics of using a computer with the Windows operating system, computer terminology, and navigating the Internet.
 - Be introduced to the features of Microsoft Office products including Microsoft Word, basic email skills (using Outlook), Excel, and PowerPoint.
 - Customize the desktop, organize files, transfer files and photos from one device to another, perform basic photo editing, use OneDrive services, use Windows Apps, such as weather, snipping tool, and more.
 - Identify what to look for when buying a computer.
-

Program Requirements

Required Courses

Hours: 110 - 130

VOCE7100	Computers and You: Level 1	28 - 36
VOCE7101	Computers and You: Level 2	28 - 36
VOCE7108	Computer Skills Lab	40
VOCE7109	Microsoft Windows	14 - 18

Hours: 14 - 18

Plus one of the following courses:

VOCE7103	Introduction to the Internet	14 - 18
or		
VOCE7110	Social Media	14 - 18
or		
VOCE7111	Email	14 - 18

Total Program Hours

124.00 - 148.00

Allan Hancock⁵⁹ College

Program Outline

Title: Green Landscaping and Gardening

Award Type: Certificate of Competency

Green Landscaping and Gardening combines discussion, demonstration, and interactive exercises to develop detailed skill set focused on resource conservation and pollution prevention in the landscape. The courses help professionals to make a landscape as efficient, functional, and beautiful as possible.

Possible careers include: Landscaping and Groundskeeping Worker or Supervisors.

The graduate of the Certificate of Competency in Green Landscaping and Gardening will:

- Demonstrate how routine maintenance practices can prevent or cause resource waste and pollution.
- Demonstrate the basic landscape skills focused on resource conservation and pollution prevention.
- Demonstrate how to communicate the importance and benefits of resource conservation and pollution prevention practices in the landscape to clients and the public.
- Demonstrate how the diverse elements of landscape design and maintenance learned from previous courses and work experience connect together to conserve resources and prevent pollution.
- Demonstrate the advanced landscape skills focused on resource conservation and pollution prevention.

Program Requirements

Required core courses		Hours: 50
VOCE7622	Green Gardening: Beginning	25
VOCE7623	Green Gardening: Advanced	25

Total Program Hours **50**

Allan Hancock⁶⁰ College

Program Outline

Title: Income Tax Preparation

Award Type: Certificate of Competency

The Income Tax Preparation Noncredit Certificate of Competency prepares students for entry-level positions in the tax preparation field or to transition into the credit business accounting classes to pursue two-and-four-year degrees. Students learn basic tax concepts, terminology, and software needed to prepare simple federal/state income tax returns under the supervision of a qualified instructor and in coordination with the Tax Assistance Program of the Northern Santa Barbara County United Way. The IRS Basic Certificate and the Allan Hancock College Community Education Income Tax Preparation Noncredit Certificate of Competency are granted to those who complete all three courses and pass the IRS certificate exam. Math and computer competency are recommended. Students must enroll in all three courses and attend an orientation session.

Possible careers include: tax preparer or accounting clerk.

The graduate of the Certificate of Competency in Income Tax Preparation will:

- Prepare basic federal and state income tax returns using applicable tax principles and tax law.
 - Utilize TaxSlayer software to accurately prepare federal and state income tax returns
-

Program Requirements

These are the core courses:

		Hours:
VOCE7502	Intro to Tax Preparation	19
VOCE7503	Intro to Tax Prep Software	8
VOCE7504	Income Tax Prep Internship	40

Total Program Hours

67

61

Allan Hancock College Program Outline

Title: Microsoft Office Basics

Award Type: Certificate of Completion

The Microsoft Office Basics Certificate will build proficiency with Microsoft Office suite, the most widely used productivity software on the market. This program prepares the student for office-related career positions and transition to a credit CBIS certificate or degree program as well as provide support to the student as a small business owner. The student will learn how to create letters, certificates, and flyers using Word, report and analyze data using Excel spreadsheets and charts, develop presentations for business, home, or volunteer use using PowerPoint, and create flyers, business cards, and calendars using Publisher. Skills in using productivity software (such as Microsoft Office) are often required to enter the job market. These software skills can also lead to higher paying middle-skills jobs – those which pay a living wage and require a high school diploma but not necessarily a college degree. This requirement for managerial positions is found across many industries, not just traditional office jobs. A report by Burning Glass Technologies, a labor-market analysis firm, found that “Eight in 10 (78%) of middle-skill jobs demand facility with productivity software, and these digital jobs pay a premium over non-digital middle-skill roles.” Possible careers include, but are not limited to: customer service representative, office/administrative assistant, bookkeeper/ accounting clerk, scheduler/operations coordinator, and management and supervision in a variety of industries.

The graduate of the Certificate of Completion in Microsoft Office Basics will:

- Use Word to create professional quality letters, certificates, flyers, labels and more.
 - Learn the basics of Excel: creating spreadsheets, formulas, charts, and more.
 - Learn the basics of creating PowerPoint slide shows for business, home and volunteer use.
 - Create slides, and add pictures, animation, and music to presentations.
 - Learn the basics of Publisher to create flyers, tri-folds, business cards, calendars, cards, envelopes and labels for business, volunteer, or home use.
-

Program Requirements

Advisory: Recommend completion of Computers and You Levels 1 and 2 prior to taking the required courses:

VOCE7100	Computers and You: Level 1	28 - 36
VOCE7101	Computers and You: Level 2	28 - 36

Hours: 124 - 148

Required Core Courses:

VOCE7105	Intro to Microsoft Word	28 - 36
VOCE7107	Intro to Microsoft Excel	28 - 36
VOCE7112	Intro to Microsoft PowerPoint	14 - 18
VOCE7113	Intro to Microsoft Publisher	14 - 18
VOCE7108	Computer Skills Lab	40

Total Program Hours

124.00 - 148.00

CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.G.
Subject: Coaching Appointments and Stipends	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions for coaching appointments and stipends are recommended. The college reserves the right to cancel any coaching appointment or to reassign the area of service.

Coaching Appointments and Stipends

Assistant Coaches:

The coaching appointments for the period of January 1, 2021 through June 30, 2021, or earlier per district need.

- | | | |
|--------------------|----------|-----------------|
| 1. Robert Fukuhara | Football | \$7,000 Stipend |
|--------------------|----------|-----------------|

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$7,000 for the 2020-2021 fiscal year and is included in the 2020-2021 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve coaching appointments and stipends as presented, or earlier per district need.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.H.
Subject: Short- Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	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.**

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Andre, Scott	Program Assistant III	3/10/21 – 6/30/21	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Florence, Ruth	Program Assistant II	3/8/21 – 6/30/21	Provide support for all Career Center programs on/off campus	\$15.98
Santos, Itzelt	Program Specialist	4/13/21 – 6/30/21	Cal-SOAP	\$25.00
Jasso, Vanessa	Program Assistant II	4/5/21 – 6/30/21	Provide support in the infant 2 classroom at the Children's Center	\$15.98
Elliott, Trey	Program Assistant II	4/5/21 – 6/30/21	Provide support at the vaccine clinic	\$15.98
Zepeda, Sandy	Program Assistant V	5/1/21 – 6/30/21	Performing coordination duties for the apprenticeship programs	\$26.00
Chu, Kristy	Peer Advisor	4/6/21 – 6/30/21	CAL-SOAP	\$20.00

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:
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Continue Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Guzman, Lisette	Security Officer	4/1/21 – 6/30/21	Campus security for vaccine clinic	\$15.00
Martin, Jose	Event Staff	4/3/21 – 6/30/21	Provide support for vaccine clinic	\$15.00
Valencia, Sandra	Program Assistant I	4/5/21 – 6/30/21	Provide support at the Lompoc Valley Children's Center	\$14.00

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>
Macias, Steven	Instructional Aide III	3/10/21 – 6/30/21	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Copeland, Spencer	Instructional Aide V	5/1/21 – 6/30/21	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Sullivan, Jeff	Instructional Aide V	4/21/21 – 6/30/21	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Smiley, Michael	Instructional Aide VI	4/21/21 – 6/30/21	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Virgil, Dustin	Instructional Aide VI	4/21/21 – 6/30/21	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.I.
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Delmar Keller, maintenance specialist – locksmith, facilities, full time, 12 months, 37 hours weekly, range 27-B, classified bargaining unit salary schedule 55, effective April 21, 2021.

Reason: Mr. Keller fills the vacancy of Jennifer Abend, who resigned, effective December 1, 2020.

2. Carol Baker, administrative assistant II, academic affairs, full time, 11 months, 37 hours weekly, range 17-B, classified bargaining unit salary schedule 55, effective April 21, 2021.

Reason: Ms. Baker fills the vacancy of Rebecca Fries, who resigned, effective January 29, 2021.

3. Liam Hosley, technical support specialist I, information technology services, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55, effective April 21, 2021.

Reason: This position is contingent on grant funding from HEERF-II. This position will help with equipment loaning and technical support for employees and students.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$16,292 for the 2020-2021 fiscal year.
2. The cost to the unrestricted general fund is approximately \$16,292 for the 2020-2021 fiscal year.
3. The cost to the HEERF II fund is approximately \$15,494 for the 2020-2021 fiscal year.
4. The cost to the unrestricted general fund is approximately \$27,313 for the 2020-2021 fiscal year.
5. The cost to the unrestricted general fund is approximately \$15,487 for the 2020-2021 fiscal year.
6. **The cost to the unrestricted general fund is approximately \$7,478 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 Delmar Keller, maintenance specialist – locksmith, facilities, effective April 21, 2021; Carol Baker, administrative assistant II, academic affairs, effective April 21, 2021; Liam Hosley, technical support specialist I, information technology services, effective April 21, 2021; Thomas Reynolds, coordinator, HR operations, human resources, effective April 21, 2021; Matthew Stellar, groundskeeper I, facilities, effective April 12, 2021; **and Jared Weiss, equipment technician, kinesiology, recreation and athletics, effective May 24, 2021.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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4. Thomas Reynolds, coordinator, HR operations, human resources, full time, 12 months, 40 hours weekly, range 4-B, supervisory/confidential employees salary schedule effective April 21, 2021. This is an FLSA exempt position.

Reason: Mr. Reynolds fills the vacancy of Sharan Kelly, who retired, effective September 1, 2020.

5. Matthew Stellar, groundskeeper I, facilities, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55, effective April 12, 2021.

Reason: Mr. Reynolds fills the vacancy of Ramon Hernandez, who was promoted to groundskeeper II, effective March 10, 2021.

6. **Jared Weiss, equipment technician, kinesiology, recreation and athletics, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55, effective May 24, 2021.**

Reason: Mr. Weiss fills the vacancy of Armando Gonzalez-Diaz, who was promoted to equipment specialist I, effective June 10, 2020.

CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.J.
Subject: Out-of-Classification Assignments of Classified Service 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. Veronica Reyes, FROM EOPS assistant, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55 TO EOPS assistant, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 18-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to March 1, 2021 through May 31, 2021, or earlier per district need.

Reason: Ms. Reyes continues to perform duties outside of her job description awaiting updating of the job description through the reclassification process.

2. Lilian Ojeda, FROM EOPS specialist, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 19-E, classified bargaining unit salary schedule 55 TO EOPS specialist, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 19-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to March 1, 2021 through May 31, 2021, or earlier per district need.

Reason: Ms. Ojeda continues to perform duties outside of her job description awaiting updating of the job description through the reclassification process.

FISCAL IMPACT

1. The cost to the EOPS categorical fund is approximately \$834 for the 2020-2021 fiscal year.
2. The cost to the EOPS categorical fund is approximately \$851 for the 2020-2021 fiscal year.
3. **The cost to the unrestricted general fund is approximately \$1,573 for the 2020-2021 fiscal year.**

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

RECOMMENDATION

Staff recommends that the board of trustees approve the out-of-classification assignments of Veronica Reyes, EOPS assistant, Extended Opportunity Program and Services (EOPS), retroactive to March 1, 2021 through May 31, 2021, or earlier per district need; Lilian Ojeda, EOPS specialist, Extended Opportunity Program and Services (EOPS), retroactive to March 1, 2021 through May 31, 2021, or earlier per district need; **and Kenneth Reed, college district police sergeant, campus police, retroactive to March 1, 2021 through May 31, 2021, or earlier per district need.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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3. **Kenneth Reed FROM college district police sergeant, campus police, full time, 12 months, 40 hours weekly, range 5-C, supervisory/confidential salary schedule SS-40 TO college district police sergeant, campus police, full time, 12 months, 40 hours weekly, range 5-C, supervisory/confidential salary schedule SS-40 plus five (5) percent, retroactive to March 1, 2021 through May 31, 2021, or earlier per district need.**

Reason: Mr. Reed is performing duties outside of his job description due to Chief Farley's in-person availability.

CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.K.
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Enclosures: Page 1 of 1

BACKGROUND

A recommendation may be made that this memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the California School Employees Association, Chapter #251 “CSEA” represents mutual agreement by the parties that this MOU is in response to the coronavirus (COVID-19) response/return to campus for fall 2021. If a recommendation is made, a revised board agenda item will be presented.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District and the California School Employees Association and its Allan Hancock College Chapter #251 regarding the district’s response to the coronavirus (COVID-19) response/return to campus for fall 2021.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.L.
Subject: New and/or Revised Classified Bargaining Unit Job Description	Enclosures: Page 1 of 1

BACKGROUND

A recommendation may be made that the board of trustees approve the new and/or revised job description coordinator, facilities. If a recommendation is made, a revised board agenda item will be presented.

FISCAL IMPACT

To be determined.

RECOMMENDATION

A recommendation may be made that the board of trustees approve the revised job description coordinator, facilities. If a recommendation is made, a revised board agenda item will be presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 10.M.
Subject: Administrator Emeritus Status	Enclosures: Page 1 of 1

BACKGROUND

In accordance with Allan Hancock College's board policy and administrative procedure 7910 Administrator Emeritus Status, emeritus is an honorary title awarded for distinguished service to the academic community. The established procedures for determining and granting administrator emeritus status was initiated by management association to recognize retired or deceased administrators. An administrator who retires after employment in the District for fewer than ten years may be considered for Emeritus status in cases of exemplary service to the District; however, conferral to Emeritus status in such a case is regarded as an exception. Such exceptions are communicated to the management association by the superintendent/president.

Dr. José M. Ortiz served for seven years as president of the college and is now retired. Dr. Ortiz's contribution to the college lives on today through our capital construction projects funded by the Measure I bond initiative.

<u>NAME</u>	<u>Years of Service</u>	<u>Title</u>
José M. Ortiz	2005 - 2012	Superintendent/President

FISCAL IMPACT

None

RECOMMENDATION

A recommendation that the board of trustees grant Dr. José M. Ortiz administrator emeritus status.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	April 20, 2021
Subject: Resolution 21-03 Support of Senate Bill 927 (Medina): Public Postsecondary Education: Community Colleges: Statewide Baccalaureate Degree Pilot Program	Item Number: 12.A.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 2

BACKGROUND

In 2014, in order to help address a need for more workforce-related bachelor's degrees, the Legislature passed and the Governor signed SB 850 authorizing up to fifteen community college districts to offer baccalaureate degrees so long as they did not duplicate programs already offered at state universities. Those programs have proven to be very successful serving diverse populations, an older population and, at times, a population that may not otherwise have access to a baccalaureate degree program.

Resolution 21-03 supports Assembly Bill 927 which authorizes additional community colleges to apply to the State Chancellor's Office of the California Community Colleges for approval of additional baccalaureate degree programs. This would allow Hancock College to offer targeted bachelors-level degrees that are essential for our community, our economy, and our future

FISCAL IMPACT

None

RECOMMENDATION

It is recommended that the board of trustees adopt Resolution 21-03 Support of Senate Bill 927 (Medina): Public Postsecondary Education: Community Colleges: Statewide Baccalaureate Degree Pilot Program.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Resolution 21-03
of the Board of Trustees
Allan Hancock Community College District
Support of Senate Bill 927 (Medina): Public Postsecondary Education: Community
Colleges: Statewide Baccalaureate Degree Pilot Program

WHEREAS, the Board of Trustees of the Allan Hancock Community College District affirms that workforce education is one of the most important missions of California's community colleges; and

WHEREAS, the Board of Trustees recognizes that a growing number of workforce fields and employers now require a bachelor's degree in their job qualifications; and

WHEREAS, California's public universities either do not offer or lack the capacity for providing adequate baccalaureate instruction in these high-demand workforce fields; and

WHEREAS, students who need programs that are not provided in California's public universities in these workforce fields are compelled to leave the state in order to obtain their degrees or to enroll in high-cost non-profit institutions, or in expensive for-profit institutions that have questionable success rates and result in significant student debt; and

WHEREAS, community colleges are able to provide high-quality and accessible, local programs at the baccalaureate level; and

WHEREAS, students graduating from Allan Hancock College must travel more than 100 miles to attend a California State University Institution; and

WHEREAS, AB 927 has been introduced by Assembly member Medina, as successor legislation to SB 850 and SB 1406 that proposes to make the existing baccalaureate pilot programs permanent, and expand the opportunity of offering baccalaureate programs to all community colleges.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Allan Hancock Community College District supports Assembly Bill 927, which would make permanent and expand the state's baccalaureate pilot program, thereby supporting continued student recruitment and participation; and

BE IT FURTHER RESOLVED, that the Board of Trustees authorizes the Superintendent/President to provide the Board's resolution to members of the legislature, statewide, community and business organizations and leaders, and others who can assist in implementing this important expansion of opportunity for students in California higher education.

Secretary to the Board of Trustees
Allan Hancock Joint Community College District

**INFORMATION ITEM**

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.A.I.
Subject: Draft College Council Resolution Regarding Diversity, Equity, and Inclusion Awareness Month	Enclosures: Page 1 of 2

BACKGROUND

Over the past months, the California Community College Chancellor's Office and system leaders have called for action and open dialogue across the system to strategize against structural racism and racial inequities. In support of those efforts, the California Community College Board of Governors declares April 2021 and every year thereafter in April as Diversity, Equity and Inclusion Awareness Month in California's Community Colleges. The attached resolution was considered in College Council and was to be presented to the board of trustees for adoption after further review by our Academic Senate. Due to Academic Senate meeting timelines, the final version of the resolution was not available in time to be included in the board packet.

At the board's request, a final version will be presented at an upcoming board meeting.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Resolution of College Council
Allan Hancock College

WHEREAS, Allan Hancock College is the only provider of affordable higher education for Northern Santa Barbara County; and

WHEREAS, with more than 20,000 students annually, Allan Hancock College serves the most diverse student population of any college on the Central Coast; and

WHEREAS, the Allan Hancock College student population reflects the racial and ethnic diversity of our region where more than half of all students are students of color; and

WHEREAS, the *Educational Master Plan* affirms that Allan Hancock College will work to build inclusive communities that promote trust and social justice and is committed to equity and diversity by ensuring our actions are based on an awareness of the social and historical context of inclusionary practices; and

WHEREAS, over the past months, Allan Hancock College has joined the California Community College Chancellor's Office and system leaders to call for action and open dialogue across the system to strategize against racial inequities; and

WHEREAS, April is nationally recognized as Community College Month and serves as an opportunity to honor and acknowledge the contributions of students, faculty, classified staff and administrators in our community colleges; and

WHEREAS, students, faculty, staff and administrators must work together to gain a deeper understanding of the lived experiences of people of color and create a more inclusive working and learning environment; now, therefore, be it

RESOLVED, that the College Council of Allan Hancock College declares April 2021 and every year thereafter in April as Diversity, Equity and Inclusion Awareness Month in California.

**INFORMATION ITEM**

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.A.2.
Subject: Draft College Council Resolution Regarding Acts of Aggression Against Anti-Asian and Pacific Islander Community Members	Enclosures: Page 1 of 2

BACKGROUND

Recent attacks on Asian American and Pacific Islander communities have escalated and our fellow citizens are suffering acts of discrimination, hate crimes, and microaggressions. The attached resolution was considered in College Council and was to be presented to the board of trustees for adoption after further review by our Academic Senate. Due to Academic Senate meeting timelines, the final version of the resolution was not available in time to be included in the board packet.

At the board's request, a final version will be presented at an upcoming board meeting.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Resolution of College Council
Allan Hancock College

WHEREAS, Asian American and Pacific Islander communities are suffering acts of discrimination, hatecrimes, and microaggressions; and

WHEREAS, Asian American and Pacific Islander communities are vibrant components of Northern Santa Barbara County; and

WHEREAS, Allan Hancock College is committed to a society that values the creative, intellectual, cultural, and economic vitality of our diverse community; and

WHEREAS, Any attack on members of our community is an affront to all in our community; and

WHEREAS, Allan Hancock College affirms its commitment to the well-being and safety of Asian American and Pacific Islander neighbors

NOW, THEREFORE, BE IT RESOLVED by the College Council of Allan Hancock College:

Allan Hancock College denounces xenophobia and anti-Asian and Pacific Islander sentiment. The District joins cities, counties, and states across the country in affirming its commitment to combating hate crimes targeting Asian Americans and Pacific Islanders.

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.A.3.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignations

1. Sandy Zepeda, administrative assistant II, academic affairs, effective April 30, 2021.
Ms. Zepeda has been employed with the district since July 19, 2006.

2. Kim Sampson, cashier technician, auxiliary accounting services, effective April 5, 2021.
Ms. Sampson has been employed with the district since August 26, 2020.

3. Alejandro Omidasalar, assistant professor, English, effective June 9, 2021.
Mr. Omidasalar has been employed with the district since August 15, 2018.

Retirements

1. James Harvey, director, facilities, effective June 30, 2021.
Mr. Harvey has been employed with the district since October 13, 1998.

2. Russell Ashman, supervisor, custodial services, facilities, effective June 1, 2021,
Mr. Ashman has been employed with the district since June 1, 1995.

3. Robert Murtha, assistant professor, English, effective June 1, 2021.
Mr. Murtha has been employed with the district since August 23, 1993.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.B.
Subject: Quarterly Report on Volunteer Aides	Enclosures: Page 1 of 1

BACKGROUND

California Education Code 72401 and Board Policy 7500 authorizes the use of volunteer aides to perform nonteaching work. Volunteer aides assist academic personnel in the performance of their teaching or administrative responsibilities. Volunteers do not receive salary or any other benefits available to employees of the district. However, in accordance with labor code section 3364.5, a volunteer is an employee for the purpose of workers' compensation benefits.

Volunteer services are being provided by the following:

<u>Name</u>	<u>Volunteer Period</u>	<u>Duties/Responsibilities</u>
Testa, Alec	4/5/21 – 6/30/21	Assist the department with game day scorekeeping and other functions/activities within athletics.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.C.
Subject: First Reading: Revised Board Policy and Administrative Procedure 5150, Extended Opportunity Programs and Services (EOPS)	Enclosures: Page 1 of 7

BACKGROUND

Revised Board Policy and Administrative Procedure 5150, Extended Opportunity Programs and Services (EOPS) are presented for approval. The board policy was updated to reflect current functions and procedures of EOPS. State guidelines for EOPS were added to the administrative procedure as well as program standards and student edibility. The revised board policy and administrative procedure have been vetted through the shared governance process.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 5 – Student Services**

**BP 5150 EXTENDED OPPORTUNITY PROGRAMS AND SERVICES
(EOPS)**

Support services and programs that are in addition to the traditional student services programs shall be provided in order to assist students who have language, social, and economic disadvantages to succeed academically in the District.

The Extended Opportunity Programs and Services (EOPS) is established to provide services that may include, but are not limited to, outreach, recruitment, orientation, assessment, registration assistance, multicultural activities, transfer services, vocational guidance, tutorial services, counseling and advising, and financial aid.

The Superintendent/President shall assure that the EOPS program conforms to all requirements established by the relevant law and regulations.

References: Education Code Sections 69640–69656;
Title 5 Sections 56200 et seq.

Adopted: 7/14/15

(This is a new policy)



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5150 EXTENDED OPPORTUNITY PROGRAMS AND SERVICES (EOPS)

The District will submit a yearly plan that meets Title 5 Regulations and the State Chancellor's Office Implementation Guidelines for Extended Opportunity Programs and Services (EOPS) designed to assist students by providing over and above services to students who meet Title 5 Section 56220 criteria for financial and academic need. At a minimum, the procedures, plan, or description of the program and services must address:

- Staffing and program management;
- Documentation and data collection system;
- An EOPS advisory committee;
- A full time director;
- Eligibility criteria;
- Student responsibility requirements;
- Recruitment and outreach services;
- Cognitive and non-cognitive assessment, advising, orientation services and registration assistance;
- Basic skills instruction, seminars, and tutorial assistance;
- Counseling and retention services;
- Career employment services;
- Transfer services;
- Direct aid;
- Establishment of objectives to achieve the goals in implementing extended opportunity programs and services;
- Review and evaluation of the programs and services and submission of related reports.

Extended Opportunity Programs and Services (EOPS) is a program funded by the state and the District to provide above and beyond, and in addition to, support services to assist eligible students who have language, social, and economic disadvantages to successfully complete their chosen educational objectives.

Under the direction of a designated administrator, the EOPS Director develops and implements an annual program plan that meets Title 5 Regulations, Section 56220 for

financial and academic need, and the State Chancellor's Office Implementation Guidelines for EOPS.

Program and Staffing Standards

- Provide outreach and recruitment services, orientation, and registration assistance for priority enrollment.
- Provision of tutoring to EOPS students based on assessed need.
- EOPS funds may not be used for any coursework generating FTEs or for services provided for all students.
- Provision of transfer and career employment services above and beyond what is offered to all students.
- Hancock College must have a full-time EOPS Director, who must:
 - Meet minimum qualifications for all CCC educational administrators;
 - Have completed 6 units of ethnic studies;
 - Have two years of full-time experience with either administration of programs focused on ethnic minorities or disadvantaged populations or as EOPS counselor or instructor.
- EOPS Counselors must:
 - Possess a community college counselor credential or master's degree in counseling or equivalent;
 - Have 2 years of occupational experience with ethnic minorities or disadvantaged populations;
 - Have completed either nine semester units of college coursework related to ethnic minorities or disadvantaged populations OR six semester units of college-level counseling practicum.

Student Eligibility Criteria for EOPS Services

To be eligible for EOPS, a student must:

- be a California resident or be exempt from paying non-resident tuition pursuant to Education Code section 68130.5;
- be enrolled as a full-time student (typically a minimum of 12 units, or four units in any summer session or winter intersession). The EOPS Director may authorize up to 10% of the EOPS students accepted to be enrolled for 9 units, or have Learning Assistance Program (LAP) certification for a reduced unit load as a student with a verified disability, or be determined full-time equivalent (typically a minimum of 9 units) as a CARE or NextUp participant;
- have not completed more than 70 units of degree-applicable credit course work in any combination of post-secondary higher education institutions;
- qualify to receive the California College Promise Grant (A, B, or C with estimated family contribution [EFC] of \$0); and
- be educationally disadvantaged as determined by the EOPS Director or designee. In making that determination, one or more of the following factors shall be considered:
 - not qualified for enrollment into the minimum level English or mathematics course that is applicable to the associate degree

- not have graduated from high school or obtained the General Education Diploma (GED)
- graduated from high school with a grade point average below 2.50 on a 4.00 scale
- have been previously enrolled in remedial education
- other factors set forth in the District's EOPS Plan submitted to the Chancellor's Office pursuant to Title 5 Section 56270;
 - member of an underrepresented group targeted by District/college student equity goals;
 - first generation college student
 - the primary language spoken in the student's home is or was non-English
 - current or former foster youth.

To remain eligible to receive programs and services, students are required to:

- Apply for state and federal aid (FAFSA or CADAA) pursuant to the file completion procedures established at Hancock College.
- Maintain academic progress towards a certificate, associate degree, or transfer goal per the academic standards established by Hancock College.
- Sign a Mutual Responsibility Contract.
- Complete a comprehensive Student Educational Plan (SEP).
- If selected for verification by Financial Aid office, provide financial documentation within 2 months of acceptance into the EOPS program as required by the College's Financial Aid policies and procedures.
- Participate in a minimum of three contact sessions per semester with their EOPS Counselor of which one of the three session can also be with a peer advisor or paraprofessional staff:
 - First: Prepare, review, or update SEP and Mutual Responsibility Contract;
 - Second: In-Term contact session to assess academic progress and needs;
 - Third: Exit session to assess success of student in reaching objectives of term and make future plans.

Student Eligibility for EOPS Financial Aid Awards

To receive EOPS financial aid assistance students must be EOPS eligible at the time of acceptance and demonstrate financial need as determined by the Financial Aid office.

Financial Aid Awards may include:

- book grants
- caps and gown for graduating students
- field trips
- meal vouchers
- gas cards
- transportation assistance
- university application fee waivers
- EOPS student loan
- And other direct financial aid assistance

EOPS Financial Aid Standards

The stated purpose of EOPS grants and work-study is to reduce unmet financial need or potential student debt.

Amounts of EOPS grants and work-study awards:

- Grants: not to exceed \$900 per academic year or student's unmet need, whichever is less
- Work-study: not to exceed \$1,800 per academic year or student's unmet need, whichever is less
- In total, cannot exceed \$1,800 per academic year or student's unmet need, whichever is less

Award Procedures

- Awards must be granted in coordination with the Financial Aid office.
- Awards must be distributed as evenly as possible between dependent and independent students.
- Priority should be given to students having lowest family or personal incomes.
- EOPS emergency loan program may be established to meet unexpected or untimely costs.
- EOPS emergency loans may not exceed \$300 in an academic year and must be repaid within same academic year.
- EOPS emergency loan funds must be managed in separate account; may be carried over fiscal years.

Students are informed of their award and repayment options via email.

EOPS Academic & Career Services may include:

- Academic counseling
- Book lending
- Career and transfer planning
- Computer lab with free printing
- Day 1 priority registration
- Financial aid assistance and guidance
- Laptop/calculator loaner program
- Peer mentor support
- Recognition banquet
- School planner
- Specialized workshops
- Targeted outreach and recruitment
- Tutoring
- University and cultural field trips

Types of EOPS Personal Support may include:

- Student program advisor support

- Peer advising
- Referral services
- EOPS/CARE student orientation
- Personal counseling

Limitations on Eligibility

EOPS students are no longer eligible

A student who has met the eligibility requirements of Sections 56220 and 56222, and who participates without term-to-term interruption (Fall to Spring or Spring to Fall), shall continue to be eligible until the student:

- has completed 70-degree applicable credit units of instruction, or has completed consecutively six semester terms (or nine quarter terms) of enrollment;
 - Time spent by the student enrolled in remedial courses, including remedial level English as a Second Language courses, shall not be included when computing the requirements of this sub-section.
 - The EOPS Director may waive this limitation only in cases where students are enrolled in programs which require more than 70 units (i.e. a high unit major,) or which require prerequisites that would exceed the limitations.
- has failed to meet the terms, conditions, and follow-up provisions of the student education plan and/or the EOPS mutual responsibility contract.
 - If the student drops out for a term (semester) or more (not counting summer or winter), they must meet eligibility requirements.

Advisory Committee

The EOPS Advisory Committee assists Hancock College in developing and maintaining effective extended opportunity programs and services to eligible students. The EOPS Advisory Committee is state-mandated under Title 5, Chapter 2.5, Section 56208. Committee membership is comprised of faculty, staff, EOPS students, representatives from local feeder high schools, the community and business sectors, and four-year colleges when possible. The EOPS Advisory Committee meets a minimum of two times per academic year.

Extended Opportunity Programs and Services are detailed in the EOPS Program Plan available for review in the EOPS office.

References: Education Code Sections 69640-69656;
Title 5 Sections 56200 et seq.

Approved: 6/16/15

(This is a new procedure)

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.D.
Subject: Higher Education Emergency Relief Fund (HEERF) II	Enclosures: Page 1 of 1

BACKGROUND

The district is receiving \$8,924,491 in Higher Education Emergency Relief Funds (**HEERF II**) from the federal government. Of this amount, \$1,926,951 must go to direct student aid and \$6,997,540 has been allocated for institutional needs. However, the district may choose to allocate some or all of the institutional amount to direct student aid. All of the funds must be fully expended by January 16, 2022. The institutional portion of the funds can be used for the following:

Defraying costs associated with coronavirus:

- Lost revenue
- Reimbursement for expenses already incurred
- Technology costs associated with a transition to distance education
- Faculty and staff trainings
- Payroll expenses (i.e., overtime for campus police, IT staff, etc.)
- Indirect costs at negotiated federal rate

Unallowable expenditures include:

- Pre-enrollment activities
- Marketing or recruitment
- Endowments
- Capital outlay not associated with the coronavirus
- Capital outlay associated with facilities related to athletics
- Senior administrator salaries, benefits, bonuses, contracts, incentives

Staff has begun the discussions regarding how Higher Education Emergency Relief Funds (HEERF II) may be used to mitigate the effects of the coronavirus and facilitate the safe return of students and staff to campus. We have developed a template to track the allocation of these funds by cost center. Because we cannot anticipate all costs associated with the reopening of campus, the template design is flexible and allows for funds **not spent on the institutional portion to be reallocated for expenditure as direct student aid**. The template has been shared with the Resource Alignment Committee and College Council.

Since the beginning of the pandemic, the federal government has legislated three pieces of legislation to mitigate the effects of the coronavirus on higher education. The dollar amounts received for each piece of legislation are summarized in the chart below.

SOURCE	STUDENT PORTION	INSTITUTIONAL PORTION	TOTAL
HEERF I (CARES Act)	\$1,926,951	\$1,926,950	\$3,853,901
HEERF II (CRRSA Act)	\$1,926,951	\$6,997,540	\$8,924,491
HEERF III (ARP Plan)	\$7,883,000	\$7,883,000	\$15,766,000

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.E.
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Enclosures: Page 1 of 1

BACKGROUND

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

Fall Planning and Return to Campus: The district has been meeting weekly with the leadership of the Academic Senate, Faculty Association, and the Part-time Faculty Association since March 22 to discuss and plan for a return to on-campus instruction in fall 2021. While the class schedule that goes live April 12 reflects a return to face-to-face instruction for all programs, this group is discussing contingencies in the event that public safety guidelines for social distancing and/or room capacity will still be in effect. The Academic Senate is currently deliberating on the question of whether hybrid and HyFlex (teaching both in-person and remote students simultaneously) instructional modes are pedagogically viable as options for scaling classroom capacities to align with any such guidelines.

As part of that contingency planning, faculty met weekly in March as part of the EdTAC committee to identify appropriate technology for supporting hybrid and HyFlex teaching modalities in all of our classrooms. Now, with an initial working plan in place, Instructional Technologies Services has begun purchasing equipment and supplies.

Onsite operations continue to increase in preparation for the county and state plans for reopening. During the past year, several academic deans have continued to work onsite on a daily basis, but as staff begins to transition back to onsite work, most are now on campus several days a week.

Community Education Update: In partnership with Noncredit Programming at College Community Education, the United Way VITA program is performing tax returns for low-income community members. This is being done in conjunction with our VOCE internship program.

The first cohort of commercial truck driving students is ready to take their driving test, with the DMV finally accepting appointments for testing.

Community Education launched a mobile registration form (in English and Spanish) that allows currently registered students to enroll in noncredit classes via their smartphone. The pilot project was launched on January 7, 2021.

Community Education has been using Signal Vine, a text messaging platform, to increase student engagement and sustain student retention by providing check-in and registration support. Signal Vine has provided an effective communication tool with noncredit students. The use of this software has been well received among Spanish-speaking students, who usually seek and/or need high-touch services but have been unable to due to stay-at-home orders, social distancing, and other factors.

Administrator Initiating Item: Robert Curry	Final Disposition:
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To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.F.
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Enclosures: Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President, 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:

Circlein App. During the spring 2021 semester AHC implemented Circlein, an easy to use, all-in-one web and mobile studying app that is backed by the National Science Foundation to increase student retention and course completion. Students collaborate in a digital learning community where they can ask questions, share resources, stay connected and focused, all while earning points that turn into rewards like gift cards and scholarships. There are currently 1,552 students and 25 faculty participating and 22 gift cards have been awarded to Hancock students.

Hancock Promise. As of April 7, 2021, of 2021 high school graduates, 1,482 have applied for the Hancock Promise and 421 Promise students. We are currently working with all of our high school partners to assist with the completion of the required promise steps. We will be hosting Saturday, in-person Hancock Promise open houses in April and May at both the Santa Maria Campus and the Lompoc Valley Center. Students who attend can complete any or all of the promise steps. We are offering Launch to College events remotely from March 8 - April 25; they include a mixture of day time, evening, and Saturdays. We will also be offering both in-person and Zoom sessions for students who need assistance in registering for the summer and fall 2021 semesters from April 26 - May 3, which supports the time period for priority registration. Promise students who register for the fall during priority registration will receive a \$200 book voucher. In addition, students who enroll in a summer personal development course and complete it will receive a \$50 book voucher.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.G.
Subject: Monthly Report, Vice President, Institutional Effectiveness	Enclosures: Page 1 of 2

BACKGROUND**2021 Planning Retreat**

The annual college planning retreat, with a new virtual format, was held on March 8, 11 and 12 with 102 AHC colleagues, five students, and three trustees in attendance. All college employees were invited, with 110 attending at least one of the three days. The three different meeting times allowed accessibility for administrators, faculty and staff. This included an evening session to accommodate staff on campus after regular business hours.

	<u>Attended</u>
Administrators	26
CSEA	38
Full-time faculty	28
Part-time faculty	5
Students	5
Supervisory/confidential	5
Board Members	3
	<hr/> 110

The retreat was facilitated by Dr. Paul Murphy and the Office of Institutional Effectiveness. The focus of this year's retreat was to prioritize strategies and activities for the implementation of the new Educational Master Plan (EMP). Each day participants had the opportunity to choose from three different breakout sessions aligned with the goals set forth in the EMP.

- Connection – facilitated by Erica Biely
- Entry/Progress – facilitated by Steven Butler
- Completion/Transition – facilitated by Armando Cortez

Participants were able to prepare ahead of time by accessing the planning retreat webpage which provided videos, data sheets, and an inventory of current activities which they could add to using an interactive application. In their breakout sessions, they were tasked with prioritizing first, strategies and then activities to implement during the first year.

The Office of Institutional Effectiveness compiled input from the retreat, and Institutional Effectiveness Council sent a recommended list of priority activities and strategies to College Council. College Council will assign responsibility to appropriate councils for implementation.

New Tableau dashboard

IE staff built a dashboard to track cohorts of students through their AHC journey from entry to first year milestones to degree and/or transfer. The dashboard can filter for various demographics and high school attended. The dashboard is publicly available on the AHC Institutional Effectiveness website. <https://www.hancockcollege.edu/ie/data.php>

Accountability Reports

April is a busy month for external accountability reports. The spring Intersegmental Postsecondary Data System (IPEDS) surveys were submitted for human resources, fall enrollment, finance, and academic libraries. Additionally,

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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the Accrediting Commission for Community and Junior Colleges (ACCJC) Annual Report and Fiscal reports were submitted. Shelly Allen completed both the ACCJC Fiscal Report and IPEDS Finance Survey while Ann Cardona provided data for the IPEDS Library Survey.

The ACCJC Annual Report includes three years of data for headcount, degrees, certificates, transfers, licensure rates, and employment outcomes. The Fiscal report includes three years of data for revenues, expenditures, liabilities, debt service, OPEB, cash positions, and annual audit information. The IE office also updated the report of student success metrics, institution set standards, and stretch goals; the report is found here:

<https://www.hancockcollege.edu/ie/standard.php>

**INFORMATION ITEM**

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.H.
Subject: Monthly Report, Executive Director, College Advancement	Enclosures: Page 1 of 1

BACKGROUND**Continued Vaccination Support**

Public Affairs and Communications and Campus Graphics continue to support the work of the vaccination clinic on the Santa Maria campus. This includes creating branding and messaging related to the onsite COVID-19 vaccination clinics. This month's efforts were particularly important as the clinic ran for seven full days from April 5 to April 11, providing vaccines to an estimated 10,000 individuals.

Distinguished Alumni Nominations

Public Affairs and Communications is encouraging members of the community to submit nominations for the 100 Distinguished Alumni we plan to recognize as part of the college's centennial celebration. In addition to sending an email to all staff, a call for nominations was also posted to social media and sent as a press release to local media.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.I.
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Enclosures: Page 1 of 2

BACKGROUND

The Associate Superintendent/Vice President of Finance and Administration will report on the items listed below in regards to administrative services:

Transfer of Other Post-Employment Benefits (OPEB) Trust

On March 25, 2021, the district transferred the entire \$10,561,010.84 in the OPEB Trust to U.S. Bank and Meketa Investment Group re-invested all but \$200,000 of it in the same day. We have scheduled our annual meeting of the OPEB Trust board on September 23, 2021.

HEERF III Funds

We have received notice that the district will be receiving \$15,766,000 in the Higher Education Emergency Relief Funds (HEERF) as part of the American Rescue Plan Act. Of this amount, \$7,883,000 must go to direct student aid and \$7,883,000 has been allocated for institutional needs. However, the district may choose to allocate some or all of the institutional amount to direct student aid. All of the funds must be fully expended by September of 2023. The institutional portion of the funds can be used for the following:

Defraying costs associated with coronavirus:

- Lost revenue
- Reimbursement for expenses already incurred
- Technology costs associated with a transition to distance education
- Faculty and staff trainings
- Payroll expenses (i.e., overtime for campus police, IT staff, etc.)
- Indirect costs at negotiated federal rate

Unallowable expenditures include:

- Pre-enrollment activities
- Marketing or recruitment
- Endowments
- Capital outlay not associated with the coronavirus
- Capital outlay associated with facilities related to athletics
- Senior administrator salaries, benefits, bonuses, contracts, incentives

Potential New Student Health Center

With the advent of HEERF III funds, and the time constraints placed on spending these dollars, we have been exploring ways to get the most bang for our buck for the funds while still remaining student centered. One possibility is to use a significant amount of the institutional dollars to construct a new student health center. The need for a new health center has appeared repeatedly in the Student Health Center's program review and annual updates. The new health center would also include a food pantry and student laundry.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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Our current student health center totals less than 1,000 ft² and include a single stall bathroom, a 200 ft² reception area, two 98 ft² exam rooms, two offices, and a 135 ft² storage room. This is less than adequate to support federal, state, and county coronavirus health guidelines.

A new student health center would include:

- acoustical separation for discrete triage and patient registration
- discrete mental health and counseling services
- classrooms for workshops such as: stress management, alcohol awareness, sexual assault prevention, healthy eating, substance abuse, and other wellness topics
- state of the art furniture and equipment that meets the professional standard for hospitals and clinics
- interior design for function, performance and sustainability
- design emphasis on ergonomics, cleanliness, durability, ease of maintenance, and efficiency
- adequate lab space to reduce the chances of contamination and inhibit infection control
- adequate storage space to house the necessary supplies accessible to medical providers and purchase in bulk for cost savings
- staff-only break room, locker rooms, and restroom

INFORMATION ITEM

To: Board of Trustees	Date: April 20, 2021
From: Superintendent/President	Item Number: 13.J.
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Enclosures: Page 1 of 22

BACKGROUND

Attached are copies of financial statements for the following funds:

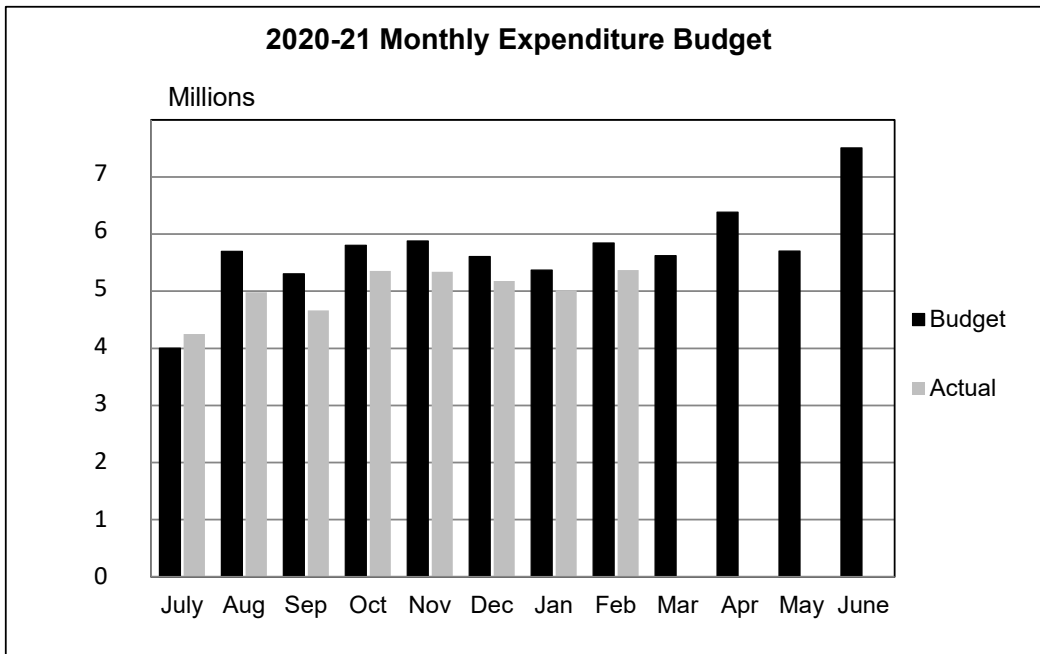
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB) 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: <p style="text-align: center;">Eric D. Smith</p>	Final Disposition:
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GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

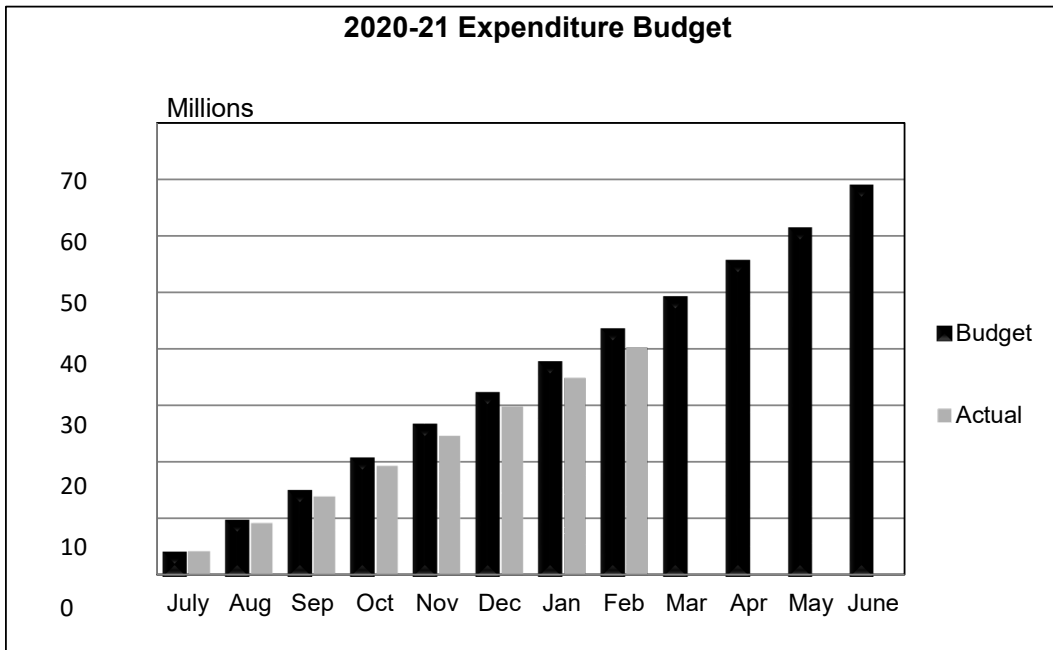
	February Budget	February Expenditures	Percentage Variance
Academic Salaries	2,403,502	2,092,410	87.06%
Classified Salaries	1,370,609	1,321,118	96.39%
Employee Benefits	1,051,071	1,033,598	98.34%
Supplies and Materials	86,755	37,940	43.73%
Other Operating Expenses	450,096	434,014	96.43%
Capital Outlay	142,630	113,753	79.75%
Other Outgo/Transfers	<u>340,095</u>	<u>338,865</u>	99.64%
	5,844,758	5,371,698	91.91%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-February Budget	July-February Year to Date	Percentage Variance
Academic Salaries	16,957,904	15,742,591	92.83%
Classified Salaries	11,425,697	11,109,147	97.23%
Employee Benefits	7,978,226	7,813,278	97.93%
Supplies and Materials	883,693	346,988	39.27%
Other Operating Expenses	4,405,867	3,582,908	81.32%
Capital Outlay	634,118	378,453	59.68%
Other Outgo/Transfers	<u>1,225,697</u>	<u>1,177,389</u>	96.06%
	43,511,202	40,150,754	92.28%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<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%	\$ 7,418,401	\$ 2,570,292	34.65%
State Revenues	37,628,094	24,911,297	66.20%	17,312,324	12,831,471	74.12%
Local Revenues	27,558,139	12,215,106	44.32%	2,022,299	1,025,212	50.70%
Total REVENUES	<u>65,220,433</u>	<u>37,138,471</u>	<u>56.94%</u>	<u>26,753,024</u>	<u>16,426,975</u>	<u>61.40%</u>
EXPENDITURES						
Academic Salaries	25,006,387	15,742,591	62.95%	3,173,713	2,010,952	63.36%
Classified Salaries	16,863,719	11,109,147	65.88%	5,903,124	2,861,337	48.47%
Employee Benefits	13,441,276	7,813,278	58.13%	2,647,420	1,288,756	48.68%
Supplies and Materials	1,399,087	346,988	24.80%	2,264,303	690,654	30.50%
Other Operating Exp. and Services	6,844,037	3,582,908	52.35%	4,003,872	1,619,224	40.44%
Capital Outlay	1,232,089	378,453	30.72%	3,041,557	1,666,078	54.78%
Total EXPENDITURES	<u>64,786,595</u>	<u>38,973,365</u>	<u>60.16%</u>	<u>21,033,989</u>	<u>10,137,001</u>	<u>48.19%</u>
Excess of Revenues Over/ (Under) Expenditures	433,838	(1,834,894)		5,719,035	6,289,974	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	262,160	262,528	100.14%	109,765	110,802	100.94%
Total OTHER FINANCING SOURCES (USES)	<u>262,160</u>	<u>262,528</u>	<u>100.14%</u>	<u>109,765</u>	<u>110,802</u>	<u>100.94%</u>
OPERATING TRANSFERS OUT						
Other Outgo	2,625,292	1,177,389	44.85%	6,478,038	2,898,567	44.74%
Total OPERATING TRANSFERS OUT	<u>2,625,292</u>	<u>1,177,389</u>	<u>44.85%</u>	<u>6,478,038</u>	<u>2,898,567</u>	<u>44.74%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,929,294)	(2,749,755)		(649,238)	3,502,209	
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>\$ 13,975,533</u>	<u>\$ 13,155,072</u>		<u>\$ 14,710,225</u>	<u>\$ 18,861,672</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 352,413	\$ 150,080	42.59%
State Revenues	641,279	452,461	70.56%
Local Revenues	761,087	49,340	6.48%
Total REVENUES	<u>1,754,779</u>	<u>651,881</u>	<u>37.15%</u>
EXPENDITURES			
Academic Salaries	261,314	145,685	55.75%
Classified Salaries	593,634	302,440	50.95%
Employee Benefits	136,286	72,694	53.34%
Supplies and Materials	352,599	22,725	6.44%
Other Operating Exp. and Services	176,700	9,270	5.25%
Capital Outlay	272,507	36,822	13.51%
Total EXPENDITURES	<u>1,793,040</u>	<u>589,636</u>	<u>32.88%</u>
Excess of Revenues Over/ (Under) Expenditures	(38,261)	62,245	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	30,000	30,000	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>30,000</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(8,261)	92,245	
FUND BALANCE			
Fund balance, July 1	<u>336,452</u>	<u>336,452</u>	
Current Balance	<u>\$ 328,191</u>	<u>\$ 428,697</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenue	\$ 450,000	\$ -	0.00%
Local Revenues	<u>725,684</u>	<u>377,138</u>	<u>51.97%</u>
Total REVENUES	<u>1,175,684</u>	<u>377,138</u>	<u>51.97%</u>
EXPENDITURES			
Classified Salaries	2,504,117	1,486,992	59.38%
Employee Benefits	666,930	334,576	50.17%
Supplies and Materials	177,371	4,960	2.80%
Other Operating Exp. and Services	385,609	99,463	25.79%
Capital Outlay	<u>20,500</u>	<u>284</u>	<u>1.39%</u>
Total EXPENDITURES	<u>3,754,527</u>	<u>1,926,275</u>	<u>51.31%</u>
Excess of Revenues Over (Under) Expenditures	(2,578,843)	(1,549,137)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>2,031,949</u>	<u>677,316</u>	<u>33.33%</u>
Total OTHER FINANCING SOURCES (USES)	<u>2,031,949</u>	<u>677,316</u>	<u>33.33%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>190,201</u>	<u>-</u>	<u>0.00%</u>
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)	(871,821)	
FUND BALANCE:			
Fund balance, July 1	<u>1,838,043</u>	<u>1,838,043</u>	
Current Balance	<u>\$ 1,100,948</u>	<u>\$ 966,222</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	\$ 22,873,000	\$ 6,870,486	0.00%
Local Revenues	150,000	66,066	44.04%
Total REVENUES	<u>23,023,000</u>	<u>6,936,552</u>	<u>30.13%</u>
EXPENDITURES			
Supplies and Materials	34,571	-	0.00%
Other Operating Exp. and Services	7,278	10,412	143.06%
Capital Outlay	36,766,217	4,559,294	12.40%
Total EXPENDITURES	<u>36,808,066</u>	<u>4,569,706</u>	<u>12.41%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,785,066)	2,366,846	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	12,196,021	207,960	1.71%
Total OTHER FINANCING SOURCES (USES)	<u>12,196,021</u>	<u>207,960</u>	<u>1.71%</u>
OPERATING TRANSFERS OUT			
Other Outgo	-	-	0.00%
Total OPERATING TRANSFERS OUT	<u>-</u>	<u>-</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,589,045)	2,574,806	
FUND BALANCE			
Fund balance, July 1	9,464,135	9,464,135	
Current Balance	<u>\$ 7,875,090</u>	<u>\$ 12,038,941</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 400,000	\$ 100,264	25.07%
Total REVENUES	<u>400,000</u>	<u>100,264</u>	<u>25.07%</u>
EXPENDITURES			
Classified Salaries	14,518	6,222	42.86%
Employee Benefits	10,833	3,711	34.26%
Supplies and Materials	4,458	1,966	44.10%
Other Operating Exp. and Services	181,832	86,696	47.68%
Capital Outlay	<u>32,740,618</u>	<u>3,169,344</u>	<u>9.68%</u>
Total EXPENDITURES	<u>32,952,259</u>	<u>3,267,939</u>	<u>9.92%</u>
Excess of Revenues Over/ (Under) Expenditures	(32,552,259)	(3,167,675)	
FUND BALANCE			
Fund balance, July 1	<u>32,552,259</u>	<u>32,552,259</u>	
Current Balance	<u>\$ -</u>	<u>\$ 29,384,584</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 840,000	\$ 73,332	8.73%
Total REVENUES	<u>840,000</u>	<u>73,332</u>	<u>8.73%</u>
EXPENDITURES			
Other Operating Exp. and Services	814,845	437,256	53.66%
Total EXPENDITURES	<u>814,845</u>	<u>437,256</u>	<u>53.66%</u>
Excess of Revenues Over/ (Under) Expenditures	25,155	(363,924)	
FUND BALANCE			
Fund balance, July 1	<u>1,694,838</u>	<u>1,694,838</u>	
Current Balance	<u>\$1,719,993</u>	<u>\$1,330,914</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 18,000	\$ 3,053	16.96%
Total REVENUES	<u>18,000</u>	<u>3,053</u>	<u>16.96%</u>
EXPENDITURES			
Supplies and Materials	5,000	-	0.00%
Other Operating Exp. and Services	181,481	168,506	92.85%
Capital Outlay	<u>3,000</u>	<u>-</u>	<u>0.00%</u>
Total EXPENDITURES	<u>189,481</u>	<u>168,506</u>	<u>92.85%</u>
Excess of Revenues Over/ (Under) Expenditures	(171,481)	(165,453)	
FUND BALANCE			
Fund balance, July 1	<u>1,139,447</u>	<u>1,139,447</u>	
Current Balance	<u>\$ 967,966</u>	<u>\$ 973,994</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 18,000	\$ 3,020	16.78%
Total REVENUES	<u>18,000</u>	<u>3,020</u>	<u>16.78%</u>
EXPENDITURES			
Employee Benefits	-	-	0.00%
Total EXPENDITURES	<u>-</u>	<u>-</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	18,000	3,020	
FUND BALANCE			
Fund balance, July 1	<u>999,925</u>	<u>999,925</u>	
Current Balance	<u><u>\$1,017,925</u></u>	<u><u>\$1,002,945</u></u>	



TRUST EB FORMAT

Page 1

Statement Period
Account Number

02/01/2021 through 02/28/2021
115150007100
BENEFIT TRUST COMPANY
AS TRUSTEE FOR ALLAN
HANCOCK COMMUNITY COLLEGE
DISTRICT

Summary Of Fund

MARKET VALUE AS OF 02/01/2021		10,512,286.96
EARNINGS		
NET INCOME CASH RECEIPTS	12,340.50	
FEES AND OTHER EXPENSES	6,685.55-	
REALIZED GAIN OR LOSS	746.62	
UNREALIZED GAIN OR LOSS	89,144.34	
TOTAL EARNINGS		95,545.91
TOTAL MARKET VALUE AS OF 02/28/2021		10,607,832.87



TRUST EB FORMAT

Page 2

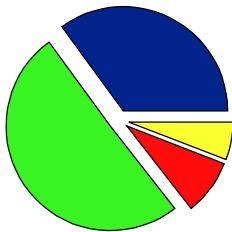
Statement Period
Account Number





02/01/2021 through 02/28/2021
115150007100
BENEFIT TRUST COMPANY
AS TRUSTEE FOR ALLAN
HANCOCK COMMUNITY COLLEGE
DISTRICT

Asset Summary As Of 02/28/2021

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	5,366,939.26	5,245,847.21	51
MUTUAL FUND - DOMESTIC EQUITY	3,719,115.35	2,586,336.36	35
MUTUAL FUND - INTERNATIONAL EQUITY	899,419.49	691,808.41	8
MUTUAL FUND - REAL ESTATE	622,358.77	621,388.00	6
TOTAL INVESTMENTS	10,607,832.87	9,145,379.98	
CASH	12,340.50		
DUE FROM BROKER	0.00		
DUE TO BROKER	12,340.50		
TOTAL MARKET VALUE	10,607,832.87		

Ending Asset Allocation



35.1%		MUTUAL FUND - DOMESTIC EQUITY	3,719,115.35
50.6%		MUTUAL FUND - FIXED INCOME	5,366,939.26
8.5%		MUTUAL FUND - INTERNATIONAL EQUI	899,419.49
5.8%		MUTUAL FUND - REAL ESTATE	622,358.77
100.0%		Total	10,607,832.87

Allan Hancock College
Associated Students Trust Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 201,675	\$ 71,407	35.41%
Total REVENUES	<u>201,675</u>	<u>71,407</u>	<u>35.41%</u>
EXPENDITURES			
Supplies and Materials	99,118	7,281	7.35%
Other Operating Exp. and Services	63,622	10,780	16.94%
Capital Outlay	5,883	0	0.00%
Total EXPENDITURES	<u>168,623</u>	<u>18,061</u>	<u>10.71%</u>
Excess of Revenues Over/ (Under) Expenditures	33,052	53,346	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	177,047	177,047	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>177,047</u>	<u>177,047</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	242,555	78,300	32.28%
Total OPERATING TRANSFERS OUT	<u>242,555</u>	<u>78,300</u>	<u>32.28%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(32,456)	152,093	
FUND BALANCE:			
Fund balance, July 1	<u>182,254</u>	<u>182,254</u>	
Current Balance	<u>\$ 149,798</u>	<u>\$ 334,347</u>	

Allan Hancock College
Student Representation Fee Trust Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	<u>\$ 30,624</u>	<u>\$ 38,071</u>	<u>124.32%</u>
Total REVENUES	<u>30,624</u>	<u>38,071</u>	<u>124.32%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>20,000</u>	<u>1,324</u>	<u>6.62%</u>
Total EXPENDITURES	<u>20,000</u>	<u>1,324</u>	<u>6.62%</u>
Excess of Revenues Over/ (Under) Expenditures	10,624	36,747	
FUND BALANCE			
Fund balance, July 1	<u>30,345</u>	<u>30,345</u>	
Current Balance	<u><u>\$ 40,969</u></u>	<u><u>\$ 67,092</u></u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 17,800	\$ 3,703	20.80%
Total REVENUES	<u>17,800</u>	<u>3,703</u>	<u>20.80%</u>
EXPENDITURES			
Supplies and Materials	1,610	1,610	0.00%
Capital Outlay	<u>17,800</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>19,410</u>	<u>1,610</u>	<u>8.29%</u>
Excess of Revenues Over/ (Under) Expenditures	(1,610)	2,093	
FUND BALANCE			
Fund balance, July 1	<u>212,840</u>	<u>212,840</u>	
Current Balance	<u><u>\$211,230</u></u>	<u><u>\$214,933</u></u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 10,376,603	\$ 9,761,861	94.08%
State Revenues	2,300,000	2,240,954	97.43%
Local revenues	0	21	0.00%
Total REVENUES	<u>12,676,603</u>	<u>12,002,836</u>	<u>94.68%</u>
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	<u>3,519,531</u>	<u>1,501,410</u>	<u>42.66%</u>
Total OTHER FINANCING SOURCES (USES)	<u>3,519,531</u>	<u>1,501,410</u>	<u>42.66%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>16,196,134</u>	<u>12,971,079</u>	<u>80.09%</u>
Total OPERATING TRANSFERS OUT	<u>16,196,134</u>	<u>12,971,079</u>	<u>80.09%</u>
Excess of Revenues and Other Financing Sources Over/(Under)			
Expenditures and Other Uses	0	533,167	
FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 554,767</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<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>\$ 8,708</u>	<u>\$ 8,708</u>	

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 3,529	\$ 36,727	1040.72%
Total REVENUES	<u>3,529</u>	<u>36,727</u>	<u>1040.72%</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	6,770	9.81%
Other Operating Exp. and Services	46,240	1,589	3.44%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>125,537</u>	<u>8,359</u>	<u>6.66%</u>
Excess of Revenues Over/ (Under) Expenditures	(122,008)	28,368	
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	100	50.00%
Total OPERATING TRANSFERS OUT	<u>200</u>	<u>100</u>	<u>50.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(122,208)	28,268	
FUND BALANCE			
Fund balance, July 1	<u>1,031,383</u>	<u>1,031,383</u>	
Current Balance	<u><u>\$909,175</u></u>	<u><u>\$1,059,651</u></u>	

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 2/28/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 9,998	\$ 9,311	93.13%
Total REVENUES	<u>9,998</u>	<u>9,311</u>	<u>93.13%</u>
EXPENDITURES			
Supplies and Materials	23,597	6,453	27.35%
Other Operating Exp. and Services	<u>14,337</u>	<u>103</u>	<u>0.72%</u>
Total EXPENDITURES	<u>37,934</u>	<u>6,556</u>	<u>17.28%</u>
Excess of Revenues Over/ (Under) Expenditures	(27,936)	2,755	
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>3,955</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>5,139</u>	<u>3,955</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(33,075)	(1,200)	
FUND BALANCE			
Fund balance, July 1	<u>64,588</u>	<u>64,588</u>	
Current Balance	<u>\$ 31,513</u>	<u>\$ 63,388</u>	

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ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 02/28/2021

	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	51,128	490,064	306,371	410,831	0	1,258,395
Sales and Commission	0	0	510	0	0	0	510
Interest and Investment Income	0	13,177	38	0	0	476,206	489,420
Realized Gain/Loss on Invest	0	3,910	0	0	0	488,052	491,962
Unrealized Gain/Loss on Invest	0	46,554	0	0	0	3,747,898	3,794,452
Other Local Revenues	0	60	0	0	0	0	60
Total Revenues	0	127,827	490,612	306,371	410,831	4,712,155	6,047,797
EXPENSES:							
Non Bargaining Unit	0	149,405	0	0	0	0	149,405
Payroll Expense/Other Forgivable Ex	0	12,998	0	0	0	0	12,998
Benefits	0	16,113	0	0	0	0	16,113
Public Relations/Recognitions	0	292	0	0	0	0	292
Office/Operational Supplies	0	2,202	5,680	0	0	0	7,881
In Kind Supply Expense	0	0	510	0	0	0	510
Non Instr Printing	0	6,473	1,110	0	0	0	7,582
Contest Prizes	0	0	200	0	0	0	200
Food - Business Meetings/Events	0	2,381	6,326	0	0	0	8,707
Service Contracts (Businesses)	0	2,139	1,250	0	0	0	3,389
Travel - All Travel Costs	0	1,900	0	0	0	0	1,900
On-Site-Prof. Develop/Webinars	0	1,030	0	0	0	0	1,030
Foundation Community Activities	0	1,313	9,870	0	0	0	11,182
Dues & Memberships	0	1,000	1,546	0	0	0	2,546
Non-Tech Licenses,Permits,Fees	0	308	1,677	0	0	0	1,985
Software/Technology Licenses	0	0	19,276	0	0	0	19,276
Software Maintenance Agreement	0	5,000	0	0	0	0	5,000
Equipment Rental	0	0	2,512	0	0	0	2,512
District/College Support	0	0	81,672	0	0	0	81,672
Postage/Express Services	0	2,888	33	0	0	0	2,920
Advertising	0	1,413	0	0	0	0	1,413
Bank Service Charges	0	3,276	0	0	0	0	3,276
Investment Brokerage Fees	0	2,278	0	0	0	166,272	168,551
PCPA Support	0	0	0	55,986	0	0	55,986
Student Assistance	0	0	18,977	0	0	0	18,977
Scholarships	0	0	6,895	443,406	0	0	450,301
Misc Payments to/for Students	0	0	280	0	0	0	280
Total Expenses	0	212,408	157,813	499,392	0	166,272	1,035,885
Net Income (Loss)	0	(84,581)	332,799	(193,020)	410,831	4,545,883	5,011,913
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	103,091	81,542	309,717	515,234	17,262	1,026,845
Intrafund Transfers-Out	0	0	631,590	1,551	45,324	455,121	1,133,586
Other Transfer-In	0	47,971	0	0	0	0	47,971
Net Transfers	0	151,061	(550,048)	308,166	469,910	(437,859)	(58,770)
Net Inc/Dec in Fund Bal	0	66,481	(217,249)	115,146	880,741	4,108,024	4,953,143
FUND BALANCE:							
Fund Equity, July 1	0	389,170	2,841,568	589,105	22,344,971	3,839,151	30,003,966
Current Balance	0	455,651	2,624,319	704,251	23,225,712	7,947,175	34,957,108

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 2/28/2021

REVENUES	<u>Budget</u>	<u>Actual</u>	% Budget
Contributed Gifts/Grants/Endw	\$ 1,508	\$ 1,508	100.01%
Non-Cash Contributions	31,740	18,739	59.04%
Other Local Revenues	300	300	
Intrafund Transfer-In	<u>-</u>	<u>-</u>	<u>0.00%</u>
Net Revenue	33,548	20,547	0.00%
WINE OPERATION			
Sales & Commissions	91,365	78,702	86.14%
Less: Returns & Allowances	-	-	0.00%
Less: Sales Discounts	<u>(36,685)</u>	<u>(35,353)</u>	<u>96.37%</u>
Net Sales	54,680	43,349	
Less: Cost of Goods Sold	<u>(43,595)</u>	<u>(42,008)</u>	<u>96.36%</u>
Gross Profit	<u>11,085</u>	<u>1,341</u>	
 Total REVENUES	 <u>44,633</u>	 <u>21,888</u>	 <u>49.04%</u>
EXPENDITURES			
Academic Salaries	-	-	0.00%
Classified Salaries	-	-	0.00%
Supplies and Materials	43,179	27,131	62.83%
Inventory Allocation Expense	(79,281)	(53,265)	67.19%
Other Operating Exp. and Services	69,145	44,510	64.37%
Capital Outlay	<u>25,071</u>	<u>14,079</u>	<u>0.00%</u>
Total EXPENDITURES	<u>58,114</u>	<u>32,455</u>	<u>55.85%</u>
 Excess of Revenues Over (Under) Expenditures	 (13,482)	 (10,567)	
OPERATING TRANSFERS OUT			
Other Outgo	<u>-</u>	<u>-</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>-</u>	<u>-</u>	
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 (13,482)	 (10,567)	
FUND BALANCE			
Fund balance, July 1	<u>193,426</u>	<u>193,426</u>	
 Current Balance	 <u>\$ 179,944</u>	 <u>\$ 182,859</u>	



ALLAN HANCOCK COLLEGE

APRIL 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 11:30 a.m. <i>Community Food Share</i> every Thursday *Watch Live Online* 1:00 p.m. Women's Soccer vs. Antelope Valley College 3:00 p.m. Men's Soccer vs. Antelope Valley College	2 *Watch Live Online* 3:00 p.m. Women's Basketball vs. Antelope Valley College	3 *Watch Live Online* 12:00 p.m. Baseball Scrimmage vs. Taft College
4	5	6 11:30 a.m. <i>Community Food Share</i> every Tuesday	7 2:30 p.m. <i>Student Food Share</i> every Wednesday	8 *Watch Live Online* 5:00 p.m. Women's Basketball Scrimmage vs. Santa Barbara City College	9	10 Watch Live Online* 2:00 p.m. Baseball vs. Mt. San Jacinto College
11	12 Summer/Fall Class Search Opens	13	14	15 *Watch Live Online* 2:30 p.m. Baseball vs. Cuesta College	16	17 *Watch Live Online* 12:00/3:00 p.m. Baseball vs. Ventura College
18	19	20 6:00 p.m. Board of Trustees Meeting	21	22 *Watch Live Online* 2:30 p.m. Baseball vs. Cuesta College	23	24
25	26 Priority Registration Begins	27	28	29 *Watch Live Online* 12:00/3:00 p.m. Baseball vs. Oxnard College	30 5:00 p.m. 2021 Virtual Talent Show—Hancock's Got Talent	



ALLAN HANCOCK COLLEGE

MAY 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 Registration Opens
2	3	4 11:30 a.m. <i>Community Food Share</i> every Tuesday	5 2:30 p.m. <i>Student Food Share</i> every Wednesday	6 11:30 a.m. <i>Community Food Share</i> every Thursday	7 *Watch Live Online* 2:00 p.m. Softball Scrimmage vs. Cuesta College	8 Watch Live Online* 12:00/3:00 p.m. Baseball vs. Ventura College
9	10	11 6:00 p.m. Board of Trustees Meeting	12 Spring Classes End	13 Spring Final Exams May 13-19 Watch Live Online* 12:00/3:00 p.m. Baseball vs. Antelope Valley College	14 9:00 a.m. Virtual Retirements & Recognitions Celebration	15
16	17	18	19	20 Scholarship Banquet	21 Commencement	22 *Watch Live Online* 12:00/3:00 p.m. Baseball vs. Bakersfield College
23	24	25	26	27	28	29 *Watch Live Online* 12:00/3:00 p.m. Baseball vs. Moorpark College
30	31 Memorial Day College Closed					