
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda
Regular Board Meeting
Tuesday, May 11, 2021

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/93837504027>

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 May 11, 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

3. Adjourn to Closed Session		5:00 PM
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- 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. Action Item
- 6.A. Resolution 21-16 Commending Larry Lahr for more than 26 years of service 10
- A recommendation that the Board of Trustees adopt Resolution 21-16 commending Larry Lahr for more than 26 years of exemplary service on the Allan Hancock College Board of Trustees.
7. Organization of the Board
- 7.A. Election of Board of Trustee Officers 11
- A recommendation to elect a president and vice president of the board of trustees.
- 7.B. Appointment of Trustees to Boards and Committees 12
- A recommendation that the board of trustees appoint trustee representatives to boards and committees.

	<u>Page</u>	<u>Tent. Time</u>
7.C. Trustee Area 3 Vacancy	13	
A recommendation that the board of trustees discuss the process of filling the trustee vacancy and determine next steps.		
8. Approval of Agenda as Presented		
9. 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 May 11, 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.		
Please submit the following information:		
1. Name		
2. Agenda Item Number		
3. Comment		
10. Approval of Minutes		
10.A. Approval of Minutes from the April 20, 2021 regular board meeting.	14	
11. Changing the Odds		
Dr. Walthers will share a Changing the Odds moment		
		6:45 PM
12. Consent Agenda		
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.		
12.A. Register of Warrants and Payroll Summary 03/01/21 through 03/31/21	21	
A recommendation that the board of trustees approve commercial warrants.		

	<u>Page</u>	<u>Tent. Time</u>
12.B. Third Quarter Financial Status Report	23	
A recommendation that the board of trustees accept the third quarter financial status report.		
12.C. 2022-2026 State Five-Year Construction Plan	28	
A recommendation that the board of trustees approve the 2022-2026 State Five-Year Construction Plan.		
12.D. California Environmental Quality Act (CEQA) Notice of Exemption Approval for the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04)	32	
A recommendation that the board of trustees approve the notice of exemption approval for the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04).		
12.E. Award of Contract for Facilities Master Planning Services (RFP 20-100)	34	
A recommendation that the board of trustees award the contract for Facilities Master Planning Services (RFP 20-100) to 19six Architects in the amount of \$350,200.		
12.F. Acceptance of Grants Approved and Review of Grant Proposals Submitted	35	
A recommendation to accept funded proposals and review grant proposals submitted.		
12.G. Second Reading: Revised Board Policy 5150 Extended Opportunity Programs and Services (EOPS)	38	
A recommendation to adopt the revised Board Policy 5150 Extended Opportunity Programs and Services (EOPS)		
12.H. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	40	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		

	<u>Page</u>	<u>Tent. Time</u>
12.I. Community Services (Fee-Based) Education Classes	46	
A recommendation to approve proposed community services (fee-based) classes for summer 2021, fall 2021, and fee-based Ed2Go online classes through June 30, 2022.		
12.J. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	50	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		
12.K. Appointments, Transfers, and Promotions of Classified Service Employees	51	
A recommendation that the board of trustees approve the appointment of Hanali Tapia-Palacios, administrative assistant III, academic affairs, effective June 10, 2020; and Carol Baker, administrative assistant II, academic affairs, effective April 21, 2021.		
12.L. Appointment of Temporary Nontenure-Track Faculty Member	52	
A recommendation that the board of trustees approve the appointments of Erin Krier, temporary, coordinator/nontenure-track faculty, Agriculture Program, life and physical sciences, effective August 10, 2021 through May 31, 2022, or earlier per district need, and contingent upon continued funding; and Anjali Misra, temporary, nontenure-track faculty, Industrial Hemp Research Project, life and physical sciences, August 10, 2021 through December 31, 2021, or earlier per district need, and contingent upon continued funding.		
12.M. Reclassification of Confidential/Supervisor Position	53	
A recommendation that the board of trustees approve the recommended reclassification, new and revised job description, as presented, for the following: Keli Seyfert, director, auxiliary accounting, effective July 1, 2021.		

	<u>Page</u>	<u>Tent. Time</u>
12.N. New and/or Revised Classified Bargaining Job Description	58	
<p>A recommendation may be made that the board of trustees approve the revised classified bargaining unit job description, coordinator, facilities. If a recommendation is made, a revised board agenda item will be presented.</p>		
12.O. New and/or Revised Supervisory/Confidential Job Description	59	
<p>A recommendation may be made that the board of trustees approve a new confidential job description, HR analyst – recruitment and onboarding. If a recommendation is made, a revised board agenda item will be presented.</p>		
12.P. 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	60	
<p>A recommendation may be made that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the California School Employees Association and its Allan Hancock College Chapter #251 “CSEA” regarding the 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.</p>		
12.Q. Out-of-Classification Assignment of Classified Service Employee	61	
<p>A recommendation that the board of trustees approve the out-of-classification assignment of Chris McGuinness, interim, director, public affairs and communications, effective April 26, 2021 through May 30, 2021, or earlier per district need.</p>		
12.R. Equal Employment Opportunity Fund Multiple Method Allocation Certification Form for Fiscal Year 2020-2021	62	
<p>A recommendation may be made that the board of trustees approve the Equal Employment Opportunity Multiple Method Fund Allocation Form 2020 – 2021. If a recommendation is made, a revised board agenda item will be presented.</p>		

	<u>Page</u>	<u>Tent. Time</u>
13. Oral Reports		6:50 PM
13.A. Superintendent/President's Report		
13.B. Board Member Reports		
13.C. Association Reports		7:00 PM
1) Faculty Association		
2) Academic Senate		
3) California School Employees Association		
4) Associated Student Body Government		
5) AHC Foundation		
6) Management Association		
7) Part-Time Faculty Association		
14. Action Items		7:25 PM
14.A. 2020-2021 Revised Adopted Budget	74	
A recommendation that the board of trustees adopt revisions to the 2020-2021 district budget.		
14.B. Resolutions 21-04 through 21-15 Honoring Retiring Employees	83	
A recommendation that the board of trustees adopt resolutions 21-04 through 21-15 honoring 2020-21 retirees.		
14.C. Resolution 21-17 Condemning Acts of Aggression Against Anti-Asian and Pacific Islander Community Members	96	
A recommendation that the board of trustees adopt Resolution 21-17 Condemning Acts of Aggression Against Anti-Asian and Pacific Islander Community Members.		
14.D. Resolution 21-18 Diversity, Equity, and Inclusion Awareness	99	
A recommendation that the board of trustees adopt Resolution 21-18 Diversity, Equity, and Inclusion Awareness		
15. Information		7:35 PM
15.A. Employee Retirements and Resignations	102	
The superintendent/president has accepted the resignation of Mark Ludvigson, custodian, facilities, effective July 6, 2021; and Kevin Cartier, application programmer, information technology services, effective May 7, 2021.		

	<u>Page</u>	<u>Tent. Time</u>
15.B. Registered Nursing Licensure Pass Rates	103	
A report on the decline in registered nursing licensure pass rates.		
15.C. First Reading: Revised Administrative Procedure 5013, Students in the Military	105	
A recommendation to review the revised Administrative Procedure 5013, Students in the Military		
15.D. First Reading: Revised Administrative Procedure 5140, Disabled Student Programs and Services (DSPS)	108	
A recommendation to review the revised Administrative Procedure 5140, Disabled Student Programs and Services (DSPS)		
15.E. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	116	
15.F. Monthly Report, Associate Superintendent/Vice President, Student Services	117	
15.G. Monthly Report, Vice President, Institutional Effectiveness	118	
15.H. Monthly Report, Executive Director, College Advancement	119	
15.I. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	120	
15.J. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	121	
16. New Business		8:30 PM
17. Calendar	145	
18. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, June 8, 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

ACTION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 6.A.
Subject: Resolution 21-16 Commending Larry Lahr for more than 26 Years of Service	Enclosures: Page 1 of 1

BACKGROUND

Trustee Larry Lahr has served more than 26 years on the Allan Hancock College Board of Trustees. Resolution 21-16 commends Mr. Lahr for his exemplary service on behalf of the college. A resolution will be presented for the board's adoption on May 11.

FISCAL IMPACT

None

RECOMMENDATION

Staff will recommend the board of trustees adopt Resolution 21-16 commending Larry Lahr for more than 26 years of exemplary service on the Allan Hancock College Board of Trustees.

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

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 7.A.
Subject: Election of Board of Trustees Officers	Enclosures: Page 1 of 1

BACKGROUND

In accordance with Education Code 72000, the governing board of the Allan Hancock Joint Community College District held an annual organizational meeting. At this organizational meeting, the board of trustees elected the officers of the board. With the resignation of Board President Larry Lahr, a vacancy in the officer structure has been created.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees elect a president and vice president of the board of trustees for the remainder of 2021.

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

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 7.B.
Subject: Appointment of Trustees to Board and Committees	Enclosure: Page 1 of 1

BACKGROUND

- A. Resolution 14-25 Futuris Public Entity Investment Trust Certified Program of the Board of Trustees specifies one trustee will serve on the Retirement Board of Authority. Trustee Lahr was appointed on 2/17/15. There is no limit on the length of term.
- B. The bylaws of the Allan Hancock College Viticulture & Enology Foundation indicate one trustee shall be elected to serve a three-year term on its foundation board. Trustee Lahr was appointed on 3/18/14 and confirmed again on 1/20/15.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees:

- A. Select one trustee to serve on the Retirement Board of Authority for 2021.
- B. Select one trustee to serve on the Allan Hancock College Viticulture & Enology Foundation for 2021.

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

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 7.C.
Subject: Trustee Area 3 Vacancy	Enclosures: Page 1 of 1

BACKGROUND

Larry Lahr, trustee for area 3, moved out of his district and resigned his seat on the board of trustees on April 23, 2021. It is necessary for the board of trustees to determine the next steps to be taken to fill the vacancy as outlined in Education Code Sections 5090 – 5095. Trustees have a guide provided by the Community College League of California outlining the steps to be taken in filling the seat.

FISCAL IMPACT

To be determined.

RECOMMENDATION

Staff recommends the board of trustees discuss the process of filling trustee area 3 vacancy and determine next steps to be taken.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Regular Board Meeting
Meeting was held via Zoom Webinar
Tuesday, April 20, 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 6:03 p.m.

5. Action Taken in Closed Session

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

6. 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

7. Public Comment

Breanna Burns is having trouble with online classes and not being successful. She said it's difficult to complete homework without a place work. She thinks classes have not been good and instructors do not understand student situation. She hopes fall classes are in person.

Jacqlyn Rayas almost did not enroll due difficulties but did because of the ties to the college. Many of her friends do not have ties to the community. Many classes require hands on learning. She is concerned this lack of first-hand experience may leave her unprepared for future classes. She asked the board to consider providing onsite classes.

Lore (Holly) Walker feels it's essential for everyone to have onsite classes. Many students she has spoken to prefer onsite classes over Zoom classes. As a student, she prefers to interact with her instructors in person.

8. Approval of Minutes

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

On a motion by Trustee Hall, seconded by Trustee Levy, the board of trustees voted unanimously to approve the minutes for the March 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

8.B. Approval of minutes from the March 29, 2021 special board meeting.

On a motion by Trustee Pensa, seconded by Trustee Hall, the board of trustees voted unanimously to approve the minutes for the March 29, 2021 special board meeting on a roll-call vote as follows:

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

9. Presentation

9.A. Changing the Odds

Dr. Walthers reported 16 student won medals at Skills USA and will be competing nationally. He also mentioned Victor de Alba, former student, will start his doctoral degree at Penn State University. He is a first-generation student and son of immigrants.

10. Consent Agenda

Two items were removed from the schedule.

Item 10K – 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

Item 10L – New and/or Revised Classified Bargaining Job Description

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

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

11. Oral Reports

11.A. Superintendent/President's Report

Dr. Walthers referred to comments made by the Academic Senate representative regarding the process and expenditure of HERFF (Higher Education Emergency Relief Fund) dollars. He shared the Resource Alignment Committee functions. There was a concern that a confidential staff member and administrators put together the expenditure plan without faculty input. He said the process is to create a draft spending plan and present it to the Resource Alignment Committee, which includes three Academic Senate members. It then goes to constituency group leaders to share and then to College Council. He was disappointed to have a statement claiming the process had not been followed when it was followed exactly as intended. The positive aspect is administrators have been meeting with part-time and full-time faculty and Academic Senate members every other week. Dr. Walthers assured the trustees the process was followed as noted in the shared governance guidelines.

11.B. Board Member Reports

Trustee Hall reported he received the second vaccine and should be fully inoculated by next board meeting. He is looking forward to meeting in person.

Trustee Levy met with Dr. Ornelas about financial aid. She attended a college league workshop on student success measures and associate degree for transfer and also attended an accreditation commission symposium. She was happy to see the college submitted a letter of support for Senate Bill 228 regarding funding to help foster youth students.

Trustee Pensa attended a board of governors meeting for two days that included information on the budget and fall sports schedule. He also attended a Centennial Committee meeting and met with Senator Monique Limón and Dr. Walthers about the need to keep building O.

Trustee Zacarias thanked Trustee Levy for being an enthusiastic student and learning about being a trustee. She encouraged her to share new information with the rest of the trustees.

Student Trustee Rosas Pacheco thanked the students who attended the meeting and were willing to have their voices heard. She said she shares their concerns and is hopeful to have onsite classes in the fall and added some students are not enrolling because we are in remote teaching status. She will be competing in the Skills USA competition soon. She gave an overview of upcoming events and announced she will be graduating in fall 2021.

Trustee Lahr reported that this will be his last meeting as he will be moving out of the district prior to the next meeting. He said he and his wife received an unsolicited offer on their home they could not ignore and will be moving out of his district.

Trustee Zacarias praised Trustee Lahr for his contribution to the board of trustees and complimented his knowledge, eloquence, selflessness, and service to the community. She wished him the best in his new endeavor.

11.C. Association Reports

1) Academic Senate

Gary Bierly welcomed Dr. Levy to the college and said he was disappointed to hear Trustee Lahr will step down. He gave a brief overview of the senate's work to date. He acknowledged the more thorough and inclusive conversation regarding returning to on site classes. Mr. Bierly's internet connection was lost and he could not complete his report.

2) California School Employees Association

No report was given.

3) Associated Student Body Government

No report was given.

4) AHC Foundation

No report was given.

5) Management Association

Dr. Abel said Trustee Lahr has been great for the college. He mentioned he and others toured the high school district's Career Technical Education site. He said the Management Association has gathered items for the time capsule.

6) Part-Time Faculty Association

No report was given.

7) Faculty Association

Roger Hall commended Trustee Lahr for his service to the college and is sorry he is leaving. He reported negotiations are on track. He said offering emergency remote teaching as a third option in the fall may be a good choice for some students.

12. Action Items

12.A. Resolution 21-03 Support Senate Bill 927 (Medina): Public postsecondary education: community colleges: statewide baccalaureate degree pilot program

On a motion by Trustee Pensa, seconded by Trustee Hall, the board of trustees adopted Resolution 21-03 Support Senate Bill 927 (Medina): Public postsecondary education: community colleges: statewide baccalaureate degree pilot program, on a roll-call vote as follows:

Ayes: Hall, Lahr, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13. Information Items

13.A.1. Draft College Council Resolution Regarding Diversity, Equity, and Inclusion Awareness Month

Dr. Walthers mentioned a final resolution will be presented at the May board meeting.

13.A.2. Draft College Council Resolution Regarding Acts of Aggression Against Asian and Pacific Islander Community Members

Dr. Walthers noted there is lots of work to be done in support of Asian and Pacific Islanders community members and a final resolution will be presented at the May meeting. Trustee Pensa respectfully asked more "meat" be added to this resolution.

13.A.3 Employee Retirements and Resignations

Dr. Walthers acknowledged the resignations and retirements as reported.

13.B. Volunteer Aide

Ruben Ramirez noted the brief volunteer list and hopes the list will grow in the fall.

13.C. First Reading: Revised Board Policy and Administrative Procedure 5150, Extended Opportunity Programs and Services (EOPS)

Dr. Ornelas noted this policy was reviewed in Student Services Council and vetted through other committees and College Council.

13.D. Higher Education Emergency Relief Fund (HEERF) II

Associate Superintendent Smith provided an update regarding the spending plan for HEERF II funds. He went over the expenses that are allowed and outlined unallowable expenditures. A template, in preparation for fund expenditure, was drafted before HEERF II fund was made available. He went over the items impacting facilities due to COVID-19. He noted institutional funds not spent can be redirected to student aid. Dr. Ornelas briefly explained how student aid is awarded. She noted this aid is to mitigate specific student loss due to COVID-19.

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

Dr. Curry shared community education has partnered to perform tax return for low-income community members. He said the first cohort of commercial driving students is ready to take the driving test. He hopes to have most fall classes return to campus in the fall and said there have discussions on how to address potential changes in possible contingencies.

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

Dr. Ornelas said staff is preparing to promote the Hancock Promise and help students through the application process. She noted promise students who register for the fall during priority registration will receive a \$200 book voucher. She briefly explained how the Circlein application works and how it increases student engagement.

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

Dr. Murphy gave an update on the recent virtual planning retreat. He briefly reviewed a new a Tableau dashboard and accountability report.

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

Dr. Hooten invited everyone to save May 22 to view the Centennial celebration. He requested nominations for distinguished alumni. He was on hand to welcomed Congressman Carbajal to the college.

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

Associate Superintendent Smith reported OPEB (Other Post-Employment Benefits Trust) funds transferred smoothly. He reviewed the need for a new student health center and the possibility of using HEERF III funds to build it. He gave an overview of the various components a new student health center would include.

13.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.

14. New Business

Trustee Pensa asked how Trustee Lahr's position will be filled. Dr. Walthers offered to add this topic to the May board meeting agenda.

Trustee Hall noted the county passed a resolution regarding racism and requested similar action. He asked for information on what faculty are teaching law enforcement candidates? He also asked for an update on the probationary status guidelines in the nursing program and requested the program manual be revised.

Trustee Zacarías would like to remember Margaret Segura and adjourn the meeting in her honor.

Dr. Walthers said Trustee Lahr will attend the May meeting. He believes Trustee Lahr is an excellent example of how to serve the community and noted Trustee Lahr is not leaving the community - just his district.

15. Calendar

Dr. Walthers shared events from the calendar.

16. Adjournment

Trustee Lahr adjourned the meeting at 7:58 p.m. in honor of Margaret Segura, as requested by Trustee Zacarías.



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

CONSENT ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.A.
Subject: Register of Warrants and Payroll Summary 03/01/21 through 03/31/21	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	\$2,652,765.26	
Payroll 03/1/21 - 03/31/21	5,282,368.71	
Total General Fund		\$7,935,133.97

Child Development Fund 9433

Invoice Warrants	7,158.25	
Payroll 03/1/21 - 03/31/21	56,408.54	
Total Child Development Fund		63,566.79

Capital Outlay Projects Fund 9441

Invoice Warrants	30,894,377.14	
Total Capital Outlay Projects Fund		30,894,377.14

Go Bond Building Fund 9447

Invoice Warrants	9,369,675.24	
Total Go Bond Building Fund		9,369,675.24

Self-Insurance Dental Fund 9461

Invoice Warrants	53,026.00	
Total Self-Insurance Dental Fund		53,026.00

Self-Insurance Health Fund 9462

Invoice Warrants	\$0.00	
Total Self-Insurance Health Fund		0.00

Self-Insurance Property/Liability Fund 9463

Invoice Warrants	4,047.13	
Total Self-Insurance Property/Liability		4,047.13

Fund

Student Center Fee Trust Fund 9473

Invoice Warrants	\$0.00	
Total Student Center Fee Trust Fund		0.00

Grand Total All Funds**\$48,319,826.27****RECOMMENDATION**

Staff recommends that the board of trustees approve commercial warrants 25022860 through 25023590 for a subtotal of \$42,981,049.02 and payroll warrants in the amount of \$5,338,777.25, for a grand total of \$48,319,826.27.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
03/01/2021 - 03/31/2021
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	1,560,917.43
1100B	Administrators (Cert.) Non Teaching	237,978.74
1100D	Part Time Faculty	660,488.23
SUB TOTAL		<u>2,459,384.40</u>

200 Classified Salaries

2000A	CSEA	1,188,788.62
2000B	Confidential/Supervisory	151,697.16
2000C	Classified Administrators	189,696.58
2000E	Classified Hourly	72,811.32
2000F	Student Workers	67,839.20
2000G	Board Member	1,200.00
SUB TOTAL		<u>1,672,032.88</u>

300 Employee Benefits

3000A	STRS	317,642.04
3000B	PERS	322,040.77
3000C	OASDHI-FICA	147,496.19
3000D	Health & Welfare	331,461.85
3000E	EDD-SUI	1,907.97
3000F	Workers Comp	30,402.61
SUB TOTAL		<u>1,150,951.43</u>

TOTAL FUND 10 **5,282,368.71**

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	9,736.76
2000E	Classified Hourly	3,026.68
2000F	Student Workers	16,778.39
SUB TOTAL		<u>29,541.83</u>

300 Employee Benefits

3000A	STRS	2,889.66
3000B	PERS	1,912.68
3000C	OASDHI-FICA	1,166.98
3000D	Health & Welfare	2,540.14
3000E	EDD-SUI	13.88
3000F	Workers Comp	348.76
SUB TOTAL		<u>8,872.10</u>

TOTAL FUND 33 **56,408.54**

TOTAL DISTRICT PAYROLL **5,338,777.25**

Allan Hancock College

Warrant Register

Check Dates from 3/1/2021 to 3/31/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Alexander Abadajos	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022860
Naeem Abdulaziz	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022861
Ana Aguilar Montano	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022862
Alessandra Alcala	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022863
Rosario Alejo Barrera	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022864
Madison Allan	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25022865
Cruz Alonso	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022866
Amaya Alvarado	Manual Refund Submitted	\$307.00	
	Manual Refund Submitted	\$63.00	
		\$370.00	CT 25022867
Maria Alvarado	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022868
Filemon Alvarez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022869
Rolando Alvarez Hernandez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022870
Joseph Andrade	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022871
Adrian Angeles	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022872
Angela Annaballi	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022873
Fatima Argueta	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022874
Eileen Armijo	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022875
Demi Ayala	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022876
Robert Babcock	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022877
Jose de Jesus Banales Gutierrez	Manual Refund Submitted	\$2.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25022878
Nathan Barr	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022879
Sharon Barrientos	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25022880
Lucien Beyea	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25022881
Glenn Bolivar	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25022882
Michael Bonneau	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25022883
Bart Bottrell	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022884
Grayce Brayton	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25022885
Jacob Brooks	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022886
John Brown	Manual Refund Submitted	\$159.00	
		\$159.00	CT 25022887
Mariana Bueno	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022888
David Burke	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25022889
Isabela Bustamante	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022890
Nestor Candelario	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022891
Anali Cardoza	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022892
Jesse Carlon	Manual Refund Submitted	\$92.00	
		\$92.00	CT 25022893
Joshua Carney	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25022894
Cole Carpenter	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022895
Ali Castaniaga	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022896
Cameron Chapa	Manual Refund Submitted	\$207.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$207.00	CT 25022897
Alonzo Chavez	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25022898
Tanya Chavez-Escamilla	Manual Refund Submitted	\$16.00	
		\$16.00	CT 25022899
Angelica Cisneros	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022900
Kyle Corbett	Manual Refund Submitted	\$142.00	
		\$142.00	CT 25022901
Pedro Cortes	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022902
Wallace Cortes	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022903
Gabriela Cruz	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022904
James Cruz	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022905
David De Los Santos	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25022906
Samuel Dees	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022907
Patrick Del Real	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022908
Katherine Del Valle-Mackie	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022909
Jorge Delgado	Manual Refund Submitted	\$54.50	
		\$54.50	CT 25022910
Jenny Delk	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25022911
Madeleine Depetro	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25022912
Carson Donner	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022913
Dominic Domeman	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022914
Adriana Engelbrecht	Manual Refund Submitted	\$186.00	
		\$186.00	CT 25022915
Charles Fernandez	Manual Refund Submitted	\$10.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$10.00	CT 25022916
Alma Figueroa Corona	Manual Refund Submitted	\$207.00	
		\$207.00	CT 25022917
Kristy Flanagan	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25022918
Marie Foster	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25022919
Jestine Fowler	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25022920
Gonzalo Garcia	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022921
Gabriel Gaxiola Elenes	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022922
Micah Georgeadis	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25022923
Anja Green	Manual Refund Submitted	\$299.00	
		\$299.00	CT 25022924
Cristiana Grevi	Manual Refund Submitted	\$163.00	
		\$163.00	CT 25022925
Jacqlyn Griffith	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022926
Kaila Guillemmin	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022927
Viviana Hall	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022928
Isabella Harvey	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022929
Mieko Henderson	Manual Refund Submitted	\$870.00	
		\$870.00	CT 25022930
Maria Herrera Rodriguez	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25022931
Cooper Hill	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022932
Samuel Hill	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022933
Dante Hodge	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022934
Naomi Hopkins	Manual Refund Submitted	\$3.75	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3.75	CT 25022935
Emma Horanic	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022936
Cherylyn Hough	Manual Refund Submitted	\$434.00	
		\$434.00	CT 25022937
Sabrina Hrabe	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25022938
Marissa Huitron	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25022939
Angelica Hutchinson	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25022940
Karla Jaime	Manual Refund Submitted	\$28.00	
		\$28.00	CT 25022941
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022942
Maria Juarez-Velazquez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022943
Dustin King	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25022944
Serafin Lagunas	Manual Refund Submitted	\$186.00	
		\$186.00	CT 25022945
Devra Lake	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25022946
Mark Larson	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022947
Trisha Lawver	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25022948
Hsiu-Wen Lee	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022949
Casper Light	Manual Refund Submitted	\$414.00	
		\$414.00	CT 25022950
Thomas Little	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25022951
David Loera-Arredondo	Manual Refund Submitted	\$92.00	
		\$92.00	CT 25022952
Jennifer Lopez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022953
Luis Lopez	Manual Refund Submitted	\$649.00	

**Allan Hancock College
Warrant Register**

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$649.00	CT 25022954
Sandy Macias	Manual Refund Submitted	\$65.00	
		\$65.00	CT 25022955
Caleb Magana	Manual Refund Submitted	\$345.00	
		\$345.00	CT 25022956
Jonathan Magana	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022957
Julia Maldonado	Manual Refund Submitted	\$7.00	
		\$7.00	CT 25022958
Nicolas Marquez Lopez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022959
Cuauhtemoc Martinez	Manual Refund Submitted	\$322.00	
		\$322.00	CT 25022960
Diego Martinez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022961
Kathleen Mcallister	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022962
Cai Mccray	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25022963
Jaydon Medeiros	Manual Refund Submitted	\$27.50	
		\$27.50	CT 25022964
Luke Miller	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022965
Sasadya Miner	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25022966
Erin Morearty	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022967
Miranda Moreno	Manual Refund Submitted	\$21.80	
		\$21.80	CT 25022968
Miguel Navarro	Manual Refund Submitted	\$355.00	
		\$355.00	CT 25022969
Jorge Nolzco	Manual Refund Submitted	\$17.50	
		\$17.50	CT 25022970
Joshua Ogan	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022971
Erick Olea	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022972
Tomas Orozco	Manual Refund Submitted	\$9.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$9.00	CT 25022973
Howard Orr	Manual Refund Submitted	\$229.00	
		\$229.00	CT 25022974
Leonel Ortega	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25022975
Holly Ortiz	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25022976
Cristina Pacheco Ruiz	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25022977
Jacob Pike	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022978
Margarett Plunkett	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25022979
Devon Poindexter	Manual Refund Submitted	\$414.00	
		\$414.00	CT 25022980
Dalton Posovsky	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25022981
Sidney Pruett	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022982
Ruben Quiroz	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022983
Reyna Ramirez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022984
Lucas Reaves	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25022985
Nathan Reed	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022986
Matthew Rodriguez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022987
Amy Romero-Saucedo	Manual Refund Submitted	\$11.00	
		\$11.00	CT 25022988
Brandon Rosas	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022989
Maryna Roy	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022990
Armando Ruiz	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022991
Cassidy Ruiz	Manual Refund Submitted	\$140.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$140.00	CT 25022992
Lyndsay Salazar	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022993
Jenifer Sanregret	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25022994
Jesus Santillan	Manual Refund Submitted	\$178.51	
		\$178.51	CT 25022995
Nathalia Silva Hernandez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25022996
Christopher Smith	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25022997
William Smith	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25022998
Sabrina Solorzano	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25022999
Isaac Stefoni	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023000
Carolyn Stemlock	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023001
Nita Streetman	Manual Refund Submitted	\$95.00	
		\$95.00	CT 25023002
Katherine Takahashi	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25023003
Dennis Tanis	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023004
Isaac Thomas	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25023005
Lisa Tonello	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25023006
Jason Toole	Manual Refund Submitted	\$344.00	
		\$344.00	CT 25023007
Catherine Torres	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25023008
Gage Transeth	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25023009
William Troeger	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25023010
Salvador Valencia	Manual Refund Submitted	\$214.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$214.00	CT 25023011
Conrad Vargas	Manual Refund Submitted	\$322.00	
		\$322.00	CT 25023012
Cristopher Vargas	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25023013
Salud Vasquez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023014
Elizabeth Vega	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25023015
Aryanna Venegas	Manual Refund Submitted	\$18.00	
		\$18.00	CT 25023016
Patricia Vivar	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023017
Garrett Von Seggern	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023018
Ronald Walsh	Manual Refund Submitted	\$8.00	
		\$8.00	CT 25023019
Joanna Wheeler	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023020
Joshua White	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023021
Calan Williams	Manual Refund Submitted	\$11.00	
		\$11.00	CT 25023022
Jessica Wilson	Manual Refund Submitted	\$368.00	
		\$368.00	CT 25023023
Logan Young	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25023024
Gabriel Zufall	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023025
Acme Auto Leasing Llc	Lease Payment 2018 Dodge Charger 7-20 to 6-21	\$658.80	
		\$658.80	CT 25023026
AED Superstore	LAERDAL LITTLE ANNIE	\$174.96	
		\$174.96	CT 25023027
AERA Engine Builders Association	AERA Membership Renewal for AT Program	\$279.00	
	AERA Prosis Pro Software Subscription Renewal for	\$459.00	
		\$738.00	CT 25023028
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$338,658.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$338,658.00	CT 25023029
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty per Article 11.6	\$1,617.28	
	Reimbursement for Phone	\$145.84	
	Reimbursement for Utilities	\$137.80	
	Reimbursement for Financial Consultant	\$100.00	
	Reimbursement for Postage	\$17.99	
	Reimbursement for Computer Consultant	\$20.00	
	Reimbursement for Supplies	\$173.65	
	Reimbursement for Computer Hardware	\$1,691.34	
		\$3,903.90	CT 25023030
AHC Foundation	Federal Title V HSI Grant Match	\$30,095.66	
		\$30,095.66	CT 25023031
Amazon	Instructional Supplies for MESA Center	\$163.38	
	Operational Supplies 11/4/20 - 5/31/21	\$29.34	
	Operational Supplies 11/4/20 - 5/31/21	\$108.69	
	Operational Supplies 11/4/20 - 5/31/21	\$10.10	
	Operational Supplies 11/4/20 - 5/31/21	\$130.45	
	Operational Supplies 11/4/20 - 5/31/21	\$2.80	
	Instructional Supplies 07-07-20 to 05-31-21	\$357.78	
	Operational supplies Jan 19 to May 30, 2021	\$86.99	
	OPERATIONAL SUPPLIES 2-9-21 TO 5-31-21	\$86.99	
	OPERATIONAL SUPPLIES 2-9-21 TO 5-31-21	\$350.00	
	Helmets-Shoei Adult Large	\$1,405.00	
	Misc.Office Supp for Center 9-9-20 to 12-12-20	\$135.69	
	Security locking drop box	(\$170.72)	
	Security locking drop box	\$170.72	
		\$2,867.21	CT 25023032
	LIBRARY BOOKS, 7-23-20 TO 5-31-21 (DORITY FUND)	\$9.78	
		\$9.78	CT 25023033
Aramark Uniform Services	Towel Service LE/Fire 7-1-20 to 6-30-21	\$54.40	
		\$54.40	CT 25023034
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$336.00	
	General Legal Services	\$6,552.00	
	General Legal Services	\$1,260.00	
		\$8,148.00	CT 25023035
B & B Steel & Supply	Instructional Supplies for WLDT Program	\$87.00	
		\$87.00	CT 25023036
Bremer Auto Parts	Operational supplies	\$20.61	
	Operational supplies	\$10.02	
		\$30.63	CT 25023037
Cal Oes	13 FRO Certificates from CSTI for CRN 40675	\$80.00	
		\$80.00	CT 25023038
Cal State Auto Parts	Auto Supplies, 12-01-20 thru 05-31-21	\$6.30	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$6.30	CT 25023039
CALM	LADIES GET LOUD FOR CALM - SPONSORSHIP	\$1,500.00	
		\$1,500.00	CT 25023040
CCCAOE	Spring 2021 Virtual Conference Registration Fee	\$495.00	
		\$495.00	CT 25023041
CDW Government Inc	Microsoft Surface Pro X - 13" - SQ1-16 GB RAM - Recycling Fee	\$2,259.78 \$8.00	
	Apple iPad Recycling Fee	\$970.63 \$12.00	
	Dell Latitude 3410 14" i5 8GB RAM 500GB HDD Recycling Fee	\$22,687.43 \$120.00	
		\$26,057.84	CT 25023042
Central City Tool Supply	Instructional Supplies for WLDT Program	\$43.45	
		\$43.45	CT 25023043
Jacob Chavez	Open Mileage 1.19-2.10.21	\$342.72	
	Open Mileage 1.19-2.10.21	\$114.24	
		\$456.96	CT 25023044
City Of Santa Maria	Water Services and Disposal Site	\$1,022.11	
	Water Services and Disposal Site	\$255.53	
	Water Services and Disposal Site	\$1,702.76	
	Water Services and Disposal Site	\$425.69	
	Water Services and Disposal Site	\$2,952.87	
	Water Services and Disposal Site	\$738.22	
	Water Services and Disposal Site	\$524.24	
	Water Services and Disposal Site	\$131.06	
	Water Services and Disposal Site	\$422.58	
	Water Services and Disposal Site	\$105.65	
	Water Services and Disposal Site	\$167.62	
	Water Services and Disposal Site	\$41.90	
	Water Services and Disposal Site	\$4,564.52	
	Water Services and Disposal Site	\$1,141.13	
	Water Services and Disposal Site	\$1,115.16	
	Water Services and Disposal Site	\$278.79	
	Water Services and Disposal Site	\$87.04	
	Water Services and Disposal Site	\$21.76	
	Water Services and Disposal Site	\$97.97	
	Water Services and Disposal Site	\$24.49	
	Water Services and Disposal Site	\$78.89	
	Water Services and Disposal Site	\$19.72	
	Water Services and Disposal Site	\$934.14	
	Water Services and Disposal Site	\$233.53	
		\$17,087.37	CT 25023045
Comcast Cable	Comcast Monthly Recurring Costs	\$187.02	
		\$187.02	CT 25023046
	Comcast Monthly Recurring Costs	\$61.49	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$61.49	CT 25023047
Csmi	SportsWare On-Line User License Quote #219890	\$250.00	
	Prepayment on Additional Subscriptions by Year	\$125.00	
		\$375.00	CT 25023048
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB Program	\$23.56	
		\$23.56	CT 25023049
Brent Darwin	Reimbursement for USP Shipping of Part-	\$11.69	
	Reimbursement for 10 x 9 x 2 tuck top box	\$2.72	
		\$14.41	CT 25023050
DiaMedical USA Equipment LLC	LOADED SIMULATED MEDICATION BOX FOR NATIONAL	\$1,424.63	
	SHIPPING	\$74.89	
		\$1,499.52	CT 25023051
Ford Motor Credit Company Llc	Leasing 2016 Ford 150 Pickup, 7-1-20 Thru 6-30-21	\$490.15	
		\$490.15	CT 25023052
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25023053
	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25023054
	Leasing 2020 Chev Suburban, 7-1-20 thru 6-30-21	\$759.61	
		\$759.61	CT 25023055
Maryfrances Marcic	Open Mileage 2.18-23.21	\$57.96	
		\$57.96	CT 25023056
Toby McLaughlin	Open Mileage 1.19-2.10.21	\$58.24	
		\$58.24	CT 25023057
Mene, Brenda	Coaching Stipend Vince 8.1-12.31.20pd to decendent	\$1,000.00	
		\$1,000.00	CT 25023058
Verizon Wireless	Monthly Line Charges for 805.621.2466	\$76.03	
		\$76.03	CT 25023059
	Cell Phone Service Fees, 7-01-20 thru 06-30-21	\$204.39	
		\$204.39	CT 25023060
	Cellphone Service from 07-01-20 to 06-30-21	\$377.28	
		\$377.28	CT 25023061
Ca Schools Dental Coalition	Dental Premium April 2021	\$53,026.00	
		\$53,026.00	CT 25023062
Dept Of Forestry & Fire Protection	CERT-FF1SE0173	\$870.00	
	CERT-FF1SE0173	\$10.00	
		\$880.00	CT 25023063

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
Dept Of Forestry & Fire Protection	CERT-FF1WE0171	\$50.00	
		\$50.00	CT 25023064
	FF1WE0110	\$70.00	
		\$70.00	CT 25023065
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$29,518.34	
		\$29,518.34	CT 25023066
Federal Express Corp	Mailings for Acct #1104-8488	\$12.80	
	Mailings for Acct #1104-8488	\$10.61	
		\$23.41	CT 25023067
Ferguson Enterprises Inc	Plumbing Supplies, 01-01-21 thru 5-31-21	\$755.51	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$98.11	
	Plumbing Supplies, 01-01-21 thru 5-31-21	(\$61.40)	
	G2 Elec Mod, Urinal, EBV-129AU, Item S3325451	\$157.49	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$367.35	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$54.78	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$734.70	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$30.10	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$106.05	
		\$2,242.69	CT 25023068
Fisher Scientific Co Llc	Visionlite Wine Analysis SW Vendor Catalog	\$1,842.36	
	Visionlite Wine Analysis SW Vendor Catalog	\$0.00	
	Test tube rack, #S81632, Quote# 1013-1016-11	\$849.95	
		\$2,692.31	CT 25023069
Follett Heg - Ahc Bookstore	CNA test prep books ISBN 9781635307115	\$1,724.78	
		\$1,724.78	CT 25023070
	RESERVE TEXTBOOKS, 1/29/21 TO 5/31/21	\$134.63	
	Books for Bulldogs Lending Program	\$3,534.10	
	Transfer Medallions spring 2021 Quote date 2.18.21	\$415.97	
		\$4,084.70	CT 25023071
Foodbank Of Santa Barbara County	Campus Food Share Program	\$1,037.74	
	Campus Food Share Program	\$1,149.24	
		\$2,186.98	CT 25023072
	Campus Food Share Program	\$1,882.59	
		\$1,882.59	CT 25023073
Freedom Scientific BLV Group, LLC	SN#18833 Late Maintenance Renewal, provides v2021	\$1,200.00	
		\$1,200.00	CT 25023074
Global Technologies	Advanced Patient Care Male and Female	\$2,131.50	
	Freight Charges	\$37.13	
		\$2,168.63	CT 25023075
Grainger Inc.	Maintenance Supplies, 7-1-20 thru 5-31-21	\$52.20	
	Maintenance Supplies, 7-1-20 thru 5-31-21	\$172.53	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$224.73	CT 25023076
Gray Electrical Consulting Engineering Llc	Change Order #1 for Additional Electrical	\$696.00	
	Change Order #1 for Additional Electrical	\$261.00	
	Change Order #1 for Additional Electrical	\$435.00	
		\$1,392.00	CT 25023077
Hardy Diagnostics	Instructional Supplies for Biology labs	\$136.57	
	Instructional Supplies for Biology labs	\$323.35	
		\$459.92	CT 25023078
Henry Schein Inc	Crash Cart Empty #9238956	\$316.53	
	P2101706 line 10 credit memo for shorted item	(\$37.09)	
		\$279.44	CT 25023079
Horizon Mechanical Contractors of CA	Boiler Testing and Tune-Up, 8-1-20 thru 6-30-21	\$1,580.00	
		\$1,580.00	CT 25023080
House Sanitary Supply, Inc.	Electrostatic Cordless Sprayer VIC-VP200ESK,	\$3,813.14	
		\$3,813.14	CT 25023081
Interact Communications, Inc	Spring 2021 digital marketing plan, production,	\$15,890.00	
		\$15,890.00	CT 25023082
Intermountain Lock And Security Supply	Key and Lock Supplies, 7-01-20 thru 05-31-21	\$322.32	
	Key and Lock Supplies, 7-01-20 thru 05-31-21	\$49.59	
		\$371.91	CT 25023083
J B Dewar	PARTS FOR LE VEH 07-07-20 TO 05-31-21	\$298.95	
		\$298.95	CT 25023084
J W Pepper & Son Inc	INSTRUCTIONAL SUPPLIES FOR CONCERT BAND	\$15.00	
	INSTRUCTIONAL SUPPLIES FOR CONCERT BAND	\$4.99	
		\$19.99	CT 25023085
L.N. Curtis & Sons	ALD ALUMINUM D GRIP	\$391.50	
	NUPLABOND A/B EPOXY 24 GRAMS	\$54.27	
	SHIPPING	\$18.00	
		\$463.77	CT 25023086
Margaret Lau	Reimbursement for AT 344 Textbooks	\$217.50	
		\$217.50	CT 25023087
LinkedIn Corporation	LinkedIn Learning Partial Campus for Community	\$115,000.00	
		\$115,000.00	CT 25023088
McMaster-Carr Supply Co.	Galvanized Steel Flat Staples, #58515A743 Quote #	\$53.76	
	High-Hold Screws #90305A112	\$27.30	
	Black-Oxide Alloy Steel Hex Drive Flat Head Screw,	\$90.13	
	Black-Oxide Alloy Steel Hex Drive Flat Head Screw,	\$103.36	
	Medium-Strength Grade 5 Steel Hex Head Screw,	\$105.10	
	Medium-Strength Grade 5 Steel Hex Head Screw,	\$53.76	
	Zinc-Plated Steel Corner Bracket, #1556A61	\$25.56	

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Vendor Name	Description	Amount	Warrant	
McMaster-Carr Supply Co.	Nails for Brad Nailers, Galvanized Steel #60015A74	\$26.93		
	Nails for Brad Nailers, Galvanized Steel #60015A73	\$20.01		
	Nails for Brad Nailers, Galvanized Steel #60015A77	\$29.60		
	Black-Oxide High-Speed Steel Drill Bit, 1/4"	\$73.80		
	Black-Oxide High-Speed Steel Drill Bit, 5/16"	\$84.95		
	Black-Oxide High-Speed Steel Drill Bit, 3/8"	\$122.70		
	Black-Oxide High-Speed Steel Drill Bit, 1/8"	\$120.97		
	Phillips Bit, 1/4" Hex Shank #5751A24	\$91.35		
	Wood Glue, 5 Gallon Pail #7476A15	\$259.37		
	Hook n Loop Sanding Disc 80 grt #4724A134	\$92.05		
	Hook n Loop Sanding Disc 120 grt #4724A135	\$92.05		
	Hook n Loop Sanding Disc 220 grt #4724A135	\$92.05		
	Flared Bullet Earplugs, 30 dB NRR #6207T22	\$94.02		
	Nonconductive Wraparound Safety Glasses #7541T2	\$59.05		
	Eyeglass-Fit Visitors' Safety Glasses #62065T32	\$48.28		
	Sanding Belt for Rough Finish, 80 Grit #5142A535	\$56.61		
	Sanding Belt for Rough Finish, 80 Grit #4744A215	\$18.05		
	Flush-Trimming Router Bit, 3/8" #35505A63	\$230.66		
	Brass On/Off Valve w/Lever Handle, 1/4 NPT Female	\$97.22		
	Open-Flow Quick-Disconnect Hose Coupling #6537K44	\$34.71		
	Open-Flow Quick-Disconnect Hose Coupling #6537K74	\$100.87		
	Adjustable Air Spring, Single Tire, 3.8" #9539K41	\$874.69		
	Thread Sealant Tape 0.0032" Thick 1/2"W #6802K12	\$8.55		
	Estimated Shipping	\$101.88		
		\$3,289.39		CT 25023089
	Medco Supply Company	PH NITRILE GLOVES 100PK SIZE M	\$591.33	
		PH NITRILE GLOVES 100PK SIZE XL	\$236.54	
Shipping		\$38.05		
	\$865.92		CT 25023090	
Mission Linen Supply	Laundry Services for AT Program 2.2021-6.2021	\$40.97		
	Laundry Services for AT Program 2.2021-6.2021	\$40.97		
	Laundry services for AB program	\$13.53		
	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$47.56		
	\$143.03		CT 25023091	
Morgan Scientific, Inc	ComPAS software license for Spirometry	\$395.00		
		\$395.00	CT 25023092	
Office Depot	Office Supplies Jan 1 - May 31, 2021 Authorized	\$165.62		
	GENERAL OFFICE SUPPLIES ENDING MAY 31, 2021	\$365.28		
	GENERAL OFFICE SUPPLIES ENDING MAY 31, 2021	\$10.33		
	GENERAL OFFICE SUPPLIES ENDING MAY 31, 2021	\$219.65		
	Office Supplies 7-1-20 through 5-31-21	\$32.45		
	Operational Supplies 07.01.20 - 5.31.21	\$223.73		
	School Supplies	\$255.11		
	School Supplies	\$226.17		
	School Supplies	\$25.96		
	\$1,524.30		CT 25023093	
Omniupdate Inc	LOUA000 - Emergency Alerts License	\$3,000.00		

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Vendor Name	Description	Amount	Warrant
		\$3,000.00	CT 25023094
Oracle America Inc	Five Year Order Document No. 2637071 Total Value	\$553.84	
	Configuration Management Pack - Named User Plus	\$554.51	
	Oracle Database Enterprise Edition - Named User	\$7,393.43	
	Internet Application Server Enterprise Edition -	\$5,545.07	
	Internet Developer Suite - Named User Plus	\$843.23	
	Programmer - Named User Plus Perpetual 5 FULL USE	\$168.65	
	Diagnostics Pack - Named User Plus Perpetual	\$554.51	
	Internet Application Server Enterprise Edition -	\$1,818.24	
	Tuning Pack - Named User Plus Perpetual 640 FULL	\$181.83	
	Configuration Management Pack - Named User Plus	\$181.83	
	Diagnostics Pack - Named User Plus Perpetual 640	\$181.83	
	Oracle Database Enterprise Edition - Named User	\$2,467.62	
	Configuration Management Pack - Named User Plus	\$289.34	
	Diagnostics Pack - Named User Plus Perpetual 1049	\$413.35	
	Oracle Database Enterprise Edition - Named User	\$3,926.78	
	Internet Application Server Enterprise Edition -	\$2,893.42	
	Tuning Pack - Named User Plus Perpetual 1049 FULL	\$413.35	
	Five Year Order Document No. 2637071 Total Value	\$554.49	
	Configuration Management Pack - Named User Plus	\$554.51	
	Oracle Database Enterprise Edition - Named User	\$7,393.43	
	Internet Application Server Enterprise Edition -	\$5,545.07	
	Internet Developer Suite - Named User Plus	\$843.23	
	Programmer - Named User Plus Perpetual 5 FULL USE	\$168.65	
	Diagnostics Pack - Named User Plus Perpetual	\$554.51	
	Internet Application Server Enterprise Edition -	\$1,818.24	
	Tuning Pack - Named User Plus Perpetual 640 FULL	\$181.83	
	Configuration Management Pack - Named User Plus	\$181.83	
	Diagnostics Pack - Named User Plus Perpetual 640	\$181.83	
	Oracle Database Enterprise Edition - Named User	\$2,467.62	
	Configuration Management Pack - Named User Plus	\$289.34	
	Diagnostics Pack - Named User Plus Perpetual 1049	\$413.35	
	Oracle Database Enterprise Edition - Named User	\$3,926.78	
	Internet Application Server Enterprise Edition -	\$2,893.42	
	Tuning Pack - Named User Plus Perpetual 1049 FULL	\$413.35	
	Five Year Order Document No. 2637071 Total Value	\$554.49	
	Configuration Management Pack - Named User Plus	\$554.51	
	Oracle Database Enterprise Edition - Named User	\$7,393.43	
	Internet Application Server Enterprise Edition -	\$5,545.07	
	Internet Developer Suite - Named User Plus	\$843.23	
	Programmer - Named User Plus Perpetual 5 FULL USE	\$168.65	
	Diagnostics Pack - Named User Plus Perpetual	\$554.51	
	Internet Application Server Enterprise Edition -	\$1,818.24	
	Tuning Pack - Named User Plus Perpetual 640 FULL	\$181.83	
	Configuration Management Pack - Named User Plus	\$181.83	
	Diagnostics Pack - Named User Plus Perpetual 640	\$181.83	
	Oracle Database Enterprise Edition - Named User	\$2,467.62	
	Configuration Management Pack - Named User Plus	\$289.34	
	Diagnostics Pack - Named User Plus Perpetual 1049	\$413.35	
	Oracle Database Enterprise Edition - Named User	\$3,926.78	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
Oracle America Inc	Internet Application Server Enterprise Edition -	\$2,893.42	
	Tuning Pack - Named User Plus Perpetual 1049 FULL	\$413.35	
	Five Year Order Document No. 2637071 Total Value	\$554.49	
	Configuration Management Pack - Named User Plus	\$554.51	
	Oracle Database Enterprise Edition - Named User	\$7,393.43	
	Internet Application Server Enterprise Edition -	\$5,545.07	
	Internet Developer Suite - Named User Plus	\$843.23	
	Programmer - Named User Plus Perpetual 5 FULL USE	\$168.65	
	Diagnostics Pack - Named User Plus Perpetual	\$554.51	
	Internet Application Server Enterprise Edition -	\$1,818.24	
	Tuning Pack - Named User Plus Perpetual 640 FULL	\$181.83	
	Configuration Management Pack - Named User Plus	\$181.83	
	Diagnostics Pack - Named User Plus Perpetual 640	\$181.83	
	Oracle Database Enterprise Edition - Named User	\$2,467.62	
	Configuration Management Pack - Named User Plus	\$289.34	
	Diagnostics Pack - Named User Plus Perpetual 1049	\$413.35	
	Oracle Database Enterprise Edition - Named User	\$3,926.78	
	Internet Application Server Enterprise Edition -	\$2,893.42	
	Tuning Pack - Named User Plus Perpetual 1049 FULL	\$413.35	
	Five Year Order Document No. 2637071 Total Value	\$554.51	
	Configuration Management Pack - Named User Plus	\$554.51	
	Oracle Database Enterprise Edition - Named User	\$7,393.43	
	Internet Application Server Enterprise Edition -	\$5,545.07	
	Internet Developer Suite - Named User Plus	\$843.23	
	Programmer - Named User Plus Perpetual 5 FULL USE	\$168.65	
	Diagnostics Pack - Named User Plus Perpetual	\$554.51	
	Internet Application Server Enterprise Edition -	\$1,818.24	
	Tuning Pack - Named User Plus Perpetual 640 FULL	\$181.83	
	Configuration Management Pack - Named User Plus	\$181.83	
	Diagnostics Pack - Named User Plus Perpetual 640	\$181.83	
	Oracle Database Enterprise Edition - Named User	\$2,467.62	
	Configuration Management Pack - Named User Plus	\$289.34	
	Diagnostics Pack - Named User Plus Perpetual 1049	\$413.34	
	Oracle Database Enterprise Edition - Named User	\$3,926.78	
Internet Application Server Enterprise Edition -	\$2,893.42		
Tuning Pack - Named User Plus Perpetual 1049 FULL	\$413.34		
	\$141,906.75	CT 25023095	
Otter.ai, Inc	Otter Business Subscription (Education)	\$5,400.00	
	\$5,400.00	CT 25023096	
Papa Jays Southern Quezine	Food Vouchers for Black History Month Presentation	\$1,500.00	
	\$1,500.00	CT 25023097	
Passmore Electric Co, Inc	Labor Charges-Roadway Lighting	\$943.00	
	Service Truck	\$84.00	
	Materials	\$1,030.95	
	Overhead and Profit	\$546.00	
	\$2,603.95	CT 25023098	
Pocket Nurse Enterprises Inc	Huber needle set safety 20gx1in 8in tubing	\$385.52	
	Alaris Extension Set 7.5 inch	\$347.46	

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Warrant Register

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Vendor Name	Description	Amount	Warrant	
Pocket Nurse Enterprises Inc	Alaris Primary Admin Set 117in 20 drops/ml	\$542.12		
	Positive pressure valve needle free ultrasite	\$258.06		
	Shipping	\$27.17		
		\$1,560.33	CT 25023099	
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$737.67		
	Rental and Service of Holding Tank for API Trailer	\$120.25		
		\$857.92	CT 25023100	
Postmaster	Periodical Bulk Mailing of Class Schedules	\$12,000.00		
		\$12,000.00	CT 25023101	
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$999.48		
	Custodial Supplies-Lompoc, 01-01-21 thru 05-31-21	\$138.84		
	Wet-Dry Vacuum, Windsor, 18 Gal per Invoice 140062	\$3,215.88		
		\$4,354.20	CT 25023102	
R&M Diesel Service & Towing LLC	R&M Labor for Truck Driving Class	\$600.46		
		\$600.46	CT 25023103	
Rayne Water Conditioning	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95		
		\$55.90		
		\$219.85	CT 25023104	
Rays Auto Parts	Parts-Supplies, 10-1-20 thru 5-31-21	\$7.49		
		Supplies per Invoice 571205	\$17.66	
		Tire Spreader per Invoice 572971	\$216.41	
		Starter Fluid per Invoice 573124	\$10.83	
			\$252.39	CT 25023105
Stephanie Robb	Reimb for Supply bags for Food Distribution	\$91.32		
		\$91.32	CT 25023106	
Santa Barbara Cnty Air Pollution Control District	Routine Inspection Fee for Gas Tank Located at	\$25.74		
		\$25.74	CT 25023107	
Santa Maria Times	Monthly Online Big Ad July 2020 to June 2021	\$1,007.50		
		\$1,015.00		
		\$1,000.00		
		\$550.00		
		\$3,572.50	CT 25023108	
Satarii, Inc	Expand Lens Mini, item SW7020, Quote#17036	\$31.54		
		SwiM C3, item SW3322 C3	\$934.18	
		SwiM Floor Stand, item SW5120	\$107.66	
	\$1,073.38	CT 25023109		
Save Mart Supermarkets	Food Supplies LVC Children Cntr to 6-30-21	\$58.25		
		\$28.89		
		\$33.82		
		\$172.11		
		\$183.89		
		\$49.53		

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
Save Mart Supermarkets	Food Supplies Children Center 1-1-21 to 6-30-21	\$101.64	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$91.71	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$80.18	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$107.47	
	Food Supplies Children Center 1-1-21 to 6-30-21	\$136.77	
		\$1,044.26	CT 25023110
SISC III	Insurance Premiums March 2021	\$477,445.00	
		\$477,445.00	CT 25023111
Smart & Final	Food Supplies LVC Children Cntr to 6-30-21	\$65.17	
	Food Supplies LVC Children Cntr to 6-30-21	\$54.30	
	Food for childrens center 1-1-21 to 6-30-21	\$90.43	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$31.96	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$18.80	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$5.42	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$12.74	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$43.27	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$49.42	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$24.17	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$20.38	
	Food Supply for Student Event Activities	\$527.06	
	Food for childrens center 1-1-21 to 6-30-21	\$25.55	
	Food for childrens center 1-1-21 to 6-30-21	\$79.57	
	Instructional Supplies 01.19.2021 thru 05.19.2021	\$54.63	
Instructional Supplies 01.19.2021 thru 05.19.2021	\$28.72		
Instructional Supplies 01.19.2021 thru 05.19.2021	\$44.98		
		\$1,176.57	CT 25023112
Tommie Smith	Keynote Speaker for Black History Virtual	\$5,000.00	
		\$5,000.00	CT 25023113
Source Graphics	Office Supplies - Wideformat Paper, Inks and	\$1,076.63	
		\$1,076.63	CT 25023114
Sousa Tire Service	Tire, OTR Outrigger per Invoice 59210	\$675.77	
	Dismount and Mount	\$55.00	
	State Tax Recycle Fee	\$1.75	
	Tire Disposal Fee	\$25.00	
		\$757.52	CT 25023115
Sport & Cycle Team Athletics Inc	Large Royal Blue Sport Socks Quote# 5736	\$182.18	
	Shipping Charge	\$21.41	
		\$203.59	CT 25023116
Students for Eco-Education and Agriculture, Inc.	RAIN MAKER SPONSORSHIP - 2021	\$10,000.00	
			\$10,000.00
Testa Catering	Tent Rental for vaccine clinic; Event #E06549	\$8,765.25	
			\$8,765.25
Texas Life Insurance Co.	Insurance Premiums February 2021	\$9,200.13	

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Warrant Register**

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Vendor Name	Description	Amount	Warrant
		\$9,200.13	CT 25023119
Trojan Petroleum, Inc	Trojan Prem AW 32 Pail per Invoice 0261456-IN	\$51.66	
		\$51.66	CT 25023120
Tropics	1/2 Hour Labor 2020, Quote #3428 estimate	\$40.00	
	Single Labor Rate 2020, Quote #3428 estimate	\$160.00	
	Salt Water Gallon, Quote #3450 estimate	\$53.88	
	Boy Media Chem Pure BL 11oz, Quote #3450 estimate	\$43.07	
		\$296.95	CT 25023121
United Parcel Service	UPS Charges, 7-1-20 thru 6-30-21	\$58.05	
		\$58.05	CT 25023122
United Refrigeration Inc	HVAC Supplies, 07-01-20 thru 05-31-21	\$45.81	
		\$45.81	CT 25023123
US Bank Corporate Payment System	ATS Company (Clocks)	\$766.80	
	Global Industrial (Unistrut Fittings)	\$691.43	
	Pro Lok (Blue Punch Handle Springs)	\$26.89	
	Uline (Ponchos)	\$1,728.85	
	Omni Development Inc.	\$59.99	
		\$3,273.96	CT 25023124
Valley Glass & Mirror Co	Glass, Clear Annealed per Invoice 95194	\$65.24	
		\$65.24	CT 25023125
Varidesk	Varidesk ProPlus 36 Black Item #42431	\$386.60	
	TheMat 36 Floor Mat Item #49912	\$58.73	
		\$445.33	CT 25023126
Sherman Vernon	Reimbursement for instructional supplies	\$486.06	
		\$486.06	CT 25023127
VWR International	Supplies for the Chem Labs 11/06/20 thru 5/31/21	\$74.54	
		\$74.54	CT 25023128
Western Propane Service	Propane per Invoice 286352	\$16.12	
		\$16.12	CT 25023129
Leonardo Alejo	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25023130
Trevor Arensdorf	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25023131
Andrew Austin	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25023132
Ernesto Barrera	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023133
Stephanie Buller	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023134
Francisco Campos	Manual Refund Submitted	\$10.00	

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Vendor Name	Description	Amount	Warrant
		\$10.00	CT 25023135
Juan Chavez-Palafox	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023136
Miguel Ciriaco	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25023137
Betzahira Cordero Morales	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25023138
Hannah Dailey	Manual Refund Submitted	\$8.00	
		\$8.00	CT 25023139
Michelle Drewes	Manual Refund Submitted	\$221.00	
		\$221.00	CT 25023140
Joshua Edmonds	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023141
Adriana Engelbrecht	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25023142
Flor Enriquez-Villalva	Manual Refund Submitted	\$15.00	
		\$15.00	CT 25023143
Jesus Figueroa	Manual Refund Submitted	\$1,786.00	
		\$1,786.00	CT 25023144
Joshua Flores	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25023145
Sarai Garcia	Manual Refund Submitted	\$7.00	
		\$7.00	CT 25023146
Michelle Godoy	Manual Refund Submitted	\$8.00	
		\$8.00	CT 25023147
Brian Guerrero	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25023148
Jadon Haught	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023149
Sitlali Hernandez Aguilera	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25023150
Aaron Hildebrandt	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25023151
Joseph Hittner	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25023152
Mary Hoagland-Zimmermann	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023153
Nathaniel Horton-Scott	Manual Refund Submitted	\$6.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$6.00	CT 25023154
Chloe Housley	Manual Refund Submitted	\$173.00	
		\$173.00	CT 25023155
Shu Hua Huang	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023156
Aaron Imano	Manual Refund Submitted	\$7.00	
		\$7.00	CT 25023157
Cherry Joanne Inay	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023158
Andrew Kobara	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023159
James Kurowski	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25023160
Veronica Lopez	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25023161
Baltazar Lua	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023162
Jazmin Lucas	Manual Refund Submitted	\$40.00	
		\$40.00	CT 25023163
Jorge Magana	Manual Refund Submitted	\$89.00	
		\$89.00	CT 25023164
Francisco Maldonado	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023165
Forrest Mccarty	Manual Refund Submitted	\$44.00	
		\$44.00	CT 25023166
LaToria Morrissette	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023167
Vanessa Munoz	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25023168
Christopher Newcomb	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023169
Veronica Nova Rubi	Manual Refund Submitted	\$59.00	
		\$59.00	CT 25023170
Matthew Ollice	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25023171
Gabriel Oman	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25023172
Angelica Perez	Manual Refund Submitted	\$6.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
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Vendor Name	Description	Amount	Warrant
		\$6.00	CT 25023173
Erika Perez	Manual Refund Submitted	\$17.00	
		\$17.00	CT 25023174
Julia Peterson	Manual Refund Submitted	\$7.00	
		\$7.00	CT 25023175
Guadalupe Pimentel	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25023176
Elizabeth Quintero	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023177
Griselda Ramirez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023178
Evan Robertson	Manual Refund Submitted	\$378.00	
		\$378.00	CT 25023179
Laura San Nicolas	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25023180
Francisco Santos	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023181
Alex Sawyer	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023182
Andrew Silveira	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023183
Sandra Torres	Manual Refund Submitted	\$30.00	
		\$30.00	CT 25023184
Victor Torres	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023185
Sheri Truppa	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023186
Venessa Vega	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023187
Jennifer Villasenor Avalos	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023188
Angelina Villegas	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25023189
Dylan Wasylychyn	Manual Refund Submitted	\$28.50	
		\$28.50	CT 25023190
C'Mira Watson	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023191
Jack West	Manual Refund Submitted	\$161.00	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
		\$161.00	CT 25023192
Sydney Wolfe	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023193
Scott Zaikowsky	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25023194
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$47,827.50	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$31,885.00	
	DSL LINE FEES JULY 1 2020-JUNE 30 2021	\$246.40	
		\$79,958.90	CT 25023195
Action Target Inc	B-27CB BLACK CARDBOARD TARGETS QUOTE#0364963	\$1,115.78	
	BAC-PLAS5 24X48 PLASTIC BACKER	\$2,039.08	
	QIT-99 FBI STYLE MODIFIED PAPER TARGET	\$89.72	
	Freight	\$701.25	
		\$3,945.83	CT 25023196
AHC Foundation	Fiscal 2020-21 FDTN Adv Salary Rmb	\$6,437.38	
		\$6,437.38	CT 25023197
Alameda County Sherriff's Office	Driver Awareness Course, Dublin CA 4.5-8.21T	\$792.00	
		\$792.00	CT 25023198
Amazon	Instructional Supplies for MESA Center	\$74.92	
	Office Supplies Child Center 10-21-20 to 12-18-20	\$73.11	
	Operational supplies for MESA/STEM Center	\$476.54	
	Shoei RJ Helmet-Plantinum-R Black XXXL	\$413.24	
	Instructional supplies 02-23-21 to 05-31-21	\$195.75	
	Instructional supplies 02-23-21 to 05-31-21	\$599.79	
	Office Supplies Child Center 10-21-20 to 12-18-20	\$292.99	
	Safco Products Facil Steel Flat File, Small	\$1,625.08	
	Office / Operational Supplies	\$40.23	
	Philips HeartStart Home and OnSite	\$152.24	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.21	\$88.06	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.21	\$88.21	
	Instructional supplies 02-23-21 to 05-31-21	\$125.05	
		\$4,245.21	CT 25023199
	LIBRARY BOOKS, 7-23-20 TO 5-31-21 (DORITY FUND)	\$16.30	
	LIBRARY BOOKS, 7-23-20 TO 5-31-21 (DORITY FUND)	\$215.47	
	Miscellaneous Books 11.16.20 - 5.31.21	\$65.25	
	Miscellaneous Books 11.16.20 - 5.31.21	\$3.15	
	Miscellaneous Books 11.16.20 - 5.31.21	\$8.68	
	Miscellaneous Books 11.16.20 - 5.31.21	\$0.46	
	Miscellaneous Books 11.16.20 - 5.31.21	\$0.87	
	Miscellaneous Books 11.16.20 - 5.31.21	\$0.44	
		\$310.62	CT 25023200
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,304.07	
	Amazon Web Services (AWS)	\$301.06	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
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Vendor Name	Description	Amount	Warrant
		\$1,605.13	CT 25023201
American Modular Systems Inc.	MESA STEM Academic Success Center, 72x40, includes	\$0.00	
	MESA STEM Academic Success Center, 72x40, includes	\$107,976.29	
	Change Order for Changes to Building Orientation,	\$1,029.27	
	Change Order for Changes to Building Orientation,	\$0.00	
	Change Order #2 to Add Surface Protection	\$254.10	
	Change Order #2 to Add Surface Protection	\$0.00	
		\$109,259.66	CT 25023202
Blick Art Materials	Blick WC Block Print Ink RED 8 oz	\$9.50	
	SPDBALL Soft Rubber Brayer 4IN	\$14.77	
	BLICK WC Block Print Ink DK YLW 8oz	\$9.51	
	Blick WC Block Prnt Ink BLK 1lb Item #: 40305-2006	\$16.94	
	Crescent Matboard !30 Manor BLK 32x40 BKCR	\$150.72	
	Crescent Illustration Board 215 !3 WHT	\$121.57	
	SOFT KUT PRINT BLOCK KIT Item #40401-1009	\$110.26	
		\$433.27	CT 25023203
Bremer Auto Parts	SUBSCRIPTION-ENCORE 1YR LIFEWNTY PART#700-2614	\$772.11	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$116.61	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$680.96	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$53.49	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$305.49	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$58.44	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$55.53	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$92.58	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$330.05	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$230.09	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$455.39	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	(\$96.56)	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$19.75	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$42.29	
		\$3,116.22	CT 25023204
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$546.84	
	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$187.46	
		\$734.30	CT 25023205
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY SERVICES	\$2,000.00	
		\$2,000.00	CT 25023206
Carliss Industries	CR3 Basic Instand with 11x13 tray	\$119.95	
	Shipping and Handling	\$9.60	
		\$129.55	CT 25023207
Carr's Boot Shop	Safety boots for employees - July 1, 2020	\$173.99	
	Safety boots for employees - July 1, 2020	\$175.00	
		\$348.99	CT 25023208
CCCAOE	Spring 2021 Virtual Conference for Holly Chavez	\$495.00	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
		\$495.00	CT 25023209
City of Lompoc	Sanitary Landfill Fees 7.1.2020 - 6.30.2021	\$41.60	
		\$41.60	CT 25023210
Columbia Business Center Partners Lp	Monthly utilities expenses for 2020-2021. Utility	\$334.69	
		\$334.69	CT 25023211
Comcast Cable	Comcast Monthly Recurring Costs	\$220.01	
		\$220.01	CT 25023212
	Comcast Monthly Recurring Costs	\$130.01	
		\$130.01	CT 25023213
	Comcast Monthly Recurring Costs	\$170.01	
		\$170.01	CT 25023214
	Comcast Monthly Recurring Costs	\$2,648.86	
		\$2,648.86	CT 25023215
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
	Deionized Water for Bldg M	\$101.49	
		\$201.49	CT 25023216
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB Program	\$145.68	
		\$145.68	CT 25023217
Cyber Copy Inc	Advertising for Facilities Master Planning	\$22.00	
		\$22.00	CT 25023218
Brent Darwin	Reimbursement for ink cartridges	\$57.30	
		\$57.30	CT 25023219
Digital West Networks, Inc	Telephone Service 7/1/2020 - 6/30/2021	\$3,178.16	
	Telephone Service 7/1/2020 - 6/30/2021	\$1,198.86	
	Telephone Service 7/1/2020 - 6/30/2021	\$1,094.24	
		\$5,471.26	CT 25023220
Dimes Media Corporation	ALT 100.9 95.3 Drive Sponsor Advertise	\$600.00	
		\$600.00	CT 25023221
Downs Government Affairs, LLC	Services for consortium project 7/1/20-6/30/21	\$2,000.00	
		\$2,000.00	CT 25023222
Ford Motor Credit Company Llc	Lease Payment of 3 2018 Ford Explorer Police	\$1,786.92	
		\$1,786.92	CT 25023223
Alexander Frapart	Instructor Training Commerce CA 2.20-21.21	\$598.24	
		\$598.24	CT 25023224
Kenneth George	Principled Policing Train the Trainer 2.28-3.01.21	\$814.08	
		\$814.08	CT 25023225
Henry Schein Inc	Tuffner Clear Spray #4254776 Quote# 99493589 SQ	\$29.74	
	Tape Zinc-Oxide M Tape #3648036	\$515.77	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
Henry Schein Inc	Tape Lite-Guard Elast Blk 2"X7.5Yd #2770007	\$294.73	
	Elastikon Elstc Tape 3"X2.5Yds & 2"X5Yds. #5556816	\$495.65	
	Tape Kinesiology Blue #3640160	\$148.24	
	Leukotape P 1-1/2" #9113665	\$7.26	
	Underwrap M Wrap Natura #1348805	\$379.43	
	Omnifix Tape Elastic Unst. #1363693	\$33.14	
	Dura Stick II Electrode S #5660206	\$216.41	
	Flexi-Wrap w/o Handle #1340281	\$370.95	
	Ultrasound Gel Clear 5 liter #9004353	\$14.34	
	Biofreeze Green Gel Pump #1259191	\$32.99	
	Biofreeze 360 Spray #1259855	\$9.59	
	Massage Lotion Pump #2657776	\$26.36	
	Skin - Lube #1343108	\$27.62	
	APAP Extra Strength Pouch #9004690	\$12.18	
	Ibuprofen Tablets Pouch #5700177	\$23.25	
	Elastic Bandage Double #3200031	\$10.96	
	Isopropyl Alcohol 70% #1127068	\$14.03	
	Bandage Flexible Strips #1271285	\$13.32	
	Purell Advanced Hand Sanitizer #1382116	\$65.51	
	Aluminum Crutches Tall #5701465	\$112.10	
	Criterion Glove PF Nitrile Large #1118537	\$70.25	
	Finger Nail Drill with 3 Tip #3780328	\$9.62	
	Arm Sling Universal #1524332	\$36.21	
	Tuning Fork #C128 #6359082	\$19.08	
	Gatorade Ice Chest Plastic 48 Qt. #1208004	\$100.64	
	Hazardous Charge	\$29.99	
	Heel and Lace Pad Foam #1348918	\$37.70	
	Aluminum Crutches Adult #5701464	\$37.67	
		\$3,194.73	CT 25023226
Justin Regalado	Open Mileage Feb 22-23.21	\$45.02	
	Open Mileage Feb 22-23.21	\$15.01	
		\$60.03	CT 25023227
Southern California Gas Co	Gas Supply 7.1.2020 - 6.30.2021	\$4,977.94	
	Gas Supply 7.1.2020-6.30.2021	\$1,244.48	
		\$6,222.42	CT 25023228
AHC Foundation	Insurance Premiums February 2021	\$45.00	
		\$45.00	CT 25023229
Burnham Insurance Services	ACA Consulting July 1, 2020 - June 30, 2021	\$3,250.00	
		\$3,250.00	CT 25023230
Rosa Cortes	Reimb for Cash for College food for AHC on	\$35.51	
		\$35.51	CT 25023231
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$46,665.41	
		\$46,665.41	CT 25023232
EconAlliance	Planning and Event Support	\$1,500.00	
		\$1,500.00	CT 25023233
Federal Express Corp	Mailings for Acct #1104-8488	\$10.08	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$10.08	CT 25023234
Follett Heg - Ahc Bookstore	Instructional Supplies for the MESA Center	\$193.12	
		\$193.12	CT 25023235
Foodbank Of Santa Barbara County	Campus Food Share Program	\$1,129.07	
		\$1,129.07	CT 25023236
	Campus Food Share Program	\$3,686.05	
	Campus Food Share Program	\$4,263.52	
		\$7,949.57	CT 25023237
Freedom Scientific BLV Group, LLC	SMA, ZoomText Magnifier Reader	\$1,400.00	
		\$1,400.00	CT 25023238
Garda CI West Inc	Armored Transportation Service-07/01/20-06/30/21	\$543.56	
		\$543.56	CT 25023239
Theresa Gingras	Reimbursement for USB microphone and	\$205.52	
		\$205.52	CT 25023240
Grainger Inc.	Super-Duty CNC SuperScoot, 40. Taper, 40 in. Ht,	\$733.04	
		\$733.04	CT 25023241
Erica Hernandez	Reimbursement for Postage	\$12.42	
		\$12.42	CT 25023242
Tom Holzschuh	Inspection Services for the MESA/STEM Building	\$2,415.00	
		\$2,415.00	CT 25023243
J W Pepper & Son Inc	INSTRUCTIONAL SUPPLIES FOR CONCERT BAND	\$310.00	
		\$310.00	CT 25023244
Jobelephant.Com Inc	Advertising for diversity and outreach	\$750.00	
		\$750.00	CT 25023245
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$393.07	
	Office Supplies - Paper, Wideformat, and Bindery	\$761.29	
		\$1,154.36	CT 25023246
Kenco Construction Services, Inc	Public Safety Modular Bldg - Lompoc	\$7,200.00	
		\$7,200.00	CT 25023247
Liebert Cassidy Whitmore	General Legal Advice and Investigations	\$204.50	
	General Legal Advice and Investigations	\$616.00	
	General Legal Advice and Investigations	\$162.00	
	General Legal Advice and Investigations	\$1,610.00	
	General Legal Advice and Investigations	\$1,819.50	
	General Legal Advice and Investigations	\$6,178.50	
	General Legal Advice and Investigations	\$796.50	
	General Legal Advice and Investigations	\$2,695.00	
	General Legal Advice and Investigations	\$2,429.00	
	General Legal Advice and Investigations	\$1,540.00	
	General Legal Advice and Investigations	\$210.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
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Vendor Name	Description	Amount	Warrant
Liebert Cassidy Whitmore	General Legal Advice and Investigations	\$1,948.50	
	General Legal Advice and Investigations	\$1,470.00	
	General Legal Advice and Investigations	\$4,055.20	
	General Legal Advice and Investigations	\$420.00	
	General Legal Advice and Investigations	\$9,805.00	
	General Legal Advice and Investigations	\$6,160.00	
	General Legal Advice and Investigations	\$1,351.00	
		\$43,470.70	CT 25023248
Lowe's	One Door Commercial Freezer Item #3644732	\$2,710.56	
		\$2,710.56	CT 25023249
Maryfrances Marcic	Reimbursement for USPS shipping of part-time	\$54.25	
		\$54.25	CT 25023250
Metlife Small Market	Insurance Premiums February 2021	\$6,098.35	
		\$6,098.35	CT 25023251
Mission Linen Supply	Laundry services for AB program	\$13.53	
	Laundry Services for AT Program 2.2021-6.2021	\$40.97	
		\$54.50	CT 25023252
Next Day Signs	Cash for College signs (18"x24" Coroplast sign, Cash for College signs (2 legged Holder)	\$1,218.00	
		\$174.00	
		\$1,392.00	CT 25023253
Office Depot	General School Supplies 01/29/21 - 05/31/21	\$1,569.35	
	General School Supplies 01/29/21 - 05/31/21	\$155.00	
	General School Supplies 01/29/21 - 05/31/21	\$1,229.88	
	General School Supplies 01/29/21 - 05/31/21	\$48.94	
	General School Supplies 01/29/21 - 05/31/21	\$858.91	
	General School Supplies 01/29/21 - 05/31/21	\$5.59	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$141.69	
	Office Operational Supplies 11.10.20 - 5.31.21	\$70.95	
	Office Operational Supplies 11.10.20 - 5.31.21	(\$11.95)	
	Office Supplies 7-1-20 through 5-31-21	\$20.12	
		\$4,088.48	CT 25023254
Old Town Shirt Factory	Cad Cut Heat Apply Soccer Jerseys Inv#210085	\$44.04	
		\$44.04	CT 25023255
Outfront Media	10.5 x 22.8 Billboard Advertising	\$13,650.00	
	Design-AHC Posting/Install Date 5.17.21	\$630.00	
		\$14,280.00	CT 25023256
Packet Fusion Inc	Syn-Apps SA-Announce Maintenance 1 year Support	\$7,400.00	
		\$7,400.00	CT 25023257
PARS Public Agency Retirement	Insurance Premiums February 2021	\$3,658.87	
		\$3,658.87	CT 25023258
Part Time Faculty AHC - Member	Insurance Premiums February 2021	\$109.12	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$109.12	CT 25023259
Pocket Nurse Enterprises Inc	Mike/Michelle Pediatric Care Simulator #12-81-0110	\$647.07	
	Shipping and Handling	\$50.57	
		\$697.64	CT 25023260
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 01-01-21 thru 05-31-21	(\$138.84)	
	Custodial Supplies-Lompoc, 01-01-21 thru 05-31-21	\$140.12	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$319.12	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$559.73	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$130.34	
		\$1,010.47	CT 25023261
Proquest Llc	LIBRARY BOOKS, 2-16-21 TO 5-31-21	\$639.92	
		\$639.92	CT 25023262
Qualtrics Llc	Research Suite License Renewal	\$3,000.00	
		\$3,000.00	CT 25023263
Quincon, Inc	MESA STEM Academic Success Center	\$63,735.50	
		\$63,735.50	CT 25023264
Ravatt, Albrecht & Associates, Inc.	Architectural Services for the Design and	\$6,702.29	
		\$6,702.29	CT 25023265
Rays Auto Parts	Parts-Supplies, 10-1-20 thru 5-31-21	\$12.27	
	Parts-Supplies, 10-1-20 thru 5-31-21	(\$19.58)	
	Parts-Supplies, 10-1-20 thru 5-31-21	\$162.13	
		\$154.82	CT 25023266
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-20 to 6-30-21	\$1,789.80	
		\$1,789.80	CT 25023267
Santa Ynez High School Football Boosters	Football Rio Sponsorship 2021 Spring Season	\$850.00	
		\$850.00	CT 25023268
Scantron Corporation	Enhanced Maintenance for OpSCAN 4ES Serial	\$887.00	
	Enhanced Maintenance for OpSCAN 4ES Serial	\$228.50	
		\$1,115.50	CT 25023269
Siemens Industry Inc	Siemens Fire Service Contract SM Year 1 of 3-Year	\$33,635.00	
	Siemens Fire Service Contract SM Year 1 of 3-Year	\$33,635.00	
	Siemens Fire Service Contract LVC Year 1 of 3-Year	\$5,223.00	
	Siemens Fire Service Contract LVC Year 1 of 3-Year	\$5,223.00	
		\$77,716.00	CT 25023270
SLO Pest And Termite	Pest Control Services, 07-01-20 thru 06-30-21	\$75.00	
	Pest Control Services, 07-01-20 thru 06-30-21	\$120.00	
	Pest Control Services, 07-01-20 thru 06-30-21	\$125.00	
		\$320.00	CT 25023271
Statewide Traffic Safety & Signs Inc	JBC Type 1 8x24 Barricade; invoice 03017869	\$445.50	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
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Vendor Name	Description	Amount	Warrant
Statewide Traffic Safety & Signs Inc	Cone Bar 6-10 ft. orange-white	\$268.12	
		\$713.62	CT 25023272
Strata Information Group	Remote Student AR Consulting Support thru 06/30/21	\$155.00	
	Functional and Technical Consulting (Banner ODS)	\$1,201.25	
	DBA Consulting July 1, 2020 - December 31, 2020	\$426.25	
		\$1,782.50	CT 25023273
Subway	Cash for College food for Allan Hancock College	\$79.98	
		\$79.98	CT 25023274
The Lincoln Electric Company	Instructional supplies for WLDT program	\$141.93	
	Instructional Supplies for WLDT Program	\$1,583.68	
	Instructional Supplies for WLDT Program	\$143.55	
	Instructional Supplies for WLDT Program	\$695.13	
	Instructional Supplies for WLDT Program	\$568.58	
	Instructional supplies -WLDT program 3.8-5.31.21	\$236.55	
		\$3,369.42	CT 25023275
Uline Inc	Fork Extension, H-1502, 4x72 inch, 1 Pair	\$263.17	
	Freight Charges	\$84.55	
		\$347.72	CT 25023276
United Refrigeration Inc	Scrolling Marquee D Display, HK50AA063	\$1,430.85	
	Freight Charges	\$33.84	
	HVAC Supplies, 07-01-20 thru 05-31-21	\$22.75	
	HVAC Supplies, 07-01-20 thru 05-31-21	\$17.45	
		\$1,504.89	CT 25023277
US Bank Corporate Payment System	CHEBNA Conference Fees. Receipt #370, Ref #593.	\$50.00	
	Online Training- Campus Pride Inc	\$271.50	
	Supplies for LVC Food Share Because We Care	\$151.45	
	Government Finance Officers Association Annual Upd	\$95.00	
	Safe Food Handlers Training Certificate	\$7.95	
	Purchase of Rain Ponchos for Food Distribution	\$43.15	
	Gloves, bags, and Supplies for Food Distribution	\$73.31	
	CA Community College Student Affairs Association	\$135.00	
	EL TORO	\$283.02	
	CRACKER BARREL	\$62.80	
	Anti-Fog Face Masks for Food Distribution	\$16.52	
	3 layer cloth Face masks	\$108.73	
	Face Mask Scarf Anti UV	\$51.66	
	Plastic Table run covers for Food Distribution	\$21.75	
	Rain panchos and tarps for Rain during Food Dist	\$81.82	
	Safety Hi Viz Vests for Traffic Ctrl for Food Dist	\$26.03	
		\$1,479.69	CT 25023278
Valley Auto Specialists Tire Pros	TIRES FOR LE VEHICLES 07-06-20 TO 05-31-21	\$3,560.40	
		\$3,560.40	CT 25023279
Virtual Vri	TypeWell transcription	\$137.50	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$137.50	CT 25023280
Marcella Williams	Attend C6 Alliance Meetings and Participate in	\$1,400.00	
		\$1,400.00	CT 25023281
Work World	Uniforms- LE Mechanic Jan 26 to May 29, 2021	\$120.61	
		\$120.61	CT 25023282
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 2/16/21 to 5/31/21	\$1,489.19	
		\$1,489.19	CT 25023283
Maleelah Acker	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023284
Logan Ast	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023285
Leonel Banuelos	Manual Refund Submitted	\$369.00	
		\$369.00	CT 25023286
Chloe Barraza	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25023287
Jan-Ole Borg	Manual Refund Submitted	\$231.00	
		\$231.00	CT 25023288
Giselle Bribiesca	Manual Refund Submitted	\$2,061.00	
		\$2,061.00	CT 25023289
Ruth Buma	Manual Refund Submitted	\$136.96	
		\$136.96	CT 25023290
Sarah Cabiles	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023291
Nancy Cruz	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25023292
Joanna Garay	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25023293
Lauren Jeffers	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25023294
Daniel Marquez	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25023295
Ava Mendiola	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023296
Sarah Parkinson	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023297
Armando Reyes	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25023298
Benito Rivas	Manual Refund Submitted	\$2,272.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
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Vendor Name	Description	Amount	Warrant
		\$2,272.00	CT 25023299
Steven Torres	Manual Refund Submitted	\$280.00	
		\$280.00	CT 25023300
Faith Totorica	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023301
Jerry Vanvort	Manual Refund Submitted	\$246.00	
		\$246.00	CT 25023302
Zach Wayson	Manual Refund Submitted	\$325.00	
		\$325.00	CT 25023303
19six Architects	Design	\$1,282.50	
	Construction Administration	\$9,667.15	
	DSA Approval	\$6,500.00	
	Construction Administration	\$2,970.00	
	Amendment #2 to Provide Additional Project	\$1,377.50	
		\$21,797.15	CT 25023304
3 Cloud LLC	Azure WVD MVP set-up/configuration services per	\$8,328.00	
		\$8,328.00	CT 25023305
ACTLA	ACTLA CONFERENCE REGISTRATION FEE	\$100.00	
		\$100.00	CT 25023306
All American Screen Printing Inc	Cal-SOAP polo shirts for tutors and college	\$2,046.24	
	Screen setup fees (CSAC logo on left chest,	\$32.63	
		\$2,078.87	CT 25023307
Hector Artemio Alvarez	Reimbursement for ASCCC Fall 2020 Plenary	\$275.00	
		\$275.00	CT 25023308
Amazon	Fadeless Bulletin Board Paper Yellow	\$11.95	
	Vinyl Number Stickers for Helmets	\$34.42	
	Blue Bulletin Board Letters	\$12.27	
	Door Stoppers, 2 Pack Kickdown	\$34.06	
	Office supplies; Aug. 20, 2020 - May 31, 2021	\$524.82	
	VIVO Ultra Heavy Duty TV Cart	\$250.11	
	Operational supplies Jan 19 to May 30, 2021	\$58.68	
	Instructional Supplies for MT program	\$441.98	
	VIVO Ultra Heavy Duty TV Cart	\$250.11	
	Fellows Powershred 99Ci shredder	\$236.63	
	Office / Operational Supplies	\$684.90	
	Office / Operational Supplies	\$67.44	
	Office / Operational Supplies	\$95.17	
	Office Supplies Child Center 10-21-20 to 12-18-20	\$7.60	
	Office Supplies Child Center 10-21-20 to 12-18-20	\$464.42	
	Instructional Supplies for MT program	\$330.16	
	Instructional Supplies for MT program	\$168.35	
		\$3,673.07	CT 25023309
	OFFICE-OPERATIONAL SUPPLIES, 11-4-20 TO 5-31-21	\$123.30	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
Amazon	Miscellaneous Books 11.16.20 - 5.31.21	\$67.43	
		\$190.73	CT 25023310
American Library Association	Membership for Kellye Cohn, ID #2246762	\$180.00	
		\$180.00	CT 25023311
Anaca Technologies	Career Cruising for Higher Education Subscription	\$899.00	
		\$899.00	CT 25023312
Apogee Publications	1/4 page full color advertisement Invoice #10897	\$2,400.00	
		\$2,400.00	CT 25023313
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 25023314
Board of Vocational Nursing & Psychiatric Technicians	IV Therapy CE 2 YR Renewal	\$150.00	
		\$150.00	CT 25023315
Bremer Auto Parts	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$20.33	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$57.86	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$53.20	
		\$131.39	CT 25023316
Cal-Coast Machinery, Inc.	Supplies per Invoices	\$454.43	
	Supplies per Invoices	(\$346.22)	
	Supplies per Invoices	\$66.94	
	Supplies per Invoices	\$64.40	
	Supplies per Invoices	\$15.18	
	Supplies per Invoices	\$140.25	
	Freight Charges	\$17.00	
		\$411.98	CT 25023317
Calderon Tires and Service	Short Trailer Tires 11R24.5 ROADMASTER RM872	\$1,212.39	
	FET COST *TAKE OUT TAX ON 2/25/21*	\$117.56	
	Tire Disposal	\$40.00	
	Truck Tire Balance	\$60.00	
	Tire Mount *ADD LINE ITEM ON 2/25/21*	\$100.00	
	State Tire Fee *ADD LINE ITEM ON 2/25/21*	\$7.00	
		\$1,536.95	CT 25023318
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$188.46	
		\$188.46	CT 25023319
Canon Financial Services Inc	Campus Graphics Copiers Lease	\$3,917.15	
	Lease Contract Charges for Duplo DC 646	\$980.73	
		\$4,897.88	CT 25023320
Agueda Castro	Workshop Fees: Scholarships 101; Entrepreneurship	\$650.00	
		\$650.00	CT 25023321
CDW Government Inc	Apple MacBook Pro 16" i9 32GB 1TB Radeon Pro 5500M	\$6,888.23	
	Recycling Fee	\$10.00	
	Document Camera AVer M11-8M	\$230.99	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$7,129.22	CT 25023322
Central City Tool Supply	Instructional Supplies for WLDT Program	\$152.97	
		\$152.97	CT 25023323
Circle In Inc	Pilot Site License: 1.21.21-5.31.21	\$3,500.00	
		\$3,500.00	CT 25023324
Coast Clutch & Brake Supply	Parts per Invoice 141066	\$294.49	
	Part per Invoice 141128	\$30.96	
	Part per Invoice 141179	\$54.58	
		\$380.03	CT 25023325
Comcast Cable	Comcast Monthly Recurring Costs	\$239.96	
		\$239.96	CT 25023326
Community Initiatives	Entrepreneurship Training: DACA students and staff	\$1,000.00	
		\$1,000.00	CT 25023327
Constellation Newenergy Inc	Electricity Services 7.1.2020 - 6.30.2021	\$15,804.17	
	Electricity Services 7.1.2020 - 6.30.2021	\$3,951.04	
		\$19,755.21	CT 25023328
	Electricity Services 7.1.2020 - 6.30.2021	\$1.22	
	Electricity Services 7.1.2020 - 6.30.2021	\$0.31	
		\$1.53	CT 25023329
	Electricity Services 7.1.2020 - 6.30.2021	\$15.98	
	Electricity Services 7.1.2020 - 6.30.2021	\$4.00	
		\$19.98	CT 25023330
Credentials Solutions LLC	Payment for transcripts	\$1,485.61	
	Payment for transcripts	\$1,704.30	
	Payment for transcripts	\$3,992.34	
	Payment for transcripts	\$2,354.76	
		\$9,537.01	CT 25023331
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$25.75	
		\$25.75	CT 25023332
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 10/1/20 thru 6/30/21	\$29.85	
	Stand Rentals	\$11.00	
	Bottled Water Delivery, 10/1/20 thru 6/30/21	\$8.55	
	Stand Rentals	\$11.00	
	Water - Monthly Stand Rental	\$11.00	
		\$71.40	CT 25023333
Lilian De La Torre-Reed	Spanish translation for Cal-SOAP Saturday flyer	\$15.00	
	Translation of HS Senior Postcard, Info Night PP,	\$112.75	
	Spanish Translation of Marketing Materials	\$22.50	
	Spanish Translation of COVID-19 Vaccination Site	\$10.00	
	Spanish Translation of ADA Public and Organization	\$58.00	
	Spanish Translation of AAUW ChangeMaker Event	\$140.75	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$359.00	CT 25023334
Deliver-It	Courier Service PU Lompoc PM, deliver Santa Ynez	\$154.00	
		\$154.00	CT 25023335
Demco Inc	OPERATIONAL SUPPLIES, 7-23-20 TO 5-31-21	\$82.92	
		\$82.92	CT 25023336
Downtown Fridays LLC	Sponsorship: 2021 Virtual Live DTF events	\$5,400.00	
		\$5,400.00	CT 25023337
Foodbank Of Santa Barbara County	Campus Food Share Program	\$1,161.72	
	Campus Food Share Program	\$1,761.86	
		\$2,923.58	CT 25023338
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-20 thru 06-30-21	\$759.61	
		\$759.61	CT 25023339
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$59.22	
	Electricity Services 7.1.2020 - 6.30.2021	\$14.81	
		\$74.03	CT 25023340
	Electricity Services 7.1.2020 - 6.30.2021	\$42.89	
	Electricity Services 7.1.2020 - 6.30.2021	\$10.72	
		\$53.61	CT 25023341
	Electricity Services 7.1.2020 - 6.30.2021	\$22.41	
	Electricity Services 7.1.2020 - 6.30.2021	\$5.60	
		\$28.01	CT 25023342
	Electricity Services 7.1.2020 - 6.30.2021	\$1,521.54	
	Electricity Services 7.1.2020 - 6.30.2021	\$380.39	
		\$1,901.93	CT 25023343
	Electricity Services 7.1.2020 - 6.30.2021	\$1,590.90	
	Electricity Services 7.1.2020 - 6.30.2021	\$397.73	
		\$1,988.63	CT 25023344
	Electricity Services 7.1.2020 - 6.30.2021	\$276.37	
	Electricity Services 7.1.2020 - 6.30.2021	\$69.09	
		\$345.46	CT 25023345
Ellucian Company LP	000230 Talent Management Suite	\$1,750.00	
	000050 Performance Cloud 4/1/21 - 3/31/22	\$12,350.00	
	000100 Learning Cloud 4/1/21 - 3/31/22	\$12,350.00	
	000150 Talent Management Suite:	\$8,075.00	
	000340 Talent Management Suite:	\$13,300.00	
		\$47,825.00	CT 25023346
Ex Libris (USA) Inc	ALMA DIGITAL SUBSCRIPTION, 12-20-20 TO 12-19-21	\$3,506.46	
		\$3,506.46	CT 25023347
Eyemed Vision Care	Vision Insurance Premiums MARCH 21	\$3,777.22	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$3,777.22	CT 25023348
Ferguson Enterprises Inc	Plumbing Supplies, 01-01-21 thru 5-31-21	\$30.43	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$12.62	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$71.05	
	Plumbing Supplies, 01-01-21 thru 5-31-21	\$120.04	
		\$234.14	CT 25023349
Fisher Scientific Co Llc	Supplies for the Chem labs, 03/03/21 thru 05/31/21	\$39.99	
		\$39.99	CT 25023350
Foodbank Of Santa Barbara County	Campus Food Share Program	\$1,016.21	
		\$1,016.21	CT 25023351
	Campus Food Share Program	\$5,528.12	
		\$5,528.12	CT 25023352
Grainger Inc.	Antifatigue Mat, 3x8 ft. per Invoice 9818604325	\$426.53	
		\$426.53	CT 25023353
Hayward Lumber Inc	Supplies per Invoice 11696107-00	\$729.29	
	CA Lbr Fee	\$5.41	
		\$734.70	CT 25023354
Health Sanitation Services	Roll off for 2-02-21 per Invoice 0069088-1082-0	\$162.45	
	Green Yard Waste - Disposal Per Ton	\$147.94	
	Late Fee per Invoice 0069116-1082-9	\$2.67	
		\$313.06	CT 25023355
Henry Schein Inc	Flexi-Wrap w/o Handle #1340281	(\$37.09)	
	Criterion Gloves Large Quote# 11472145 SQ	\$68.71	
		\$31.62	CT 25023356
Home Depot	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$287.31	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$9.75	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$39.08	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	(\$39.08)	
	Supplies per Invoice 6621005	\$40.43	
	Supplies per Invoice 5021576	\$159.55	
	Supplies per Invoice 5021577	\$49.96	
	Instructional Supplies 07-07-20 to 05-31-21	\$133.99	
	OPERATIONAL SUPPLIES FOR LE 07-01-20 TO 05-31-21	\$206.83	
	Operational Supplies 07/01/2020 through 05/31/2021	\$178.08	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$21.70	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$53.03	
	Supplies per Invoice 35085	\$16.28	
	Supplies per Invoice 521509	\$43.43	
	Supplies per Invoice 8521735	\$29.88	
	Maintenance Supplies - SM, 7-1-20 thru 5-31-21	\$15.88	
	Instructional supplies for Spring	\$892.93	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$357.79	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	(\$357.79)	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$308.20	

**Allan Hancock College
Warrant Register**

Check Dates from 3/1/2021 to 3/31/2021
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Vendor Name	Description	Amount	Warrant
Home Depot	Maintenance Supplies - SM, 7-1-20 thru 5-31-21	\$46.20	
	Maintenance Supplies - SM, 7-1-20 thru 5-31-21	\$15.44	
	Supplies per Invoice 610410	\$128.76	
	Operational supplies for the Fire Academy	\$24.41	
	Maintenance Supplies - SM, 7-1-20 thru 5-31-21	\$8.94	
	Instructional supplies for Fire Academy	\$86.84	
	OPERATIONAL SUPPLIES FOR LE 07-01-20 TO 05-31-21	\$123.59	
	Supplies per Invoice 5521323	\$62.91	
	Maintenance Supplies - SM, 7-1-20 thru 5-31-21	\$17.03	
	Maintenance Supplies - SM, 7-1-20 thru 5-31-21	\$234.94	
	Instructional supplies for Fire Academy	\$25.89	
	Operational supplies for the Fire Academy	\$51.28	
	Maintenance Supplies - SM, 7-1-20 thru 5-31-21	\$16.28	
	Supplies per Invoice 3030303	\$15.92	
	Supplies per Invoice 3521410	\$5.69	
	Supplies per Invoice 532451	\$57.70	
	Operational supplies for the Fire Academy	\$43.39	
	Instructional supplies for Fire Academy	\$165.29	
	Instructional supplies for Fire Academy	\$22.30	
	Maintenance Supplies - SM, 7-1-20 thru 5-31-21	\$38.75	
	Operational supplies for the Fire Academy	\$41.15	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$59.31	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$30.28	
	LED Light Strings per Invoices:	\$543.42	
	LED Light Strings per Invoices:	(\$543.42)	
	LED Light Strings per Invoices:	(\$54.34)	
	LED Light Strings per Invoices:	\$543.42	
	LED Light Strings per Invoices:	\$434.75	
	UV Cable Tie, 8 inch, Black (100-PK)	\$17.87	
		\$4,711.22	
House Sanitary Supply, Inc.	Face Mask 3 Ply Pleated Ear Loops Order #248571	\$567.48	
		\$567.48	CT 25023358
Industrial Medical Group Of Santa Maria Valley	New hire health and physicals TB testing from	\$1,440.00	
		\$1,440.00	CT 25023359
Intermountain Lock And Security Supply	Key and Lock Supplies, 7-01-20 thru 05-31-21	\$97.15	
		\$97.15	CT 25023360
J.E. Halliday Sales Inc	Office Supplies - Envelope Press Toner and parts	\$2,210.57	
		\$2,210.57	CT 25023361
Keenan & Associates	Settlement Claim No. 570030	\$4,047.13	
		\$4,047.13	CT 25023362
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$742.01	
		\$742.01	CT 25023363
Christina Koob	Reimbursement for Safety Boots	\$114.15	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$114.15	CT 25023364
La Opinion	NEWSPAPER SUBSCRIPTION, 2-17-21 TO 2-16-22	\$396.94	
		\$396.94	CT 25023365
Labcorp Employer Services Inc	October 2020 COVID Testing Invoice #20715	\$324.00	
	November 2020 COVID Testing Invoice #21358	\$429.00	
	December 2020 COVID Testing Invoice #22032	\$828.00	
	January 2021 COVID Testing Invoice #22566	\$1,227.00	
		\$2,808.00	CT 25023366
McKesson Medical Surgical Inc	Burn Cream Item #786382	\$26.76	
	Masks w/loop item #689981	\$79.29	
	Simply Saline wash Item #836407	\$15.58	
	Hydrogen Peroxide item #142779	\$2.16	
	Diphenhydramine item #498724	\$12.60	
	Refresh Eye drops item #256783	\$25.73	
	Tussin DM Item #842106	\$22.20	
		\$184.32	CT 25023367
Christopher McMains	Reimbursement for Refactoring UI Online Video - PD	\$149.00	
	Reimb for Online Shipping Docker Course - PD	\$139.00	
		\$288.00	CT 25023368
Mission Linen Supply	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$47.56	
	Laundry services for AB program	\$13.53	
	Laundry Services for AT Program 2.2021-6.2021	\$40.97	
		\$102.06	CT 25023369
Krystle Navarrette	Reimbursement for 2021 CCDA Virtual Conference	\$110.00	
		\$110.00	CT 25023370
NCS Pearson Inc	26400 CAI-ENH M-I Profile Rpt	\$795.77	
	Freight	\$43.75	
		\$839.52	CT 25023371
Robert Nourse	Reimbursement for Safety Boots	\$139.90	
		\$139.90	CT 25023372
Office Depot	Office Supplies 7-1-20 through 5-31-21	\$126.24	
	General School Supplies 01/29/21 - 05/31/21	\$114.09	
	General School Supplies 01/29/21 - 05/31/21	\$598.98	
	Office Supplies for Counseling, LVC, NC and VPSS	\$216.37	
	Office Supplies 3-9-21 to 5-31-21	\$267.97	
	Office Supplies 7.1.2020 - 5.31.2021	\$483.14	
	Office Supplies for LPS Dept 8-3-20 to 5-31-21	\$146.49	
	Office Operational Supplies S2021 for MESA STEM	\$19.79	
		\$1,973.07	CT 25023373
On Deck Sports	Schutt Bury-All Home Plate #BA2024 Quote#QT5341686	\$82.63	
	6X4 Stance Mat Pro #AT5005	\$225.11	
	Batting Mat Pro 12X6 Green #AT5001	\$865.65	
	Shipping Cost	\$232.19	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,405.58	CT 25023374
Oracle America Inc	Oracle Linux Basic Limited Support	\$530.61	
		\$530.61	CT 25023375
Passmore Electric Co, Inc	Labor Charges-Retrofit Lights in Parking Lot 9	\$1,731.00	
	Labor Charges	\$2,514.00	
	Service Truck	\$224.00	
	Materials	\$1,189.73	
	Overhead and Profit	\$1,041.00	
		\$6,699.73	CT 25023376
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$737.67	
	Rental and Service of Holding Tank for API Trailer	\$65.25	
		\$802.92	CT 25023377
ProCare Janitorial Supply, Inc.	Custodial Supplies 7-1-20 thru 6-30-21	\$637.01	
	Custodial Supplies 7-1-20 thru 6-30-21	\$0.00	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$131.15	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$854.30	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$210.69	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$246.34	
	Custodial Supplies 7-1-20 thru 6-30-21	\$1,183.03	
	Custodial Supplies 7-1-20 thru 6-30-21	\$0.00	
		\$3,262.52	CT 25023378
Proquest Llc	LIBRARY BOOKS, 2-16-21 TO 5-31-21	\$1,672.67	
	LIBRARY BOOKS, 2-16-21 TO 5-31-21	\$1,033.75	
		\$2,706.42	CT 25023379
Red Wing Shoe Store	Safety boots for employees July 1, 2020	\$175.00	
	Safety boots for employees July 1, 2020	\$125.00	
	Safety boots for employees July 1, 2020	\$125.00	
	Safety boots for employees July 1, 2020	\$124.78	
		\$549.78	CT 25023380
Ruisenor Psychological Pc	Seven virtual workshops: 11.5.2020-5.14.2021	\$4,725.00	
		\$4,725.00	CT 25023381
Santa Maria Sun LLC	Half Page Ad Promoting AHC Economic Impact on	\$306.00	
		\$306.00	CT 25023382
Santa Maria Times	ANNUAL SUBSCRIPTION FOR SANTA YNEZ VALLEY NEWS	\$30.00	
		\$30.00	CT 25023383
Santa Ynez Valley Star	Quarter Page Ad Promoting AHC Economic Impact on	\$272.00	
		\$272.00	CT 25023384
SASE Company, LLC	Wheel, Front Complete, SC10.901	\$106.87	
	Shipping and Handling Charges	\$11.49	
		\$118.36	CT 25023385
Robert Senior	Reimbursement for Virtual A2Mend Summit	\$275.00	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$275.00	CT 25023386
SLO Pest And Termite	Pest Control Services, 07-01-20 thru 06-30-21	\$75.00	
	Pest Control Services, 07-01-20 thru 06-30-21	\$125.00	
	Pest Control Services, 07-01-20 thru 06-30-21	\$120.00	
		\$320.00	CT 25023387
Spectrum Reach	AHC Centennial Celebration Kick off 30 sec TV spot	\$640.75	
		\$640.75	CT 25023388
Sunset Auto Center, Inc	2018 Chevrolet Colorado Pickup (used)	\$25,474.68	
	Document Processing Fee	\$92.44	
	Emissions Testing Charge	\$54.38	
	Electronic Vehicle Registration or Transfer Charge	\$30.00	
	State Emissions Fee	\$8.25	
		\$25,659.75	CT 25023389
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		\$18,500.00	CT 25023390
Unist, Inc	Part 68-1040-18-220D; Solenoid Valve, 1/8", 220VAC	\$636.67	
		\$636.67	CT 25023391
United Health Care Insurance Co	Insurance Premiums April 2021	\$1,507.81	
		\$1,507.81	CT 25023392
United Refrigeration Inc	HVAC Supplies, 07-01-20 thru 05-31-21	\$56.01	
		\$56.01	CT 25023393
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-20 thru 6-30-21	\$419.32	
	2 STATION SINK RENTALS	\$304.84	
	DELUXE RESTROOM RENTAL	\$62.80	
		\$786.96	CT 25023394
US Bank Corporate Payment System	AMAZON	\$118.51	
	A2MEND	\$350.00	
	Community College League of California	\$199.00	
		\$667.51	CT 25023395
VTC Enterprises	Fee Agreement for Spring	\$2,610.00	
		\$2,610.00	CT 25023396
Wayco Disaster Training and Consulting	Wayco Disaster Training and Consulting Services	\$10,000.00	
		\$10,000.00	CT 25023397
Sidney Bowen	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023398
Bridget Callaghan	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023399
Lorne Chui	Manual Refund Submitted	\$50.84	

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Vendor Name	Description	Amount	Warrant
		\$50.84	CT 25023400
Sarah Dean	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25023401
Nicholas Di Poalo	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023402
Michaela Freebourn	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25023403
Joseph Galicinao	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023404
Alexandra Goodman	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25023405
Alisa Gutierrez	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023406
Kathleen Hauptman	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25023407
Diego Herrera	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25023408
Valerie Kert	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023409
Natalie Leydig	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023410
Olivia Long	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25023411
Alicia Madriago	Manual Refund Submitted	\$208.00	
		\$208.00	CT 25023412
Serena Nichols	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023413
Jose Ojeda	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023414
Cassady Ozimec	Manual Refund Submitted	\$36.50	
		\$36.50	CT 25023415
Daniel Pace	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023416
Jacob Pelletier	Manual Refund Submitted	\$9.50	
		\$9.50	CT 25023417
Chauncey Peterson	Manual Refund Submitted	\$5,762.43	
		\$5,762.43	CT 25023418
Heather Rennie	Manual Refund Submitted	\$23.00	

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Vendor Name	Description	Amount	Warrant
		\$23.00	CT 25023419
Jessica Rivera	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25023420
Cameron Robbins	Manual Refund Submitted	\$145.00	
		\$145.00	CT 25023421
Luke Rodges	Manual Refund Submitted	\$205.00	
		\$205.00	CT 25023422
Maribel Salmeron	Manual Refund Submitted	\$211.00	
		\$211.00	CT 25023423
Vivian Schafler	Manual Refund Submitted	\$56.00	
		\$56.00	CT 25023424
Elizabeth Talley	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25023425
Bing Tom	Manual Refund Submitted	\$155.00	
		\$155.00	CT 25023426
Adriana Tosti	Manual Refund Submitted	\$283.00	
		\$283.00	CT 25023427
Stacy Wadstein	Manual Refund Submitted	\$94.00	
		\$94.00	CT 25023428
Carley Waters	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25023429
Andrew Wedel	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023430
19six Architects	Amendment #2 to Provide Additional Project	\$375.00	
		\$375.00	CT 25023431
Amazon	Mineral testing kits 2/26/21 - 5/31/21	\$163.00	
	Instructional Supplies for MT program	\$621.96	
	Instructional Supplies for MT program	\$27.72	
	Instructional Supplies for MT program	\$694.05	
	Instructional Supplies for MT program	\$108.10	
	Instructional supplies; Aug. 20, 2020 -	\$0.96	
	Office supplies; Aug. 20, 2020 - May 31, 2021	\$32.63	
	Instructional supplies; Aug. 20, 2020 -	\$43.02	
	2021 erasable calendar	\$32.27	
	Instructional Supplies 7/1/20-5/31/21	\$99.07	
	Security locking drop box	\$116.79	
	Tekpower TP6252A Digital Anemometer	\$179.33	
	Light Meter ennoLogic Digital eL200K Photometer	\$1,086.46	
	Light Meter LM-50KL LED Fluorescent, Industrial	\$2,283.62	
	Operational Supplies 11/4/20 - 5/31/21	\$189.24	
	Operational Supplies 11/4/20 - 5/31/21	\$182.76	
	Operational Supplies 11/4/20 - 5/31/21	\$26.07	
	Operational Supplies 11/4/20 - 5/31/21	\$30.42	

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Vendor Name	Description	Amount	Warrant
Amazon	Operational Supplies 11/4/20 - 5/31/21	\$150.31	
	Uniforms for FSEMS Mechanic	\$130.44	
	Instructional Supplies for MT program	\$115.04	
		\$6,313.26	CT 25023432
American Library Association	MEMBERSHIP FOR T. PASSAGE ID #2014375	\$216.00	
	MEMBERSHIP FOR S. KOPECKY ID #2025719	\$236.00	
		\$452.00	CT 25023433
	MEMBERSHIP FOR M. PATRICK, R-ACRL, MEMBER #2266610	\$142.00	
		\$142.00	CT 25023434
American Star Tours, Inc.	Bus Service - Men's Soccer Team	\$1,558.00	
	Bus Service - Men's Basketball Team	\$1,558.00	
	Bus Service - Women's Basketball Team	\$1,558.00	
		\$4,674.00	CT 25023435
Amerigas	TANK RENT MINIMUM - 1150 GALLON TANK	\$178.35	
		\$178.35	CT 25023436
B & B Steel & Supply	Instructional Supplies for WLDT Program	\$165.35	
		\$165.35	CT 25023437
Bremer Auto Parts	Operational supplies	\$68.84	
	Operational supplies	\$2.62	
	Operational supplies	\$45.53	
	Operational supplies	\$37.26	
		\$154.25	CT 25023438
Cal State Auto Parts	Auto Supplies, 12-01-20 thru 05-31-21	\$16.04	
		\$16.04	CT 25023439
California Department Of Justice	New Hire background clearance fingerprints for	\$64.00	
		\$64.00	CT 25023440
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$505.69	
	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$393.89	
		\$899.58	CT 25023441
City Of Santa Maria	Disposal Site Landfill	\$25.00	
		\$25.00	CT 25023442
Cleantech Environmental Inc	Parts Washer Rental Service per Invoice 10855	\$210.00	
	Manifest Fee-Facility Fee	\$7.45	
		\$217.45	CT 25023443
CMC Rescue Inc	SURECLIP W HOT-STICK	\$1,651.04	
	CARABINER, PS AUTO RED	\$152.68	
	CARABINER, DNA, ANSI, BLK	\$223.15	
		\$2,026.87	CT 25023444
Coastal Reprographic Services	Soccer Score Board Project Printing	\$10.18	
		\$10.18	CT 25023445

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Vendor Name	Description	Amount	Warrant
Columbia Business Center Partners Lp	Monthly utilities expenses for 2020-2021. Utility	\$275.61	
	Lease of 890 E Stowell CBC 2020-21 Base Rent Lease	\$24,214.00	
		\$24,489.61	CT 25023446
Comcast Cable	Comcast Monthly Recurring Costs	\$203.30	
		\$203.30	CT 25023447
Cumulus Technology Services LLC	Consulting for Disaster Recovery Assessment	\$1,425.00	
		\$1,425.00	CT 25023448
David Grant Inc	Noho Care Annual Maintenance Fee	\$197.50	
	Noho Care Annual Maintenance Fee	\$197.50	
	Noho Care Annual User License Fee	\$225.00	
	Noho Care Annual User License Fee	\$225.00	
		\$845.00	CT 25023449
Dept Of Forestry & Fire Protection	BILLING FOR FIRE FIGHTER I	\$870.00	
		\$870.00	CT 25023450
	BILLING FOR FSTEP COURSE HANDLING FEE	\$480.00	
		\$8.00	
		\$488.00	CT 25023451
	BILLING FOR FSTEP COURSE HANDLING FEE	\$500.00	
		\$8.00	
		\$508.00	CT 25023452
	BILLING CODE FOR CERTS	\$3,150.00	
		\$3,150.00	CT 25023453
GM Financial Leasing	BILLING CODE FOR CERTS:	\$1,575.00	
		\$1,575.00	CT 25023454
	BILLING FOR FSTEP COURSE HANDLING FEE	\$480.00	
		\$8.00	
		\$488.00	CT 25023455
Kubota Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 6-30-21	\$759.61	
		\$759.61	CT 25023456
Kubota Leasing	Lease Purchase-Kubota Tractor, 7-1-20 thru 6-30-21	\$811.61	
		\$811.61	CT 25023457
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$20,355.89	
	Electricity Services 7.1.2020 - 6.30.2021	\$5,088.97	
		\$25,444.86	CT 25023458
	Electricity Services 7.1.2020 - 6.30.2021	\$1,106.38	
	Electricity Services 7.1.2020 - 6.30.2021	\$276.59	
		\$1,382.97	CT 25023459
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$90.26	
	Electricity Services 7.1.2020 - 6.30.2021	\$22.56	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
		\$112.82	CT 25023460
Lauren Powell	Manual Refund Submitted	\$131.00	
		\$131.00	CT 25023461
Chuck Rylant	Force Options 3.7-10.21 T	\$743.18	
		\$743.18	CT 25023462
Skills Usa California	Registration Fees per Invoice #S76620; SkillsUSA	\$3,200.00	
		\$3,200.00	CT 25023463
Southern California Gas Co	Gas Supply 7.1.2020 - 6.30.2021	\$12,895.47	
	Gas Supply 7.1.2020-6.30.2021	\$3,223.87	
		\$16,119.34	CT 25023464
Woodrow Vega	Force Options Use of Force Conf. 3.7-10.21T	\$740.18	
		\$740.18	CT 25023465
Eyemed Vision Care	EyeMed COBRA/Retiree Premiums MAR 21	\$547.60	
		\$547.60	CT 25023466
Ferguson Enterprises Inc	Flex Tube Diaph Kit, EBV1020A	\$53.03	
	G2 Electronic Mdl, EBV129AC	\$396.74	
		\$449.77	CT 25023467
Fisher Scientific Co Llc	Supply for Chem Labs 07-01-20 through 05-30-21.	\$738.28	
	Supplies for the Chem labs, 03/03/21 thru 05/31/21	\$100.19	
	Supplies for the Chem labs, 03/03/21 thru 05/31/21	\$42.81	
		\$881.28	CT 25023468
Follett Heg - Ahc Bookstore	RESERVE TEXTBOOKS, 1/29/21 TO 5/31/21	\$404.12	
	RESERVE TEXTBOOKS, 1/29/21 TO 5/31/21	\$264.48	
		\$668.60	CT 25023469
Foodbank Of Santa Barbara County	Campus Food Share Program	\$1,053.37	
		\$1,053.37	CT 25023470
	Campus Food Share Program	\$2,125.45	
	Campus Food Share Program	\$2,314.91	
		\$4,440.36	CT 25023471
Gopher Performance	PROSTRETCH RESISTANCE TUBING	\$868.91	
	ECOFIT WORKOUT MATS	\$1,771.54	
	SHIPPING	\$448.89	
		\$3,089.34	CT 25023472
Grainger Inc.	Mod Drwr Cab. 43-1/4"H, 6 Drwr, Bright Blue;	(\$2,003.55)	
	Mod Drwr Cab. 43-1/4"H, 6 Drwr, Bright Blue;	\$14,024.89	
	OEM BLOWER	\$171.95	
	SHIPPING	\$0.01	
		\$12,193.30	CT 25023473
Graybar Electric	Ortronics Clarity 3ft Patch Cables RJ45 Shielded	\$234.08	
	Ortronics Clarity 5ft Patch Cables 26G	\$177.69	
	Ortronics Clarity 7ft Patch Cables 26G	\$159.65	

**Allan Hancock College
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Vendor Name	Description	Amount	Warrant
Graybar Electric	Ortronics Clarity 9ft Patch Cables Shielded	\$220.33	
	Ortronics Tracjack CAT6 Clarity FTP	\$445.88	
	Ortronics Tracjack SMB 2Port Mount Box	\$101.14	
	Ortronics Tracjack C6 Clarity T568A/B Flush Jack	\$187.48	
	Klein Tools 200FT Fiberglass Fish Tape	\$411.49	
	Berk-Tek Flooded CAT6 4Pair Outside Cable	\$696.79	
	Neptco 400lbs Muletape Pail Premise 3in1	\$128.63	
		\$2,763.16	CT 25023474
Greenvale Tree Co	AHC- Fine Arts Complex Project -	\$150.00	
	AHC- Fine Arts Complex Project -	\$250.00	
		\$400.00	CT 25023475
Health Journeys	HEALTH JOURNEYS PRIVATE STREAMING PAGE FOR AHC	\$1,000.00	
		\$1,000.00	CT 25023476
Henry Schein Inc	Instructional Supplies per Quote #95410419 SQ	\$15.52	
		\$15.52	CT 25023477
Tom Holzschuh	Inspection Services for the MESA/STEM Building	\$3,255.00	
		\$3,255.00	CT 25023478
Home Motors	Coil 19418993 per Invoice 156041	\$74.70	
		\$74.70	CT 25023479
House Sanitary Supply, Inc.	L Nitrile Gloves, GLV-NITRILE-L, quote #Q020994	\$632.11	
	M Nitrile Gloves, GLV-NITRILE-M	\$632.11	
	S Nitrile Gloves, GLV-NITRILE-S	\$632.11	
	Kimwipes, KC-34155	\$132.50	
		\$2,028.83	CT 25023480
Jack's Upholstery	Repair Truck Seat Bottom, per Invoice 246305	\$250.00	
		\$250.00	CT 25023481
Kaman Industrial Technologies	GDY BX81 V-Belt per Invoice L402098	\$37.91	
	GDY BX81 V-Belt per Invoice X391009	\$205.67	
	V-Belt, GDY AX65	\$30.82	
	V-Belt, GDY AX66	\$31.59	
		\$305.99	CT 25023482
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$252.35	
		\$252.35	CT 25023483
Kone Inc	5-Year Load Test on Bldg. K Elevator, Santa Maria	\$2,815.68	
		\$2,815.68	CT 25023484
Maryfrances Marcic	Reimbursement for VISA Fuel Cards	\$111.85	
		\$111.85	CT 25023485
Metropolitan Life Insurance Co	Insurance Premiums February 2021	\$6,211.42	
		\$6,211.42	CT 25023486
Mission Linen Supply	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$47.56	
	Laundry Services for AT Program 2.2021-6.2021	\$40.97	
	Laundry services for AB program	\$13.53	

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Vendor Name	Description	Amount	Warrant
		\$102.06	CT 25023487
Municipal Emergency Services Inc	VALVE ASSY, CYLINDAR 3.0	\$3,076.94	
	HANGER BRACKET ASSEMBLY	\$280.96	
	SCREW PAN HD	\$46.00	
		\$3,403.90	CT 25023488
Office Depot	INSTRUCTIONAL SUPPLIES 8.12.20 TO 12.31.20	\$26.08	
	INSTRUCTIONAL SUPPLIES 8.12.20 TO 12.31.20	\$55.14	
	Office Supplies, 8-17-2020 to 12-10-2020	\$14.34	
	Office Operational Supplies 11.10.20 - 5.31.21	\$214.10	
	Office Supplies for Community Education	\$36.69	
	Office Operational Supplies S2021 for MESA STEM	(\$135.64)	
	Office Operational Supplies S2021 for MESA STEM	\$446.86	
	Office Supplies through May 31, 2021	\$27.52	
		\$685.09	CT 25023489
Okey La Revista	Registration Ad for Community Education S21	\$280.00	
	Registration Ad for Community Education S21	\$280.00	
		\$560.00	CT 25023490
Omniupdate Inc	PS Templates - Implement Guided Pathways designed	\$6,953.71	
	PS Templates - Implement Guided Pathways designed	\$3,046.29	
	Developer Assistance Plan -	\$2,500.00	
		\$12,500.00	CT 25023491
Packet Fusion Inc	License Bundle with Onsite-EXT+MB, 8Party AC, IM	\$7,670.00	
	Premium Partner Support (Support End Date 1/24/22)	\$1,493.59	
		\$9,163.59	CT 25023492
Paxen Publishing LLC	GED Test Prep Reasoning Through Language Arts	\$517.65	
	GED Test Prep Math Reasoning Spanish Workbook	\$776.48	
	GED Test Prep Social Studies Spanish Workbook	\$517.65	
	GED Test Prep Science Spanish Workbook	\$517.65	
	Process and Handling	\$224.91	
		\$2,554.34	CT 25023493
PPG Architectural Finishes Inc	Paint Supplies, 7-01-20 thru 5-31-21	(\$172.42)	
	Paint Supplies, 7-01-20 thru 5-31-21	\$143.25	
	Paint Supplies, 7-01-20 thru 5-31-21	\$34.08	
	Paint Supplies, 7-01-20 thru 5-31-21	\$17.39	
		\$22.30	CT 25023494
Premier Water Management, LLC	Monthly Water Treatment, 07-01-20 thru 06-30-21	\$246.20	
	Monthly Water Treatment, 07-01-20 thru 06-30-21	\$197.90	
		\$444.10	CT 25023495
Premium Quality Lighting	Light Bulb, F24T5/841/HO - Superior Life, Code	\$522.56	
	Light Bulbs, F40T12/CW	\$644.02	
		\$1,166.58	CT 25023496
Prey Inc	Prey Software Subscription Renewal	\$10,016.88	
	Prey Software Subscription Renewal	\$2,731.88	

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Vendor Name	Description	Amount	Warrant
Prey Inc	Prey Software Subscription Renewal	\$5,463.74	
		\$18,212.50	CT 25023497
Proquest Llc	LIBRARY BOOKS, 2-16-21 TO 5-31-21	\$733.09	
		\$733.09	CT 25023498
Rave Mobile Safety	Rave Alert Annual License Fee	\$13,770.90	
	Premium SMS Messaging for Rave Alert Annual Fee	\$353.10	
	Rave Smart Loader Professional Services Annual Fee	\$1,926.00	
		\$16,050.00	CT 25023499
Stephanie Robb	Reimb. Supplies for Food Distribution	\$92.41	
		\$92.41	CT 25023500
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$63,645.00	
		\$63,645.00	CT 25023501
San Luis Obispo Co Clerk-Recorder	CONSOLIDATED GENERAL ELECTION CHARGES	\$450.64	
		\$450.64	CT 25023502
Siemens Industry Inc	Fire Alarm Repair Invoice #5446136210	\$992.63	
		\$992.63	CT 25023503
Sousa Tire Service	Tire Disposal Fees per Invoice 59327	\$17.50	
	Tire Disposal Fees per Invoice 59126	\$31.50	
		\$49.00	CT 25023504
Taft Electric Company	Building O-200 Machine Lab Project per Bid Form	\$56,325.00	
	Change Order #1 for Additional Costs for Labor,	\$8,653.00	
		\$64,978.00	CT 25023505
The Hartford, Group Benefits	Insurance Premium September 2020	\$5,414.94	
		\$5,414.94	CT 25023506
Touchnet Information Systems Inc	TouchNet Annual Subscription Service	\$49,151.00	
		\$49,151.00	CT 25023507
United Refrigeration Inc	HVAC Supplies, 07-01-20 thru 05-31-21	\$80.99	
		\$80.99	CT 25023508
Urbane Cafe	Women's History Month March 18, 2021 -gift cards	\$1,125.00	
		\$1,125.00	CT 25023509
US Bank Corporate Payment System	Reynolds Advance Supply - Instructional Supplies	\$631.37	
	Hats By Leko - Instructional Supplies	\$534.86	
	Bolt Depot - Instructional Supplies	\$370.92	
	California Community Colleges	\$250.00	
	Alchemer - Renewal Annual Explorer License for	\$300.00	
	Walmart - Supplies for LVC Food Share	\$151.45	
		\$2,238.60	CT 25023510
Vital Records Control	Document Destruction Inv# 1890433	\$84.90	
	Document Destruction Inv# 1977128	\$77.95	

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Vendor Name	Description	Amount	Warrant
		\$162.85	CT 25023511
Jan Walters	Reimbursement - UCSB Race to Justice Online	\$53.00	
		\$53.00	CT 25023512
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 2/16/21 to 5/31/21	\$1,528.13	
		\$1,528.13	CT 25023513
Scott Baird	Manual Refund Submitted	\$305.50	
		\$305.50	CT 25023514
Trenton Carroll	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25023515
Mauro Cervantes-Bravo	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023516
Lucas Chatham	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25023517
Logan Compston	Manual Refund Submitted	\$40.00	
		\$40.00	CT 25023518
Kimberly Cruz-Gonzalez	Manual Refund Submitted	\$7.00	
		\$7.00	CT 25023519
Kieran Cusack	Manual Refund Submitted	\$189.00	
		\$189.00	CT 25023520
Juanita Dominguez Galindo	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25023521
Christian Gomez	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25023522
Kathryn Gong-Guy	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023523
Jordan Hopp	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25023524
Derrick Jamison	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25023525
Joseph Levingston	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25023526
Jehovanny Limon	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25023527
Christina Logsdon	Manual Refund Submitted	\$31.50	
		\$31.50	CT 25023528
Joshua Logue	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25023529
Cesar Lopez	Manual Refund Submitted	\$225.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$225.00	CT 25023530
Paul Lynes	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25023531
Kaleb Mack	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25023532
Alma Martinez	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25023533
Joanna Martinez-Espinoza	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25023534
Clayton Merrill	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25023535
Celso Morales Ramirez	Manual Refund Submitted	\$464.00	
		\$464.00	CT 25023536
Lydia Nelson	Manual Refund Submitted	\$126.00	
		\$126.00	CT 25023537
Miranda Nevarez	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25023538
Cecily Paige	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25023539
Guadalupe Pimentel	Manual Refund Submitted	\$724.00	
		\$724.00	CT 25023540
Dimita Pugh	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25023541
Syenna Ramirez	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25023542
Patricia Ray	Manual Refund Submitted	\$4.00	
		\$4.00	CT 25023543
Joanha Rivera	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25023544
Guillermina Robles	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25023545
Ashley-Kristen Smith	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25023546
Lillian Stark	Manual Refund Submitted	\$95.00	
		\$95.00	CT 25023547
Kayla Streeter	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25023548
Brandon Tyler	Manual Refund Submitted	\$100.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$100.00	CT 25023549
Tricia Van Muysen	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25023550
Naomi Vasquez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25023551
Manuel Zuniga	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25023552
3D Universe, LLC	Ultimaker S5 3D Printer	\$5,695.25	
		\$5,695.25	CT 25023553
Academic Innovations	Career Choices Changes, 6th Ed. (soft cover)	\$2,346.56	
	Shipping and Handling	\$187.73	
		\$2,534.29	CT 25023554
Accurate First Aid Services	Eyewash, #8507, .5 oz. Pop Top	\$63.62	
	Gauze Pad, Unit 3x3, #1023	\$17.18	
	Ice Pack, Large, #9401	\$19.25	
		\$100.05	CT 25023555
Alpha Fire Corporation	Annual Fire Sprinkler Inspection Per Inv. 116665	\$500.00	
	Compliance Engine Fees	\$15.00	
		\$515.00	CT 25023556
Amazon	OFFICE/OPERATIONAL SUPPLIES 8/1/20 - 5/31/21	\$309.67	
	Mac Sports Collapsible Folding Outdoor Utility	\$270.09	
	Hudson Exchange 2.5 Gallon(10 liter) Handle	\$440.40	
	Office Supplies Child Center 10-21-20 to 12-18-20	\$1,412.00	
	Instructional Supplies for MT program	\$86.99	
	Instructional supplies 02-23-21 to 05-31-21	\$43.49	
	Office Supplies Child Center 10-21-20 to 12-18-20	\$58.18	
	Office / Operational Supplies	\$136.22	
	The Printed Picture by Richard Benson Hardcover	\$195.75	
	shipping	\$4.34	
	Instructional Supplies for MT program	\$201.70	
	Instructional Supplies for MT program	\$1,954.25	
	Instructional Supplies for MT program	\$243.64	
	Sony Noise Cancelling Headphones WHCH710N	\$106.58	
	Supplies for the Chem labs, 11/17/20 thru 5/31/21	\$32.61	
	OFFICE SUPPLIES, 2-23-21 TO 5-31-21	\$126.12	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.21	\$57.49	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.21	\$117.21	
	HP 61 Ink Cartridge Black CH561WN	\$68.16	
	HP 61 Ink Cartridge Tri-color CH562WN	\$62.84	
	Shipping and Handling	\$7.70	
	Physics supplies, Aug 6, 2020 thru May 31, 2021	\$7.67	
	Instructional supplies; Aug. 20, 2020 -	\$102.00	
		\$6,045.10	CT 25023557
	BOOKS FOR THE SM LIBRARY, 3-3-21 TO 5-31-21	\$92.44	
	BOOKS FOR THE SM LIBRARY, 3-3-21 TO 5-31-21	\$721.85	

**Allan Hancock College
Warrant Register**

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	BOOKS FOR THE SM LIBRARY, 3-3-21 TO 5-31-21	\$641.93	
	BOOKS FOR THE SM LIBRARY, 3-3-21 TO 5-31-21	\$692.80	
	BOOKS FOR THE SM LIBRARY, 3-3-21 TO 5-31-21	\$2,123.03	
	Miscellaneous Books 11.16.20 - 5.31.21	\$81.56	
		\$4,353.61	CT 25023558
American Fidelity Assurance Co	Insurance Premiums Mar 21	\$24,408.90	
		\$24,408.90	CT 25023559
	Insurance Premiums Mar 21	\$11,712.19	
		\$11,712.19	CT 25023560
	Health Savings Acct Premiums Mar 21	\$4,756.67	
		\$4,756.67	CT 25023561
American Red Cross	Adult CPR/AED, Infant CPR and First Aid Class	\$160.00	
		\$160.00	CT 25023562
American Star Tours, Inc.	Bus Service - Women's Basketball Team	\$1,558.00	
	Bus Service - Men's Basketball Team	\$1,558.00	
	Bus Service - Men's Soccer Team	\$1,558.00	
		\$4,674.00	CT 25023563
AMG & Associates, Inc	Fine Arts Complex Project	\$13,958,807.12	
	Fine Arts Complex Project	\$3,816,365.01	
	Change Order #001R1 (PCO #001 CE #001) Heritagad	\$592.00	
	Change Order #001R1 (PCO #002 CE #017) Existing SS	\$55,948.00	
		\$17,831,712.13	CT 25023564
		Fine Arts Complex Project	\$75,707.36
	Fine Arts Complex Project	\$20,698.54	
		\$96,405.90	CT 25023565
Armstrong's Lock And Key	Key-Lock Supplies, 7-01-20 thru 05-31-21	\$48.94	
		\$48.94	CT 25023566
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$1,848.00	
		\$1,848.00	CT 25023567
B & T Service Station Contractor	APCD Test on 4000 Gal Gas Tank per Invoice C4767	\$500.00	
		\$500.00	CT 25023568
B&H Photo Video	AAXA M6 LED Pico/Micro FHD Projector	\$595.12	
	WACOM INTUOS4/DTK2100 ARTMARKER	\$459.96	
	PEN/STD/NIBS/REG		
	DATAVIDEO 20X HD/SD-SDI and HDMI PTZ Camera	\$1,149.26	
	PTZOPTICS 20X OZ FHD CVBS IP Net RJ45 60.7 CAMERA	\$1,503.54	
	PTZ Optics Universal Ceiling Mount White	\$53.09	
	HuddleCAMHD Small Camera Wall Mount f/HC 3X10X	\$79.65	
	AVIPAS 10X HD PTZ Cam with Live Stream - Gray	\$719.76	
	Black Magic Micro Converter SDI to HDMI 3G/PSU/REG	\$55.69	
	DALITE Model B 52x92" Matte White Projector Screen	\$222.65	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
B&H Photo Video	DALITE #6 Wall Bracket - Pair Black	\$14.77	
		\$4,853.49	CT 25023569
Blick Art Materials	COLORON CANVAS 96 INXYD 15OZ COTTON	\$218.98	
	SHIPPING	\$184.88	
	STROKE/COAT GLAZE NATURAL CLEAR GAL	\$32.18	
	SHIMPO BANDING WHEEL BLUE 9 7/8 IN DIA	\$1,554.84	
		\$1,990.88	CT 25023570
Bremer Auto Parts	Operational supplies	\$126.93	
	Operational supplies	\$46.21	
	Operational supplies	\$10.20	
		\$183.34	CT 25023571
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY SERVICES	\$2,000.00	
		\$2,000.00	CT 25023572
Julian Carachure	Support FTC activities that serve students who are	\$200.00	
		\$200.00	CT 25023573
CCC Calworks Association	CalWORKs Virtual Conference April 20-22, 2021	\$3,900.00	
	CalWORKs Virtual Conference Registration-Student	\$200.00	
		\$4,100.00	CT 25023574
CDW Government Inc	Dell OptiPlex 3080 - micro-Core i5 10500T 2.3GHz	\$5,167.14	
	Dell P2419H - LED monitor - Full HD (1080p) -24"	\$3,177.76	
	Dell OptiPlex 3080 - MT - Core i5 10500 3.1GHz - 8	\$1,611.87	
	Samsung 860 EVO MZ - 76E500E - solid state drive -	\$118.08	
	StarTech.com Desk Mount Dual Monitor Arm -	\$505.41	
	Recycling Fee 15" to less than 35"	\$70.00	
	ViewSonic XG Gaming XG2530 - LED monitor - Full HD	\$1,415.89	
	Total Micro 8GB DDR4 2666MHz memory module	\$132.06	
	Recycling Fee 15" to less than 35"	\$20.00	
	Asus PCE -AC51 Network Adapter PCIe Card	\$157.04	
	Apple Smart Folio-Flip Cover for Tablet	\$85.49	
	Apple 10.9" iPad Air Wi-Fi 64GB Space	\$311.02	
	Apple 10.9" iPad Air Wi-Fi 64GB Space	\$279.49	
	Recycling Fee	\$4.00	
		\$13,055.25	CT 25023575
Central City Tool Supply	Instructional Supplies for WLDT Program	\$20.68	
		\$20.68	CT 25023576
City Of Santa Maria	Water Services and Disposal Site	\$783.66	
	Water Services and Disposal Site	\$195.92	
	Water Services and Disposal Site	\$1,185.79	
	Water Services and Disposal Site	\$296.45	
	Water Services and Disposal Site	\$3,103.46	
	Water Services and Disposal Site	\$775.86	
	Water Services and Disposal Site	\$545.18	
	Water Services and Disposal Site	\$136.29	
	Water Services and Disposal Site	\$370.66	
	Water Services and Disposal Site	\$92.66	
	Water Services and Disposal Site	\$199.08	

**Allan Hancock College
Warrant Register**

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site	\$49.77	
	Water Services and Disposal Site	\$4,514.10	
	Water Services and Disposal Site	\$1,128.53	
	Water Services and Disposal Site	\$890.59	
	Water Services and Disposal Site	\$222.65	
	Water Services and Disposal Site	\$89.74	
	Water Services and Disposal Site	\$22.43	
	Water Services and Disposal Site	\$105.09	
	Water Services and Disposal Site	\$26.27	
	Water Services and Disposal Site	\$81.13	
	Water Services and Disposal Site	\$20.28	
	Water Services and Disposal Site	\$789.10	
	Water Services and Disposal Site	\$197.27	
			\$15,821.96
Cleantech Environmental Inc	Used Motor Oil Disposal per Invoice 08864	\$165.00	
	Manifest Fee-Facility Fee #030033953WAS	\$15.00	
	Parts Washer Rental Service	\$210.00	
	Manifest Fee-Facility Fee #02267374IJK	\$7.45	
		\$397.45	CT 25023578
Comcast Cable	Comcast Monthly Recurring Costs	\$187.02	
		\$187.02	CT 25023579
	Comcast Monthly Recurring Costs	\$61.49	
		\$61.49	CT 25023580
Design Science Inc	MathType for office tools	\$400.00	
		\$400.00	CT 25023581
Digital Deployment, Inc	Web Design: Phase 5 Post Implementation	\$14,000.00	
		\$14,000.00	CT 25023582
Ford Motor Credit Company Llc	Leasing 2016 Ford 150 Pickup, 7-1-20 Thru 6-30-21	\$490.15	
		\$490.15	CT 25023583
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25023584
	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25023585
Verizon Wireless	Monthly Line Charges for 805.621.2466	\$40.23	
		\$40.23	CT 25023586
	Cell Phone Service Fees, 7-01-20 thru 06-30-21	\$203.04	
		\$203.04	CT 25023587
	Cellphone Service from 07-01-20 to 06-30-21	\$368.28	
		\$368.28	CT 25023588
AMG & Associates, Inc	Change Order #001R1 (PCO #001 CE #001) Heritagged	\$592.00	
	Change Order #001R1 (PCO #002 CE #017) Existing SS	\$55,948.00	
		\$56,540.00	CT 25023589
	Fine Arts Complex Project	\$381,133.01	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2021 to 3/31/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
AMG & Associates, Inc	Fine Arts Complex Project	\$1,394,039.12	
		<u>\$1,775,172.13</u>	CT 25023590

Warrant Register

Check Dates from 3/1/2021 to 3/31/2021
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	\$2,652,765.26
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$7,158.25
Total for Capital Outlay Project Fund 9441	\$30,894,377.14
Total for General Obligation Bond Fund 9447	\$9,369,675.24
Total for Dental Self-Insurance Fund 9461	\$53,026.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$4,047.13
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 3/1/2021 to 3/31/2021
Bank Code: RC

Vendor Name	Description	Amount	Check
		<hr/> \$0.00	
		<hr/> Total: \$0.00	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
February 2021	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
ACTLA	Association of Colleges for Tutoring & Learning Assistance
AED Superstore	Automated External Dibrillator Superstore
AERA	American Engine Rebuilders Association
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
AMG & Associates, Inc	NO ACRONYM
B & B Steel & Supply	NO ACRONYM
B&H Photo Video	NO ACRONYM
CALM	Child Abuse Listening Mediation
CCCAOE	California Community College Administrators of Occupational Education
CCC Calworks Association	California Community Colleges Calworks Association
CDW Government Inc	Computer Discount Warehouse Government Inc
CMC RESCUE INC	California Mountain Company Rescue Inc
CSMI	Computer Sports Medicine I Medical Solutions
GM Financial Leasing	General Motors Financial Leasing
NCS Pearson Inc	National Computer Systems Pearson
PARS	Public Agency Retirement System
Part Time Faculty AHC - Member	Part Time Faculty Allan Hancock College Member
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
SISC III	Self Insured Schools of California
SLO Pest And Termite	San Luis Obispo Pest and Termite
VTC Enterprises	Vocational Training Center Enterprises

**CONSENT ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.B.
Subject: Third Quarter Financial Status Report	Enclosures: Page 1 of 5

BACKGROUND

The third quarter financial status report is a routine report which must be submitted to the State Chancellor's Office on a quarterly basis. It is used to monitor the financial health of a district both as to cash flow and fiscal solvency.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the third quarter financial status report.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

Quarterly Financial Status Report, CCFS-311Q
VIEW QUARTERLY DATA

CHANGE THE PERIOD ▼

Fiscal Year: 2020-2021

Quarter Ended: (Q3) Mar 31, 2021

District: (610) ALLAN HANCOCK

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2017-18	Actual 2018-19	Actual 2019-20	Projected 2020-2021
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	65,081,979	69,081,362	70,611,563	67,239,391
A.2	Other Financing Sources (Object 8900)	309,432	554,500	534,142	262,528
A.3	Total Unrestricted Revenue (A.1 + A.2)	65,391,411	69,635,862	71,145,705	67,501,919
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	60,562,532	61,370,563	63,208,543	64,835,417
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,140,555	5,723,468	6,875,666	2,748,292
B.3	Total Unrestricted Expenditures (B.1 + B.2)	63,703,087	67,094,031	70,084,209	67,583,709
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	1,688,324	2,541,831	1,061,496	-81,790
D.	Fund Balance, Beginning	10,613,176	12,301,500	14,843,331	15,904,827
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	10,613,176	12,301,500	14,843,331	15,904,827
E.	Fund Balance, Ending (C. + D.2)	12,301,500	14,843,331	15,904,827	15,823,037
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	19.3%	22.1%	22.7%	23.4%

II. Annualized Attendance FTES: This data is being captured in CCFS-320 and is no longer required here.

G.1	Annualized FTES (excluding apprentice and non-resident)				
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III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Description	As of the specified quarter ended for each fiscal year			
		2017-18	2018-19	2019-20	2020-2021
H.1	Cash, excluding borrowed funds		28,287,953	35,813,712	33,853,448
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1+ H.2)	29,293,250	28,287,953	35,813,712	33,853,448

IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I. Revenues:					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	62,178,375	67,239,391	40,074,073	59.6%
I.2	Other Financing Sources (Object 8900)	3,278,910	262,160	262,528	100.1%
I.3	Total Unrestricted Revenue (I.1 + I.2)	65,457,285	67,501,551	40,336,601	59.8%
J. Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	62,874,154	64,835,417	44,616,977	68.8%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	2,573,556	2,748,292	1,541,904	56.1%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	65,447,710	67,583,709	46,158,881	68.3%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	9,575	-82,158	-5,822,280	
L	Adjusted Fund Balance, Beginning	15,904,827	15,904,827	15,904,827	
L.1	Fund Balance, Ending (C. + L.2)	15,914,402	15,822,669	10,082,547	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	24.3%	23.4%		

V. Has the district settled any employee contracts during this quarter?

NO

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

NO

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VII. Does the district have significant fiscal problems that must be addressed?

This year?
Next year?

NO
NO

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.)

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q
CERTIFY QUARTERLY DATA

CHANGE THE PERIOD ▾

Fiscal Year: 2020-2021

Quarter Ended: (Q3) Mar 31, 2021

District: (610) ALLAN HANCOCK

Your Quarterly Data is Certified for this quarter.

Chief Business Officer

CBO Name: Eric D Smith
CBO Phone: 805-922-6966

CBO Signature: _____
Date Signed: _____

Chief Executive Officer Name: Kevin G. Walthers

CEO Signature: _____
Date Signed: _____

Electronic Cert Date: 04/24/2021

District Contact Person

Name: Shelly Allen
Title: Budget Analyst

Telephone: 805-922-6966

Fax: 805-928-7905

E-Mail: sallen@hancockcollege.edu

California Community Colleges, Chancellor's Office
Fiscal Services Unit
1102 Q Street, Suite 4550
Sacramento, California 95811

Send questions to:
ccfs311admin@cccco.edu

Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<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	\$ 15,076	44.08%	\$ 14,917,891	\$ 2,813,382	18.86%
State Revenues	43,249,608	27,853,843	64.40%	17,316,410	14,315,756	82.67%
Local Revenues	23,955,583	12,205,154	50.95%	2,023,549	1,067,518	52.75%
Total REVENUES	<u>67,239,391</u>	<u>40,074,073</u>	<u>59.60%</u>	<u>34,257,850</u>	<u>18,196,656</u>	<u>53.12%</u>
EXPENDITURES						
Academic Salaries	24,847,183	17,925,461	72.14%	3,337,769	2,287,467	68.53%
Classified Salaries	16,856,532	12,426,727	73.72%	6,866,146	3,210,287	46.76%
Employee Benefits	13,441,276	8,834,451	65.73%	2,699,804	1,454,562	53.88%
Supplies and Materials	1,386,883	411,377	29.66%	3,412,895	811,867	23.79%
Other Operating Exp. and Services	7,097,432	4,575,926	64.47%	4,793,938	1,841,807	38.42%
Capital Outlay	1,206,111	443,035	36.73%	4,228,120	1,774,613	41.97%
Total EXPENDITURES	<u>64,835,417</u>	<u>44,616,977</u>	<u>68.82%</u>	<u>25,338,672</u>	<u>11,380,603</u>	<u>44.91%</u>
Excess of Revenues Over/ (Under) Expenditures	2,403,974	(4,542,904)		8,919,178	6,816,053	
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	2,748,292	1,541,904	56.10%	7,925,124	3,257,532	41.10%
Total OPERATING TRANSFERS OUT	<u>2,748,292</u>	<u>1,541,904</u>	<u>56.10%</u>	<u>7,925,124</u>	<u>3,257,532</u>	<u>41.10%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(82,158)	(5,822,280)		1,103,819	3,669,323	
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>\$ 15,822,669</u>	<u>\$ 10,082,547</u>		<u>\$ 16,463,282</u>	<u>\$ 19,028,786</u>	

CONSENT ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.C.
Subject: 2022-2026 State Five-Year Construction Plan	Enclosures: Page 1 of 4

BACKGROUND

Annually, the district is required to update and submit to the Chancellor's Office of the California Community Colleges a five-year construction plan. Most of the proposed construction projects listed in the plan are included in the district's educational and facilities master plans and have been vetted through the shared governance process. The state provides a guide for educational and facilities master plans but the format and depth of detail for prioritizing projects are local decisions. The five-year construction plan is due to the Chancellor's Office on or before August 1, 2021.

The following pages provide priority rationale and a narrative of district projects order of priority for the 2022-2026 State Five-Year Construction Plan.

FISCAL IMPACT

There is no fiscal impact to approve the district's capital outlay project order of priority for the 2022-2026 State Five-Year Construction Plan.

RECOMMENDATION

Staff recommends that the board of trustees approve the district's capital outlay project order of priority for the 2022-2026 State Five Year Construction Plan.

Administrator Initiating Item: <p style="text-align: center;">Eric D. Smith</p>	Final Disposition:
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**District Project Order of Priority
2022-2026 State Five-Year Construction Plan**

Priority	Project Title	Location	Occupy Year	State Cost	District Cost	Total Cost
1	Fine Arts Complex	AHC	2021 - 2022	\$24,526,000	\$23,792,000	\$48,318,000
2	Gym Renovation	AHC	2027 - 2028	\$13,329,968	\$4,351,174	\$17,681,142
3	Student Health Center	AHC	2022 - 2023	\$0	\$500,000	\$500,000
4	Theatre Arts Complex	AHC	2024 - 2025	\$0	\$14,818,762	\$14,818,762
5	MESA/STEM	AHC	2021 - 2022	\$0	\$2,100,000	\$2,100,000
6	PCPA Costume / Prop Shop	AHC	2022 - 2023	\$0	\$3,822,000	\$3,822,000
7	Football Field Improvements	AHC	2026 - 2027	\$0	\$1,000,000	\$1,000,000
8	Ground / Operations Building	AHC	2022 - 2023	\$0	\$1,200,000	\$1,200,000
9	Technology Center	AHC	2026 - 2027	\$0	\$15,678,684	\$15,678,684
10	Building H Renovation	AHC	2024 - 2025	\$0	\$3,636,407	\$3,636,407
11	Physical Plant Services	LVC	2024 - 2025	\$0	\$7,765,260	\$7,765,260
12	Public Safety Training Complex Expansion	LVC	2025 - 2026	\$0	\$3,590,729	\$3,590,729
13	Amphitheater	LVC	2029 - 2030	\$0	\$7,043,386	\$7,043,386

District Capital Project Narrative 2022-2026 State Five-Year Construction Plan

Fine Arts Complex – Santa Maria Campus

This project constructs a 52,260 assignable square feet (asf) Fine Arts Complex. The purpose of this project is to consolidate the fine arts instructional facilities. The complex will provide adjacency of spaces to facilitate interaction between disciplines, shared spaces such as computer labs for better space utilization, a technology network, and adequate ventilation/electrical power required to meet the needs of the current and expected growth of the program. The final building will include 47,044 asf laboratory, 5,096 asf office, and 366 asf of other spaces.

Gym Renovation – Santa Maria Campus

This project will consist of a renovation of the gymnasium (building 20) at the Santa Maria campus. The gym was constructed in 1962 and has no major upgrades since then. Many of the buildings systems have outlived their useful lives and they need to be replaced. The building no longer works for current physical education teaching methodologies and upgrades are needed. This project will consist of 1,100 asf of classroom, 2,878 asf of lab, 2,589 asf of office and 33,598 asf of physical education space.

Student Health Center – Santa Maria Campus

Approx. 4000 sq. ft. building will include a new student health center, food pantry, and student laundry. The new building will be located east of building W and will allow for additional parking to be added.

Theatre Arts Complex – Santa Maria Campus

Completion of the new Fine Arts Complex will allow for building E and F to be torn down and replaced with a new building to house the business offices at the Pacific Conservancy of the Performing Arts, rehearsal and studio space, and technical theater laboratories for the drama theater arts program, and provide space for student services functions. This project will enable these programs to vacate least off-campus sites and relocate near the theaters in Fine Arts Complex. The Theater Arts Complex is located in the heart of the campus and will be an integral element of the campus arts instructional facilities. The project completes the art walk to create a strong pedestrian link between the Fine Arts Complex in the Theater Arts Complex.

MESA/STEM – Santa Maria Campus

New modular construction building located north of building N. The building will house the MESA/STEM programs.

PCPA Costume/Prop Shop – Santa Maria

A new building is required to relocate the PCPA costume and prop shop out of building O 300. Offices and work areas for carpenter and costume designers.

Football Field Improvements – Santa Maria

This new building will create a team shower and changing room near the football field.

Grounds/Operations Building – Santa Maria

A new building is required for facilities grounds and custodial operations currently located in building O 300 to relocate to. Offices, break rooms, and storage areas for equipment and supplies will be required.

Technology Center – Santa Maria Campus

This project is intended to provide open access computer labs and other computer technology-based instruction are also planned for the new facility. In addition, the offices will relocate to this new facility.

Building H Renovation – Santa Maria Campus

This existing facility is planned to be renewed and re-purposed to expand Campus Graphics and provide permanent space for the Veterans Success Center in a location that is adjacent to the Student Services building.

Physical Plant Services – Lompoc Valley Center

This project constructs a new 14,948 gross square foot building with maintenance yard to store grounds and facilities services equipment. This will require covered area for equipment with power sources for electric vehicle charging. Currently facilities operates from a 2,417 square foot space located with-in building 3, constructed in 1999. Grounds equipment storage has taken over an area that was intended for the arts program. The Lompoc Valley Center has now grown from 65,464 square feet to a total of 170,000 square feet of building space with the completion of the Public Safety Training Center. Therefore, this project will provide adequate space for custodial, grounds, maintenance, shipping and receiving, mail room, and warehouse services.

Public Safety Training Complex Expansion – Lompoc Valley Center

This project would improve and add to the functionality of the outdoor training facilities at the Public Safety Training Complex. The improvements include expand paving at the scenario buildings, restrooms for the outdoor training area, expand the fire technology simulated street area.

Amphitheater – Lompoc Valley Center

The 300 seat amphitheater will be a unique venue for events, instructional performances, and commencement ceremonies and would provide a signature outdoor gathering and learning space. The recommended location will help to integrate the Public Safety Training Complex with the original campus precinct. Great care and sensitivity to the environment should inform the design of the amphitheater. It is intended to be nestled into the existing site contours with the minimum amount of grading needed to achieve the design intent. The design solution should respect and use the many beautiful oak and eucalyptus trees and the other special character defining elements. Additional oak trees could be planted to screen and embrace the site. The design should be inspired by the natural beauty of the campus and should emphasize the appropriate use of local materials, such as stone and wood, in the construction of the amphitheater and site work. This facility would have the infrastructure and technology to support audio/visual systems and provide lighting for night time use.

**CONSENT ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.D.
Subject: California Environmental Quality Act (CEQA) Notice of Exemption Approval for the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04)	Enclosures: Page 1 of 2

BACKGROUND

The California Environmental Quality Act (CEQA) requires all public agencies, including community college districts, to determine whether projects will have a significant impact on the environment. California Code of Regulations section 15314, Class 14, allows for an exemption to the review where minor additions to existing schools do not increase original student capacity by more than 25 percent or 10 classrooms, whichever is less.

At the April 20, 2021 board meeting, the board approved the authorization to bid the construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04). It is now appropriate for the board to approve a Notice of Exemption for the project. Upon filing the notice of exemption, the amount of time that the project can be legally challenged is limited to 35 days.

FISCAL IMPACT

There is \$50 fee to file a Notice of Exemption with the Santa Barbara County Clerk of the Board of Supervisors.

RECOMMENDATION

Staff recommends that the board of trustees approve filing a California Environmental Quality Act (CEQA) notice of exemption for the construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04)

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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To: Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

From: (Public Agency) _____
Allan Hancock Joint Community College District
800 S. College Drive, ^(Address) Santa Maria, CA 93454

County Clerk
County of 105 E. Anapamu Street, #406
Santa Barbara, CA 93101

Project Title: Baseball/Softball Field Restroom Facilities Project

Project Location - Specific: Allan Hancock College, 800 S. College Drive

Project Location - City: Santa Maria

Project Location - County: Santa Barbara

Description of Nature, Purpose, and Beneficiaries of Project:

Construction of this 500 square foot facility will allow us to remove the temporary restroom facility which we lease for \$18,437 per year. The beneficiaries of the project will be the student athletes, staff, and community of Allan Hancock College.

Name of Public Agency Approving Project: Allan Hancock Joint Community College District

Name of Person or Agency Carrying Out Project: Eric D. Smith

Exempt Status: (check one)

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: 14 CCR 15314. Class 14 exemption minor additions to schools
- Statutory Exemptions. State code number:

Reasons why project is exempt: _____

Project consisting of minor additions to existing schools ("Class 14 Exemption"; Cal. Code Regs., tit. 14, § 15314),

Lead Agency

Contact Person: Eric D. Smith Area Code/Telephone/Extension: 805 922-6966 ext. 3221

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: Eric D. Smith Date: 04/27/2021 Title: Associate Superintendent/
Vice President for Finance
and Administration

Signed by Lead Agency

Date received for filing at OPR:

Signed by Applicant

**CONSENT ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.E.
Subject: Award of Contract for Facilities Master Planning Services (RFP 21-100)	Enclosures: Page 1 of 1

BACKGROUND

On January 12, 2021 the board of trustees authorized solicitation of proposals for Facilities Master Planning Services (RFP 21-100). The Request for Proposal (RFP) was listed with Cyber Copy Reprographics, and advertised in the Santa Maria Times on January 21 and 28, 2021.

On March 1, 2021 proposals were due and six responsive proposals were received from the following firms:

DLR Group	Kruger Bensen Ziemer Architects	PBK-WLC + ALMA	tBP/Architecture	19six Architects	Moore Ruble Yudell Architects
\$248,800	\$250,000	\$270,000	\$300,000	\$350,200	\$841,685

An evaluation committee of five District representatives from the Facilities Council reviewed and evaluated the proposals. 19six Architects, PBK-WLC + ALMA, and tBP/Architecture, Inc. were the firms selected for a follow-up interview. An interview committee comprised of six district representatives from various departments was formed and conducted interviews with the three firms on March 29, 2021.

After careful consideration, the interview committee unanimously agreed that the proposal from 19six Architects provides the best value for the District.

FISCAL IMPACT

The contract price is \$350,200.

RECOMMENDATION

Staff recommends that the board of trustees award the contract for the Facilities Master Planning Services (RFP 21-100) to 19six Architects in the amount of \$350,200.

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

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.F.
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Enclosures: Page 1 of 3

BACKGROUND
Acceptance of Grants Approved

Institutional Grants has been notified of funding for the following grants in the amount of \$98,500.

1. California Community College Chancellor's Office: Governor's Office Department of Defense (DoD) California Defense Ecosystem and National Consortium Effort (CADENCE) (\$8,500)

The college was awarded \$8,500 in funding from the California Community College Chancellor's Office: Governor's Office Department of Defense (DoD), California Defense Ecosystem and National Consortium Effort (CADENCE) grant to place two student interns and one faculty extern at California defense manufacturing community consortium firms. Each college selected to participate will receive \$8,500 (\$8,000 for faculty stipends plus \$500 for faculty travel expenses). The faculty externs/coaches will act as liaisons between the California defense manufacturing community consortium companies and student interns to oversee recruitment of student interns, help negotiate the scope of the student internships with the companies, and advise the students as they perform the internships. In addition to the \$8,500 that the colleges will receive to cover faculty stipends and travel, the DoD CADENCE grant will provide 100% subsidies of student intern wages (up to 75 hours per business at a burdened rate of \$20 per hour).

No matching funds are required. The project period is March 18, 2021 – August 31, 2022. (Submitted by John Hood and Margaret Lau)

(continued)

FISCAL IMPACT

1. California Community College Chancellor's Office: Governor's Office Department of Defense (DoD), in the amount of \$8,500.
2. California Community College Chancellor's Office, Mathematics, Engineering and Science Achievement (MESA) Program, in the amount of \$90,000.

RECOMMENDATION

Staff recommends the board of trustees accept these grants for a total of \$98,500 in restricted funds to the district, and review grant proposals as submitted.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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2. California Community College Chancellor's Office, Mathematics, Engineering, and Science Achievement (MESA) Program (\$90,000)

The college has been awarded \$90,000 in funding for the MESA program to continue to support the academic success and transfer of financially and educationally disadvantaged students in math-based fields of study.

No matching funds are required. The project period is July 1, 2021– June 30, 2022. (Submitted by Christine Reed)

Review of Grant Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$577,122.18 in requested funds.

1. National Science Foundation: Advanced Technological Education (ATE) Program Extension, (\$44,220.18)

The college submitted an extension for \$44,220.18 from the National Science Foundation, Advanced Technological Education (ATE) Program. Requested funding will be used for curriculum development, a student farm manager to oversee the needs of the farm while the program is being established, and the purchase of supplies and equipment such as: more sophisticated tools as well as plants, trees, shrubs, and ground cover for establishment of an agricultural food forest.

No matching funds are required. The project period is July 1, 2021 – June 30, 2022. (Submitted by Erin Krier)

2. California Community College Chancellor's Office: Governor's Office Department of Defense (DoD), California Defense Ecosystem and National Consortium Effort (CADENCE) (\$8,500)

The college applied for \$8,500 in funding from the California Community College Chancellor's Office: Governor's Office Department of Defense (DoD), California Defense Ecosystem and National Consortium Effort (CADENCE) grant to place two student interns and one faculty extern at California defense manufacturing community consortium firms. Each college selected to participate will receive \$8,500 (\$8,000 for faculty stipends plus \$500 for faculty travel expenses). The faculty externs/coaches will act as liaisons between the California defense manufacturing community consortium companies and student interns to oversee recruitment of student interns, help negotiate the scope of the student internships with the companies and advise the students as they perform the internships. In addition to the \$8,500 that the colleges will receive to cover faculty stipends and travel, the DoD CADENCE grant will provide 100% subsidies of student intern wages (up to 75 hours per business at a burdened rate of \$20 per hour).

No matching funds are required. The project period is March 18, 2021 – August 31, 2022. (Submitted by John Hood and Margaret Lau)

3. California Student Aid Commission: California Student Opportunity and Access Program (Cal-SOAP) (\$434,402)

The college applied for \$434,402 in funding from the California Student Aid Commission: California Student Opportunity and Access Program (Cal-SOAP) to increase accessibility and information of post-secondary educational opportunities for elementary and secondary school students with low college-going rates.

A match is required and is supported by each member agency through in-kind salaries, facilities, supplies, administrative oversight, and unrecovered indirect costs. Allan Hancock College is contributing \$100,000 through in-kind salaries and work study.

The project period is July 1, 2021 – June 30, 2022. (Submitted by Diana Perez)

4. California Community College Chancellor's Office, Mathematics, Engineering, and Science Achievement (MESA) Program (\$90,000)

The college applied for \$90,000 in funding for the MESA program to continue to support the academic success and transfer of financially and educationally disadvantaged students in math-based fields of study.

No matching funds are required. The project period is July 1, 2021 – June 30, 2022. (Submitted by Christine Reed)

CONSENT ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.G.
Subject: Second Reading: Revised Board Policy 5150 Extended Opportunity Programs and Services (EOPS)	Enclosures: Page 1 of 2

BACKGROUND

Revised board policy 5150 Extended Opportunity Programs and Services (EOPS) is presented for adoption. The policy was updated to reflect the services offered to EOPS students. The board policy has been vetted through the shared governance process.

Board policy 5150 Extended Opportunity Programs and Services (EOPS) was submitted for the board's review on April 20, 2021. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

A recommendation that the board of trustees adopt board policy 5150 Extended Opportunity Programs and Services (EOPS) as presented.

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, 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)

CONSENT ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.H.
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Enclosures: Page 1 of 6

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
		COOPERATIVE WORK EXPERIENCE		
Aye, Tyson	42116	CWE 149	Coop. Work Exp. Occupational	.016
Aye, Tyson	42118	CWE 149	Coop. Work Exp. Occupational	.008
Aye, Tyson	42122	CWE 149	Coop. Work Exp. Occupational	.016
Aye, Tyson	42068	CWE 149	Coop. Work Exp. Occupational	.008
Aye, Tyson	42091	CWE 149	Coop. Work Exp. Occupational	.008
Aye, Tyson	42153	CWE 149	Coop. Work Exp. Occupational	.008
Aye, Tyson	42154	CWE 149	Coop. Work Exp. Occupational	.008
Cecena, John	42035	CWE 149	Coop. Work Exp. Occupational	.016
Cecena, John	42036	CWE 149	Coop. Work Exp. Occupational	.016
Cecena, John	42126	CWE 149	Coop. Work Exp. Occupational	.008
Frazier, Yvon	41856	CWE 149	Coop. Work Exp. Occupational	.008
Healy, Elaine	42067	CWE 149	Coop. Work Exp. Occupational	.016
Krier, Erin	42081	CWE 149	Coop. Work Exp. Occupational	.008
Krier, Erin	42082	CWE 149	Coop. Work Exp. Occupational	.008
Krier, Erin	42083	CWE 149	Coop. Work Exp. Occupational	.008
Krier, Erin	42137	CWE 149	Coop. Work Exp. Occupational	.008
Krier, Erin	42136	CWE 149	Coop. Work Exp. Occupational	.008
Lovell, Ron	42086	CWE 149	Coop. Work Exp. Occupational	.008

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

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COOPERATIVE WORK EXPERIENCE				
Carson, Marcus	42063	CWE 149	Coop. Work Exp. Occupational	.016
Carson, Marcus	42064	CWE 149	Coop. Work Exp. Occupational	.008
Carson, Marcus	42066	CWE 149	Coop. Work Exp. Occupational	.016
Carson, Marcus	42090	CWE 149	Coop. Work Exp. Occupational	.008
Carson, Marcus	42034	CWE 149	Coop. Work Exp. Occupational	.016
Carson, Marcus	42080	CWE 149	Coop. Work Exp. Occupational	.032
Carson, Marcus	42077	CWE 149	Coop. Work Exp. Occupational	.008
Carson, Marcus	42123	CWE 149	Coop. Work Exp. Occupational	.008
Carson, Marcus	42138	CWE 149	Coop. Work Exp. Occupational	.016
Clark, Jada	42069	CWE 149	Coop. Work Exp. Occupational	.016
Clark, Jada	42070	CWE 149	Coop. Work Exp. Occupational	.016
Elam, Sharon	40610	CWE 149	Coop. Work Exp. Occupational	.048
Elam, Sharon	40608	CWE 149	Coop. Work Exp. Occupational	.080
Elam, Sharon	40606	CWE 149	Coop. Work Exp. Occupational	.016
George, Kayla	42113	CWE 149	Coop. Work Exp. Occupational	.008
George, Kayla	42117	CWE 149	Coop. Work Exp. Occupational	.016
George, Kayla	42041	CWE 149	Coop. Work Exp. Occupational	.040
George, Kayla	42042	CWE 149	Coop. Work Exp. Occupational	.016
George, Kayla	42043	CWE 149	Coop. Work Exp. Occupational	.024
Howard, Dan	42093	CWE 149	Coop. Work Exp. Occupational	.008
Peters, Dawn	41951	CWE 149	Coop. Work Exp. Occupational	.008
Peters, Dawn	42033	CWE 149	Coop. Work Exp. Occupational	.008
Peters, Dawn	42089	CWE 149	Coop. Work Exp. Occupational	.008
Segura, Monique	42143	CWE 149	Coop. Work Exp. Occupational	.008
FIRE TECHNOLOGY				
Dickson, Douglas	41805	FT 308	Firefighter 1 Academy 1B	.029
LAW ENFORCEMENT				
Delgado, Matthew	41741	LE 322	Basic Law Enforcement Academy	.033
Dickel, Jason	42109	LE 351	Field Training Officer	.017
Dillard, Bryan	41711	LE 322	Basic Law Enforcement Academy	.009
Dillard, Bryan	41741	LE 322	Basic Law Enforcement Academy	.025
Kuhl, Perry	41741	LE 322	Basic Law Enforcement Academy	.054
Olmstead, Brian	41741	LE 322	Basic Law Enforcement Academy	.004
Ricker, Amanda	42109	LE 351	Field Training Officer	.033
Ruth, Ross	41741	LE 322	Basic Law Enforcement Academy	.007
MEDICAL ASSISTING				
Bissin, Carmen	41764	MA 356	MA Job Success Externship	.038

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Abi Ghanem, Rita	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
Alvarez, Gabriel	To provide not-for-credit training via contract education (4/9/21).	\$251.60
Alvarez, Gabriel	To provide not-for-credit training via contract education (5/6/21).	\$251.60
Bianchi, Cathy	Non-instructional: assist with coordination duties for CORE Program (LE 330) spring 2021 (3/24/21).	\$155.52
Bierly, Gary	Stipend for large class stipend, spring 2021, HIST 101 CRN 41103 linked to HUM 101 CRN 41104, had 77 students at census. \$355 per unit x 3 units = \$1,065.00 per faculty agreement 14.6.5 (3/22/21 - 5/15/21).	\$1,065.00
Bierly, Gary	Stipend for large class stipend, spring 2021, HIST 102 CRN 40348 linked to HUM 102 CRN 40142, had 77 students at census. \$355 per unit x 3 units = \$1,065.00 per faculty agreement 14.6.5 (3/22/21 - 5/15/21).	\$1,065.00
Bierly, Gary	Stipend for large class stipend, spring 2021, PHIL 101, had 72 students at census. \$355 per unit x 3 units = \$1,065.00 per faculty agreement 14.6.5 (3/22/21 - 5/15/21).	\$1,065.00
Brunet, Melanie	To assist students in the Writing Center during Study-a-Thon (5/12/21).	\$150.00
Camarena, Juan	To provide not-for-credit training via contract education (4/6/21 - 4/7/21).	\$1,097.28
Campos, Lainey	Leading/supporting the campus development of GP Success Teams (1/18/21 - 5/14/21).	\$2,550.00
Day, Alan	To provide not-for-credit training via contract education (4/22/21 - 4/23/21).	\$1,082.72
Day, Alan	To provide not-for-credit training via contract education (4/14/21 - 4/15/21).	\$1,082.72
Garrett, bill	To provide not-for-credit training via contract education (4/20/21).	\$483.60
Greenelsh, Shawn	To assist students in the Writing Center during Study-a-Thon, 5/10 - 3 hours, 5/11 - 1 hour, and 5/12 - 1 hour (5/10/21 - 5/12/21).	\$239.85
Hamilton, Dawn	Lead a Writing Center pilot Writing Coach project, Writing Coach workshop prep work (5/1/21 - 5/13/21).	\$107.46
Hammill, Marc	To provide not-for-credit training via contract education (4/7/21).	\$541.36
Ice, Sara	Technical Theater Coordination (5/17/21 - 8/15/21).	\$12,539.66
Ice, Sara	Technical Theater Coordination (8/17/21 - 12/23/21).	\$12,584.16
Keiser, Andria	Preparing and presenting a workshop on noncredit courses, mirrored courses, and ways that noncredit courses can be utilized with credit offerings (4/30/21).	\$150.00
Koch, Alfredo	To participate in the Circleln 2021 spring semester pilot by: watching/attending the one-hour Circleln faculty training, sharing Circleln with students and utilizing	\$400.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	Circleln within course(s), and participating in follow-up survey(s) at the conclusion of pilot (1/21/21 - 6/1/21).	
Kopecky, Susannah	To provide a Writing Center workshop for students, includes research and presentation: "Editing Your Writing" (4/14/21).	\$100.00
Kopecky, Susannah	To assist student in the Writing Center during Study-a-Thon (5/10/21).	\$150.00
Kopecky, Susannah	Holding weekly office hours for students interested in talking about their writing and receiving feedback. Students are invited to drop in and share drafts of stories they are working on and plan to have published in an upcoming collection of stories written by AHC AIM to Dream center students (former and current). Let's...write on!! (4/1/21 - 4/30/21).	\$500.00
Krier, Erin	Oversee Agriculture/Plant Sciences filed operations during stated assignment period (6/1/21 - 6/30/21).	\$2,865.60
Krier, Erin	Oversee Agriculture/Plant Sciences filed operations during stated assignment period (7/16/21 - 8/11/21).	\$2,865.60
McMahon, Michael	To provide a Writing Center workshop for students, includes research and presentation: "Conquering Common Errors for ESL Students" (4/21/21).	\$99.38
McMahon, Michael	To provide asynchronous tutoring for Writing Center paper submission pilot project, March (3/1/21 - 3/31/21).	\$322.99
McMahon, Michael	To assist students in the Writing Center during Study-a-Thon, 5/10 - 4 hours, 5/11 - 4 hour, and 5/12 - 4 hour (5/10/21 - 5/12/21).	\$596.28
Miller, Steve	To provide not-for-credit training via contract education (4/20/21 - 4/23/21).	\$1,568.16
Moore, Mary-Michelle	To provide a Writing Center workshop for students, includes research and presentation: "APA Documentation" (4/7/21).	\$80.96
Moore, Mary-Michelle	To assist students in the Writing Center during Study-a-Thon, 5/11/21 - 2 hours and 5/12/21 - 2 hours (5/11/21 - 5/12/21).	\$161.92
Neumann, Timothy	To provide not-for-credit training via contract education (4/13/21 - 4/14/21).	\$1,082.72
Neumann, Timothy	To provide not-for-credit training via contract education (4/21/21 - 4/22/21).	\$10,827.72
Nunez, Tina	To assist students in the Writing Center during Study-a-Thon (5/11/21).	\$150.00
Olmstead, Brian	To provide not-for-credit training via contract education (4/6/21 - 4/7/21).	\$1,112.48
Olmstead, Brian	To provide not-for-credit training via contract education (4/15/21).	\$568.40
Perkins, Mike	To provide not-for-credit training via contract education (4/16/21).	\$270.68
Ramos, Magdalena	To support the Lompoc Valley Center Children's Center while another teacher is hired (4/5/21 - 5/7/21).	\$1,500.00
Reed, Christine	Intake and orient new MESA students for 2021. DegreeWorks SEP development/update for new and	\$8,353.02

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	existing MESA students. MESA/STEM counseling (5/24/21 - 6/30/21).	
Reed, Christine	Intake and orient new MESA students for 2021. DegreeWorks SEP development/update for new and existing MESA students. MESA/STEM counseling (7/1/21 - 7/30/21).	\$6,467.70
Reid, Robert	Non-instructional: spring 2021 coordination and scheduling for Perishable Skills program (not-for-credit courses). Coordinate training dates with agency training managers and schedule courses (4/5/21 - 4/26/21).	\$1,592.40
Reid, Robert	To provide not-for-credit training via contract education (4/6/21 - 4/9/21).	\$1,979.84
Reid, Robert	To provide not-for-credit training via contract education (4/12/21 - 4/16/21).	\$2,474.80
Reyes, Geronimo	To provide not-for-credit training via contract education (4/19/21).	\$270.68
Reyes, Geronimo	To provide not-for-credit training via contract education (4/20/21 - 4/23/21).	\$2,165.44
Sjostedt, Nohl	Delivery of not-for-credit courses via contract education - welding program at prison (4/1/21 - 4/30/21).	\$8,483.31
Sjostedt, Nohl	Delivery of not-for-credit courses via contract education - welding May 2021 (5/1/21 - 5/31/21).	\$8,483.31
Stewart, Donald	PCPA Professional Acting Conservatory Theatre coordination (8/17/21 - 12/23/21).	\$12,269.14
Sukrad, Wilma	To provide a Writing Center workshop for students, includes research and presentation: "Grammar & Punctuation: Fixing Fragments, Run-Ons, and Comma Splices" (4/28/21).	\$95.20
Vega, Woodrow	To provide not-for-credit training via contract education (4/6/21).	\$522.72
Vega, Woodrow	To provide not-for-credit training via contract education (4/13/21).	\$522.72
Vega, Woodrow	To provide not-for-credit training via contract education (4/19/21 - 4/22/21).	\$1,045.44

CONSENT ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.I.
Subject: Community Services (Fee-Based) Education Classes	Enclosures: Page 1 of 4

BACKGROUND

The following pages list the proposed community services, College for Kids, and Ed2Go online (fee-based) classes for summer 2021, fall 2021, and Ed2Go fee-based online classes through June 30 2022.

Summer 2021 Community Services (Fee-Based) Education Classes

Date	Class	Instructor	Fee
6/14-6/30	CFK 8223 Creative Art Lab for Youth Ages: 7-11	Quesada, Maria	\$126
6/15-7/01	CFK 8223 Creative Art Lab for Youth Ages: 12-14	Quesada, Maria	\$126
6/18-7/23	CFK 8223 Creative Art Lab for Youth Ages: 15-17	Quesada, Maria	\$126
6/29-7/08	CSPD 8091 Financial Literacy	Zarate, Melisa	\$56
7/06-7/14	CFK 8080 Books and Movies Ages: 10-14	Riezebos, Devin	\$84
7/10-7/17	CSCT 8030 Social Media for Businesses	Cone, Shelly	\$56
7/12-7/20	CFK 8325 Steam Fun! Ages: 10-14	Riezebos, Devin	\$63
7/15-7/26	CFK 8180 Conquer Math! Ages: 10-14	Riezebos, Devin	\$84

(continued)

FISCAL IMPACT

There is no fiscal impact to the district. Fees collected from students support these classes.

RECOMMENDATION

Staff recommends that the board of trustees approve the proposed community services (fee-based) classes for summer 2021, fall 2021, and fee-based Ed2Go online classes through June 30, 2022.

Administrator Initiating Item: Robert Curry	Final Disposition:
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Fall 2021 Community Services (Fee-Based) Education Classes

Date	Class	Instructor	Fee
8/16-12/2	CSFT 8000 Physical Fitness Lab	Dutra, Kristopher	\$46
8/16-12/2	CSFT 8005 Swim Lab	Stevens, Chris	\$46
8/16-12/4	CSMU 8000 Symphonic Band	Olivieri, Garson	\$20
8/16-10/9	CSFT 8021 Beginning Yoga	Mann, Shandy	\$48
8/16-10/9	CSFT 8021 Beginning Yoga	Mann, Shandy	\$48
8/16-10/9	CSFT 8030 Beginning Tai Chi	Mann, Shandy	\$48
8/16-10/9	CFK 8400 Beginning Tennis	Ortiz, Patrick	\$56
8/16-10/9	CFK 8401 Intermediate Tennis	Ortiz, Patrick	\$56
8/16-10/9	CFK 8401 Intermediate Tennis	Ortiz, Patrick	\$56
9/7-12/4	CFK 8000 Beginning Ballet I Ages: 6-12	Yolar-Groppetti, Madison	\$192
9/7-12/4	CFK 8001 Beginning Ballet II Ages: 7-13	Grimnes, Courtney	\$192
9/7-12/4	CFK 8002 Intermediate Ballet I Ages: 8-18	Grimnes, Courtney	\$192
9/7-12/4	CFK 8003 Intermediate Ballet II Ages: 10-18	Grimnes, Courtney	\$236
9/7-12/4	CFK 8004 Intermediate/Advanced Ballet Ages: 12-18	Grimnes, Courtney	\$288
9/7-12/4	CFK 8007B Pre-Pointe/Beg/Int Pointe Ages: 12-18	Aldrich, Becky	\$96
9/7-12/4	CFK 8009 Advanced Ballet/Pointe Ages: 12-18	Grimnes, Courtney	\$384
9/7-12/4	CFK 8014 Beginning Tap Ages: 6-12	Yolar-Groppetti, Madison	\$96
9/7-12/4	CFK 8016 Introduction to Ballet Ages: 4-5	Yolar-Groppetti, Madison	\$72
9/7-12/4	CFK 8017 Intro to Hip-Hop & Jazz Funk Ages: 4-5	Aldrich, Becky	\$78
9/7-12/4	CFK 8021 Beg/Int Ballet Folklorico Ages: 6-9	Vega, Marlene	\$88
9/7-12/4	CFK 8021 Beg/Int Ballet Folklorico Ages: 10-15	Vega, Marlene	\$88
9/7-12/4	CFK 8026 Beginning Hip-Hop/Jazz Ages: 6-10	Aldrich, Becky	\$192
9/7-12/4	CFK 8030 Int/Adv Contemporary Dance Ages: 11-18	Yolar-Groppetti, Madison	\$192
9/7-12/4	CFK 8052 Intermediate Tap Ages: 10-18	Yolar-Groppetti, Madison	\$96
9/7-12/4	CFK 8053 Intermediate Hip-Hop & Jazz Ages: 10-14	Aldrich, Becky	\$192
9/7-12/4	CFK 8054 Advanced Hip-Hop & Jazz Ages: 14-18	Aldrich, Becky	\$192
9/7-12/4	CFK 8055 Strength & Endurance for Dance Ages: 10-18	Aldrich, Becky	\$96
9/14-9/30	CFK 8223 Creative Art Lab for Youth Ages: 7-11	Quesada, Maria	\$126
9/18-12/4	CFK 8047 Youth Dance Company Ages: 12-18	Grimnes, Courtney	\$110
9/18-12/4	CFK 8046 Nutcracker Production Ages: 6-18	Grimnes, Courtney	\$100
9/18-9/25	CSCT 8030 Social Media for Businesses	Cone, Shelly	\$56
10/5-10/14	CSPD 8091 Financial Literacy	Zarate, Melisa	\$56
10/28	CSCT 8006 Loan Signing Specialist	Masters Notary Academy	\$36
10/30	CSCT 8005 Become a CA Notary Public	Masters Notary Academy	\$65
11/6-11/20	CSPD 8083 Beekeeping: Diseases/Parasites	Hupp, John	\$63
11/15-11/29	CSPD 8008 Awaking the Consciousness	Hupp, John	\$53

AHC Community Education Ed2Go Online Classes

AHC Community Education has partnered with Ed2Go in order to offer a wide range of highly interactive courses taken over the Internet. All courses are led by expert instructors, many of whom are nationally known authors. These online courses have monthly start dates and can be offered through June 30, 2022.

Class	Fee
A to Z Grant Writing Series* Bundle*	\$199
A to Z Grant Writing*	\$115
A to Z Grant Writing II - Beyond the Basics*	\$115
Accounting Fundamentals Series** Bundle**	\$199
Accounting Fundamentals**	\$115
Accounting Fundamentals II**	\$115
Achieving Success with Difficult People	\$115
Building Teams That Work	\$115
Business and Marketing Writing	\$115
CompTIA Network+ Certification Prep	\$110
CompTIA Security+ Certification Prep 1	\$110
CompTIA Security+ Certification Prep 2	\$110
Creating Mobile Apps with HTML5	\$115
Distribution and Logistics Management	\$115
Effective Business Writing	\$115
Effective Selling	\$115
End of Life Care	\$114
Explore a Career as a Paralegal	\$115
Explore a Career as a Pharmacy Technician	\$115
Explore a Career as an Administrative Medical Assistant	\$115
Explore a Career in Medical Coding	\$115
Explore a Career in Medical Transcription	\$115
Explore a Career in Nursing	\$115
Fundamentals of Technical Writing	\$115
Growing Plants for Fun and Profit	\$100
High Speed Project Management	\$115
How to Start Your Own Business in Health and Healing	\$66
Human Resource Management Suite*** Bundle***	\$299
High Performance Organization***	\$115
Talent and Performance Management***	\$115
Understanding the Human Resources Function***	\$115
Instructional Design Training	\$79
Introduction to Creating, Styling, and Validating Forms	\$159

Introduction to Google Analytics	\$115
Introduction to Nonprofit Management	\$115
Legal and Ethical Issues in Healthcare	\$72
Medical Office Basics Suite**** Bundle****	\$395
HIPAA Compliance****	\$115
Medical Math****	\$115
Medical Terminology: A Word Association Approach****	\$115
Spanish for Medical Professionals****	\$115
Mindfulness	\$80
Nonprofit Fundraising Essentials	\$115
Project Management Fundamentals	\$115
Purchasing Fundamentals	\$115
Spanish for Law Enforcement	\$115
Speed Spanish I	\$115
Start a Pet Sitting Business	\$115
Start an Online Business	\$115
Starting a Consulting Practice	\$115
Supply Chain Management Fundamentals	\$115

**CONSENT ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.J.
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.**

Substitutes:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Dorado, Robert	Carpenter Substitute	5/12/21 – 6/30/21	Assist with building and installing sanitization dividers for COVID protocols.	\$22.54
Herrera-Martinez, Miguel	Custodial Substitute	5/12/21 – 6/30/21	Assist with COVID protocols for the Santa Maria campus.	\$15.98

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Rojo, Julio	Program Assistant IV	5/12/21 – 6/30/21	Assist with fine arts media technical needs.	\$22.54
Burciaga, Matthew	Program Assistant IV	4/26/21 – 5/31/21	Assist with commencement, centennial celebration and summer and fall registration.	\$22.54
Hilario, Annabelle	Program Assistant III	5/24/21 – 6/30/21	Assist with cashiering and auxiliary accounting duties while job description is under review.	\$18.34
Mendiola, Heidi	Program Assistant IV	5/10/21 – 6/30/21	Assist with projects in student activities.	\$22.54

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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**CONSENT ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.K.
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Hanali Tapia-Palacios, administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-A, classified bargaining unit salary schedule 55, effective May 17, 2021.

Reason: Mr. Keller fills the vacancy of Cintia Mendoza, who promoted, effective February 8, 2021.

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

Reason: Correction to salary step.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$9,773 for the 2020-2021 fiscal year.
2. The cost to the unrestricted general fund is approximately \$16,292 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 Hanali Tapia-Palacios, administrative assistant III, academic affairs, effective May 17, 2021; and Carol Baker, administrative assistant II, academic affairs, effective April 21, 2021.

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

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.L.
Subject: Appointments of Temporary Nontenure-Track Faculty Members	Enclosures: Page 1 of 1

BACKGROUND

In accordance with California Education Code, section 87470, the following temporary, nontenure-track faculty appointments are recommended:

Appointments

1. Erin Krier, temporary, coordinator/nontenure-track faculty, Agriculture Program, life and physical sciences, full time, 10 months, 175 days, column II, step 5, faculty contract salary schedule, effective August 10, 2021 through May 31, 2022, or earlier per district need, and contingent upon continued funding.

Reason: Ms. Krier will continue to coordinate and support the development of the college's Agriculture Program.

2. Anjali Misra, temporary, nontenure-track faculty, Industrial Hemp Research Project, life and physical sciences, full time, 10 months, 175 days, column V, step 5, faculty contract salary schedule, effective August 10, 2021 through December 31, 2021, or earlier per district need, and contingent upon continued funding.

Reason: Ms. Misra will continue to perform duties as the primary researcher in support of the Industrial Hemp Research Project.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$54,055, the cost to Local Strong Workforce approximately \$36,037 for a total cost of approximately \$90,092 for the 2021-2022 fiscal year.
2. The cost to the unrestricted general fund is approximately \$54,987 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 appointments of Erin Krier, temporary, coordinator/nontenure-track faculty, Agriculture Program, life and physical sciences, effective August 10, 2021 through May 31, 2022, or earlier per district need, and contingent upon continued funding; and Anjali Misra temporary, nontenure-track faculty, Industrial Hemp Research Project, life and physical sciences, retroactive to August 14, 2019 through May 31, 2020, or earlier per district need, and contingent upon continued funding.

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

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.M.
Subject: Reclassification of Supervisory/Confidential Position	Enclosures: Page 1 of 5

BACKGROUND

After a review by the Associate Superintendent/Vice President, Finance and Administration, and the Director, Human Resources, the following reclassification is recommended for approval:

- Keli Seyfert, FROM auxiliary accounting supervisor, auxiliary accounting, full time, 12 months, 40 hours weekly, range 4-E, supervisory/confidential employees salary schedule TO director, auxiliary accounting, full time, 12 months, 40 hours weekly, range 13-D, management salary schedule, effective July 1, 2021.**

Reason: Revised salary placement effective July 1, 2021.

Director, Auxiliary Accounting
Replaces: Auxiliary Accounting Supervisor

Management – Range 13
Supervisory/Confidential – Range 4

FISCAL IMPACT

- The increased cost to the unrestricted general fund is approximately \$17,529 will be included in the 2021-2022 fiscal year budget.**

RECOMMENDATION

Staff recommends that the board of trustees approve the recommended reclassification, as presented, for the following: Keli Seyfert, director, auxiliary accounting, effective July 1, 2021.

Allan Hancock College

Supervisor Management

Human Resources

Range 4+13

DIRECTOR, AUXILIARY ACCOUNTING SUPERVISOR

DEFINITION:

Under supervision of Associate Superintendent/Vice President, Finance, and Administration, the incumbent will plan, organize, ~~coordinate~~ control, direct and perform the accounting functions for the district's ~~auxiliary program~~ trust and agency funds, AHC Auxiliary Programs Corporation's ASB funds, AHC Foundation, and AHC Viticulture & Enology Foundation, and Campus Bookstore, and plan, organize, ~~and supervise,~~ and direct the functions of the District Cashiering Services Department; to train, supervise, and evaluate the performance of auxiliary, cashiering, and student worker staff; values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS:

The incumbent independently performs and reviews a variety of complex, technical accounting work involving judgment in the interpretation and application of policy and procedures including working with auditors and various committees. -The incumbent requires an excellent working knowledge of generally accepted accounting principles for both governmental accounting and non-profit accounting. -The incumbent, with a considerable degree of independence, is responsible for the ~~coordination of the daily auxiliary accounting services~~ activities and workflow involving multiple funds and organizations and ~~oversight of the daily operations, activities, and work of the cashiering services department.~~ The incumbent is responsible for supervising the duties of accounting staff, cashiering staff, and student workers, and seeing that the instructions of the Associate Superintendent/Vice President, Finance and Administration are carried out efficiently and effectively.

ESSENTIAL FUNCTIONS:

1. Plans, develops, organizes, supervises, directs and participates in the preparation, maintenance, and analysis of financial records and processes, including cash receipts, accounts payable, accounts receivable, general ledger, purchasing, grants, payroll, benefits, endowment and investment accounting, inventory management and contracts for multiple funds and organizations.
- ~~1.2.~~ Develops and applies uniform accounting procedures; establishes, reviews, and may modify accounting, fiscal, and related records and procedures; provides technical accounting direction and advice.
- ~~2.3.~~ Plans, develops and maintains the budgets for the Auxiliary Accounting, Cashiering Services, ~~and ASB, Athletic, Clubs, and District Trust,~~ and foundation accounts-funds; advises executive management of budgetary issues and concerns.
4. Coordinates with Information Technology Services and AHC staff as necessary for the planning and development of programs, ~~and procedures,~~ processes and reports for integrated accounting systems and acts as the advanced system user for the department.

- 3.5. Responsible for the creation and maintenance of auxiliary and foundation chart of accounts elements in accounting system and creation and oversight of the creation of financial transaction posting codes in accounts receivable subledger.
- 4.6. Prepares and/or reviews monthly bank and stock portfolio investment account reconciliations; ensures accurate posting of endowment interest and dividends, gains and losses, and fees.
- 5.7. Reviews and serves as a back-up for the processing of semi-monthly and monthly payroll for auxiliary accounting. Directs and coordinates Foundation payroll operations and activities in accordance with Foundation policies, procedures and applicable payroll laws.
- 6.8. Oversees and reviews the preparation of the AHC Viticulture & Enology Foundation process-cost accounting, inventory, and financial statements; presents inventory and financial statement reports to board members.
- 7.9. Examines and analyzes auxiliary funds purchase requisitions for completeness, and accuracy and adherence to fund policies and procedures; prints and provides fully approved purchase orders; disencumbers purchase orders; oversees and directs purchasing activities of all assigned funds and organizations.
- 8.10. Monitors the cash flow into and out of the assigned accounts and organizations; initiates and/or request transfers or deposits in response to the cash flow needs of the funds and organizations.
- 9.11. Facilitates and approves short-term lending-re-payment agreements with students.
- 10.12. Prepares and/or reviews state and federal reporting; ensures proper adherence to state and federal laws and regulations.
- 11.13. Interviews and selects employees and recommends transfers, reassignment, termination, and disciplinary actions; provides training, direction, supervision, guidance, and evaluates the work performance of assigned personnel.
- 12.14. Serves as liaison with the associated student body, athletic department, business services, student services, Campus Bookstore, the AHC Foundation, and the AHC Viticulture & Enology Foundation regarding policy, procedural, purchasing and accounting questions and may delegate to staff for resolution.
- 13.15. Serves as liaison with outside service providers for auxiliary and cashiering functions.
- 14.16. Researches, interprets, and explains general district, associated student body, non-profit, and other regulatory agency policies, practices, and procedures to staff and students.
- 15.17. Updates and maintains procedures and prepares user documentation for accounting procedures and financial recordkeeping and oversees the development of and maintenance of auxiliary accounting services and cashiering services procedure manuals and required departmental forms.
- 16.18. Recruits, interviews, hires, schedules, and trains classified exempt and student worker employees.
- 17.19. Coordinates Ensures proper reconciliation of funds and reviews performs monthly review of work-paper files generated by staff.
- 18.20. Participates in annual independent audit and performs periodic internal audits of various funds and records through the preparation and compilation of financial and

narrative data and spreadsheets/schedules; serves as the coordinator and provider of data for auditor requests; identifies and resolves deficiencies and irregularities; modifies policies and procedures as needed.

19.21. _____ Represents the department at auxiliary, college, and non-profit organization ad hoc committees and board meetings.

20.22. _____ Performs related duties as required.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Generally accepted accounting and auditing principles related to governmental and non-profit accounting;
- Financial analysis and projection techniques;
- Preparation of comprehensive financial reports and statements;
- General full charge bookkeeping, record keeping, and reporting;
- Modern office practices, procedures, and equipment;
- Accounting software systems, spreadsheets, and databases;
- Application of laws, regulations, and requirements related to area of assignment;
- Principles of administration, supervision, and training;
- Oral and written communication skills;
- Interpersonal skills, including tact, patience, and diplomacy.

Demonstrated ability to:

- Perform financial and statistical clerical work;
- Post and maintain ledgers and journals;
- Prepare clear and accurate financial statements and reports and analyze accounting data;
- Understand, carry out, and communicate oral and written directions;
- Direct and review the work of subordinate staff; Provide leadership in areas related to Auxiliary Accounting Services' and Cashiering Services' fiscal operations.
- Ensure the integrity of Auxiliary Accounting Services' and Cashiering Services' financial systems and information.
- Interpret, apply, and explain complex fiscal policies and legal requirements.
- Select, train, supervise, and evaluate the performance of direct subordinates.
- Establish and maintain effective and cooperative working relationships with others.
- Work with and participate in the development of a computer-based financial accounting system.
- Operate a computer and 10-key calculator with speed and accuracy.

Education and Experience:

A Bachelor's degree or higher in the field of accounting and five years of increasingly responsible financial record-keeping/management experience, or any equivalent combination of training and experience. Supervisory experience desirable.

Working Conditions:

- This is an FLSA exempt position.
- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person, via e-mail, and on the telephone, with faculty, staff, and the general public.

Physical Demands:

- May sit for extended periods of time.
- Operates a computer.
- Communicates over the telephone.
- Ability to lift, carry, and/or moves objects weighing up to 10 pounds.

Special Qualification:

A sensitivity to and understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with disabilities.

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**CONSENT ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.N.
Subject: New and/or Revised Classified Bargaining Unit Job Description	Enclosures: Page 1 of 1

BACKGROUND

After review by the appropriate administrators, the director of human resources, and CSEA, a revised classified bargaining unit job description may be recommended for approval. If a recommendation is made, a revised board agenda item will be presented.

Coordinator, Facilities

Replaces: Coordinator, Plant Services

Classified- Professional - Range 29

Classified - Professional – Range 24

Reason: Revision to job description and range change.

FISCAL IMPACT

To be determined if position is ratified.

RECOMMENDATION

Staff may recommend 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.

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

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.O.
Subject: New and/or Revised Confidential Supervisory Job Description	Enclosures: Page 1 of 5

BACKGROUND

After review by the appropriate administrators and the director of human resources, a new and/or revised confidential job description is recommended for approval:

REVISED

Human Resources Analyst

Confidential – Range 10

FISCAL IMPACT

To be determined when the position is filled.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised confidential/ supervisor job description, Human Resources Analyst, as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Allan Hancock College
Human Resources

Confidential
Range ~~11~~10

HUMAN RESOURCES ANALYST – RECRUITMENT AND ONBOARDING

DEFINITION

Under the general supervision of the ~~Director, Human Resources~~ the appropriate human resources administrator, assists in the coordination of employee recruitment and onboarding activities as well as general human resources functions. This position serves as a face of the college's recruitment efforts and acts as the equity representative for employee recruitments to ensure an equitable recruitment process and to promote diversity in the hiring process; and values and promotes the vision and mission of the college.

CLASS CHARACTERISTICS

This is a classified confidential paraprofessional position distinguished by providing support in recruitment activities, orientation and records maintenance for new employees, and general human resources functions, including labor relations and contract administration. Incumbents serving at this advanced level have, in the regular course of duties, access to, and may possess information relating to employer/employee relations, extensive contact with the public and staff, will perform duties that require knowledge of district policies, rules, regulations, collective bargaining contract provisions, Education Code, have knowledge of the organizational structure related to ~~recruitment,~~ human resources and employee benefits; and must maintain high levels of confidentiality.

Incumbents in this position support student learning outcomes and institutional effectiveness by serving as a Human Resources main point of contact for recruitment, ~~and act as the back up to the Coordinator Recruitment.~~

ESSENTIAL FUNCTIONS

1. Facilitates all employee recruitment and selection activities for management, faculty, classified, and temporary positions, including organization and maintenance of recruitment records and the District's applicant tracking system and serve as equity representative for recruitment activities and monitors for adverse impact;
2. Innovate the District's recruitment efforts to encourage well-qualified and diverse pools of applicants and monitors all recruitments for adverse impact;
3. Facilitate the hiring process for recruitments to ensure that all steps are completed and that required training is provided;
4. Coordinate all aspects of the screening and interview process according to district policies and procedures, collective bargaining, and EEO regulations (pursuant to Title 5, California Code of Regulations);
5. Post positions and maintain the appropriate data in the District's applicant tracking system;
6. Train interview committee members, as necessary, to utilize the applicant tracking system;
7. Perform research and conduct surveys to determine appropriate advertising strategies and maintain a network of advertising vendors to contact for recruitment activities as necessary;

- ~~8. Assist in development and maintenance of job information to create and develop legally defensible position job descriptions as necessary or required to comply with district standards and legal regulations;~~
- ~~9-8.~~ Maintain recruitment records and Equal Employment Opportunity (EEO) diversity statistics and complete assist in completing required regulatory reporting requirements;
- ~~10-9.~~ Conduct confidential reference checks for individuals, companies, organizations and public agencies as needed while using tact, discretion and analytical ability, in determining the qualifications of potential applicants;
- ~~11-10.~~ Develop relationships with other institutions in support of the District's recruitment efforts;
- ~~12-11.~~ Arrange for District attendance at recruitment fairs and attend recruitment fairs, conferences, workshops as needed or required; Arrange for administrators and faculty attendance at recruitment fairs; attends recruitment fairs, conferences, and workshops as needed or required to insure compliance with new and revised legislation with regard to Equal Employment Opportunity or Title 5 regulations;
- ~~13-12.~~ Coordinate the development of orientation and onboarding process for all new employees of the District, including preparing initial salary placement and processing incumbents in HRIS system;
- ~~14-13.~~ Monitor recruitment budget;
- ~~15-14.~~ Coordinate employee tuberculosis testing, DMV pull program, and fingerprinting requirements in accordance with District board policy and procedures, and state law;
- ~~15.~~ Provides-Prepare documents and information for the preparation of monthly board agenda items related to staffing;
- ~~16.~~ Support other Human Resources staff in various duties including data entry, column movement, retirements and resignations, employee leaves, workers compensation, collective bargaining, annual reporting, salary survey, professional development, etc.;
- ~~17.~~ Supports internal personnel investigations as necessary;
- ~~18.~~ Support human resources administrator in labor relations including negotiations;
- ~~16-19.~~ Serve on District councils and committees as required;
- ~~17-20.~~ Perform other related duties as required.

MINIMUM QUALIFICATIONS

Knowledge of:

- Principles, practices and techniques of human resources in a public agency setting, including recruitments, selection, and equal employment opportunity;
- Job analysis and classification;
- Compensation analysis and administration;
- Interpretation of laws, regulations, policies and procedures;
- Methods, practices, terminology and procedures used in working with various employee groups of the college, and human resources administration;
- Collective bargaining, agreements, and procedures related to job development, recruitment and hiring, and salary administration;
- State and Federal laws, codes and regulations concerning Human Resources and Benefits administration;
- Business processes related to HR and Payroll;
- Research methods, report writing and proof-reading techniques;

- Technical aspects of processing new employees and maintenance of employee's files;
- Interpersonal skills using tact, courtesy, and professionalism;
- Record keeping techniques;
- Educational payroll, retirement systems, group health plans and applicable laws and regulations;
- Current technologies, personal computer, and associated office software such as word processing, spreadsheet, presentation, and/or database software;
- Use of new or additional equipment brought about by new technology that may be incorporated with the level of responsibility and complexity of the tasks required;
- Data entry and retrieval techniques;
- Correct usage of English, grammar, spelling, punctuation, and vocabulary;
- District policies and procedures.

Demonstrated Ability to:

- Prepare clear and concise reports, correspondence, procedures and other written materials;
- Interpret, explain, and ensure compliance with District policies and procedures, complex laws, codes, regulations, and ordinances;
- Establish, maintain, and foster positive and effective working relationships with those contacted in the performance of duties;
- Alphabetize and file accurately;
- Understand scope of authority in making independent decisions;
- Organize and prioritize a variety of projects and multiple tasks in an effective and timely manner, set priorities and meet critical deadlines;
- Complete work with constant interruptions;
- Conduct complex research projects on a wide variety of human resource topics;
- Operate modern office equipment including computer equipment and specialized software application programs;
- Analyze transcripts for required degrees, upper graduate level coursework and other related requirements;
- Compose correspondence and written materials independently;
- Maintain confidentiality of sensitive and privileged information;
- Prepare and maintain a variety of manual and automated personnel files and records.

Education and Experience:

A bachelor's degree in Human Resources, Business Management, Business Administration, Public Administration or related field and two (2) years of experience in Human Resources, **OR** an associate's degree/graduate certificate and five (5) years of increasingly responsible Human Resources experience **OR** any equivalent combination of training and experience.

Working Conditions:

- This is an FLSA exempt position;
- Duties are primarily performed in an office environment, at a desk or at a computer;
- The incumbent will experience interruptions while performing normal duties during the regular workday.

- The incumbent will have a contact in person or via email with staff and the general public.

Physical Demands:

- Read and comprehend printed matter, text, and data on computer monitors.
- Communicate intelligibly and effectively via speech, telephone, written correspondence, and/or email.
- Sit or stand for extended periods of time; reach, push, pull; occasionally stoop, kneel, and bend.
- Regularly lifts, carries, and/or moves objects weighing up to 10 pounds.
- Exert manual dexterity sufficient for keyboard and other office equipment operation.

Special Qualification

Demonstrate a sensitivity to and understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and of staff and students with physical and learning disabilities.

4/21

4/19

CONSENT ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.P.
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 may recommend the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the California School Employees Association and its Allan Hancock College Chapter #251 “CSEA” regarding the district’s response to the coronavirus (COVID-19) response/return to campus for fall 2021.

Administrator Initiating Item: <p style="text-align: center;">Ruben Ramirez</p>	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.Q.
Subject: Out-of-Classification Assignments of Classified Service Employees	Enclosures: Page 1 of 1

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. Chris McGuinness, FROM public information specialist, public affairs and communications, full time, 12 months, 37 hours weekly, range 23-C, classified bargaining unit salary schedule 55 TO interim, director, public affairs and communications, full time, 12 months, range 14-A, management salary schedule, effective April 26, 2021 through May 31, 2021, or earlier per district need.

Reason: Mr. McGuinness is temporarily filling the vacancy of Lauren Milbourne, effective April 26, 2021.

2. **Yesenia Alcantar, FROM administrative assistant II (AA), community education, full time, 12 months, 37 hours weekly, range 17-F, classified bargaining unit salary schedule 55 TO academic load/scheduling specialist, academic affairs, full time, 12 months, 37 hours weekly, range 33-A, classified bargaining unit salary schedule 55, effective July 1, 2021 through December 30, 2021, or earlier per district need.**

Reason: This is a continuation of the out-of-classification assignment, Ms. Alcantar is continuing to perform duties outside of her regular job description, she will return to her assignment effective January 1, 2022, or earlier per district need.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$6,770 for the 2020-2021 fiscal year.
2. **The cost to the unrestricted general fund is approximately \$10,343 for the 2021-2022 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 assignment of Chris McGuinness, interim, director, public affairs and communications, effective April 26, 2021 through May 31, 2021, or earlier per district need; **and Yesenia Alcantar, academic load/scheduling specialist, academic affairs, effective July 1, 2021 through December 30, 2021, or earlier per district need.**

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

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 12.R.
Subject: Equal Employment Opportunity Fund Multiple Method Allocation Certification Form for Fiscal Year 2020-2021	Enclosures: Page 1 of 12

BACKGROUND

The Chancellor's Office determines the Equal Employment Opportunity Fund allocation to each district based on compliance with legal Equal Employment Opportunity (EEO) requirements to provide our students with the educational benefits of a diverse workforce.

The attached multiple methods report is due to the Chancellor's Office on June 1, 2021. Following Board approval, a signed copy of the document will be forwarded to the Chancellor's Office.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the Equal Employment Opportunity Multiple Method Fund Allocation Form, as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form

Fiscal Year 2020-2021

District Name: _____

Does the District meet Method #1 (District has EEO Advisory Committee, EEO Plan, and submitted Expenditure/Performance reports for prior year) (All mandatory for funding).

- Yes
 No

The district met at least 6 of the remaining 8 Multiple Methods? (Please mark your answers.)

- Yes
- Method 2 (Board policies and adopted resolutions)
 - Method 3 (Incentives for hard-to-hire areas/disciplines)
 - Method 4 (Focused outreach and publications)
 - Method 5 (Procedures for addressing diversity throughout hiring steps and levels)
 - Method 6 (Consistent and ongoing training for hiring committees)
 - Method 7 (Professional development focused on diversity)
 - Method 8 (Diversity incorporated into criteria for employee evaluation and tenure review)
 - Method 9 (Grow-Your-Own programs)
- No

I CERTIFY THAT THIS REPORT FORM IS COMPLETE AND ACCURATE. Please attach meeting agenda showing district EEO Advisory Committee's certification of this report form.

Chair, Equal Employment Opportunity Advisory Committee

Name: _____ Title: _____

Signature: _____ Date: _____

Chief Human Resources Officer

Name: _____ Title: _____

Signature: _____ Date: _____

Chief Executive Officer (Chancellor or President/Superintendent)

Name: _____ Title: _____

Signature: _____ Date: _____

President/Chair, District Board of Trustees

Date of governing board's approval/certification: _____

Name: _____ Title: ***President/Chair, Board of Trustees***

Signature: _____ Date: _____



Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form

Fiscal Year 2020-2021

This form requires districts to report the various activities that they are implementing to promote Equal Employment Opportunity for each of the 9 Multiple Methods.

When providing explanation(s) and evidence of your district's success in implementing the Multiple Methods, please keep narrative to no more than one page per Multiple Method. If you reference an attachment, please ensure it is attached to your submittal.

Nine (9) Multiple Methods

Mandatory for Funding

1. District's EEO Advisory Committee, EEO Plan, and submittal of Expenditure/Performance reports for prior year.

Pre-Hiring

2. Board policies & adopted resolutions
3. Incentives for hard-to-hire areas/disciplines
4. Focused outreach and publications

Hiring

5. Procedures for addressing diversity throughout hiring steps and levels
6. Consistent and ongoing training for hiring committees

Post-Hiring

7. Professional development focused on diversity
8. Diversity incorporated into criteria for employee evaluation and tenure review
9. Grow-Your-Own programs

Does District meet Multiple Method #1 (District has EEO Advisory Committee, EEO Plan, and submitted Expenditure/Performance reports for prior year)?

- Yes**
- No**

Under the Multiple Method allocation model, districts must minimally have an operational district EEO Advisory Committee, and an updated EEO Plan. Additionally, districts are required to annually report on the use of EEO funds.

- In order to qualify for receipt of the EEO Fund, districts are required to submit a board-adopted EEO plan every three years to the Chancellor's Office. (Title 5, section 53003).
- EEO Plans are considered active for three years from the date of when the district's Board of Trustees approved the plan.
- The districts are required to establish an EEO Advisory Committee to assist in the development and implementation of the EEO Plan. (Title 5, section 53005).
- The districts are required to annually submit a report on the use of Equal Employment Opportunity funds. (Title 5, section 53034).



Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

Please provide an explanation and evidence of meeting this Multiple Method, #1.

Multiple Method #1



California
Community
Colleges

Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

To receive funding for this year's allocation amount, districts are also required to meet 6 of the remaining 8 Multiple Methods.

Does the District meet Method #2 (Board policies and adopted resolutions)?

Yes

No

Please provide an explanation and evidence of meeting this Multiple Method, #2.

Multiple Method #2



Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

Does the District meet Method #3 (Incentives for hard-to-hire areas/disciplines)?

- Yes**
- No**

Please provide an explanation and evidence of meeting this Multiple Method, #3.

Multiple Method #3



California
Community
Colleges

Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

Does the District meet Method #4 (Focused outreach and publications)?

Yes

No

Please provide an explanation and evidence of meeting this Multiple Method, #4.

Multiple Method #4



Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

Does the District meet Method #5 (Procedures for addressing diversity throughout hiring steps and levels)?

- Yes**
- No**

Please provide an explanation and evidence of meeting this Multiple Method, #5.

Multiple Method #5



Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

Does the District meet Method #6 (Consistent and ongoing training for hiring committees)?

- Yes**
- No**

Please provide an explanation and evidence of meeting this Multiple Method, #6.

Multiple Method #6



Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

Does the District meet Method #7 (Professional development focused on diversity)?

- Yes**
- No**

Please provide an explanation and evidence of meeting this Multiple Method, #7.

Multiple Method #7



Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

Does the District meet Method #8 (Diversity incorporated into criteria for employee evaluation and tenure review)?

- Yes**
- No**

Please provide an explanation and evidence of meeting this Multiple Method, #8.

Multiple Method #8



Equal Employment Opportunity
Fund Multiple Method Allocation
Certification Form
Fiscal Year 2020-2021

Does the District meet Method #9 (Grow-Your-Own programs)?

- Yes**
- No**

Please provide an explanation and evidence of meeting this Multiple Method, #9.

Multiple Method #9

If more space is needed for your explanations, you may attach an additional file. ATTACH FILE

**ACTION ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 14.A.
Subject: 2020-2021 Revised Adopted Budget	Enclosures: Page 1 of 9

BACKGROUND

Following our first revision to the adopted budget in February 2021, a number of factors have affected expenditures and resources available to the district. The most significant of these is the reduction of total computational revenue at the Period 1 (P-1) apportionment. Similar to last year, the Chancellor's Office notified districts that there is a \$163 million deficit system-wide as of the P-1 apportionment. The deficit is due to a \$91 million shortfall in property taxes and a \$19 million shortfall in enrollment fee revenue. The \$163 million shortfall translates to 2.38 percent deficit system-wide and to a reduction in revenue to our district of \$1,486,439. However, because we retained a local deficit factor of five percent at our revision to the adopted budget in February, there is no shortfall to the district.

Property tax revenues reported by counties have historically been lower than revenue ultimately reported at the P-1 recalculation. Moreover, the governor and legislature historically backfill revenue shortfalls with supplemental State General Fund appropriations.

Title 5 Section 58307, requires that the board of trustees adopt revisions to the annual budget: therefore, this revised budget reflecting changes in revenue and expenditures is presented to the board of trustees. The most significant factors identified are as follows.

(Continued)

FISCAL IMPACT

No fiscal impact. Budgets are revised to more accurately reflect available funding.

RECOMMENDATION

Staff recommends that the board of trustees adopt revisions to the 2020-2021 district budget.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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General Fund - Unrestricted

The current projected appropriation for contingencies of \$12,019,131 represents a 17.78 percent reserve level. The most significant factors are the reduction in the locally applied deficit from 5.00 percent to 2.38 percent to align with the state's projection.

Major changes to unrestricted revenues include:

Adjustments to Income	
Current Year Apportionment Adjustment	\$ 2,001,667
State Mandated Costs	\$ 27,245
Total Income	\$ 2,028,912

Expenditure revisions represent department budget transfer and reallocation of one-time contingency funds.

Major changes to unrestricted expenditures include:

Adjustments to Expenditures	
Trustee Redistricting	\$ 30,000
Student Bad Debt Write-off	\$ 198,847
Trustee Election	\$ 59,948
Promise Transfer	\$ 123,000
Vehicle Replacement	\$ 120,000
Safety Consultant/Equipment	\$ 9,800
Utilities	\$ 13,360
Miscellaneous	\$ 83,917
Total Expenditures	\$ 638,872

General Fund - Restricted

Major revisions include funding for the various federal, state, and categorical programs due to changes in allocations and new or augmented grants approved subsequent to budget adoption in September. Expenditures have been adjusted to reflect these changes in allocations and new or augmented grants, including HEERF II funds.

Source	Student Portion	Institutional Portion	Total
HEERF II (CRRSA Act)	\$1,926,951	\$6,997,540	\$8,924,491

General Obligation Bond Building Fund

The General Obligation Bond Building Fund is used to account for the accumulation of money for Measure I and includes expenditure from eligible capital facilities projects. Revisions include budget adjustments for the Fine Arts Complex, MESA STEM Building for Academic Success, PSTC Burn Building Project, and the PCPA Stagecraft Project.

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2020-2021 REVISED
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2020-21 Adopted Budget	2020-21 Proposed Revised Adopted
	Unrestricted	\$ 10,291,433	\$ 10,291,618
	Restricted Reserves	5,613,209	5,613,209
	NET BEGINNING BALANCE JULY 1	15,904,642	15,904,827
	FEDERAL INCOME		
8110	Forest Reserve	4,200	4,200
8190	Other Federal Income	30,000	30,000
Total	Federal Income	34,200	34,200
	STATE INCOME		
8611	Apprenticeship	67,969	67,969
8612	State General Apportionment	23,120,387	28,765,162
8612	State General Apportionment - Prior Year	-	-
8613	Other General Apportionment	123,478	123,478
86133	Part Time Faculty Allocations	254,233	254,233
8630	Education Protection Account	10,058,270	10,007,764
8630	Education Protection Account - Prior Year	-	-
8671	Homeowners Property Tax Relief	71,000	71,000
8681	State Lottery Proceeds	1,200,000	1,200,000
8685	State Mandated Costs	241,280	268,525
8690	STRS On-Behalf Of Revenue/Other State Revenue	2,491,477	2,491,477
Total	State Income	37,628,094	43,249,608
	LOCAL INCOME		
8811	District Taxes - Secured Roll	16,000,000	15,531,458
8812	District Taxes - Supplemental Roll	300,000	300,000
8813	District Taxes - Unsecured Roll	600,000	600,000
8816	District Taxes - Prior Years	-	-
8817	District Taxes - ERAF	3,100,000	3,100,000
8818	Redevelopment Agency Funds	200,000	200,000
8820	Contributed Income	310,000	310,000
8830	Contract Instructional Services	195,000	195,000
8840	Sales	10,000	10,000
8850	Rentals and Leases	20,000	20,000
8860	Interest and Investment Income	600,000	600,000
8872	Community Services Classes	10,000	10,000
8874	Enrollment Fees	2,405,731	2,372,111
8875	Use of Nondistrict Facilities	-	-
8877	Sales, Instructional Materials	313,663	257,447
8879	Student Records	75,000	75,000
8880	Nonresident Tuition	200,000	200,000
8885	Student Fines/Fees	26,000	26,000
8890	Miscellaneous Income	105,687	103,557
8890	Prior Year Adjustment	-	-
8891	Parking Citations	45,000	45,000
Total	Local Income	24,516,081	23,955,573
	INCOMING TRANSFERS		
8980	Interfund Transfers	3,278,910	262,160
Total	Incoming Transfers	3,278,910	262,160
TOTAL	INCOME - ALL SOURCES	65,457,285	67,501,541
TOTAL	BEGINNING BALANCE AND INCOME	\$ 81,361,927	\$ 83,406,368

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2020-2021 REVISED
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2020-21 Adopted Budget	2020-21 Proposed Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	9,532,047	9,532,047
1200	Regular Non-Instructional Salaries	6,091,985	6,183,375
1300	Other Instructional Salaries	8,496,425	8,315,395
1400	Other Non-Instructional Salaries	813,952	816,366
Total	Academic Salaries	24,934,409	24,847,183
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	14,660,258	14,899,360
2200	Regular Inst Aide Salaries	1,103,662	1,129,747
2300	Other Classified Salaries	437,681	457,094
2400	Other Inst Aide Salaries	259,150	370,332
Total	Classified Salaries	16,460,751	16,856,532
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	4,711,513	4,714,566
3200	Public Employees' Retirement	3,044,055	3,119,223
3300	Social Security - OASDI	1,583,364	1,601,249
3400	Health and Welfare	3,527,231	3,558,307
3500	Unemployment Insurance	69,081	69,406
3600	Workers' Compensation Insurance	343,506	347,300
3700	Other Benefits Retirement	-	-
3900	Other Benefits	30,425	31,225
Total	Staff Benefits	13,309,175	13,441,276
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	521,422	467,832
4500	Non-Instructional Supplies	644,814	682,899
4600	Pupil Transportation Supplies	218,544	211,999
4700	Food Supplies	28,114	24,154
Total	Books, Supplies, and Materials	1,412,895	1,386,883
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	1,210,596	1,685,643
5200	Travel, Conf. and In-Service Training	38,006	44,627
5300	Dues, Memberships, and Licenses	555,461	611,107
5400	Insurance	357,871	357,871
5500	Utilities and Housekeeping Services	1,695,054	1,706,979
5600	Rents, Leases and Repairs	1,773,857	1,751,523
5700	Legal, Elections and Audit Expenses	420,219	531,421
5800	Other Services, Postage, Advertising	414,471	459,414
5900	Other Operating Expenses	(250,000)	(51,153)
Total	Operating Expenses & Services	6,215,534	7,097,432

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2020-2021 REVISED
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2020-21 Adopted Budget	2020-21 Proposed Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	36,467	36,467
6200	Buildings & Improvements	56,820	58,510
6300	Books and Media for Libraries	79,619	79,619
6400	Equipment	368,484	1,031,515
Total	Capital Outlay	541,390	1,206,111
7000	OTHER OUTGO		
7200	Intrafund Transfer - Restricted G/F	71,100	122,836
7300	Interfund Transfer - Capital Maintenance Reserve	207,960	207,960
7300	Interfund Transfer - Scheduled Maintenance Prj	-	-
7300	Interfund Transfer - Cap Proj - Misc Projects	-	-
7300	Interfund Transfer - Co-curricular	127,047	127,047
7300	Interfund Transfer - Child Development	10,000	10,000
7300	Interfund Transfer - PCPA	2,031,949	2,031,949
7300	Interfund Transfer - P&L	-	-
7300	Interfund Transfer - ASBG	50,000	50,000
7400	Other Transfers	-	123,000
7500	Student Financial Aid	75,000	75,000
7600	Misc Payments to/for Students	500	500
Total	Other Outgo	2,573,556	2,748,292
Total	Expenditures and Other Outgo	65,447,710	67,583,710
7900	Appropriation for Contingencies	10,301,007	12,019,131
7922	Restricted Reserve-Other	-	110,257
7922	Restricted Reserve-Mandate Funds	850,966	850,966
7923	Reserve for One-Time Funds	3,059,465	1,219,156
7995	Reserve for Attrition	-	-
7925	Restricted Reserve	1,402,778	1,402,778
7991	Reserve for Reallocation	300,000	220,371
7994	Reserve for OPEB	-	-
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCIES	81,361,927	83,406,368
	General Reserve (Net Ending Balance)		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 81,361,927	\$ 83,406,368

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2020-2021 REVISED
GENERAL FUND - RESTRICTED

Account Number	Description	2020-21 Adopted Budget	2020-21 Proposed Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 15,359,464	\$ 15,359,464
	FEDERAL INCOME		
8120	College Work Study	240,918	240,918
8121	Higher Education Act/Title V	78,221	917,234
8133	Workforce Investment Act WIA	-	-
8140	TANF	119,360	60,650
8170	VTEA - Basic Grant	-	-
8170	VTEA - Special Pr 2020-21	592,469	592,469
8170	Tech-Prep/CTE Grants	-	-
8199	Other Federal Income	3,379,633	13,106,620
Total	Federal Income	4,410,601	14,917,891
	STATE INCOME		
83132	Basic Skills Apportionment	15,428	15,428
86220	Extended Opportunity Program & Services	1,027,333	1,027,333
86230	Disabled Students Programs & Svc	759,478	810,290
86250	CalWORKS	-	377,418
86270	Other General Categorical Programs	1,613,072	1,646,893
86271	Cooperative Agencies Resources for Education CARE	254,021	254,021
86272	Student Success and Support Programs	4,148,581	4,148,581
86273	Block Grant/Instructional Equipment & Physical Plant	-	-
86274	Foster Parent Training Grant	35,741	91,252
86520	Other Reimbursable Categorical Programs	2,772,520	2,466,724
86521	Economic Development	3,169,218	3,928,508
86524	Child Dev Trng Consortium	-	13,868
86810	Lottery Proceeds	525,000	365,503
86900	Other State Revenues	2,108,077	2,170,591
Total	State Income	16,428,469	17,316,410
	LOCAL INCOME		
8820	Contributions	342,472	706,602
8830	Contracted Instruction	41,784	41,784
8840	Sales	90,000	90,000
8850	Leases and Rentals	29,592	24,592
8876	Health Fees	525,000	525,000
8877	Sales, Instr Mtl	249,685	249,685
8881	Parking Services Fees	116,500	116,500
8885	Other Student Fees	51,708	51,708
8890	Other Income	17,679	217,678
Total	Local Income	1,464,419	2,023,549
	INCOMING TRANSFERS		
8980	Interfund Transfers	91,000	109,765
TOTAL	INCOME - ALL SOURCES	22,394,489	34,367,614
TOTAL	BEGINNING BALANCE AND INCOME	\$ 37,753,952	\$ 49,727,077

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2020-2021 REVISED
GENERAL FUND - RESTRICTED

Account Number	Description	2020-21 Adopted Budget	2020-21 Proposed Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	116,428	110,914
1200	Regular Non-Instructional Salaries	1,897,658	1,932,623
1300	Other Instructional Salaries	46,716	73,805
1400	Other Non-Instructional Salaries	1,085,497	1,220,427
Total	Academic Salaries	3,146,298	3,337,769
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	3,030,144	3,510,201
2200	Regular Inst Aide Salaries	224,513	233,267
2300	Other Classified Salaries	1,397,488	2,436,010
2400	Other Inst Aide Salaries	385,597	686,668
Total	Classified Salaries	5,037,741	6,866,146
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	755,801	773,341
3200	Public Employees' Retirement	661,841	747,155
3300	Social Security - OASDI & Medicare	298,906	378,821
3400	Health & Welfare	609,658	697,694
3500	Unemployment Insurance	5,355	14,583
3600	Workers' Compensation Insurance	57,784	88,209
3700	Non-Academic STRS	-	-
3900	Other Benefits - Projects	-	-
Total	Staff Benefits	2,389,345	2,699,804
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	1,001,103	1,052,961
4500	Non-instructional Supplies	848,271	1,789,753
4600	Pupil Transportation Supplies	102,860	64,312
4700	Food Supplies	133,400	505,869
Total	Books, Supplies, and Materials	2,085,634	3,412,895
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	879,181	1,169,378
5200	Travel, Conf. & In-service Training	693,738	629,332
5300	Dues, Memberships, and Licenses	386,929	594,257
5400	Insurance	33,000	33,000
5500	Utilities and Housekeeping Services	68,988	124,527
5600	Rents, Leases and Repairs	598,756	1,114,569
5700	Legal, Elections and Audit Expenses	12,393	12,393
5800	Other Services, Postage, Advertising	216,858	363,593
5900	Indirect Support Charges	274,175	752,889
Total	Operating Expenses & Services	3,164,017	4,793,938

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2020-2021 REVISED
GENERAL FUND - RESTRICTED**

Account Number	Description	2020-21 Adopted Budget	2020-21 Proposed Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	-	-
6200	Buildings & Improvement	25,941	157,410
6300	Books & Media for Libraries	85,300	93,352
6400	Equipment	2,506,171	3,965,274
6990	Construction Contingency	12,084	12,084
Total	Capital Outlay	2,629,497	4,228,121
7000	OTHER OUTGO		
7200	Intrafund Transfers	3,116,750	113,044
7300	Interfund Transfers	214,555	3,226,725
7500	Student Financial Aid	2,665,351	4,009,942
7600	Other Payments to Students	632,327	575,411
Total	Other Outgo	6,628,984	7,925,121
7922	Restricted Reserve	12,672,437	16,463,283.87
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCY	37,753,952	49,727,077
	General Reserve (Net Ending Balance)		-
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 37,753,952	\$ 49,727,077

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2020-2021 REVISED
GENERAL OBLIGATION BOND BUILDING FUND**

Account Number	Description	2020-21 Adopted Budget	2020-21 Proposed Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 32,552,259	\$ 32,552,259
	LOCAL INCOME		
88XX	Local Income	400,000	400,000
TOTAL	Local Income	400,000	400,000
	INCOMING TRANSFERS		
8940	Other Financing Sources	-	-
TOTAL	Incoming Transfers	-	-
TOTAL	BEGINNING BALANCE AND INCOME	\$ 32,952,259	\$ 32,952,259
	EXPENDITURES		
	CLASSIFIED SALARIES		
2000	All Classified Salaries	-	14,518
	STAFF BENEFITS		
3000	All Staff Benefits	-	10,833
	BOOKS, SUPPLIES, & MATERIALS		
4000	Operational Supplies	37	4,458
	OPERATING EXPENSES & SERVICES		
5100	Consultant & Architectural Svc	3,898	61,790
5300	Licenses and Permits	-	111,316
5700	Audits/Legal Fees	7,770	7,770
5800	Other Services	38	957
TOTAL	Other Operating Expenses	11,706	181,832
	CAPITAL OUTLAY		
6100	Site Improvement	-	19,472
6200	Buildings	13,423,949	26,498,996
6400	Equipment	-	1,824,633
6900	Construction Contingency	4,435,000	4,397,517
TOTAL	Capital Outlay	17,858,949	32,740,617
TOTAL	EXPENDITURES	17,870,692	32,952,259
7900	Appropriation for Contingencies	15,081,567	0
TOTAL	EXPENDITURES AND CONTINGENCIES	32,952,259	32,952,259
	NET ENDING BALANCE	-	-
TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 32,952,259	\$ 32,952,259

**ACTION ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 14.B.
Subject: Resolutions 21-04 through 21-15 Honoring Retiring Employees	Enclosures: Page 1 of 13

BACKGROUND

Twelve staff and faculty members announced their retirement from Allan Hancock College during the 2020-21 academic year. All were loyal and dedicated employees whose contributions to the success of the college were many.

Resolutions 21-04 through 21-15 acknowledge these retirees for their exemplary service and contributions to the college.

Honored Retirees:

1. Russ Ashman, custodial supervisor - Facilities
2. Andy Densmore, coordinator, Fire Academy – Academic Affairs
3. Jim Harvey, director - Facilities
4. Kathy Headtke, librarian – Academic Affairs
5. Storm Hogan, administrative assistant II, Fine Arts – Academic Affairs
6. Sharan Kelly, coordinator, human resources/professional development – Human Resources
7. Robert Murtha, assistant professor, English – Academic Affairs
8. Krystyna Musev, full-time faculty, Mathematics – Academic Affairs
9. Debbie O’Campo, coordinator, Plant Services - Facilities
10. Lizabeth Phillips, coordinator, recruitment – Human Resources
11. Patty VanNest, accounting technician II - Business Services
12. Stan Williams, groundskeeper III - Facilities

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt resolutions 21-04 through 21-15 honoring 2020-21 retirees.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 21-04
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. RUSS ASHMAN ON HIS RETIREMENT

Whereas, Mr. Ashman has been with Allan Hancock College working in Facilities since June of 1995; and

Whereas, Mr. Ashman has worked as a custodian, a custodial lead worker, and a custodial supervisor, advancing his career over the years and he has excelled in every position; and

Whereas, Russ has demonstrated exceptional leadership in every position he has held, holding not only himself, but his staff to a high level of performance and excellence; and

Whereas, Russ has provided excellent customer service in completing work orders and working with his customers to get things just the way they wanted; and

Whereas, Mr. Ashman's work ethic and get it done attitude, working side by side with the staff he is responsible for, to maintain his areas of responsibility in pristine condition; and

Whereas, Russ is a lifelong fan of the San Francisco Giants finding it difficult to wear Hancock blue (Dodger Blue), but made sure everyone knew he felt the school colors should change to black and orange; and

Whereas, Mr. Ashman had a favorite saying, "doing the job has never been the problem; having enough hands to do the job is the problem"; and

Whereas, Russ is a good family man who takes pride in his family and is always there to support them when needed; and

Whereas, Russ, also known as "the Terminator," made the staff and students feel safer by consistently sanitizing offices and lobbies at the Lompoc Valley Center; and

Whereas, Russell (Russ) Ashman is, and will always be, a valued member of the Allan Hancock College community, and we wish him well in his retirement; and

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Russ Ashman for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-05
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. ANDREW J. DENSMORE ON HIS RETIREMENT

Whereas, Andrew J. Densmore has served the students of Allan Hancock College with dedication, compassion, and strong leadership for more than 41 years; and

Whereas, Mr. Densmore developed a dynamic Fire Fighter Academy exceeding the standards of the Office of the State Fire Marshal's State Fire Training (SFT) Accredited Regional Training Program (ARTP); and

Whereas, Mr. Densmore lives and embraces the Firefighter Code of Ethics, which was the foundation of his leadership in and outside of the classroom and training grounds; and

Whereas, Mr. Densmore will forever be credited for his famous and frequently cited mantra, "In the heat of battle, you will not rise to the occasion...you will default to your level of training"; and

Whereas, Mr. Densmore has an unparalleled work ethic and fabulous technology skills that have saved the hides of several faculty and co-workers in Public Safety on numerous occasions; and

Whereas, Andy has demonstrated extreme patience with personnel when confirming availability or retrieving other vital records; and

Whereas, Andy has an amazing sense of humor and impressive collection of jokes, which he uses to keep his workplace a happy and positive place; and

Whereas, Andy loves Jimmy Buffet and his very own band's music, and generously shared his talents with his less artistically gifted co-workers; and

Whereas, Mr. Densmore is a devoted father and has been happily married to his wife Gail for over 37 years, and will brave arctic temperatures to feed their horses, which he can now do with a cold beverage in his hand; and

Whereas, Andy's melodious whistling while he walks the halls of Public Safety will be missed by all;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Andy Densmore for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-06
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. JIM HARVEY ON HIS RETIREMENT

Whereas, Mr. Harvey has been known to present the best never-ending list of campus updates at Facilities Council; and

Whereas, Jim was known as a multi-tasker while in Zoom meetings, looking for new backgrounds and finding photos at a moment's notice; and

Whereas, Mr. Harvey now can have endless hours and days visiting his grandkids and kids, along with trailering his boat for fishing trips; and

Whereas, Jim, while having a vast knowledge of a wide variety of work in the trades, was always willing to listen to a person that may have a different insight into a project, working outside the box; and

Whereas, Mr. Harvey can now go forth and conquer the many bodies of water that hold the ever elusive "one that got away"; and

Whereas, Mr. Harvey's strong work ethic and attention to detail have created a beautiful work environment for students to thrive at Allan Hancock College; and

Whereas, Jim was particularly involved with any facilities and infrastructure that supported athletics needs and the student athletes; and

Whereas, Mr. Harvey is a family man, first and foremost, but was always able to handle his business for a happy and successful career; and

Whereas, Jim would amend the dress code to allow all directors to wear shorts to work; and

Whereas, since 1998 James (Jim) Harvey has been a professional, wise, respectful and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Jim Harvey for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-07
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. KATHY HEADTKE ON HER RETIREMENT

Whereas, Kathy Headtke has been the awesome faculty librarian at the Jacoby Learning Resources Center in the Lompoc Valley Center since the doors opened in 1999; and

Whereas, Kathy used her diverse and significant talents for everything from designing terrific library tours and brochures, to unjamming recalcitrant printers and gently guiding students who really, really needed help to tutoring services; and

Whereas Ms. Headtke is a fearless explorer of the great outdoors, an avid devotee at the White Heron Sangha in Avila Beach, an expert on wildflowers and wildlife, including sharing knowledgeable advice on mountain lions and A&P students climbing the walls; and

Whereas, Kathy Headtke valued library instruction for students and continually improved her own educational delivery and strategies, and encouraged librarians on the LVC team to excel at library instruction; and

Whereas, Kathy willingly went above and beyond for students and interacted with students in a way that created competent, independent researchers; and

Whereas, she excelled at welcoming her library co-workers and preparing them for their work assignments; and

Whereas, Kathy Headtke is a beloved and respected mentor and cheerleader who realized the value of reaching out to students through social media, especially keeping the library Facebook page fresh, welcoming, interactive, and timely, and acted as cheerleader for the Alpha Gamma Sigma Honor Society; and

Whereas, Kathy not only provided great library service for students, but has frequently herded them to counseling services, Bulldog Bow-WOW, Food Share distribution, and even free pizza days; and

Whereas, Kathy is a former nurse, and has always understood the therapeutic properties of chocolate, which she has administered in many doses to her staff and student workers; and

Whereas Ms. Headtke worked tirelessly to breathe life into the LVC campus and leaves it as a treasured spot;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Kathy Headtke for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-08
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. STORM HOGAN ON HER RETIREMENT

Whereas, Storm Hogan proudly served supervisors, co-workers, and students in the President's Office and the Fine Arts department for 31 years; and

Whereas, Storm Hogan's commitment to putting students first meant they were taken care of, regardless of the size and nature of their requests; and

Whereas, Storm's reputation as a compassionate listener was evident to every person she met, and she welcomed many part-time faculty members, making each one feel at home and valued; and

Whereas, Storm displayed a love for all the arts and generously supported her fellow co-workers in their artistic endeavors, such as by attending and promoting shows; and

Whereas, she was a guiding force in the dance program, diligently working to help produce dance concerts and events, showcasing her high standards and professionalism; and

Whereas, Storm would stand through part of your class to obtain a signature she needed, and always made the department look good and run smoothly; and

Whereas, Storm's love of history and genealogy kept the memories of the evolution of the Fine Arts department alive, as well as the memories of past faculty and students; and

Whereas, Storm Hogan's love of animals, especially birds, made her day brighter by seeing and feeding (almost by hand) the California blue scrub jays that would greet her when she walked outside the office; and

Whereas, Storm Hogan's sense of humor, purple flowers, encyclopedic knowledge of the classics and ability to quote famous one-liners made it a positive and happy place to pull up a chair and talk; and

Whereas, Storm always worked over and beyond the call of duty, and had a way of making you feel comfortable when you were unsure of the next step to take and would patiently explain the process; and

Whereas, since 1989 Storm Hogan has been a professional, wise, respectful and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Storm Hogan for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-09
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. SHARAN KELLY ON HER RETIREMENT

Whereas, Sharan Kelly had a wonderful work ethic and demonstrated accountability and professionalism developing monthly board agendas and items; and

Whereas, Sharan valued customer service and provided prompt and courteous service to staff and the public; and

Whereas, she managed the professional development program and collaborated with faculty and academic senate co-chairs to catalog, post, and advertise courses offered; and

Whereas, Sharan Kelly prepared the annual FLEX Calendar Report to the Chancellor's Office which was responsible for program development and new instructional materials; and

Whereas, Sharan coordinated Mandated Reporter Training and FERPA for administrators, staff and faculty; and

Whereas, Sharan was key in the implementation of Banner, and responsible for coordinating the annual safety awards; and

Whereas, she has always had a strong love and passion for dogs, whether she was taking them for walks or enjoying that lake life under the sun; her passion in life are her fur babies; and

Whereas, Sharan can enjoy her retirement time between Lake Havasu, Arizona and Santa Maria, California; and

Whereas, she will have plenty of days to look forward to spending with her grandchildren and children; and

Whereas, since 2000 Sharan Kelly had been a professional, hard-working, respectful and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Sharan Kelly for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-10
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. ROBERT MURTHA ON HIS RETIREMENT

Whereas, Bob is a team player taking on responsibilities such as Academic Senate Rep when called upon and his useful reports on the goings-on there kept all of us attending department meetings in the know; and

Whereas, Bob has shown a dedication to his wife and family and will now have more time to spend traveling and sharing his life with family and friends; and

Whereas, Bob's love for books will now leave him with more time to read and scour the local thrift stores for classics, *New York Times*' best sellers and award-winning novels; and

Whereas, Bob has always treated CSEA staff with respect and friendliness; and made them feel a part of the success of the department; and

Whereas, Bob Murtha saw the light, and wisely turned his back on the oil and chemical industry to teach in Humanities; and Bob constantly challenged himself as a teacher, always modeling a "growth mindset" for his students and colleagues alike; and

Whereas Bob Murtha's last name is from the ancient Gaelic *Ó Murtagh*, meaning 'skilled ocean navigator', and he spent years helping his students navigate the often-perilous waters of literacy and knowledge; and

Whereas, Bob's curious and inventive mind kept his curricular innovations fresh, offering for his colleagues' collaboration with new "two book-length texts" he shared with students in English 101; and

Whereas, Robert Murtha's commute to campus offered him time for podcasts, and his time in the building C workroom offered his colleagues casual conversation informed by the nuggets of podcast insight; and

Whereas Bob is one of the coolest palindromes on campus, and his departure will be felt for many years to come; and

Whereas, since 2015 Robert Murtha is a wise, professional, wise, respectful and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Robert Murtha for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-11
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. KRYSTYNA MUSEV ON HER RETIREMENT

Whereas, Krystyna Musev has completed 23 years of instruction at Allan Hancock College in the Department of Mathematical Sciences; and

Whereas, Krystyna's committed participation and insightful contributions have sparked valuable department discussions concerning teaching, learning, and student success; and

Whereas, Krystyna Musev has passionately taught mathematics at all levels with a tremendous work ethic; and

Whereas, Ms. Musev challenged her students to grow and held them to the highest standards; and

Whereas, Krystyna's students learned how to write mathematics clearly and professionally; and

Whereas, Krystyna Musev's office was almost as neat and organized as Charles Pasquini's office; and

Whereas, Krystyna has continuously demonstrated an upbeat, cheerful disposition, and bright smile; and

Whereas, Krystyna Musev has very actively volunteered on Career Exploration Day for the Department of Mathematical Sciences; and

Whereas, Ms. Musev will have much more time to devote to her cherished walks on the beach; and

Whereas, Krystyna Musev has been a professional, kind, highly-respected, and very caring member of the Allan Hancock College community who wish her all the best, while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Krystyna Musev for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-12
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. DEBORAH O'CAMPO ON HER RETIREMENT

Whereas, Debbie has a wonderful smile and fabulous personnel skills that have brought a smile to several supervisors and co-workers in Facilities and beyond on numerous occasions; and

Whereas, Debbie has demonstrated extreme patience with members of the public in reserving areas for many activities, collecting waivers, payments, insurance and other vital records; and

Whereas, Debbie has the capacity to organize any space to make things run more efficiently; and

Whereas, Debbie is compassionate and a great listener, who makes every person who comes to Facilities feel welcomed and completely at ease; and

Whereas, Debbie O'Campo retired to do whatever she wants...goodbye tension, hello pension; and

Whereas, Debbie O'Campo never met a Harley Davidson she didn't like; and

Whereas, Debbie was a coworker who would always help when needed. Her expertise at taking care of our copier was very much appreciated; and

Whereas, Debbie will now have time to use her binoculars to watch the neighborhood hawk's nest in the trees and soar high in the sky; and

Whereas, Debbie has found a passion for "beading" and will continue to perfect her skills as she strives to make new things and give as gifts to her friends; and

Whereas, since 1981 Debbie has been a professional, wise, respectful and much-loved member of the Allan Hancock College community, we wish her all the best and will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Deborah O'Campo for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-13
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. LIZABETH PHILLIPS ON HER RETIREMENT

Whereas, Liz Phillips has been the face of the college for our recruitment process and has been extremely helpful welcoming all new hires to our campus; and

Whereas, Liz has hired hundreds of the hardworking and valuable employees at the college; and

Whereas, Liz has a wonderful work ethic, passion for recruitment, and a willingness to help the Human Resources department; and

Whereas, Liz Phillips has great customer service, displaying professionalism to create a positive work environment for all employees; and

Whereas, Liz is a respected and valued leader of the Supervisory/Confidential employee group; and

Whereas, Liz always has a positive attitude in a high demanding office; her New York attitude and sense of humor create a “can-do” attitude; and

Whereas, she has a great personality, is compassionate, and anyone who has the privilege to be around her can feel her passion for the college as a whole; and

Whereas, Liz Phillips has brought college-wide culture in diversity to our Equal Employment Opportunity Fund for Multiple Measures, bringing in more than \$450,000 in allocated funds since 2011; and

Whereas, Liz has always been honest and dependable, a mentor to those around her, and has the capability to make people feel at ease in her presence; and

Whereas, she leaves a lasting impression with her favorite motto - “You is Kind”, “You is Smart”, “You is Important”; and

Whereas, since 2005 Liz Phillips has been a professional, respectful and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Lizabeth Phillips for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-14
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. PATTY VANNEST ON HER RETIREMENT

Whereas, Ms. VanNest has broken free from the helter-skelter of the military billing databases to watch the cattle graze in the endless pastures of her evergreen hillsides; and

Whereas, Ms. VanNest has escaped the working realm with its 4 a.m. alarm, its weekly barrage of Office Depot invoices, conversations with WexBank Customer Service (or lack thereof), and haunting tales of check runs past; and

Whereas, Patty is one of the most genuinely kind and giving person; her upbeat energy and sparkling smile will be truly missed; and

Whereas, Patty has made her escape from the hours-long public transportation jaunt in the wee hours of the morning with an abundance of interesting characters to reclaim her sanity and sleep into the late morning hours; and

Whereas, Patty loves to create beautiful things with cloth and thread, as well as craft many of things; and

Whereas, Patty knows that chocolate really can cure everything; and

Whereas, Patty has demonstrated that a good laugh goes a long way; and

Whereas, Ms. VanNest now can enjoy the bliss of sleeping in, majestic equine “coworkers”, and the magnificent sunset view of the central coast hills after a day of gardening rather than a day of Wi-Fi connection issues; and

Whereas, since 2002 Patty VanNest has been a professional and much-loved member of the Allan Hancock College community, we wish her all the best and will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Patty VanNest for her service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 11th day of May, 2021

RESOLUTION 21-15
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. STANLEY WILLIAMS ON HIS RETIREMENT

Whereas, Mr. Williams' work ethic and his eye for perfection allowed the sports fields at Hancock College to be maintained in a pristine manner for every event, making athlete safety a priority; and

Whereas, Mr. Williams has demonstrated extreme patience with the athletic director and coaches with their requests for field preparation, which was always exceeded by Stanley's own standards; and

Whereas, Stanley's love for family and BBQ's was always the subject of discussion at break and lunch times and a source of joy for him; and

Whereas, Stanley was the first Facilities staff member to earn a blue star in 2009, turning it into a gold star with the support of his wife Pepper before his retirement in 2020; and

Whereas, Mr. Williams curly long blond hair earned him the nickname "The Cowardly Lion"; however, he was anything but cowardly, facing many challenges in his life head on; and

Whereas, Stanley made friends everywhere he went with his joyful smile and positive outlook on life's challenges and the joys life brings; and

Whereas, Mr. Williams has shown up every day with a positive attitude and a smile on his face, ready to assist his fellow employees, staff and faculty, and anyone else in need; and

Whereas, Mr. Williams is well respected by his peers and has been a valuable asset to the Facilities Department and the District; and

Whereas, Mr. Williams now can enjoy the love of his family and grandchildren, showing that big lovable teddy bear personality and love for all of them; and

Whereas, since 2005 Stan Williams has been a professional, wise, respectful and much-loved member of the Allan Hancock College community, we wish him all the best and will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Stan Williams for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 11th day of May, 2021

ACTION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 14.C.
Subject: Resolution 21-17 Condemning Acts of Aggression Against Asian and Pacific Islander Community Members	Enclosures: Page 1 of 3

BACKGROUND

Over the years and particularly during the past two years, the college has made formal statements affirming our support of marginalized groups who are too often victims of violence and hate. Hancock College is committed to equity and diversity by ensuring our actions are based on an awareness of the social and historical context of inclusionary practices” (AHC Mission and Values Statement) and pledges to build inclusive communities that promote trust and social justice. The recent attacks on those who come from Asian or Pacific Islanders (API) recall earlier times in American history where members of API groups were systematically and officially targeted through official government policy. Given the great contributions that API families have made to our community, the faculty, staff, students, and administrators of Allan Hancock College urge the Board of Trustees to adopt a resolution of support for the API members of northern Santa Barbara County.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 21-17 Condemning Acts of Aggression Against Asian and Pacific Islander Community Members.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 21-17

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

CONDEMNING ACTS OF AGGRESSION AGAINST ASIAN AND
PACIFIC ISLANDER COMMUNITY MEMBERS

WHEREAS, twenty-three (23) million Asian Americans and Pacific Islanders (API) account for 7 percent of the nation's population in the United States; and

WHEREAS, racism toward Asian Americans and Pacific Islanders has always existed, such as the 19th-century scapegoating of APIs, also known as the "Yellow Peril"; and

WHEREAS, racism against APIs has been exacerbated by the COVID-19 pandemic; and

WHEREAS, about 31 percent of Asian Americans report having been subject to discrimination since the beginning of the COVID-19 pandemic, according to a Pew Research Center report; and

WHEREAS, the use of anti-Asian terminology and rhetoric related to COVID-19, have perpetuated anti-Asian stigma and violence; and

WHEREAS, since January 2020, there has been a dramatic increase in reports of hate crimes and incidents of implicit bias against those of Asian descent, immigrants, and other vulnerable communities of color; and

WHEREAS, recently, horrific and senseless attacks against elderly API individuals resulted in hospitalizations and death; and

WHEREAS, the Asian Pacific Policy and Planning Council and Chinese for Affirmative Action launched a hate incident-reporting internet website, titled "Stop AAPI Hate," at the beginning of the COVID-19 outbreak in March of 2020; and

WHEREAS, the Stop AAPI Hate reporting center documented over 2,800 hate incidents against Asian Pacific Islander (API) Americans in 2020; and

WHEREAS, Santa Barbara County is home to many Asian Americans and Pacific Islanders who have a long history of contributions to our community; and

WHEREAS, racism, discrimination, violence, and oppression have no place at Allan Hancock College or in this country; and

WHEREAS, Allan Hancock College vehemently denounces the violence against Asian American and Pacific Islanders and wishes to affirm its commitment to the well-being and safety of Asian American and Pacific Islander community members and ensure they know they are not alone and that they can speak out to help stop the spread of bigotry;

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees of the Allan Hancock Joint Community College District 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.

Passed and adopted by the Board of Trustees of the Allan Hancock Joint Community College District in Santa Barbara, California, this 11th Day of May, 2021.

AYES:

NOES:

ABSTENTIONS:

ABSENT:

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

**ACTION ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 14.D.
Subject: Resolution 21-18 Diversity, Equity, and Inclusion Awareness	Enclosures: Page 1 of 3

BACKGROUND

This year the California Community College system launched a process to declare the month of April as Diversity, Equity, and Inclusion (DEI) Awareness month. All college districts were invited to join in adopting a resolution in support of DEI Awareness (due to the late announcement of the initiative, there was no time to place this on the board's April agenda). Given Allan Hancock College's ongoing commitment to DEI as demonstrated by the district's Educational Master Plan, Equal Employment Opportunity Plan, DEI Taskforce, and more than a dozen programs dedicated to DEI issues, the faculty staff and administration of Allan Hancock College wholeheartedly supported the idea and forward this resolution to the Board of Trustees.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 21-18 Diversity, Equity, and Inclusion Awareness.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 21-18
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
DIVERSITY, EQUITY, AND INCLUSION AWARENESS

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

WHEREAS, supporting diversity, equity, and inclusion efforts are crucial in supporting the academic success of our disenfranchised and disproportionately impacted student populations;

WHEREAS, these efforts will further result in the dismantling of systemic racism and other barriers for our students of color;

WHEREAS, the success of these student populations is vital for our students to have flourishing career paths and contributions to the workforce that is the backbone of the American economy;

WHEREAS, diversity enriches the educational experience through the exchange of different ideas, beliefs, experiences, and perspectives; promotes personal growth because it challenges stereotypes, preconceptions, and bias; encourages critical thinking; and helps people learn to communicate effectively with others of varied backgrounds;

WHEREAS, diversity strengthens communities; prepares students to become globally responsible citizens in an increasingly complex, global society; fosters mutual respect and teamwork; helps build

communities whose members are judged by the quality of their character and contributions; enhances the nation's and the state's economic competitiveness because it brings together individuals from varied and different backgrounds and cultures into the workplace;

WHEREAS, faculty and staff diversity is a driver for the educational achievement and the social mobility of students; documented by established peer reviewed literature that affirms that students who benefit from a racial and ethnic diverse faculty are better prepared for leadership, citizenship, and professional competitiveness; and

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees of Allan Hancock Joint Community College District declares recognition of the month of April as Diversity, Equity and Inclusion Awareness Month in California.

Passed and adopted by the Board of Trustees of the Allan Hancock Joint Community College District in Santa Barbara, California, this 11th of May, 2021.

AYES:

NOES:

ABSTENTIONS:

ABSENT:

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

INFORMATION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.A.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignations

1. Mark Ludvigson, custodian, facilities, effective July 6, 2021.

Mr. Ludvigson has been employed with the district since February 2, 2015.

2. Kevin Cartier, application programmer, information technology services, effective May 7, 2021.

Mr. Cartier has been employed with the district since September 11, 2019.

Retirement

1. **Paula Reese, financial aid assistant, financial aid, effective June 4, 2021.**

Ms. Reese has been employed with the district since January 6, 2014.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.B.
Subject: Registered Nursing Licensure Pass Rates	Enclosures: Page 1 of 2

BACKGROUND

The Allan Hancock College (AHC) Associate Degree in Nursing (ADN) program is approved by the California Board of Registered Nursing (BRN). Upon program completion, the graduates are eligible to take the National Council Licensure Exam for Registered Nursing (NCLEX-RN).

The licensure pass rates of first-time test takers are:

	2015-16	2016-17	2017-18	2018-19	2019-20
Pass Rate	84.38%	78.79%	97.44%	87.88%	78.79%
Success	27	26	38	29	26
Fail	5	7	1	4	7

Program analysis has consistently shown the chances of students passing the NCLEX-RN within the first quarter (January – March) post-graduation is 80-90 percent, and the odds of passing the test decline to 50-75 percent for test-takers in the second quarter (April – June) post-graduation. The pass rate fell below the institution’s standard of 79 percent in 2016-2017 and again in 2019-2020.

AHC graduates take the licensure exams on the first and second quarters of the calendar year. A review of the pass rates with California BRN nursing education consultant Katie Daugherty indicated that three to four students who failed the licensure exam took the test on April to June in each of the inclusive years. While the reasons for such delays on testing are not always known, the college will mitigate one possible reason by ensuring timely California BRN submission of student transcripts in January of each calendar year, thus ensuring their earliest eligibility to sit for the exam.

While it does not show in this data, AHC graduates are eventually successful on their second or third attempts. This occasional delay in passing is an important reason for AHC’s LVN-to-RN ladder program, which ensures unsuccessful first-time test-takers have a Licensed Vocational Nursing (LVN) license to fall back on.

Nevertheless, these testing results warrant implementation of additional strategies to better prepare AHC nursing graduates to pass the NCLEX.

Short-term Strategies:

- As previously alluded, starting December 2021, AHC Admissions and Records will auto-award associate degrees in nursing to facilitate timely electronic upload to the Ca-BRN. This will facilitate Ca-BRN processing of authorizations to test (ATT) permits, which will increase the chances that students test during the first quarter.
- The program has grant-funded support for NCLEX-RN review classes and other student success materials. These classes will be scheduled in January to be closer to the actual licensure exam dates.

(continued)

Administrator Initiating Item: Robert Curry	Final Disposition:
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- The program faculty will explore strategies to enable students to test in a timely manner. For instance, through student outreach using the college's Jobspeaker platform, the student will be monitored for readiness to take the licensure examination and guided to schedule the licensure test.
- The ADN program admits 5-11 former LVN students or practicing LVNs who do not work in acute care settings. These students have not been in the college setting for at least one year. The nursing faculty have found these students need additional support for academic skills and rethinking of deeply rooted LVN-practice habits. The program will continue to group the students to create support systems and seek opportunities to provide supplemental instruction and guidance.

Long-term Strategies:

- Prepare students for the 2022 next-generation NCLEX-RN test plan. The faculty is currently developing the "Think Like a Nurse" teaching toolkit by KeithRN for integration and implementation for fall 2021.
- Provide ongoing faculty professional development on teaching strategies for the next-generation NCLEX-RN test plan.
- The program faculty will continue to collaborate with the Licensed Vocational Nursing program, the main cohort of ADN students, on preparing for the RN level of clinical thinking.
- Revisit the merit-based admission criteria that may include the Tests for Essential Academic Skills (TEAS) as a measure of academic readiness. The inclusion of the TEAS test as part of the merit-based admission criteria would be mindful of the disproportionate impact on our students.

INFORMATION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.C.
Subject: First Reading: Revised Administrative Procedure 5013, Students in the Military	Enclosures: Page 1 of 3

BACKGROUND

Revised Administrative Procedure 5013, Students in the Military is presented for approval. The administrative procedure was updated to address residence status for our military students on active duty as well as their dependents. The administrative procedure was also updated to reflect gender neutral pronouns.

The revised administrative procedure has been vetted through the shared governance process.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5013 STUDENTS IN THE MILITARY

Residence Determinations for Military Personnel and Dependents

A student who is a member of the armed forces of the United States stationed in California on active duty, except a member of the armed forces assigned for educational purposes to a state-supported institution of higher education, is entitled to resident classification. Such student shall retain resident classification in the event that the member of the armed forces is thereafter transferred on military orders to a place outside of California or thereafter retires from active duty, so long as the student remains continuously enrolled in the District.

An undergraduate student who is a natural or adopted child, stepchild, or spouse who is a dependent of a member of the armed forces of the United States stationed in this state on active duty and is in attendance at, or has been admitted to, the District shall be entitled to resident classification and a resident fee waiver.

A student who is on active duty, or who is the dependent of someone on active duty, and is a California resident shall retain their classification as a California resident if orders require moving to a station in another location. The residency status shall continue as long as the student is continuously enrolled. Such student shall retain resident classification if he/she/they is thereafter transferred on military orders to a place outside of California, so long as the student remains continuously enrolled in the District.

A veteran who was discharged or released from at least 90 days of active service less than three years before the date of enrollment in a course commencing on or after July 1, 2015, and his/her/their dependents, regardless of the veteran's state of residence is entitled to resident classification.

An individual who is the child or spouse of a person who, on or after September 11, 2001, died in the line of duty while serving on active duty as a member of the Armed Forces who resides in California is entitled to resident classification.

An individual who is entitled to transferred Post-9/11 GI Bill program benefits by virtue of his/her/their relationship to a member of the uniformed services who is serving on active duty is entitled to resident classification.

A student who was a member of the armed forces of the United States stationed in California on active duty for more than one year immediately prior to being discharged from the armed forces is entitled to resident classification for the length of time he–or /she/they lives in California after being discharged up to the minimum time necessary to become a resident.

A parent who is a federal civil service employee and his/her natural or adopted dependent children are entitled to resident classification if the parent has moved to this state as a result of a military mission realignment action that involves the relocation of at least 100 employees. This classification shall continue until the student is entitled to be classified as a resident, so long as the student continuously attends an institution of public higher education.

A student claiming the residence classifications provided for in this procedure must provide a statement from the student's commanding officer or personnel officer providing evidence of the date of the assignment to California, and that the assignment to active duty in California is not for educational purposes. A student claiming the residence classifications provided for here for the dependent of military personnel shall provide a statement from the military person's commanding officer or personnel officer that the military person's duty station is in California on active duty as of the residence determination date, or has been transferred outside of California on active duty after the residence determination date, or that the military person has retired from active duty after the residence determination date. (Title 5 Sections 54041 and 54042)

Withdrawal Policies for Members of the Military

A student who is a member of an active or reserve United States military service and who receives orders compelling a withdrawal from courses shall be permitted to withdraw upon verification of such orders. A withdrawal symbol may be assigned which may be a "W" or a "MW." Military withdrawal shall not be counted in progress probation, dismissal calculations, or in calculating the permitted number of withdrawals. In no case may a military withdrawal result in a student being assigned an "FW" grade. In no case may a college require a student who is required to report for military duty to withdraw from a course by a specified date in order to receive a full refund of the tuition and fees the student paid to the college for the academic term in which the student was required to report for military service.

Districts may reference or include local administrative procedures regarding how such a student would withdraw.

References: Education Code Sections 68074, 68075, and 68075.5; 68075.7
 Title 5 Sections 55023, 55024 54041, 54042, 54050, and 58620;
 Military and Veterans Code Section 824 and 38 U.S. Code Section 3679

Approved: 6/16/15

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.D.
Subject: First Reading: Revised Board Policy and Administrative Procedure 5140, Disabled Student Programs and Services (DSPS)	Enclosures: Page 1 of 8

BACKGROUND

Board Policy and Administrative Procedure 5140, Disabled Student Programs and Services (DSPS) were reviewed per administrative procedure 2410 that states board policies are to be reviewed on a five-year cycle. After review, board policy 5140, Disabled Student Programs and Services (DSPS) did not require any revisions. The administrative procedure was updated to clarify the course substitution process. Title 5 language regarding the disabled student committee was also added.

The board policy and revised administrative procedure have been vetted through the shared governance process and are presented for approval.

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

BP 5140 DISABLED STUDENT PROGRAMS AND SERVICES

Students with disabilities shall be reasonably accommodated pursuant to federal and state requirements in all applicable programs in the District.

The Disabled Students Programs and Services (DSPS) Program, referred to as the Learning Assistance Program (LAP) shall be the primary provider for support programs and services that facilitate equal educational opportunities for disabled students who can profit from instruction as required by federal and state laws.

LAP services shall be available to students with verified disabilities. The services to be provided include, but are not limited to, necessary accommodations, academic adjustments, technology accessibility, accessible facilities, equipment, instructional programs, rehabilitation counseling, and academic counseling.

No student with disabilities is required to participate in the LAP Program.

The District shall respond in a timely manner to accommodation requests involving academic adjustments. The Superintendent/President shall establish a procedure to implement this policy which, at a minimum, provides for an individualized review of each such request, and permits interim decisions on such requests pending final resolution by the appropriate administrator or designee.

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

The District cannot grant a course substitution or waiver that is inconsistent with Title 5 regulations nor can it ensure that a course substitution or waiver granted by the District will be accepted by another institution.

A student with a verified disability shall follow the necessary accommodations procedures set forth in the administrative procedures. If necessary accommodations are not met to the satisfaction of the student, he/she may seek to resolve the complaint by following the formal discrimination complaint procedure, Board Policy and Administrative Procedure 5530 Student Rights and Grievances.

References: Education Code Sections 67310 and 84850;
Title 5 Sections 56000 et seq. and 56027;
Rehabilitation Act of 1973, Section 504
Americans with Disabilities Act of 1990, Title II, and the ADA Amendments
Act of 2008 (ADAAA)

Adopted: 10/15/96

Revised: 7/14/15

Revised: 7/11/17



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

**AP 5140 DISABLED STUDENT PROGRAMS AND SERVICES (DSPS)
 known locally as the LEARNING ASSISTANCE PROGRAM (LAP)**

The District maintains a plan for the provision of programs and services to disabled students designed to assure that they have equality of access to District classes, programs and services.

Access

The Chief Business Officer or designee maintains a plan and procedures to assure equal access to facilities and equipment at all campus locations. The Chief Information Officer or designee maintains a plan and procedures to assure equal access to electronic and information technology, instructional programs, and information at all campus locations. The Chief Student Services Officer or designee maintains a plan and procedures to assure equal access to instructional programs, student activities, and educational support services at all campus locations.

Due Process

The District policy statement covering nondiscrimination on the basis of a disability will be disseminated to students through the catalog, the District web site, and publications. The Chief Student Services Officer or designee will maintain a Student Rights and Grievance procedure for students enrolled in a District program who wish to file a grievance to resolve allegations of discrimination based on a disability. This procedure will be disseminated to students through the schedule of classes, catalog, publications, and the District web site. The ADA/504/508 Compliance Coordinator maintains a plan for impartially responding to the student grievance procedure that outlines the District's obligation to provide necessary accommodations for students with disabilities.

Standards

The LAP Director or designee maintains a plan and procedures that address standards for delivery of programs and services for students with disabilities.

Service Provision

The LAP Director or designee maintains a plan and procedures which include, but are not limited to:

- Mission, philosophy, and purpose
- Long-range goals, short-term objectives

- Action plan, program, evaluation
- Definition of disability, limitation, and eligibility
- Verification of disability
- Availability of support services and instruction
- Suspension of services
- Academic Accommodation Plan (AAP)
- Requests for academic accommodations
- Requests for auxiliary aides
- Requests for personal service attendants
- Requests for course substitutions and waivers
- Staffing
- Procedure for timely response to accommodation requests involving academic adjustments which, at a minimum, provides for an individualized review of each such request, and permits interim decisions on such requests pending final resolution by the appropriate administrator or designee
- Student rights and responsibilities
- Academic Accommodation Plan (AAP) that is developed by an LAP Counselor or Specialist in consultation with the student
- Advisory committee

Student Rights

The LAP Director or designee maintains a plan and procedures for informing students of their rights as a student with a disability. The LAP Director or designee maintains a plan and procedures for maintaining disability-related student records.

Procedure to Request Necessary Accommodations

A student with a verifiable disability may request academic adjustments ~~and necessary accommodations, including, but not limited to, extension of time for tests, alternative environments for testing, and alternative methods of course delivery. Allan Hancock College cannot grant a course substitution or waiver that is inconsistent with Title 5 regulations nor can it ensure that a substitution granted by the college will be accepted by another institution.~~

Students requesting accommodations are required to complete an LAP application for services and schedule an appointment ~~with the appropriate specialist or LAP counselor.~~ Certificated professional, as outlined in Title 5 Section 56006.

~~The specialist or LAP counselor~~certificated professional will meet with the student to review disability documentation and current functional limitations. ~~If deemed appropriate by the specialist, and based on available resources, students who do not have prior documentation may be referred for an internal assessment to determine the presence of a learning or psychological disability.~~ All students with documented disabilities will meet with ~~the specialist or LAP counselor to~~ a certificated professional to develop an Academic Accommodation Plan (AAP). The ~~specialist personnel~~ will determine and document whether or not request(s) for specific ~~academic accommodations~~ are reasonable and assure delivery of necessary accommodations services in a timely manner.

Course Substitution or Waiver as a Disability Accommodation

The District recognizes that a disability may preclude a student from completing AA or AS degree or program certificate course requirements in the same manner expected of non-disabled students. The District also recognizes the need to accommodate students without compromising a ~~disabled~~ student's course of study or degree, and without compromising the integrity of the college's programs.

The District intends for all of its graduates to master the competencies required by Title 5 and to complete the courses required for an AA or AS degree or a program certificate. The District recognizes that most disabilities which preclude a student from completing a course can be ~~overcome~~ accommodated by altering the method of course delivery and providing a combination of appropriate accommodations, ~~such as tutorial assistance, auxiliary aids, test accommodations, or other reasonable accommodations.~~

For some ~~disabled~~ students, such accommodations will not be sufficient to enable them to complete a specific course of study. For these students, a course substitution or waiver will be considered. Section 504 regulations at 34 C.F.R. § 104.44(a) state that "...modifications may include ... substitution of specific courses required for the completion of degree requirements, and adaptation of the manner in which specific courses are conducted."

If a student with a verified disability has attempted to complete the course and has demonstrated that receiving extra help with a required course or altering the means of delivery of that course is insufficient to enable him/her/their to complete the course, or if the student can show that his/her/their disability is of such magnitude that any attempt at completing the course would be futile, the student may request a course substitution or waiver using the following procedure:

- Step 1** The student will complete a Math Substitution Request Form with a certificated professional in the Learning Assistance Program. ~~submit a completed Course Substitution or Waiver form to the chairperson of the appropriate department.~~
- Step 2** The chairperson of the appropriate department will review the course substitution form to verify the course of study and selected course of substitution. (The courses available for substitution will be chosen collaboratively with faculty in each area of interest and reviewed regularly for needed updates). ~~petition and determine if a course substitution or waiver of program requirement(s) is appropriate and approve or disapprove the petition.~~
- Step 3** If the chair has concerns regarding the path of study or fundamental alterations of content, a committee meeting can be convened to review the request. A final decision will be made within 30 days of the initial submission of the form.
- Step 4** If the student is not satisfied with the decision of the department chairperson and wishes to pursue the matter further, the student will submit the ~~a~~ petition

to the ~~Course Substitution or Waiver~~ Math Course Substitution Committee (CSWC). This committee is composed of the Chief Student Services Officer (who will chair the committee), two faculty members appointed by the Academic Senate, and one student appointed by the ASBG. The CSWC will hold a hearing to review the petition within 15 regular session days of receiving the student's petition. If additional days are needed, the Superintendent/President may authorize an extension beyond the time limit of 15 days. If additional time is needed by the CSWC or the student, the Superintendent/President may grant an extension of time beyond the 15 day limit. The student and appropriate department representative(s) shall attend the hearing. The committee may request the attendance of resource persons, if needed. This committee is composed of the LAP certificated professional initiating the course substitution accommodation, the content area program chair or designee, an Academic Senate member from the discipline that the student is pursuing a degree in, and the LAP Director. The committee will convene to review the request for a course substitution accommodation within 15 regular session days of receiving the student's petition. If additional days are needed, the Superintendent/President may authorize an extension beyond the time limit of 15 days.

- Step 4** This committee will review the student's petition and make recommendation to substitute a course for a required course only if the committee determines that the content of the required course can be reasonably met with another course (substitution) and that the student has no chance of successfully completing the required course even with all the accommodations the college can offer. A waiver will only be considered when the student has no chance of successfully completing the required courses and there are no viable alternatives as determined by the CSWC.
- Step 5** Within five regular session days, or as soon as practical after the hearing, the Director of LAP chairperson of the CSWC will submit the CSWC's recommendation will submit the committee's recommendation based on its findings to the superintendent/president. A copy of the recommendations will be forwarded to the student and the department chairperson.
- Step 6** Within ten regular session days, or as soon as practical after receiving the written recommendation(s) of the CSWC committee, the Superintendent/President will issue a decision.

The award of a course substitution is applicable only to the student's currently declared major. Students must understand that the award of a course substitution at Allan Hancock College may not be recognized by a transfer institution for degree requirements.

Student's Grievance Rights

If the issue is not resolved to the satisfaction of the student, the student has a right to file a formal complaint concerning any allegation of failure to comply with the laws, regulations, and procedures as set forth in Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 1974), Title 5, and the Americans with Disabilities Act of 1990, and the ADA Amendments Act of 2008 (ADAAA). Complaints shall be processed through the existing college formal discrimination complaint procedures in AP 5530 titled Student Rights and Grievances.

Disability Advisory Committee ~~LAP Advisory Committee~~

Per Title 5, §56050, Each district receiving funds pursuant to this subchapter shall establish, for either the District or at each college in the district, an advisory committee which shall meet not less than once per year. The advisory committee shall, at a minimum, include a student with disabilities. The Advisory Committee should give guidance and direction to the disability program and the college related to the needs of the community. The purpose of the advisory committee is to assist the college in developing and maintaining effective extended opportunity programs and services. The LAP Advisory Committee shall meet at least once during each semester.

References: Title 5 Sections 56000 et seq. and 56027;
Americans with Disabilities Act of 1990 and the ADA Amendments Act of 2008 (ADAAA); Rehabilitation Act of 1973, Section 504

Approved: 10/15/96
Revised: 6/16/15
Revised: 6/13/17

INFORMATION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.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:

From the Public Safety Training Complex.

- Upcoming Graduations
 - Fire Academy: May 20 at 9:00 a.m. (online streaming only)
 - EMS Academy: May 20 at 11:00 a.m. (online streaming only)
 - Law Enforcement Academy: June 9 at 10:00 a.m. (parking lot for families only who remain in their vehicles)
- Facilities Update
 - Portable classroom installation will be complete by the end of May providing two additional law enforcement classrooms.
 - Burn building prop installation is scheduled for the week beginning May 17, 2021. This is a four-level training building allowing advanced firefighter techniques to be taught in a realistic environment.

Administrator Initiating Item: Robert Curry	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.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:

Basic Needs. The Basic Needs Office is now serving students onsite. Students are able to receive assistance with emergency funding, housing resources, community referrals, and other basic needs that will promote student success. Information is currently being developed to improve the website and outreach to current community agencies are taking place.

Black Student Success Week. Allan Hancock College, along with other California community colleges, participated in Black Student Success Week, April 26-30, 2021. The week included daily webinars called *The Black Hour* which shared insights and approaches for improving student success among Black and African American students. The webinars were available to faculty, staff, and students.

Cal Fresh Partnership. AHC will be expanding services to address food insecurities. The college was awarded \$36,000 to promote awareness and access to Cal Fresh. We are partnering with Cal Fresh representatives to train student ambassadors and staff. Trained staff are ready to assist students to sign up for Cal Fresh benefits. AHC is also working with Chico State to obtain resources to expand Cal Fresh outreach efforts to students.

Fall and Summer Registration Events. Launch to College events, via face-to-face and Zoom, have been taking since late March and will continue through May. High school students were able to complete their Hancock Promise steps as well as register for upcoming classes with assistance from counselors, student ambassadors, and outreach specialists. As of April 29, 2021, 42% (698) of Promise students have registered; over 600 have enrolled in 12 or more units. Student Services staff, faculty, and administrators have been developing strategies to increase the numbers of potential Promise students. Currently, 1,600 students have completed at least the first step compared to 2,063 last year.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.G.
Subject: Monthly Report, Vice President, Institutional Effectiveness	Enclosures: Page 1 of 1

BACKGROUND

Accrediting Commission for Community and Junior Colleges ACCJC Training

The college is set to begin work on the Institutional Self Evaluation Report (ISER), to be completed by December 2022. On April 19, Kevin Bontenbal, vice president, Accrediting Commission for Community and Junior Colleges was invited to College Council's regularly scheduled zoom meeting to conduct ISER training. The purpose of the training was centered around five outcomes.

- Be familiar with importance and purpose of accreditation
- Interpret standards and discuss their application to your institution's policies and practices
- Consider the process of self-evaluation as an opportunity to document institution-wide processes to enable improvement
- Write a report that is concise, clear, and based on evidence
- Understand how the accrediting commission will use all the information to make a determination of the college's accredited status

During the training, participants engaged in an activity where they were divided into four breakout rooms and given a group of related ACCJC standards. They were tasked with identifying distinctive expectations that distinguished the group of standards from each other. Based on those distinctions, they were asked to identify appropriate evidence the college would need to gather to demonstrate alignment with each standard.

Return to Campus Survey

A Return to Campus survey was administered for two weeks during April 2021. The focus of the survey was student concerns about returning to campus, how successful Allan Hancock College has been in helping students during the pandemic, preferences for attending classes and receiving services, what resources are needed to return to in-person learning, and what students need for academic success. There were 1,864 responses to the survey with 84% of respondents being current students and 15% students not currently attending Allan Hancock College. Questions include:

- Considering safety measures are in place and we are given permission to safely return to in-person instruction in fall 2021, please tell us your preferred format(s) for taking classes at Allan Hancock College?
- Considering safety measures are in place and we are given permission to safely return to in-person instruction, how comfortable do you feel attending in-person classes and/or in-person services?
- When in-person learning resumes, what aspects of online/remote format would you like to see continued?

The survey and results summary are available on the AHC Institutional Effectiveness website survey page.

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

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.H.
Subject: Monthly Report, Executive Director, College Advancement	Enclosures: Page 1 of 1

BACKGROUND**Regional Proclamations for Hancock's Centennial**

College Advancement coordinated efforts to secure proclamations of congratulations from a number of local municipalities, government boards, and elected officials, which are being presented at the May board meeting.

Summer & Fall Priority Registration

This week Public Affairs and Communications (PAC) helped support efforts to notify eligible student groups that qualified for priority registration via email, text messages, and social media. PAC also encouraged the same student groups to take advantage of virtual and in-person registration assistance events.

Public Affairs and Communications / Campus Graphics Win State Awards

Hancock's Public Affairs and Communications won numerous awards for their design and implementation work at the Community College Public Relations Organization (CCPRO) annual conference. They received gold medal awards for the Hancock centennial logo, the centennial promotional campaign, the centennial announcement video ("Spike Uncovers Centennial Time Capsule"), and the Community News magazine. They received silver and bronze medal awards for the "Protect. Respect. Wear A Mask." campaign, the "We've Gone Remote" campaign, and the centennial sparkling wine label.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 13.I.
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Enclosures: Page 1 of 1

BACKGROUND

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

Santa Maria Area Transit Student Bus Pass Program

Santa Maria Area Transit (SMAT) has been working with us on the development of a Student Bus Pass Program. Under SMAT's proposal, the district would match \$60,000 in SMAT's grant funding to establish a one-year Student Bus Pass Program. Under this program, all students enrolled in Allan Hancock College will be eligible for a semester pass to ride free on SMAT fixed routes. The program would be in place prior to the fall semester. The bus pass could be downloaded to each student's mobile device and would be scanned to gain admission to SMAT's fixed transit routes. The program will last until the grant funds are expended. During this time, trip data will be collected by SMAT to develop standards for a permanent AHC/SMAT College Bus Pass Program. We believe this program will eliminate another barrier to some students return to campus.

PCPA Paycheck Protection Program Loan Forgiveness

PCPA applied for a forgivable loan through the federal Small Business Administration (SBA) on April 3, 2020 and received \$463,100 through Mechanics Bank in Santa Maria. The loan was used to offset payroll costs. Criteria for loan forgiveness was based on use of the loan dollars and if the business entity was unable to operate between February 15, 2020 and the end of the covered period at the same levels of business activity as before February 15, 2020 due to compliance with the Centers for Disease Control and Prevention (CDC), or the Occupational Safety and Health Administration (OSHA) COVID 19 requirements. PCPA applied for loan forgiveness and was notified on April 20, 2021 that the entire loan amount, plus any accrued interest has been forgiven.

May Revision

The May Revision to the state's proposed fiscal year 2021-22 budget should be released on May 14, if not before. Based on recent state-wide revenue data, we are optimistic the budget the governor proposed in January will be maintained, if not slightly improved.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: May 11, 2021
From: Superintendent/President	Item Number: 15.J.
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Enclosures: Page 1 of 24

BACKGROUND

Attached are copies of financial statements for the following funds:

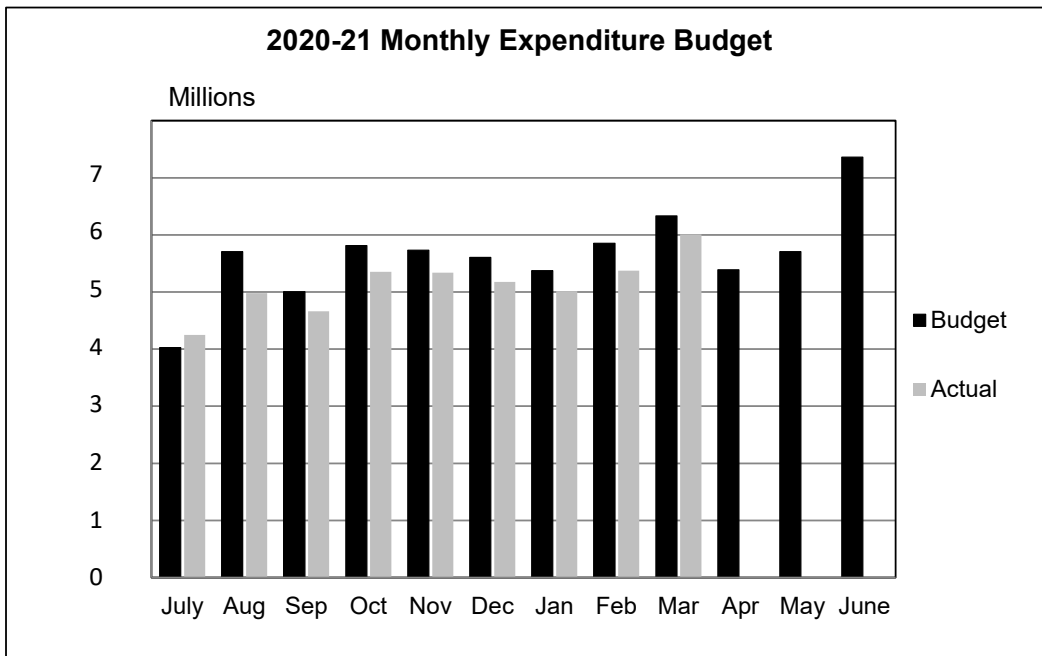
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB) 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

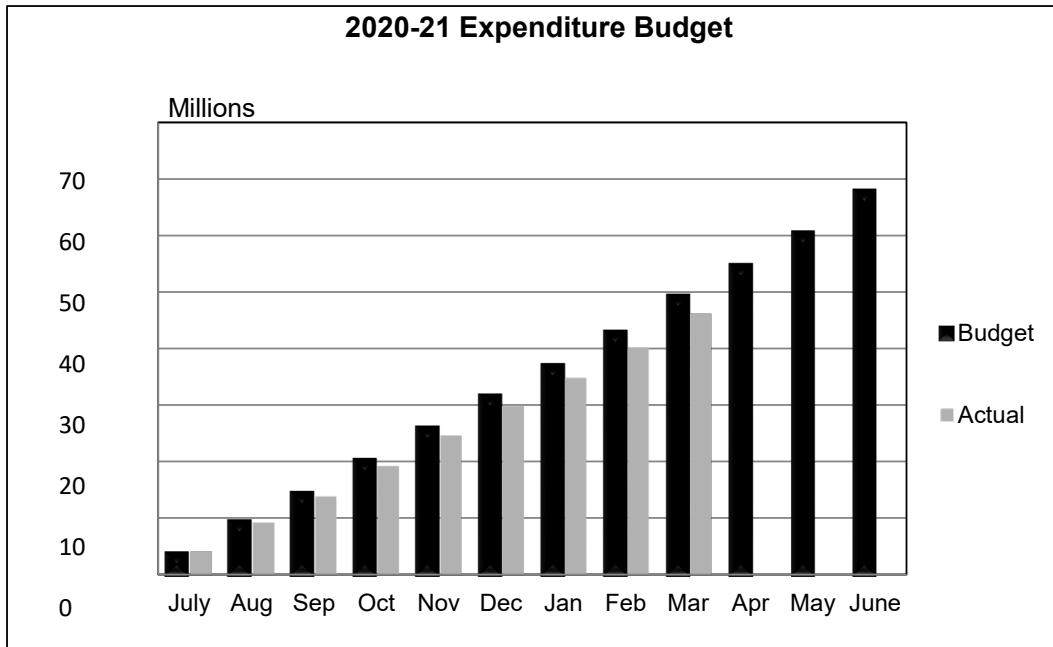
	March Budget	March Expenditures	Percentage Variance
Academic Salaries	2,304,499	2,182,870	94.72%
Classified Salaries	1,375,274	1,317,580	95.80%
Employee Benefits	1,030,123	1,021,173	99.13%
Supplies and Materials	117,665	64,389	54.72%
Other Operating Expenses	1,012,673	993,018	98.06%
Capital Outlay	93,011	64,582	69.43%
Other Outgo/Transfers	<u>396,257</u>	<u>364,515</u>	91.99%
	6,329,502	6,008,127	94.92%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-March Budget	July-March Year to Date	Percentage Variance
Academic Salaries	19,154,441	17,925,461	93.58%
Classified Salaries	12,796,254	12,426,727	97.11%
Employee Benefits	9,008,349	8,834,451	98.07%
Supplies and Materials	993,649	411,377	41.40%
Other Operating Expenses	5,126,111	4,575,926	89.27%
Capital Outlay	714,813	443,035	61.98%
Other Outgo/Transfers	<u>1,651,271</u>	<u>1,541,904</u>	93.38%
	49,444,888	46,158,881	93.35%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<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	\$ 15,076	44.08%	\$ 14,917,891	\$ 2,813,382	18.86%
State Revenues	43,249,608	27,853,843	64.40%	17,316,410	14,315,756	82.67%
Local Revenues	23,955,583	12,205,154	50.95%	2,023,549	1,067,518	52.75%
Total REVENUES	<u>67,239,391</u>	<u>40,074,073</u>	59.60%	<u>34,257,850</u>	<u>18,196,656</u>	53.12%
EXPENDITURES						
Academic Salaries	24,847,183	17,925,461	72.14%	3,337,769	2,287,467	68.53%
Classified Salaries	16,856,532	12,426,727	73.72%	6,866,146	3,210,287	46.76%
Employee Benefits	13,441,276	8,834,451	65.73%	2,699,804	1,454,562	53.88%
Supplies and Materials	1,386,883	411,377	29.66%	3,412,895	811,867	23.79%
Other Operating Exp. and Services	7,097,432	4,575,926	64.47%	4,793,938	1,841,807	38.42%
Capital Outlay	1,206,111	443,035	36.73%	4,228,120	1,774,613	41.97%
Total EXPENDITURES	<u>64,835,417</u>	<u>44,616,977</u>	68.82%	<u>25,338,672</u>	<u>11,380,603</u>	44.91%
Excess of Revenues Over/ (Under) Expenditures	2,403,974	(4,542,904)		8,919,178	6,816,053	
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>	100.14%	<u>109,765</u>	<u>110,802</u>	100.94%
OPERATING TRANSFERS OUT						
Other Outgo	2,748,292	1,541,904	56.10%	7,925,124	3,257,532	41.10%
Total OPERATING TRANSFERS OUT	<u>2,748,292</u>	<u>1,541,904</u>	56.10%	<u>7,925,124</u>	<u>3,257,532</u>	41.10%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(82,158)	(5,822,280)		1,103,819	3,669,323	
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>\$ 15,822,669</u>	<u>\$ 10,082,547</u>		<u>\$ 16,463,282</u>	<u>\$ 19,028,786</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 352,413	\$ 160,693	45.60%
State Revenues	641,279	517,667	80.72%
Local Revenues	761,087	70,128	9.21%
Total REVENUES	<u>1,754,779</u>	<u>748,488</u>	<u>42.65%</u>
EXPENDITURES			
Academic Salaries	246,814	163,679	66.32%
Classified Salaries	608,134	331,982	54.59%
Employee Benefits	136,286	81,566	59.85%
Supplies and Materials	352,599	32,609	9.25%
Other Operating Exp. and Services	176,700	12,550	7.10%
Capital Outlay	272,507	38,104	13.98%
Total EXPENDITURES	<u>1,793,040</u>	<u>660,490</u>	<u>36.84%</u>
Excess of Revenues Over/ (Under) Expenditures	(38,261)	87,998	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>30,000</u>	<u>30,000</u>	<u>100.00%</u>
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)	117,998	
FUND BALANCE			
Fund balance, July 1	<u>336,452</u>	<u>336,452</u>	
Current Balance	<u>\$ 328,191</u>	<u>\$ 454,450</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenue	\$ 450,000	\$ -	0.00%
Local Revenues	725,684	526,199	72.51%
Total REVENUES	<u>1,175,684</u>	<u>526,199</u>	<u>72.51%</u>
EXPENDITURES			
Classified Salaries	2,504,117	1,673,398	66.83%
Employee Benefits	666,930	377,460	56.60%
Supplies and Materials	177,371	7,344	4.14%
Other Operating Exp. and Services	385,609	108,668	28.18%
Capital Outlay	20,500	284	1.39%
Total EXPENDITURES	<u>3,754,527</u>	<u>2,167,154</u>	<u>57.72%</u>
Excess of Revenues Over (Under) Expenditures	(2,578,843)	(1,640,955)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,031,949	1,015,974	50.00%
Total OTHER FINANCING SOURCES (USES)	<u>2,031,949</u>	<u>1,015,974</u>	<u>50.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	190,201	-	0.00%
Total OPERATING TRANSFERS OUT	<u>190,201</u>	<u>-</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(737,095)	(624,981)	
FUND BALANCE:			
Fund balance, July 1	<u>1,838,043</u>	<u>1,838,043</u>	
Current Balance	<u>\$ 1,100,948</u>	<u>\$ 1,213,062</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	\$ 22,873,000	\$ 6,870,486	0.00%
Local Revenues	150,000	116,066	77.38%
Total REVENUES	<u>23,023,000</u>	<u>6,986,552</u>	<u>30.35%</u>
EXPENDITURES			
Supplies and Materials	34,571	10	0.00%
Other Operating Exp. and Services	24,778	10,412	42.02%
Capital Outlay	<u>36,766,217</u>	<u>6,178,406</u>	<u>16.80%</u>
Total EXPENDITURES	<u>36,825,566</u>	<u>6,188,828</u>	<u>16.81%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,802,566)	797,724	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	<u>12,196,021</u>	<u>207,960</u>	<u>1.71%</u>
Total OTHER FINANCING SOURCES (USES)	<u>12,196,021</u>	<u>207,960</u>	<u>1.71%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>-</u>	<u>-</u>	<u>0.00%</u>
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	(1,606,545)	1,005,684	
FUND BALANCE			
Fund balance, July 1	<u>9,464,135</u>	<u>9,464,135</u>	
Current Balance	<u>\$ 7,857,590</u>	<u>\$ 10,469,819</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<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	8,296	57.14%
Employee Benefits	10,833	4,792	44.24%
Supplies and Materials	4,458	1,966	44.10%
Other Operating Exp. and Services	181,832	79,651	43.80%
Capital Outlay	<u>32,740,618</u>	<u>4,022,002</u>	<u>12.28%</u>
Total EXPENDITURES	<u>32,952,259</u>	<u>4,116,707</u>	<u>12.49%</u>
Excess of Revenues Over/ (Under) Expenditures	(32,552,259)	(4,016,443)	
FUND BALANCE			
Fund balance, July 1	<u>32,552,259</u>	<u>32,552,259</u>	
Current Balance	<u>\$ -</u>	<u>\$ 28,535,816</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 840,000	\$ 86,443	10.29%
Total REVENUES	<u>840,000</u>	<u>86,443</u>	<u>10.29%</u>
EXPENDITURES			
Other Operating Exp. and Services	814,845	490,282	60.17%
Total EXPENDITURES	<u>814,845</u>	<u>490,282</u>	<u>60.17%</u>
Excess of Revenues Over/ (Under) Expenditures	25,155	(403,839)	
FUND BALANCE			
Fund balance, July 1	<u>1,694,838</u>	<u>1,694,838</u>	
Current Balance	<u>\$1,719,993</u>	<u>\$1,290,999</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<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	172,553	95.08%
Capital Outlay	3,000	-	0.00%
Total EXPENDITURES	<u>189,481</u>	<u>172,553</u>	<u>95.08%</u>
Excess of Revenues Over/ (Under) Expenditures	(171,481)	(169,500)	
FUND BALANCE			
Fund balance, July 1	<u>1,139,447</u>	<u>1,139,447</u>	
Current Balance	<u>\$ 967,966</u>	<u>\$ 969,947</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<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	<u>-</u>	<u>-</u>	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

Statement Period
Account Number

03/01/2021 through 03/31/2021
115150007100
BENEFIT TRUST COMPANY
AS TRUSTEE FOR ALLAN
HANCOCK COMMUNITY COLLEGE
DISTRICT

Summary Of Cash Receipts And Disbursements

R E C E I P T S

CASH BALANCE AS OF 03/01/2021		12,340.50
INCOME RECEIVED		
DIVIDENDS	10,753.85	
TOTAL INCOME RECEIPTS		10,753.85
PROCEEDS FROM THE DISPOSITION OF ASSETS	10,571,113.78	
TOTAL RECEIPTS		10,581,867.63

D I S B U R S E M E N T S

FEES AND OTHER EXPENSES		
ADMINISTRATIVE FEES AND EXPENSES	10,102.94	
TOTAL FEES AND OTHER EXPENSES		10,102.94
OTHER CASH DISBURSEMENTS	10,566,935.39	
COST OF ACQUISITION OF ASSETS	13,934.00	
TOTAL DISBURSEMENTS		10,590,972.33
CASH BALANCE AS OF 03/31/2021		3,235.80

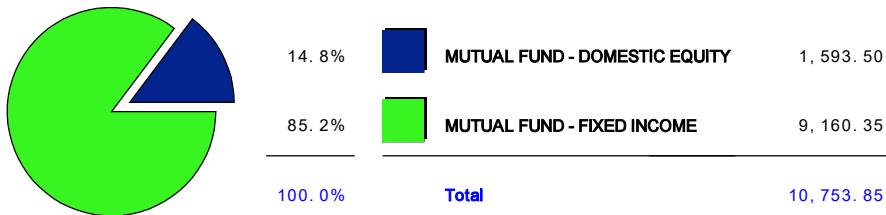


TRUST EB FORMAT

Statement Period
Account Number

03/01/2021 through 03/31/2021
115150007100
BENEFIT TRUST COMPANY
AS TRUSTEE FOR ALLAN
HANCOCK COMMUNITY COLLEGE
DISTRICT

Schedule Of Income Income Allocation



Income Schedule

DATE	DESCRIPTION	CASH RECEIVED	INCOME EARNED	MARKET / COST BASIS
DIVIDENDS				
MUTUAL FUND - FIXED INCOME				
GUGGENHEIM INVESTMENTS FDS TR MACRO OPPTY R6				
04/05/2021	DIVIDEND ON GUGGENHEIM INVESTMENTS FDS TR MACRO OPPTY R6 PAYABLE 03/31/2021 EFFECTIVE 03/31/2021	1,434.26		
	SECURITY TOTAL	1,434.26	1,434.26	
GUGGENHEIM INVESTMENTS INVESTMENT GRADE BOND FUND				
04/05/2021	DIVIDEND ON GUGGENHEIM INVESTMENTS INVESTMENT GRADE BOND FUND PAYABLE 03/31/2021 EFFECTIVE 03/31/2021	1,801.54		

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RHBPT-HANCOCK-DELEGATED DISCRETION
 ACCOUNT 6746018043

Period from March 1, 2021 to March 31, 2021

MARKET AND COST RECONCILIATION

	03/31/2021 MARKET	03/31/2021 BOOK VALUE
Beginning Market And Cost	.00	.00
Investment Activity		
Dividends	11,860.03	11,860.03
Realized Gain/Loss	1,417.80	1,417.80
Change In Unrealized Gain/Loss	28,832.54	.00
Net Accrued Income (Current-Prior)	2.05	2.05
Total Investment Activity	42,112.42	13,279.88
Other Activity		
Transfers In	10,566,935.39	10,566,935.39
Total Other Activity	10,566,935.39	10,566,935.39
Net Change In Market And Cost	10,609,047.81	10,580,215.27
Ending Market And Cost	10,609,047.81	10,580,215.27

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18- -01-B -61 -096-01
0101 -11-03818-01



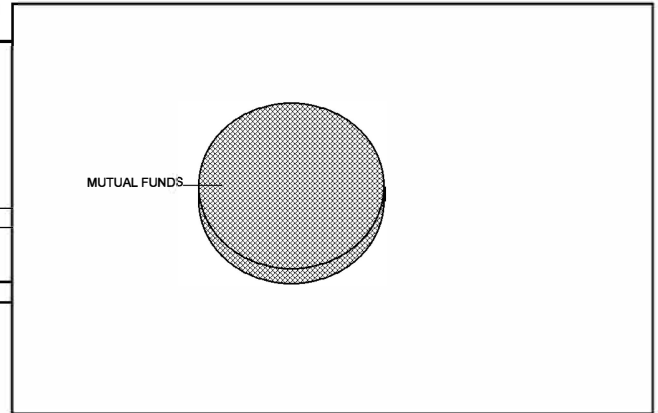
RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from March 1, 2021 to March 31, 2021

ASSET SUMMARY

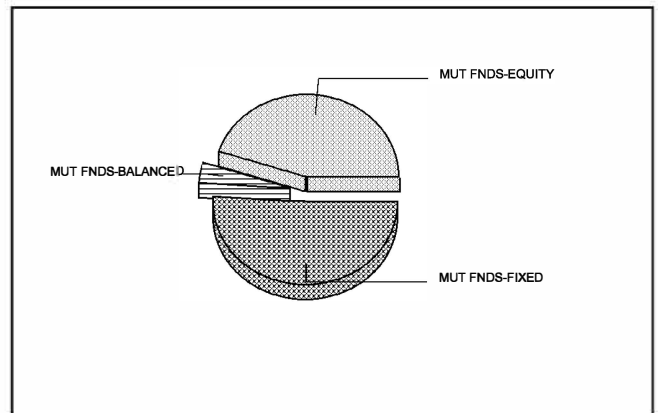
ASSETS	03/31/2021 MARKET	03/31/2021 BOOK VALUE	% OF MARKET
Cash And Equivalents	68,342.90	68,342.90	0.64
Mutual Funds-Equity	4,758,936.94	4,717,928.40	44.86
Mutual Funds-Fixed Income	5,378,621.79	5,393,941.92	50.70
Mutual Funds-Balanced	403,144.13	400,000.00	3.80
Total Assets	10,609,045.76	10,580,213.22	100.00
Accrued Income	2.05	2.05	0.00
Grand Total	10,609,047.81	10,580,215.27	100.00

Estimated Annual Income **198,342.97**



ASSET SUMMARY MESSAGES

Estimated Annual Income is an estimate provided for informational purposes only and should not be relied on for making investment, trading, or tax decisions. The estimates may not represent the actual value earned by your investments and they provide no guarantee of what your investments may earn in the future.



Allan Hancock College
Associated Students Trust Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 201,675	\$ 112,004	55.54%
Total REVENUES	<u>201,675</u>	<u>112,004</u>	<u>55.54%</u>
EXPENDITURES			
Supplies and Materials	99,118	14,129	14.25%
Other Operating Exp. and Services	63,622	24,780	38.95%
Capital Outlay	5,883	3,583	60.90%
Total EXPENDITURES	<u>168,623</u>	<u>42,492</u>	<u>25.20%</u>
Excess of Revenues Over/ (Under) Expenditures	33,052	69,512	
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	244,318	132,200	54.11%
Total OPERATING TRANSFERS OUT	<u>244,318</u>	<u>132,200</u>	<u>54.11%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(34,219)	114,359	
FUND BALANCE:			
Fund balance, July 1	<u>182,254</u>	<u>182,254</u>	
Current Balance	<u>\$ 148,035</u>	<u>\$ 296,613</u>	

Allan Hancock College
Student Representation Fee Trust Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 30,624	\$ 34,922	114.03%
Total REVENUES	<u>30,624</u>	<u>34,922</u>	<u>114.03%</u>
EXPENDITURES			
Other Operating Exp. and Services	20,000	1,324	6.62%
Total EXPENDITURES	<u>20,000</u>	<u>1,324</u>	<u>6.62%</u>
Excess of Revenues Over/ (Under) Expenditures	10,624	33,598	
FUND BALANCE			
Fund balance, July 1	<u>30,345</u>	<u>30,345</u>	
Current Balance	<u><u>\$ 40,969</u></u>	<u><u>\$ 63,943</u></u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 17,800	\$ 3,696	20.76%
Total REVENUES	<u>17,800</u>	<u>3,696</u>	<u>20.76%</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)	2,086	
FUND BALANCE			
Fund balance, July 1	<u>212,840</u>	<u>212,840</u>	
Current Balance	<u>\$211,230</u>	<u>\$214,926</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 10,376,603	\$ 10,182,964	98.13%
State Revenues	2,300,000	2,244,065	97.57%
Local revenues	0	9	0.00%
Total REVENUES	<u>12,676,603</u>	<u>12,427,038</u>	<u>98.03%</u>
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	<u>3,519,531</u>	<u>1,713,977</u>	<u>48.70%</u>
Total OTHER FINANCING SOURCES (USES)	<u>3,519,531</u>	<u>1,713,977</u>	<u>48.70%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>16,196,134</u>	<u>14,322,336</u>	<u>88.43%</u>
Total OPERATING TRANSFERS OUT	<u>16,196,134</u>	<u>14,322,336</u>	<u>88.43%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	(181,321)	
FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ (159,721)</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 3/31/2021

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

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 3,529	\$ 37,164	1053.10%
Total REVENUES	<u>3,529</u>	<u>37,164</u>	<u>1053.10%</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	7,296	10.57%
Other Operating Exp. and Services	46,240	1,637	3.54%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>125,537</u>	<u>8,933</u>	<u>7.12%</u>
Excess of Revenues Over/ (Under) Expenditures	(122,008)	28,231	
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)	28,131	
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>\$1,059,514</u></u>	

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 3/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 9,998	\$ 10,645	106.47%
Total REVENUES	<u>9,998</u>	<u>10,645</u>	<u>106.47%</u>
EXPENDITURES			
Supplies and Materials	23,652	7,113	30.07%
Other Operating Exp. and Services	<u>14,337</u>	<u>103</u>	<u>0.72%</u>
Total EXPENDITURES	<u>37,989</u>	<u>7,216</u>	<u>18.99%</u>
Excess of Revenues Over/ (Under) Expenditures	(27,991)	3,429	
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>3,638</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>5,139</u>	<u>3,638</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(33,130)	(209)	
FUND BALANCE			
Fund balance, July 1	<u>64,588</u>	<u>64,588</u>	
Current Balance	<u>\$ 31,458</u>	<u>\$ 64,379</u>	

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ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 03/31/2021

	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	51,163	553,606	365,731	419,081	0	1,389,582
Sales and Commission	0	0	510	0	0	0	510
Interest and Investment Income	0	14,649	40	0	0	532,692	547,382
Realized Gain/Loss on Invest	0	4,666	0	0	0	560,686	565,352
Unrealized Gain/Loss on Invest	0	63,905	0	0	0	4,045,829	4,109,735
Other Local Revenues	0	60	0	0	0	0	60
Total Revenues	0	147,443	554,156	365,731	419,081	5,139,207	6,625,619
EXPENSES:							
Non Bargaining Unit	0	172,920	0	0	0	0	172,920
Payroll Expense/Other Forgivable Ex	0	12,998	0	0	0	0	12,998
Benefits	0	18,404	0	0	0	0	18,404
Public Relations/Recognitions	0	292	0	0	0	0	292
Office/Operational Supplies	0	2,649	7,252	438	0	0	10,338
In Kind Supply Expense	0	0	510	0	0	0	510
Non Instr Printing	0	6,927	1,165	0	0	0	8,092
Contest Prizes	0	0	200	0	0	0	200
Food - Business Meetings/Events	0	2,385	6,747	0	0	0	9,132
Service Contracts (Businesses)	0	2,495	4,303	0	0	0	6,798
Travel - All Travel Costs	0	1,938	0	0	0	0	1,938
On-Site-Prof. Develop/Webinars	0	1,030	0	0	0	0	1,030
Foundation Community Activities	0	1,313	10,870	0	0	0	12,182
Dues & Memberships	0	1,000	2,105	0	0	0	3,105
Non-Tech Licenses,Permits,Fees	0	2,233	1,860	0	0	0	4,093
Software/Technology Licenses	0	0	19,276	0	0	0	19,276
Software Maintenance Agreement	0	6,000	0	0	0	0	6,000
Equipment Rental	0	0	2,512	0	0	0	2,512
Misc Operating Expenses	0	0	5,000	0	0	0	5,000
District/College Support	0	0	138,371	0	0	0	138,371
Postage/Express Services	0	2,930	33	0	0	0	2,963
Advertising	0	1,440	0	0	0	0	1,440
Bank Service Charges	0	3,401	7	0	0	0	3,408
Investment Brokerage Fees	0	2,583	0	0	0	183,846	186,429
PCPA Support	0	0	0	55,986	0	0	55,986
Student Assistance	0	0	21,727	0	0	0	21,727
Scholarships	0	0	6,895	455,099	0	0	461,994
Misc Payments to/for Students	0	0	280	0	0	0	280
Total Expenses	0	242,938	229,112	511,523	0	183,846	1,167,419
Net Income (Loss)	0	(95,495)	325,044	(145,791)	419,081	4,955,361	5,458,200
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	121,418	92,792	309,717	1,118,524	17,262	1,659,713
Intrafund Transfers-Out	0	11,250	1,135,701	1,551	45,324	465,887	1,659,713
Other Transfer-In	0	54,338	0	0	0	0	54,338
Net Transfers	0	164,506	(1,042,909)	308,166	1,073,200	(448,625)	54,338
Net Inc/Dec in Fund Bal	0	69,011	(717,864)	162,375	1,492,281	4,506,736	5,512,538
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	458,181	2,123,704	751,480	23,837,252	8,345,887	35,516,504

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 3/31/2021

REVENUES	Budget	Actual	% Budget
Contributed Gifts/Grants/Endw	\$ 1,508	\$ 1,508	100.01%
Non-Cash Contributions	31,740	21,883	68.94%
Other Local Revenues	300	300	
Intrafund Transfer-In	<u>-</u>	<u>-</u>	<u>0.00%</u>
Net Revenue	33,548	23,691	0.00%
WINE OPERATION			
Sales & Commissions	91,365	85,569	93.66%
Less: Returns & Allowances	-	-	0.00%
Less: Sales Discounts	<u>(36,685)</u>	<u>(37,341)</u>	<u>101.79%</u>
Net Sales	54,680	48,228	
Less: Cost of Goods Sold	<u>(43,595)</u>	<u>(42,008)</u>	<u>96.36%</u>
Gross Profit	<u>11,085</u>	<u>6,220</u>	
 Total REVENUES	 <u>44,633</u>	 <u>29,911</u>	 <u>67.02%</u>
EXPENDITURES			
Academic Salaries	-	-	0.00%
Classified Salaries	-	-	0.00%
Supplies and Materials	43,179	30,507	70.65%
Inventory Allocation Expense	(79,281)	(57,609)	72.66%
Other Operating Exp. and Services	69,145	49,405	71.45%
Capital Outlay	<u>25,071</u>	<u>25,071</u>	<u>0.00%</u>
Total EXPENDITURES	<u>58,114</u>	<u>47,374</u>	<u>81.52%</u>
 Excess of Revenues Over (Under) Expenditures	 (13,482)	 (17,463)	
OPERATING TRANSFERS OUT			
Other Outgo	<u>-</u>	<u>-</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	-	-	
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 (13,482)	 (17,463)	
FUND BALANCE			
Fund balance, July 1	<u>193,426</u>	<u>193,426</u>	
 Current Balance	 <u><u>\$179,944</u></u>	 <u><u>\$ 175,963</u></u>	



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. Santa Barbara City 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 5:00 p.m. Virtual Centennial Celebration
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					



ALLAN HANCOCK COLLEGE

JUNE 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 11:30 a.m. <i>Community Food Share</i> every Tuesday	2 2:30 p.m. <i>Student Food Share</i> every Wednesday	3 11:30 a.m. <i>Community Food Share</i> every Thursday	4	5
6	7	8 6:00 p.m. Board of Trustees Meeting	9	10	11	12
13	14 Summer Classes Begin	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			