

---

# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

---

## Agenda Regular Board Meeting Tuesday, July 13, 2021

Jeffery C. Hall, President  
Gregory A. Pensa, Vice President  
Suzanne Levy, Ed.D.  
Alejandra Enciso Medina.  
Hilda Zacarías

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		5:30 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 July 13, 2021, via email to:  
[ccamacho@hancockcollege.edu](mailto:ccamacho@hancockcollege.edu)

#### 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		5:30 PM
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		

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

Public comment on an agenda item or another topic within the jurisdiction of the board of trustees must be submitted in advance, no later than one hour before the start of the meeting, on July 13, 2021 via email to: [ccamacho@hancockcollege.edu](mailto:ccamacho@hancockcollege.edu).

#### Procedures

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

Please submit the following information:

1. Name
2. Agenda Item Number
3. Comment

#### 8. Seating of Student Trustee

Administration of the oath of office and seating of Jacquelyn Rayas.

#### 9. Approval of Minutes

- |  |    |
|--|----|
| 9.A. Approval of Minutes from the June 8, 2021 regular board meeting.  | 8  |
| 9.B. Approval of Minutes from the June 15, 2021 special board meeting. | 15 |

#### 10. Presentation

##### 10.A. Changing the Odds

Dr. Ornelas will share a Changing the Odds moment.

#### 11. 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.

	<u>Page</u>	<u>Tent. Time</u>
11.A. Register of Warrants and Payroll Summary 05/01/21 through 05/30/21	17	
A recommendation that the board of trustees approve commercial warrants.		
11.B. Acceptance of Donations	19	
A recommendation that the board of trustees accept a donation of fundraiser booklets valued at \$1000 from Big Brand Tire and Service.		
11.C. Authorization to Declare District Property as Surplus	20	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.		
11.D. Authorization to Bid the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01)	23	
A recommendation that the board of trustees approve the authorization to bid the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01).		
11.E. Service Site Development Work for the Public Safety Training Complex Modular Building Project (Bid No. 21-02), Notice of Completion	24	
A recommendation that the board of trustees approve the filing notice of completion for the service site development work for the Public Safety Training Complex Modular Building Project (Bid No. 21-02) performed by RDZ Contractors.		
11.F. Award of Contract for the Construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04)	25	
A recommendation that the board of trustees award the contract for the construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04) to Specialty Constructors Services, Inc. in the amount of \$535,455.		

	<u>Page</u>	<u>Tent. Time</u>
11.G. Acceptance of Grants Approved and Review of Grant Proposals Submitted	27	
A recommendation to accept funded proposals and review grant proposals submitted.		
11.H. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	29	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.I. Appointment of Department Chair	39	
A recommendation that the board of trustees approve the department chair appointment of John Ceceña, Public Safety, to serve a term of three years, for the academic years 2021-2022, 2022-2023, and 2023-2024.		
11.J. Out-of-State Travel Request	40	
A recommendation that the board of trustees authorize out-of-state travel for Men's and Women's Soccer team and coaches to attend the Men's and Women's Soccer 2021 Showcase in Las Vegas, Nevada on August 20-22, 2021.		
11.K. Updated 2021-2022 Academic Calendar	41	
Staff recommends that the board of trustees approve the updated 2021-2022 academic calendar.		
11.L. Coaching Appointments and Stipends	44	
A recommendation that the board of trustees approve coaching appointments and stipends.		
11.M. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	45	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		

	<u>Page</u>	<u>Tent. Time</u>
11.N. Appointments, Transfers, and Promotions of Classified Service Employees	54	
<p>A recommendation may be made that the board of trustees approve the promotion of Stefanie Aye, human resources analyst, human resources, effective, July 14, 2021; Paul Betancourt, custodial I, facilities, effective July 19, 2021.</p>		
11.O. Out-of-Classification Assignment of Classified Service Employee	55	
<p>A recommendation that the board of trustees approve the out-of-classification assignment of Stefanie Aye, human resources assistant, human resources, effective July 1, 2021 through July 13, 2021, or earlier per district need; Stefanie Aye, human resources analyst, human resources, effective July 14, 2021 through January 31, 2022, or earlier per district need; Melissa Dill, human resources assistant, human resources, effective July 1, 2021 through January 31, 2022, or earlier per district need; Patrick Griffith, student account specialist, auxiliary accounting services, effective July 1, 2021 through December 31, 2021, or earlier per district need; Barry Lewis, library multimedia technician, learning resources, effective July 1, 2021 through June 30, 2022, or earlier per district need; Lilian Ojeda, EOPS specialist, Extended Opportunity Program and Services (EOPS), retroactive to June 1, 2021 through June 31, 2021, or earlier per district need; Elane Tejeda-Vega, cashier technician, auxiliary accounting services, effective July 1, 2021 through December 31, 2021, or earlier per district need; Raquel Orozco, counseling assistant, student services, effective July 1, 2021 through December 31, 2021, or earlier per district need; Derrick Miller, equipment specialist II, public safety, effective July 1, 2021 through June 30, 2022, or earlier per district need; Heracio Carrillo-Rios, groundskeeper I, facilities, effective July 1, 2021 through September 1, 2021, or earlier per district need; Leopoldo Arredondo, custodian II, late night, facilities, retroactive June 9, 2021 through July 21, 2021, or earlier per district need; and Ramon Hernandez, groundskeeper II, late night, effective July 1, 2021 through September 1, 2021, or earlier per district need.</p>		
11.P. Appointment of Management Employee	58	
<p>A recommendation may be made that the board of trustees approve the classified management appointment of director, facilities. If a recommendation is made, a revised board agenda item will be presented.</p>		

	<u>Page</u>	<u>Tent. Time</u>
11.Q. Classified and Educational Management Employment Agreements	59	
A recommendation that the board of trustees approve the rolling employment agreements for management and executive management employees who have met performance evaluation criteria.		
12. Oral Reports		6:50 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		7:00 PM
1) Part-Time Faculty Association		
2) Faculty Association		
3) Academic Senate		
4) California School Employees Association		
5) Associated Student Body Government		
6) AHC Foundation		
7) Management Association		
13. Action Items		7:25 PM
13.A. Resolution 21- 20, California Department of Education, California State Preschool Program	61	
A recommendation that the board of trustees adopt Resolution No. 21-20, certifying the approval of the governing body to enter into contract number CSPP-1537 to receive funds for its child care program.		
13.B. Resolution 21- 21, California Department of Education, General Child Care and Development Programs	63	
A recommendation that the board of trustees adopt Resolution No. 21-21, certifying the approval of the governing body to enter into contract number CCTR-1261 to receive funds for its child care program.		
14. Information		7:35 PM
14.A. Children's Center Program Self-evaluation Update	65	
An update on the annual program self-evaluation will be provided.		
14.B. Return to Campus Report	66	
Staff will present an update on plans to return to campus in the fall.		

	<u>Page</u>	<u>Tent. Time</u>
14.C. Employee Retirements and Resignations	68	
<p>The superintendent/president has accepted the resignation of Joseph Plummer, groundskeeper III, facilities, effective June 30, 2021; Hannah Abuso, accounting technician II, business services, effective July 16, 2021; and the retirements of Marian Quaid-Maltagliati, director, admissions and records, effective October 1, 2021; Todd Heaney, lead groundskeeper, facilities, effective August 9, 2021; and Harold Ramirez, custodian, facilities, effective November 16, 2021.</p>		
14.D. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	69	
14.E. Monthly Report, Associate Superintendent/Vice President, Student Services	70	
14.F. Monthly Report, Vice President, Institutional Effectiveness	71	
14.G. Monthly Report, Executive Director, College Advancement	72	
14.H. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	73	
14.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	74	
15. New Business		8:30 PM
16. Calendar	96	
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, August 10, 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](mailto:ccamacho@hancockcollege.edu). Please make requests 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting.



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

---

# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

---

Minutes  
Regular Board Meeting  
Meeting was held via Zoom Webinar  
Tuesday, June 8, 2021  
Allan Hancock College  
800 South College Drive, Santa Maria, CA 93454

Jeffery C. Hall, President  
Gregory A. Pensa, Vice President  
Suzanne Levy, Ed.D.  
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 Hall called the meeting to order at 5:10 p.m. with the following trustees present:  
Hall, Levy, Pensa,

Trustees absent: Zacarías

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Hall adjourned the meeting to closed session at 5:10 p.m.

Trustee Zacarías arrived at 5:12 p.m.

4. Reconvene to Open Session

Trustee Hall reconvened the meeting to open session at 6:15 p.m.

5. Action Taken in Closed Session

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

6. Approval of Agenda as Presented

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

Ayes: Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

7. Public Comment

Alejandra Enciso Medina, trustee area 3 candidate, introduced herself and shared a few reasons why she is interested in serving on the board of trustees.

Liz Phillips, human resources coordinator, thanked the board of trustees, administration, and other for their support during her tenure with the college. She has enjoyed her time serving staff and faculty and hopes the best for the college.

8. Approval of Minutes

8.A. Approval of minutes from the May 11, 2021 regular board meeting.

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees voted unanimously to approve the minutes for the May 11, 2021 regular board meeting, on a roll-call vote as follows:

Ayes: Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

9. Presentation

9.A. Changing the Odds

Dr. Walthers announced a congratulatory letter from President Biden on the college's Centennial Celebration was received.

9.B. Update on Nursing and Police Academy Programs

Dean Margaret Lau gave a detailed overview of the registered nursing program. She shared the program's milestones and the programmatic support offered. She reviewed the eligibility requirements and the merit-based admissions criteria. She referenced the student policies handbook and went over the reasons for program withdrawal or dismissal. She shared program demographics and potential earning possibilities for program graduates.

David Whitham, public safety director, gave a brief overview of the program's history. He shared a list of the agencies the academy serves, statistical demographics, and reviewed the program's academic courses. He noted the program lacks an appeal process for students not accepted into the program and added that within the next few weeks, this deficiency will be addressed by forming an appeal committee. He referred to a basic course workbook that addresses discrimination and cultural diversity and reviewed the various areas within the workbook. He reviewed plans to address training, reform, and accountability in response to calls to end police brutality against African American people. He concluded his presentation with a video addressing one possible positive path forward for police interaction with African American community members.

10. Consent Agenda

Items 10.C. Approve Change Orders with RDZ Contractors for the Service Site Development Work for the Public Safety Training Complex Modular Building Project (Bid No. 21-02), 10.D. Award of Contract Utilizing Piggy-Back Contract for Phase III Implementation of a Security Plan to RD Systems Inc., and 10.S. Salary Schedule Transition for California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 were removed from the consent agenda for further consideration.

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

Ayes: Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

11. Oral Reports

11.A. Superintendent/President's Report

Dr. Walthers thanked everyone that helped plan and carry out graduation and the Centennial Celebration. He said both events were great.

11.B. Board Member Reports

Trustee Pensa mentioned there are plans to align COVID requirements between CAL OSHA and the Center for Disease Control and Prevention for the fall opening. In addition, legal testing protocols are being developed that may be in place when everyone returns to campus.

Trustee Zacarías said it was wonderful to celebrate the college's centennial and hear so many positive sentiments from community members. She thanked everyone for their amazing work.

Trustee Levy enjoyed the virtual retirement celebration. She attended the fire academy graduation, the emergency medical technician (EMS) graduation, and the Extended Opportunity Programs and Services (EOPS) drive through recognition celebration. She also attended virtual meetings that addressed bullying and parliamentary protocols.

Trustee Hall watched the Centennial Celebration online. He attended a meeting at the Lompoc Unified School District where an announcement was made regarding free tuition for the next two years at Hancock College.

Student Trustee Rosas Pacheco reported the student body elections were complete and thanked Trustee Pensa for helping give out food at the Food Share Because We Care event. She gave an overview of the events planned to keep students connected during the pandemic. She was very grateful for receiving the Joe White Scholarship.

#### 11.C. Association Reports

##### 1) Faculty Association

Roger Hall said they have worked on a memorandum of understanding (MOU) to address the transition to return to campus and different teaching modalities. They are pleased with the MOU and are starting the ratification process. He welcomed Alberto Restrepo as president of the Academic Senate.

##### 2) Academic Senate

Alberto Restrepo introduced himself. He encouraged board members to reach out to him and other Senate Exec. members if they had any questions. He noted many students would like to return to in-person class and others would like the flexibility of attending online classes. He mentioned the amount of time it takes to review board policies and hopes they can review pending board policies over a two-week period in the summer.

##### 3) California School Employees Association

Dorine Mathieu congratulated classified achievement award winners Judy Gabriel, Toby McLaughlin, and Mildred Carpenter. She said CSEA membership will not meet in June and July, but will resume in August 2021. Their executive board will continue to meet through the summer and will have a planning retreat this June.

##### 4) Associated Student Body Government

Lennette Espinoza gave a recap of year-end activities and thanked the board of trustees for their support.

##### 5) AHC Foundation

No report was given.

##### 6) Management Association

Dr. Abel said the EOPS/CARE/NextUp & CalWORKs department partnered with CAN-TRIO, PUENTE, and Men's Support Group to put on a drive-through recognition ceremony for students receiving certificates and degrees. He added the college is participating in The Workforce Recruitment Program

(WRP) which is a recruitment and referral program that connects nationwide employers to college students and recent graduates with disabilities who are eager to demonstrate their abilities in the workplace.

7) Part-time Faculty Association

No report was given.

12. Action Items

10.C. Approve Change Orders with RDZ Contractors for the Service Site Development Work for the Public Safety Training Complex Modular Building Project (Bid No. 21-02)

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees approved Change Orders with RDZ Contractors for the Service Site Development Work for the Public Safety Training Complex Modular Building Project (Bid No. 21-02) (Ayes: Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10.D. Award of Contract Utilizing Piggy-Back Contract for Phase III Implementation of a Security Plan to RD Systems Inc.

On a motion by Trustee Zacarías, seconded by Trustee Levy, the board of trustees awarded a contract utilizing Piggy-Back Contract for Phase III Implementation of a Security Plan to RD Systems Inc. (Ayes: Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10.S. Salary Schedule Transition for California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees approved the salary schedule transition for California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 (Ayes: Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

12.A. Resolution 21-19, Honoring Student Trustee

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees adopted Resolution 21-19 honoring Student Trustee Ana Rosas Pacheco for her exemplary service, on a roll-call vote as follows:

Ayes: Hall, Levy, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: N/A

## 12.B. Adoption of the 2021-2022 Tentative Budget

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees adopted the 2021-2022 Tentative Budget. (Ayes: Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 12.C. Trustee Area 3 Vacancy

On a motion by Trustee Levy, seconded by Trustee Zacarías, the board of trustees agreed to select interview questions, share questions with candidates, and interview candidates separately on June 15, 2021 at 5 p.m. (Ayes: Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13. Information Items

## 13.A.1. First Reading: Revised Administrative Procedure 6370, Contracts-Personal Services

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

## 13.A.2. Return to Campus Report

Dr. Walthers noted the fall schedule is a normal schedule in anticipation that COVID-19 numbers will trend down. Dr. Curry displayed the tentative face-to-face schedule and noted it was made out of concern for students who could not make remote classes work for them. He said the goal is to offer face-to-face instruction and services within safety guidelines and they have worked with staff and faculty to find ways to accomplish this goal. Ruben Ramirez referred to various leaves and accommodations available if individuals cannot return to campus and added all cases are treated on an individual basis. He reviewed steps to be taken if there is an exposure. He said vaccinations are not going to be required and added vaccinations may play a role if isolation is required. He reviewed the highlights of the memorandums of understanding for classified staff, and full-time faculty. It was noted June 30, 2021 is the date when the college will determine which fall modality will be adopted.

## 13.B. Employee Retirements and Resignations

Due to time restraints, this item was not considered at the meeting.

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

Due to time restraints, this item was not considered at the meeting.

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

Due to time restraints, this item was not considered at the meeting.

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

Due to time restraints, this item was not considered at the meeting.

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

Due to time restraints, this item was not considered at the meeting.

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

Due to time restraints, this item was not considered at the meeting.

13.H. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Due to time restraints, this item was not considered at the meeting.

14. New Business

There were no requests for new business.

15. Calendar

Dr. Walthers noted the upcoming law enforcement graduation will be shared online and invited Trustee Levy to tour the Public Safety Training Center.

16. Adjournment

Trustee Hall adjourned the meeting at 9:04 p.m.



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

---

# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

---

## Minutes

### Special Board Meeting

Hybrid meeting was held (limited in-person and remote)  
Tuesday, June 15, 2021

Jeffery C. Hall, President  
Gregory A. Pensa, Vice President  
Suzanne Levy, Ed.D.  
Hilda Zacarías

Allan Hancock College

800 South College Drive, Santa Maria, CA 93454

1.A. Call to Order

Trustee Hall called the meeting to order at 5:04 p.m. with the following trustees present:  
Hall, Levy, Pensa, Zacarías

Trustees absent: None

1.B. Public Comment to Closed Session

No public comment was made.

2. Adjourn to Closed Session

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

3. Reconvene to Open Session

Trustee Hall reconvened the meeting to open session at 5:29 p.m.

4. Action Taken in Closed Session

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

5. Public Comment

Joe Dana wrote a letter to the board of trustees encouraging them to appoint Eric Melsheimer to represent trustee district 3. He shared how Mr. Melsheimer's insight helps current students and also attested to his leadership in the community.

Dr. Holly Edds also wrote to the board and asked them to consider selecting Eric Melsheimer to serve on the college board of trustees. She mentioned his services on current and past boards, his experience with various board functions and responsibilities, and positive character traits she believes make him an asset to the college.

6. State of Emergency Proclamation Status

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees rescinded the college's State of Emergency proclamation. (Ayes: Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

7. Interview Candidates and Appointment of Trustee Area 3

Ms. Alejandra Enciso Medina and Mr. Eric Melsheimer were interviewed by the board of trustees.

On a motion by Trustee Zacarías, seconded by Trustee Levy, the board of trustees appointed Alejandra Enciso Medina to serve as district area 3 trustee. (Ayes: Hall, Levy, Zacarías; Noes: Pensa; Absent: None; Student Advisory Vote: Concur)

8. Administration of Oath of Office to New Board Member

Carmen Camacho, executive assistant to the superintendent/president and board of trustees, administered the oath of office to the newly appointed district area 3 trustee Alejandra Enciso Medina.

9. Adjournment

Trustee Hall adjourned the meeting at 6:53 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.A.
Subject: Register of Warrants and Payroll Summary 05/01/21 through 05/31/21	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	\$2,469,122.33	
Payroll 05/1/21 - 05/31/21	5,546,682.37	
Total General Fund		\$8,015,804.70
Child Development Fund 9433		
Invoice Warrants	35,676.94	
Payroll 05/1/21 - 05/31/21	76,609.52	
Total Child Development Fund		112,286.46
Capital Outlay Projects Fund 9441		
Invoice Warrants	3,221,534.64	
Total Capital Outlay Projects Fund		3,221,534.64
Go Bond Building Fund 9447		
Invoice Warrants	1,922,491.20	
Total Go Bond Building Fund		1,922,491.20
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	0.00	
Total Self-Insurance Property/Liability Fund		0.00
Student Center Fee Trust Fund 9473		
Invoice Warrants	\$0.00	
Total Student Center Fee Trust Fund		0.00
<b><u>Grand Total All Funds</u></b>		<b><u>\$13,325,143.00</u></b>

**RECOMMENDATION**

Staff recommends that the board of trustees approve commercial warrants 25024181 through 25024708 for a subtotal of \$7,701,851.11 and payroll warrants in the amount of \$5,623,291.89, for a grand total of \$13,325,143.00.

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

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**05/01/2021 - 05/31/2021**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	1,565,273.92
1100B	Administrators (Cert.) Non Teaching	251,668.09
1100D	Part Time Faculty	648,438.04
<b>SUB TOTAL</b>		<b><u><u>\$2,465,380.05</u></u></b>

**200 Classified Salaries**

2000A	CSEA	1,225,966.08
2000B	Confidential/Supervisory	174,747.19
2000C	Classified Administrators	205,137.32
2000E	Classified Hourly	139,664.19
2000F	Student Workers	168,188.45
2000G	Board Member	960.00
<b>SUB TOTAL</b>		<b><u><u>\$1,914,663.23</u></u></b>

**300 Employee Benefits**

3000A	STRS	320,554.09
3000B	PERS	331,375.26
3000C	OASDHI-FICA	156,746.44
3000D	Health & Welfare	323,589.59
3000E	EDD-SUI	1,984.60
3000F	Workers Comp	32,389.11
<b>SUB TOTAL</b>		<b><u><u>\$1,166,639.09</u></u></b>

**TOTAL FUND 10** **\$5,546,682.37**

**Child Development Fund 33**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	19,494.61
<b>SUB TOTAL</b>		<b><u><u>\$19,494.61</u></u></b>

**200 Classified Salaries**

2000A	CSEA	9,237.44
2000E	Classified Hourly	1,262.12
2000F	Student Workers	37,560.36
<b>SUB TOTAL</b>		<b><u><u>\$48,059.92</u></u></b>

**300 Employee Benefits**

3000A	STRS	3,131.92
3000B	PERS	1,592.45
3000C	OASDHI-FICA	1,285.73
3000D	Health & Welfare	2,524.56
3000E	EDD-SUI	14.78
3000F	Workers Comp	505.55
<b>SUB TOTAL</b>		<b><u><u>\$9,054.99</u></u></b>

**TOTAL FUND 33** **\$76,609.52**

**TOTAL DISTRICT PAYROLL** **\$5,623,291.89**

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2021 to 5/31/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Eduardo Aguiniga	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024181
Briana Alvarado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024182
Yazmin Avalos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024183
Megara Brindiz	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024184
Maria Castillo	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024185
Matthew Chaney	Manual Refund Submitted	\$33.00	
		<b>\$33.00</b>	CT 25024186
Isaac Dana	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024187
Erik England	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024188
Sterling George	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024189
Alicia Gonzalez	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25024190
Micah Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024191
Carolina Hernandez-Venegas	Manual Refund Submitted	\$1,465.00	
		<b>\$1,465.00</b>	CT 25024192
Bryan Herrera	Manual Refund Submitted	\$625.00	
		<b>\$625.00</b>	CT 25024193
Natalya Jackson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024194
Joseph Levingston	Manual Refund Submitted	\$396.00	
		<b>\$396.00</b>	CT 25024195
Djavid Mckee	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25024196
Julia Mckee	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024197
Alexis Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024198
Omar Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024199
Vanessa Perez	Manual Refund Submitted	\$150.00	

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25024200
Alan Phair	Manual Refund Submitted	\$33.00	
		<b>\$33.00</b>	CT 25024201
Joel Quintanar Franco	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024202
Jacob Rivera	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024203
Ayneth Santos	Manual Refund Submitted	\$662.00	
		<b>\$662.00</b>	CT 25024204
William Patrick Serrano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024205
Hope Smith	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024206
Kathleen Suarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024207
Kaleb Swain	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024208
Angelica Torralba	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024209
Malcolm Tyler	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024210
Karen Webber	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024211
Erisely Zavala Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024212
Acme Auto Leasing Llc	Lease Payment 2018 Dodge Charger 7-20 to 6-21	\$658.80	
		<b>\$658.80</b>	CT 25024213
AED Superstore	AHA 2020 BLS PROVIDER	\$69.12	
	AHA 2020 BLS INSTRUCTOR	\$91.80	
	AHA 2020 BASIC LIFE SUPPORT	\$399.60	
	SHIPPING	\$0.00	
		<b>\$560.52</b>	CT 25024214
AHC Foundation	Fiscal 2020-21 FDTN Adv Salary Rmb	\$6,367.46	
		<b>\$6,367.46</b>	CT 25024215
All American Screen Printing Inc	Navy/Gold Performance Polo shirt	\$313.20	
	Navy/Gold Performance Polo in 4XL	\$42.96	
	Navy/Gold performance polo in 3XL	\$38.06	
	Royal blue can coolie with AHC logo	\$4,893.75	
	Cork coaster with AHC logo per Invoice #33934.	\$4,893.75	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$10,181.72</b>	CT 25024216
American Star Tours, Inc.	Bus Service - AHC Baseball Team, Charter 21-24648	\$1,328.00	
	Bus Service - AHC Swim Team, Charter 21-24677	\$1,328.00	
	Bus Service - AHC Track Team, Charter 21-24669	\$1,558.00	
		<b>\$4,214.00</b>	CT 25024217
Aramark Uniform Services	Towel Service LE/Fire 7-1-20 to 6-30-21	\$40.80	
		<b>\$40.80</b>	CT 25024218
Art Central Art Supply	Designers Gouache Process Yellow	\$391.50	
	Designers Gouache Process Magenta	\$391.50	
	Designers Gouache Process Cyan	\$391.50	
		<b>\$1,174.50</b>	CT 25024219
Maria Arvizu-Rodriguez	Reimb for ETS Virtual Conference 5/3 - 5/6/21	\$15.00	
		<b>\$15.00</b>	CT 25024220
B & T Service Station Contractor	APCD Test on 8000 Gal Gas Tank per Invoice C4917	\$500.00	
	Balance Hose, 8 Ft., VST-VDV-EVR-096	\$541.07	
		<b>\$1,041.07</b>	CT 25024221
B&H Photo Video	Panasonic VZ580U 5000 Lumens LCD Projector	\$1,305.64	
		<b>\$1,305.64</b>	CT 25024222
Ashley Brackett	Reimbursement for academic planner	\$16.30	
	Reimb for ETS Virtual Conference 5/3 - 5/6/21	\$15.00	
		<b>\$31.30</b>	CT 25024223
Bremer Auto Parts	Operational supplies	\$91.51	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$11.51	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$47.63	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$150.96	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$533.30	
		<b>\$834.91</b>	CT 25024224
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY SERVICES	\$2,000.00	
		<b>\$2,000.00</b>	CT 25024225
Card Integrators	Custom Label white gloss red imprint 2021-22	\$516.57	
	Shipping and Handling	\$19.00	
		<b>\$535.57</b>	CT 25024226
Carr's Boot Shop	Safety boots for employees - July 1, 2020	\$139.19	
	Safety boots for employees - July 1, 2020	\$130.49	
		<b>\$269.68</b>	CT 25024227
Juan Carranza	GST Instructor Online Cert Prgm PD Reimbursement	\$995.00	
		<b>\$995.00</b>	CT 25024228
Casey's Wood Products	3/4" Hardwood Cubes Quote #171	\$192.00	
		<b>\$192.00</b>	CT 25024229
Cccepopsa	Conference Registration for 4/14/21 Zoom	\$1,200.00	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,200.00</b>	CT 25024230
CDW Government Inc	Dell Latitude 3510 - 15.6" - Core i5 10210U - 8 GB	\$24,815.28	
	Recycling Fee 15" to Less Than 35"	\$145.00	
	Plantronics Headset Battery for SAVI 740 Headset	\$126.20	
	HP ScanJet Enterprise Flow Scanner	\$1,307.85	
	Dell Latitude 7520 15.6" Core i7 vPro 16GB 256SSD	\$2,156.86	
	ViewSonic VX2452MH 24 inch LED LCD Black	\$131.47	
	HP Color LaserJet Pro M454dn Color Laser Printer	\$429.22	
	Recycling Fee	\$5.00	
	Recycle Fee	\$5.00	
	Dell Thunderbolt Dock WD19TB Docking Station	\$335.65	
	Access Point Mounting Bracket Type A AP-MNT-MP10-A	\$134.49	
	Dell KM7120W Multi-Device Wireless Keyboard and	\$747.11	
		<b>\$30,339.13</b>	CT 25024231
John Cecena	Chino, CA Walk through Draeger prop	\$109.98	
		<b>\$109.98</b>	CT 25024232
Leonard Champion	Chino, CA Walk through Draeger prop	\$15.00	
		<b>\$15.00</b>	CT 25024233
Chick-fil-A Enos Ranch	200 \$15 Food Coupons for Meals	\$3,000.00	
		<b>\$3,000.00</b>	CT 25024234
City of Lompoc	Water Services 7.1.2020 - 6.30.2021	\$8,405.01	
	Waste Disposal-Sewer Fees 7.1.2020 - 6.30.2021	\$1,433.56	
		<b>\$9,838.57</b>	CT 25024235
City Of Santa Maria	Water Services and Disposal Site	\$1,239.75	
	Water Services and Disposal Site	\$309.94	
	Water Services and Disposal Site	\$2,745.54	
	Water Services and Disposal Site	\$686.39	
	Water Services and Disposal Site	\$3,025.02	
	Water Services and Disposal Site	\$756.26	
	Water Services and Disposal Site	\$545.18	
	Water Services and Disposal Site	\$136.29	
	Water Services and Disposal Site	\$711.62	
	Water Services and Disposal Site	\$177.91	
	Water Services and Disposal Site	\$199.08	
	Water Services and Disposal Site	\$49.77	
	Water Services and Disposal Site	\$2,106.69	
	Water Services and Disposal Site	\$526.67	
	Water Services and Disposal Site	\$1,274.09	
	Water Services and Disposal Site	\$318.52	
	Water Services and Disposal Site	\$97.67	
	Water Services and Disposal Site	\$24.42	
	Water Services and Disposal Site	\$125.69	
	Water Services and Disposal Site	\$31.42	
	Water Services and Disposal Site	\$81.13	
	Water Services and Disposal Site	\$20.28	
	Water Services and Disposal Site	\$1,126.46	
	Water Services and Disposal Site	\$281.62	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$16,597.41</b>	CT 25024236
Comcast Cable	Comcast Monthly Recurring Costs	\$187.02	
		<b>\$187.02</b>	CT 25024237
	Comcast Monthly Recurring Costs	\$170.01	
		<b>\$170.01</b>	CT 25024238
	Comcast Monthly Recurring Costs	\$61.49	
		<b>\$61.49</b>	CT 25024239
	Comcast Monthly Recurring Costs	\$2,660.36	
		<b>\$2,660.36</b>	CT 25024240
Community College League Of California	LIBRARY DATABASES, INV. 11798, 7-1-21 TO 6-30-22	\$71,179.48	
		<b>\$71,179.48</b>	CT 25024241
CPR Depot Inc	PP-AEDUT-401 Prestan AED Ultra Trainers.	\$3,850.00	
		<b>\$3,850.00</b>	CT 25024242
Cubanissimo Llc	DINNER CATERING	\$1,850.06	
		<b>\$1,850.06</b>	CT 25024243
CWDL, CPAs	AHC Foundation Audit & Tax Return	\$892.00	
	Viticulture/Enology Foundation Audit & Tax Return	\$734.50	
	PCPA Audit	\$684.50	
		<b>\$2,311.00</b>	CT 25024244
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		<b>\$768.55</b>	CT 25024245
	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		<b>\$768.55</b>	CT 25024246
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$20,470.66	
	Electricity Services 7.1.2020 - 6.30.2021	\$5,117.67	
		<b>\$25,588.33</b>	CT 25024247
Robert Reid	COMMODITY FROM GEN. ACCTG. ENC.	\$154.20	
		<b>\$154.20</b>	CT 25024248
Southern California Gas Co	Gas Supply 7.1.2020 - 6.30.2021	\$3,343.94	
	Gas Supply 7.1.2020-6.30.2021	\$835.99	
		<b>\$4,179.93</b>	CT 25024249
	Gas Supply 7.1.2020 - 6.30.2021	\$3,188.14	
	Gas Supply 7.1.2020 - 6.30.2021	\$7,015.04	
	Gas Supply 7.1.2020-6.30.2021	\$2,550.80	
		<b>\$12,753.98</b>	CT 25024250
Verizon Wireless	Cell Phone Service Fees, 7-01-20 thru 06-30-21	\$225.06	
		<b>\$225.06</b>	CT 25024251
David Whitham	Chino, CA Walk through Draeger prop	\$35.10	

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$35.10</b>	CT 25024252
AHC Foundation	Payroll Deduction 5.10.21	\$45.00	
		<b>\$45.00</b>	CT 25024253
Hector Artemio Alvarez	Reimbursement for Spring 2021 Plenary Session	\$275.00	
		<b>\$275.00</b>	CT 25024254
Amazon	Office supplies - Printing and operational	\$55.08	
	Office supplies - Printing and operational	\$27.54	
	Instructional Supplies for MT Program	\$492.08	
	Office Supplies Valid 10-13-2020 To 5-31-2021	\$165.18	
	Office Supplies Child Center 10-21-20 to 12-18-20	\$34.78	
	Supplies for the Chem labs, 11/17/20 thru 5/31/21	\$57.27	
	Instructional Supplies April 15 - May 28, 2021	\$90.03	
	Instructional Supplies April 15 - May 28, 2021	\$282.72	
	Office / Operational Supplies	\$161.77	
	Office / Operational Supplies	\$4,806.53	
	HERO9 Black Automotive Bundle	\$583.99	
	Shipping and Handling	\$0.00	
		<b>\$6,756.97</b>	CT 25024255
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,295.93	
	Amazon Web Services (AWS)	\$279.89	
		<b>\$1,575.82</b>	CT 25024256
Burnham Insurance Services	ACA Consulting July 1, 2020 - June 30, 2021	\$3,250.00	
		<b>\$3,250.00</b>	CT 25024257
Dominic Dal Bello	Reimbursement: ASEE PSW - webinar registration	\$50.00	
		<b>\$50.00</b>	CT 25024258
Lilian De La Torre-Reed	Translation for Student Return to Campus Survey	\$145.00	
	Translation ILO and Assessment Survey 3/24/21	\$120.00	
	Spanish translation of enrollment verification	\$35.00	
		<b>\$300.00</b>	CT 25024259
Dimes Media Corporation	ALT 100.9 95.3 Drive Sponsor Advertise	\$1,804.00	
		<b>\$1,804.00</b>	CT 25024260
Rosabeth Dorfnuber	PD Reimbursement Engaging Learners through Zoom	\$295.00	
		<b>\$295.00</b>	CT 25024261
Downs Government Affairs, LLC	Services for consortium project 7/1/20-6/30/21	\$2,000.00	
		<b>\$2,000.00</b>	CT 25024262
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$66,342.60	
		<b>\$66,342.60</b>	CT 25024263
Federal Express Corp	Mailings for Acct #1104-8488	\$75.38	
		<b>\$75.38</b>	CT 25024264
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2020-May 31, 2021	\$344.64	
		<b>\$344.64</b>	CT 25024265
Foodbank Of Santa Barbara	Campus Food Share Program	\$1,324.85	

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
County		<b>\$1,324.85</b>	CT 25024266
	Campus Food Share Program	\$2,972.86	
		<b>\$2,972.86</b>	CT 25024267
Franchise Tax Board	Payroll Deduction 5.10.21	\$226.96	
		<b>\$226.96</b>	CT 25024268
Future Leaders Of America	2021 LATINO LEGACY AWARDS SPONSORSHIP	\$1,000.00	
		<b>\$1,000.00</b>	CT 25024269
Garda CI West Inc	Armored Transportation Service-07/01/20-06/30/21	\$543.56	
		<b>\$543.56</b>	CT 25024270
Kayla George	Tuition Reimbursement 03.03.21	\$1,000.00	
		<b>\$1,000.00</b>	CT 25024271
Grainger Inc.	Portable Air Scrubber, 56GX66 per Inv. 9880774170	\$759.94	
	Lithium Battery, Size 123.3VDC, PK12	\$50.80	
	Extensions Cords per Invoice 9880774162	\$91.29	
	Carbon Filter, 16x16x1, PK3 per Inv. 9881088299	\$84.84	
		<b>\$986.87</b>	CT 25024272
Wendy Hadley	Reimb for 2021 Curriculum Institute Virtual Conf	\$200.00	
		<b>\$200.00</b>	CT 25024273
Hardy Diagnostics	Science Lab Supplies July 1, 2020-May 31, 2021	\$564.67	
		<b>\$564.67</b>	CT 25024274
David Hernandez	Reimbursement - Credentialing Application Fee	\$175.00	
		<b>\$175.00</b>	CT 25024275
Tom Holzschuh	Inspection Services for the MESA/STEM Building	\$3,255.00	
		<b>\$3,255.00</b>	CT 25024276
House Sanitary Supply, Inc.	Disinfecting Wipes (SP-1087) - 125/canister 6/case	\$555.23	
		<b>\$555.23</b>	CT 25024277
Industrial Arts Supply Co	SDB-02P, Screwdriver blades, Phillips	\$217.50	
	IAPCO 1, Screwdriver Handle injection mold	\$79.00	
	IAPCO 2, Checker Injection Mold	\$79.00	
	Shipping	\$19.01	
		<b>\$394.51</b>	CT 25024278
KeithRN	Educator Textbook- TEACH Students to Think Like a Student	\$360.00	
	Student Textbook- THINK Like a Nurse	\$1,398.25	
	Shipping	\$70.00	
		<b>\$1,828.25</b>	CT 25024279
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$185.55	
	Office Supplies - Paper, Wideformat, and Bindery	\$191.80	
		<b>\$377.35</b>	CT 25024280
Kenco Construction Services, Inc	Public Safety Modular Bldg - Lompoc	\$6,480.00	

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$6,480.00</b>	CT 25024281
Knn Public Finance Llc	MA Fees related to the preparation and filling of MA expenses (Cal Muni report) related to the	\$5,000.00 \$400.00	
		<b>\$5,400.00</b>	CT 25024282
Kone Inc	Service Call - SM Bldg. K Elevator	\$978.45	
		<b>\$978.45</b>	CT 25024283
Susannah Kopecky	PD Reimbursement ALA Virtual Conference PD Reimbursement ACRL Annual Conference PD Reimbursement Preserve This E-Learning Courses:	\$179.00 \$289.00 \$550.00	
		<b>\$1,018.00</b>	CT 25024284
Krueger International Inc	One Stop Suite B -105 Reception Station Furniture	\$6,135.00	
		<b>\$6,135.00</b>	CT 25024285
Liebert Cassidy Whitmore	Legal Services for Student Services; Legal Services for Student Services; Legal Services for Student Services;	\$665.00 \$2,698.50 \$387.00	
		<b>\$3,750.50</b>	CT 25024286
Lowe's	Hardware Supplies, 07-01-20 thru 05-31-21	\$30.67	
		<b>\$30.67</b>	CT 25024287
McKesson Medical Surgical Inc	PPD TUBERSOL item #162671 Shipping on Ice PILLOWCASE item #1107575 BANDAGE, ADHSV FABR STRP 1X3 item #466872 PAD, ALCOHOL PREP item # 225940 WIPE, SANICLOTH item # 928732	\$377.67 \$8.70 \$34.51 \$8.23 \$9.20 \$58.01	
		<b>\$496.32</b>	CT 25024288
McMogul, Inc.	Participation food card - Career Expo 2021	\$4,500.00	
		<b>\$4,500.00</b>	CT 25024289
Medical Shipment	Littmann Classic II SE Teaching Stethoscope Denture Upper and Lower with brush and cup DynaRide S2 Wheelchair Plasti-Grad graduated beaker	\$299.39 \$130.48 \$300.16 \$3.69	
		<b>\$733.72</b>	CT 25024290
Mission Linen Supply	Uniform Services and Towels, 7-01-20 thru 6-30-21 Laundry services for AB program	\$37.66 \$22.50	
		<b>\$60.16</b>	CT 25024291
Moxie Cafe	LUNCH CATERING ORDER ON 4/27/21 FOR VACCINE CLINIC	\$1,510.11	
		<b>\$1,510.11</b>	CT 25024292
Noozhawk	Salute to AHC Nurses Campaign Silver Spon	\$1,000.00	
		<b>\$1,000.00</b>	CT 25024293
Office Depot	Brother M-231 Black-On-White Tape Office Supplies 8-27-20 thru 5-31-21 OPERATIONAL SUPPLIES JULY 1, 2020-MAY 31, 2021	\$52.16 \$6.29 \$8.59	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Office Depot	Magic Chef Microwave Oven	\$97.86	
	Standing Desk Riser	\$326.24	
	Instructional Supplies 7/1/20-5/31/21	\$235.53	
	Instructional Supplies 7/1/20-5/31/21	\$8.55	
	Instructional Supplies 7/1/20-5/31/21	\$41.53	
	Office supplies Oct. 20 2020-May 31 2021	\$86.52	
	Office supplies Oct. 20 2020-May 31 2021	\$256.03	
	Instructional Supplies April 15 - May 28, 2021	\$269.71	
	Office Supplies April 15 - May 28, 2021	\$23.90	
	Copy Paper 8.5 x 11 20 lb 7.1.2020 - 5.31.2021	\$7,053.53	
	Office Supplies July 1, 2020 - May 31, 2021	\$115.50	
	Office supplies for Fire, Safety and EMS	\$21.74	
		<b>\$8,603.68</b>	CT 25024294
Oracle America Inc	Migrated Licenses (New) Program Fees	\$40,719.65	
		<b>\$40,719.65</b>	CT 25024295
Outfront Media	12' x 24' Bulletin Advertising	\$41,509.00	
		<b>\$41,509.00</b>	CT 25024296
PARS Public Agency Retirement	Payroll Deduction 05.10.21	\$7,778.08	
		<b>\$7,778.08</b>	CT 25024297
Part Time Faculty AHC - Member	Payroll Deduction 05.10.21	\$32.55	
		<b>\$32.55</b>	CT 25024298
Passmore Electric Co, Inc	Labor Charges - Entrance #7 Parking Lot Lighting	\$1,668.00	
	Service Truck	\$112.00	
	Materials	\$924.38	
	Overhead and Profit Charges	\$716.66	
		<b>\$3,421.04</b>	CT 25024299
Patterson Dental Supply Inc	Heavy duty water bottle 1 liter	\$11.84	
	ICX water tablet .7L	\$47.84	
	Separating spring steel	\$67.71	
	Syringe tip retainer smooth	\$53.27	
	Towel econobib towel Green	\$33.46	
	Towel econobib towel Blue	\$33.46	
	Syringe Button kit	\$176.13	
	Heavy Duty water bottle 2 liter	\$38.26	
	Shipping	\$10.75	
	<b>\$472.72</b>	CT 25024300	
PCPA	Reimbursement of ALJP Consultant fees	\$10,000.00	
		<b>\$10,000.00</b>	CT 25024301
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$737.67	
	Rental and Service of Holding Tank for API Trailer	\$65.25	
		<b>\$802.92</b>	CT 25024302
Praxair Distribution Inc.	instructional supplies for WLDT program	\$285.17	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$285.17</b>	CT 25024303
ProCare Janitorial Supply, Inc.	Upright Vacuum, Windsor Sensor 2	\$1,565.99	
	Mini Carpet Extractor-Spotter, Windsor Presto 3	\$824.95	
	Carpet Extractor, Windsor Admiral 8	\$3,093.94	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$386.19	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$1,087.28	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$674.89	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$1,208.94	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$56.59	
		<b>\$8,898.77</b>	CT 25024304
Proforce Law Enforcement	Colt Patrol rifle as specified	\$4,743.46	
		<b>\$4,743.46</b>	CT 25024305
Proquest Llc	LIBRARY BOOKS, 2-16-21 TO 5-31-21	\$411.69	
		<b>\$411.69</b>	CT 25024306
Ran Graphics Inc	Printing of Summer/Fall 2021 Credit Class Schedule	\$3,432.00	
	sales tax on approx 1,076 campus copies	\$5.39	
	Bulk Mail Prep Simplified Saturation Approx 75,824	\$703.65	
	Bulk Mail Prep Out-of-District Approx 1,100 pieces	\$253.00	
	Delivery to AH and SM Post Office	\$460.00	
	Sales tax on prepress materials	\$25.00	
	UPS Hard Copy Proof	\$25.00	
		<b>\$4,904.04</b>	CT 25024307
Rancho Nipomo Bbq	Dinner Catering on 4/28/21 for Vaccine Clinic	\$1,584.70	
		<b>\$1,584.70</b>	CT 25024308
Stephanie Robb	Reimbursement for Hancocks Got Talent Prizes	\$480.00	
		<b>\$480.00</b>	CT 25024309
Santa Maria Times	Display Ad ADA Survey Public Notice	\$550.00	
	Monthly Online Big Ad July 2020 to June 2021	\$1,000.00	
		<b>\$1,550.00</b>	CT 25024310
Santa Maria Valley Chamber of Commerce	2021 Employment Posters	\$783.00	
	Shipping	\$22.00	
		<b>\$805.00</b>	CT 25024311
Save Mart Supermarkets	Food Supplies for Children Cntr to 6-30-21	\$167.61	
	Food Supplies for Children Cntr to 6-30-21	\$115.07	
	Food Supplies for Children Cntr to 6-30-21	\$186.83	
	Food Supplies for Children Cntr to 6-30-21	\$177.66	
	Food Supplies for Children Cntr to 6-30-21	\$107.88	
	Food Supplies for Children Cntr to 6-30-21	\$102.87	
		<b>\$857.92</b>	CT 25024312
Sehi Computer Products Inc.	HPE Aruba 6300M 48SR5 CL6 PoE 4SFP56 Swch	\$6,795.77	
	HPE 1Y 24x7 SW E/RAruba6300M48P SRPoESVC	\$271.00	
	HPE Aruba X372 54VDC 1600W PS	\$876.53	
	HPE Aruba 10G SFP+ LC SR 300m MMF Transceiver	\$911.33	
	HPE Aruba 10G SFP+ LC/LR (10km) SMF Transceiver	\$2,568.68	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$11,423.31</b>	CT 25024313
Signs Of Success Inc	Signage-Molded Letters	\$508.95	
	Mounting Templates-hardware	\$36.21	
	Submittals-Shipping-Setup	\$75.00	
		<b>\$620.16</b>	CT 25024314
SISC III	Insurance Premiums for May 2021	\$488,082.00	
		<b>\$488,082.00</b>	CT 25024315
Smart & Final	snacks for vaccine clinic 4/1/21 - 5/31/21	\$283.81	
	snacks for vaccine clinic 4/1/21 - 5/31/21	\$164.38	
	snacks for vaccine clinic 4/1/21 - 5/31/21	\$227.73	
	Food for childrens center 1-1-21 to 6-30-21	\$163.65	
	Food for childrens center 1-1-21 to 6-30-21	\$38.69	
	Food for childrens center 1-1-21 to 6-30-21	\$82.73	
	Food for childrens center 1-1-21 to 6-30-21	\$125.05	
	Food for Children's Center 4-28 to 6-30-21	\$102.51	
	Food for Children's Center 4-28 to 6-30-21	\$47.10	
	Food for Children's Center 4-28 to 6-30-21	\$19.80	
	Food Supplies LVC Children Cntr to 6-30-21	\$147.89	
	snacks for vaccine clinic 4/1/21 - 5/31/21	\$110.95	
	snacks for vaccine clinic 4/1/21 - 5/31/21	\$207.50	
		<b>\$1,721.79</b>	CT 25024316
Snap-On Industrial	Instructional Supplies for AT Program	\$11.09	
	Instructional Supplies for AT Program	\$12.26	
		<b>\$23.35</b>	CT 25024317
Sterling Communications	Labor Charges per Invoice 0008054-IN	\$99.00	
		<b>\$99.00</b>	CT 25024318
Strata Information Group	Consulting Services - CCCapply Noncredit	\$736.25	
	Degree Works Functional Consulting	\$77.50	
	Functional and Technical Consulting (Banner ODS)	\$2,518.75	
		<b>\$3,332.50</b>	CT 25024319
Target Specialty Products	TS Pro 30-2-10 Purkote 90 Day Plus Minors, 50 lb.	\$3,515.67	
		<b>\$3,515.67</b>	CT 25024320
Testa Catering	Tent Rental for vaccine clinic; Event #E06549	\$8,765.25	
		<b>\$8,765.25</b>	CT 25024321
The Lincoln Electric Company	Instructional supplies -WLDT program 3.8-5.31.21	\$764.68	
	Instructional supplies -WLDT program 3.8-5.31.21	\$439.60	
	Instructional supplies -WLDT program 4/12-5/31/21	\$328.35	
	Instructional supplies for WLDT program	\$36.67	
		<b>\$1,569.30</b>	CT 25024322
Uliveto Inc.	LUNCH CATERING ORDER	\$2,094.13	
		<b>\$2,094.13</b>	CT 25024323
United Refrigeration Inc	HVAC Supplies, 03-01-21 thru 05-31-21	\$171.74	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$56.99	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$437.42	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$666.15</b>	CT 25024324
US Bank Corporate Payment System	LG 65 Class - UN8500 Series - 4K UHD LED LCD TV	\$3,175.46	
	LG 75 Class - UN8570 Series - 4K UHD LED LCD TV	\$1,139.23	
	Recycling Fee	\$32.63	
	Plivo - Text Messaging API	\$100.00	
	Bablic - Machine Translation	\$5.10	
	Bablic - Machine Translation	\$5.10	
		<b>\$4,457.52</b>	CT 25024325
Virtual Vri	TypeWell transcription	\$137.50	
	Spanish Transcribing for Presentation	\$55.00	
		<b>\$192.50</b>	CT 25024326
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 2/16/21 to 5/31/21	\$56.40	
		<b>\$56.40</b>	CT 25024327
Favian Alvarez	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25024328
Chloe Barraza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024329
Gina Chase	Manual Refund Submitted	\$649.00	
		<b>\$649.00</b>	CT 25024330
Miguel Ciriaco	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024331
Elizabeth Dawson	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024332
Erica De Valera	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024333
Anthony Deleon	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25024334
Jessica Delgado	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024335
Nicholas Flom	Manual Refund Submitted	\$1,586.00	
		<b>\$1,586.00</b>	CT 25024336
Briann Hernandez	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25024337
Sitlali Hernandez Aguilera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024338
Jordan Hopp	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024339
Evan Hopper	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024340

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Cory Johnson	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25024341
Kaelie Klaft	Manual Refund Submitted	\$762.00	
		<b>\$762.00</b>	CT 25024342
Jehovanny Limon	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024343
Cesar Lopez	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024344
Veronica Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024345
Kaleb Mack	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024346
Michaela Melena	Manual Refund Submitted	\$1,586.00	
		<b>\$1,586.00</b>	CT 25024347
Clayton Merrill	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024348
Guadalupe Pimentel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024349
Jack Reed	Manual Refund Submitted	\$1,386.00	
		<b>\$1,386.00</b>	CT 25024350
Daniela Santiago-Corro	Manual Refund Submitted	\$626.00	
		<b>\$626.00</b>	CT 25024351
Ayneth Santos	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024352
Ashley-Kristen Smith	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25024353
Alisa Urquhart	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25024354
Jazmin Valdez	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024355
Erika Waller	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25024356
Christian Wright	Manual Refund Submitted	\$394.00	
		<b>\$394.00</b>	CT 25024357
3 Cloud LLC	Azure WVD MVP set-up/configuration services per	\$13,242.00	
		<b>\$13,242.00</b>	CT 25024358
4imprint Inc.	Cubano Pen-Opaque	\$212.06	
	Set-Up Charge	\$16.31	
	Freight	\$14.81	
	Pocket Buddy Notebook	\$1,136.45	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
4imprint Inc.	Set-Up Charge	\$59.81	
	Freight	\$67.50	
		<b>\$1,506.94</b>	CT 25024359
Affordable Library Products	OPERATIONAL SUPPLIES, 4-8-21 TO 5-31-21	\$220.00	
		<b>\$220.00</b>	CT 25024360
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$338,658.00	
		<b>\$338,658.00</b>	CT 25024361
AHC Foundation	Reimb Annual Subscription to Fluxx Grantseeker	\$479.88	
		<b>\$479.88</b>	CT 25024362
Air Clean Systems	HEPA filter #ACFHEPA-18, quote Q21042101JBAHC	\$570.00	
	Shipping and Handling	\$92.00	
		<b>\$662.00</b>	CT 25024363
American Star Tours, Inc.	Bus Service - AHC Track Team, Charter 21-24668	\$1,328.00	
	Bus Service - AHC Track Team, Charter 21-24670	\$1,558.00	
	Bus Service - AHC Baseball Team	\$1,328.00	
	Bus Service - AHC Swim Team	\$1,328.00	
	Bus Service - AHC Baseball Team, Charter 21-24650	\$1,328.00	
		<b>\$6,870.00</b>	CT 25024364
Amerigas	PROPANE FOR TRAINING COURSES	\$4,642.45	
	HAZMAT FEE	\$13.04	
	FUEL RECOVERY FEE	\$6.18	
		<b>\$4,661.67</b>	CT 25024365
AMG & Associates, Inc	Fine Arts Complex Project	\$64,933.76	
	Fine Arts Complex Project	\$17,763.33	
		<b>\$82,697.09</b>	CT 25024366
	Fine Arts Complex Project	\$1,240,008.78	
	Fine Arts Complex Project	\$331,235.93	
		<b>\$1,571,244.71</b>	CT 25024367
Arjo Inc	Battery 24v 4 AH, Grey	\$217.12	
	Shipping	\$24.31	
		<b>\$241.43</b>	CT 25024368
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	
		<b>\$1,085.00</b>	CT 25024369
B&H Photo Video	AJA HD/SD USB 3.0 Capture DVC with 3G-SDI input	\$305.31	
	Magewell USB Capture HDMI Gen 2	\$277.29	
	Samson XPD2 Lavalier USB Wireless Mic System	\$540.97	
	JBL CNTRL 25 5.25" Monitor Speaker Black Pair	\$322.84	
		<b>\$1,446.41</b>	CT 25024370
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$172.21	
	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$156.60	
	Ballast, 28W 2LMP DMG	\$1,468.13	
	Screw Assortment Kit, DOT 1032PS	\$29.47	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,826.41</b>	CT 25024371
Carolina Biological	Instructional Supplies for Biology labs.	\$408.18	
	Sheep brain, #228704, quote # 479333 SQ	\$1,122.84	
	Sheep Heart, #228774	\$435.00	
	Cow Eye, #228904	\$203.91	
	Freight and Handling	\$166.39	
		<b>\$2,336.32</b>	CT 25024372
Carquest Auto Parts	Instructional Supplies for AT Program	\$377.88	
		<b>\$377.88</b>	CT 25024373
Carr's Boot Shop	Safety boots for employees - July 1, 2020	\$73.94	
	Safety boots for employees - July 1, 2020	\$157.68	
		<b>\$231.62</b>	CT 25024374
CDW Government Inc	HPE Aruba AP-535 Wireless Access Point	\$2,268.53	
		<b>\$2,268.53</b>	CT 25024375
Jacob Chavez	Open Mileage 3.23-4.20.21	\$134.40	
	Open Mileage 3.23-4.20.21	\$403.20	
		<b>\$537.60</b>	CT 25024376
Community College League Of California	GALE DATABASES (GVRL) FY JUL, 7-1-21 TO 6-30-22	\$320.00	
		<b>\$320.00</b>	CT 25024377
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$25.75	
		<b>\$25.75</b>	CT 25024378
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		<b>\$100.00</b>	CT 25024379
	Water - Monthly Stand Rental	\$11.00	
	Bottled Water Delivery, 10/1/20 thru 6/30/21	\$31.96	
	Stand Rentals	\$11.00	
	Bottled Water Delivery, 10/1/20 thru 6/30/21	\$32.92	
	Stand Rentals	\$11.00	
		<b>\$97.88</b>	CT 25024380
Custom Colors Auto Body Supplies, Inc.	Instructional supplies -AB program 4.6.21-5.31.21	\$1,029.05	
		<b>\$1,029.05</b>	CT 25024381
Digital West Networks, Inc	Telephone Service 7/1/2020 - 6/30/2021	\$3,176.98	
	Telephone Service 7/1/2020 - 6/30/2021	\$1,198.86	
	Telephone Service 7/1/2020 - 6/30/2021	\$1,093.46	
		<b>\$5,469.30</b>	CT 25024382
Ford Motor Credit Company Llc	Lease Payment of 3 2018 Ford Explorer Police	\$1,786.92	
		<b>\$1,786.92</b>	CT 25024383
Neal Lemaire	Open Mileage 5.03.21	\$49.84	
		<b>\$49.84</b>	CT 25024384

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Jennifer Melena	Three DTR's to Kayak Post San Luis, CA	\$100.80	
		<b>\$100.80</b>	CT 25024385
Antonio Ramirez	Reimbursement - registration LGBTQ+ Summit 21	\$75.00	
		<b>\$75.00</b>	CT 25024386
Magdalena Ramos	Open mileage 4.5-30.21	\$495.04	
		<b>\$495.04</b>	CT 25024387
G. Shelda Reyes	Open Mileage 3.25-4.6.21	\$17.82	
		<b>\$17.82</b>	CT 25024388
Brian Scally	REIMBURSEMENT FOR GRADUATION	\$58.41	
	REIMBURSEMENT FOR GRADUATION	\$13.37	
		<b>\$71.78</b>	CT 25024389
Aundrea Tavakkoly	PD Reimbursement Courses Taken at Mt Sac On line	\$184.00	
	Reimbursement for Mt Sac Health Fee	\$18.00	
		<b>\$202.00</b>	CT 25024390
Brian Youngblood	PD Reimbursement Canvas Instructor Training	\$670.00	
		<b>\$670.00</b>	CT 25024391
Amazon	Technology Supplies July 1, 2020 - May 31, 2021	\$97.88	
	Office Supplies Child Center 10-21-20 to 12-18-20	\$365.65	
	Supplies for the Chem labs, 11/17/20 thru 5/31/21	\$210.17	
	Office / Operational Supplies	\$2,014.80	
	OFFICE-OPERATIONAL SUPPLIES, 3-23 TO 5-31-2021	\$43.48	
	OFFICE-OPERATIONAL SUPPLIES, 3-23 TO 5-31-2021	\$29.22	
	Operational Supplies for the Chem Labs,	\$49.40	
	Waterproof Drawing Graphics Tablet Sleeve	\$195.60	
	OFFICE SUPPLIES VALID 4/27/2021 TO 5/31/2021	\$362.69	
		<b>\$3,368.89</b>	CT 25024392
	BOOKS FOR THE SM LIBRARY, 3-3-21 TO 5-31-21	\$240.32	
	Miscellaneous books 4.7.21 - 5.31.21	\$1,027.36	
	Miscellaneous books 4.7.21 - 5.31.21	\$62.29	
		<b>\$1,329.97</b>	CT 25024393
Kevin Boland	Reimbursement for Apple Teleprompter Premium App	\$19.99	
		<b>\$19.99</b>	CT 25024394
Ca Schools Dental Coalition	Dental Insurance Premiums June 2021	\$53,026.00	
		<b>\$53,026.00</b>	CT 25024395
DLR Group	Additional Services to Support the Fine Arts	\$29,255.56	
	Additional Services to Support the Fine Arts	\$29,255.55	
	Additional Services to Support the Fine Arts	\$29,255.56	
	Additional Services to Support the Fine Arts	\$29,255.55	
		<b>\$117,022.22</b>	CT 25024396
Emerald Wave Media	60 second spot promoting AHC Economic Impact on	\$2,000.00	
		<b>\$2,000.00</b>	CT 25024397
Facilities Planning And Consulting Services	Planning and Consulting Services	\$3,957.50	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$3,957.50</b>	CT 25024398
Farm Supply Company	Gauge, Liquid Filled, 100 PSI	\$25.00	
	Monterey Horticultural Oil	\$95.68	
		<b>\$120.68</b>	CT 25024399
Federal Express Corp	Mailings for Acct #1104-8488	\$10.71	
		<b>\$10.71</b>	CT 25024400
Ferguson Enterprises Inc	Plumbing Supplies, 04-01-21 thru 5-31-21	\$93.86	
	Plumbing Supplies, 04-01-21 thru 5-31-21	\$174.66	
	Plumbing Supplies, 04-01-21 thru 5-31-21	\$367.35	
	Plumbing Supplies, 04-01-21 thru 5-31-21	\$14.55	
	Plumbing Supplies, 04-01-21 thru 5-31-21	\$51.95	
	Sloan Tail Assembly, SO306249PK	\$14.58	
	Sloan Valve Flange Assembly, SO345150	\$17.81	
	Freight Charges	\$22.05	
		<b>\$756.81</b>	CT 25024401
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2020-May 31, 2021	\$439.82	
	Genesys 30 Vis, US Promo, Catalog #84-027-70PR21,	\$46,303.49	
		<b>\$46,743.31</b>	CT 25024402
Foodbank Of Santa Barbara County	Food for Food Distribution thru 6/30/21.	\$5,161.29	
	Food for Food Distribution thru 6/30/21.	\$68.40	
		<b>\$5,229.69</b>	CT 25024403
Grainger Inc.	Maintenance Supplies, 7-1-20 thru 5-31-21	\$89.76	
		<b>\$89.76</b>	CT 25024404
Ashley Harney	Tuition Reimbursement BCJ245	\$405.00	
		<b>\$405.00</b>	CT 25024405
Industrial Medical Group Of Santa Maria Valley	New hire health and physicals TB testing from	\$1,060.00	
		<b>\$1,060.00</b>	CT 25024406
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$41,590.50	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$9,030.00	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$31,508.75	
	DSL LINE FEES JULY 1 2020-JUNE 30 2021	\$246.40	
		<b>\$82,375.65</b>	CT 25024407
Interact Communications, Inc	Summer and Fall 2021 digital marketing plan and	\$33,540.00	
		<b>\$33,540.00</b>	CT 25024408
Intermountain Lock And Security Supply	Key and Lock Supplies, 7-01-20 thru 05-31-21	\$6.93	
	SCHLAGE 20-740XP-C245-626 Primus Core	\$939.10	
		<b>\$946.03</b>	CT 25024409
Jameco Electronics	Practice Soldering Kit w/Soldering Iron	\$659.53	
	Shipping	\$9.69	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$669.22</b>	CT 25024410
Jobelephant.Com Inc	Advertising and Outreach for New Hires	\$899.00	
		<b>\$899.00</b>	CT 25024411
Kaman Industrial Technologies	V-Belt, GDY Per Invoice K637155	\$84.22	
		<b>\$84.22</b>	CT 25024412
KCOY 12 TV	30 second spot promoting AHC Economic Impact on	\$2,430.00	
		<b>\$2,430.00</b>	CT 25024413
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$625.31	
	Office Supplies - Paper, Wideformat, and Bindery	\$128.87	
	Office Supplies - Paper, Wideformat, and Bindery	\$377.35	
		<b>\$1,131.53</b>	CT 25024414
Lagan, Richard	Refund for over payment of citation #H121607,	\$80.00	
		<b>\$80.00</b>	CT 25024415
Mainline Utility Company	Storm Drain Clean Out, Lompoc Campus	\$3,000.00	
		<b>\$3,000.00</b>	CT 25024416
MD Construction Co, Inc	Service Site Development Work	\$261,699.71	
	Change Order #1 for Installation of a Pull Box	\$1,450.52	
		<b>\$263,150.23</b>	CT 25024417
Jennifer Melena	Reimburse for Rec 109 Trip Supplies	\$85.88	
		<b>\$85.88</b>	CT 25024418
Metlife Small Market	Insurance Premiums Apr21	\$6,255.82	
		<b>\$6,255.82</b>	CT 25024419
Mission Linen Supply	Laundry Services for AT Program 2.2021-6.2021	\$40.97	
	Laundry services for AB program	\$13.53	
		<b>\$54.50</b>	CT 25024420
Office Depot	Operational Supplies	\$152.25	
	Operational Supplies	\$76.07	
	Operational Supplies	\$208.04	
	Operational Supplies	\$151.38	
	Office Supplies	\$4,079.88	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$301.29	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$30.96	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$43.48	
	OPERATIONAL SUPPLIES 4-20-21 TO 5-31-21	\$76.10	
	OPERATIONAL SUPPLIES 4-20-21 TO 5-31-21	\$50.01	
	OPERATIONAL SUPPLIES 8-13-20 TO 5-31-21	\$15.20	
	OPERATIONAL SUPPLIES 8-13-20 TO 5-31-21	\$38.05	
	Operational Supplies 07.01.20 - 5.31.21	\$414.90	
	HP 65XL High-Yield Black Ink Cartridge	\$33.59	
	HP 65XL High Yield Original Ink Cartridge, Tri-Col	\$39.03	
		<b>\$5,710.23</b>	CT 25024421
Old Town Shirt Factory	Swim/Dive Hooded Jacket Embroidery Invoice#210189	\$39.15	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$39.15</b>	CT 25024422
Olive Grove Charter School	Reimbursement-Concurrent Enrollment PROD 301	\$2,685.00	
		<b>\$2,685.00</b>	CT 25024423
PPG Architectural Finishes Inc	Paint Supplies, 7-01-20 thru 5-31-21	\$16.66	
		<b>\$16.66</b>	CT 25024424
Praxair Distribution Inc.	Instructional Supplies - WLDT Program 4/12-5/31/21	\$421.46	
		<b>\$421.46</b>	CT 25024425
Prey Inc	Prey Software Subscription Renewal	\$4,666.50	
		<b>\$4,666.50</b>	CT 25024426
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 01-01-21 thru 05-31-21	\$315.01	
	Kivac Cleaning System, KCS KV17501 Order #141569	\$4,156.15	
	Kivac Cleaning System, KCS KV17501, Order #141570	\$4,156.15	
	Backpack Vacuum, Windsor Supercoach Pro 10	\$517.33	
	Solid Blade TSQ16 and 20	\$131.16	
	Vacuum, SENSOR XP, 12 inch,	\$585.52	
	Solid Blade TSQ16 and 20	\$87.43	
	Carpet Extractor, Windsor Admiral 8	\$3,093.94	
		<b>\$13,042.69</b>	CT 25024427
Psychological Assessment Resources Inc	STANDARD SDS REPLACEMENT KIT	\$744.00	
	Shipping	\$59.52	
		<b>\$803.52</b>	CT 25024428
Quincon, Inc	MESA STEM Academic Success Center	\$55,274.23	
		<b>\$55,274.23</b>	CT 25024429
R&R Roll-Off	Rental - 40 Yard Drop per Invoice 56038	\$200.00	
	Disposal Fee - Mixed Debris	\$347.42	
	Santa Maria Franchise Fee	\$10.95	
		<b>\$558.37</b>	CT 25024430
Rays Auto Parts	Parts-Supplies, 03-01-21 thru 5-31-21	\$302.05	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$13.58	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$5.97	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$4.78	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$7.58	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$41.63	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$32.28	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$178.82	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$9.23	
		<b>\$595.92</b>	CT 25024431
Santa Maria Valley Ymca	2021 ANNUAL CAMPAIGN SPONSORSHIP	\$1,500.00	
		<b>\$1,500.00</b>	CT 25024432
Save Mart Supermarkets	Food Supplies for Children Cntr to 6-30-21	\$175.25	
	Food Supplies for Children Cntr to 6-30-21	\$78.33	
	Food Supplies for Children Cntr to 6-30-21	\$8.34	
	Food Supplies for Children Cntr to 6-30-21	\$2.77	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Save Mart Supermarkets	Food Supplies for Children Cntr to 6-30-21	\$155.46	
	Food Supplies for Children Cntr to 6-30-21	\$48.28	
	Food Supplies for Children Cntr to 6-30-21	\$100.02	
	Food Supplies for Children Cntr to 6-30-21	\$139.86	
	Food Supplies for Children Cntr to 6-30-21	\$106.32	
	Food Supplies for Children Cntr to 6-30-21	\$205.97	
	Food Supplies for Children Cntr to 6-30-21	\$84.82	
	Food Supplies for Children Cntr to 6-30-21	\$75.26	
	Food Supplies for Children Cntr to 6-30-21	\$99.27	
	Food Supplies for Children Cntr to 6-30-21	\$98.93	
	Food Supplies for Children Cntr to 6-30-21	\$115.91	
		<b>\$1,494.79</b>	CT 25024433
Skills Usa California	Registration Fees for CA Leadership Skills Conf	\$2,375.00	
		<b>\$2,375.00</b>	CT 25024434
Smart & Final	Food for Children's Center 4-28 to 6-30-21	\$78.85	
	Food for Children's Center 4-28 to 6-30-21	\$54.18	
	Food for Children's Center 4-28 to 6-30-21	\$69.73	
	Food for Children's Center 4-28 to 6-30-21	\$116.64	
	Food for Children's Center 4-28 to 6-30-21	\$72.00	
	Food for Children's Center 4-28 to 6-30-21	\$99.24	
	Food for Children's Center 4-28 to 6-30-21	\$92.52	
	Food for Children's Center 4-28 to 6-30-21	\$13.98	
	Food Supplies LVC Children Cntr to 6-30-21	\$117.96	
	Food Supplies LVC Children Cntr to 6-30-21	\$72.89	
	Food Supplies for Career Center -	\$597.68	
	Instructional supplies 01.19.2021 thru 05.19.2021	\$46.14	
		<b>\$1,431.81</b>	CT 25024435
Testa Catering	VEGETARIAN CATERING MEALS	\$2,033.77	
	VEGETARIAN CATERING MEALS	\$532.88	
	VEGETARIAN CATERING MEALS	\$500.25	
	VEGETARIAN CATERING MEALS	\$500.25	
	VEGETARIAN CATERING MEALS	\$250.13	
	VEGETARIAN CATERING MEALS	\$507.86	
	VEGETARIAN CATERING MEALS	\$516.40	
		<b>\$4,841.54</b>	CT 25024436
Texas Life Insurance Co.	Insurance Premiums Apr21	\$9,147.63	
		<b>\$9,147.63</b>	CT 25024437
The Lincoln Electric Company	Instructional supplies -WLDT program 4/12-5/31/21	\$293.90	
	Instructional supplies -WLDT program 4/12-5/31/21	\$45.88	
	Instructional supplies -WLDT program 4/12-5/31/21	\$618.25	
	Instructional supplies -WLDT program 4/12-5/31/21	\$95.17	
	Instructional supplies -WLDT program 4/12-5/31/21	\$548.32	
	Instructional supplies -WLDT program 3.8-5.31.21	\$51.93	
		<b>\$1,653.45</b>	CT 25024438
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		<b>\$18,500.00</b>	CT 25024439

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Toolfetch LLC	WR-363040 Fire Hose Tester Estimate# E71154	\$3,132.00	
		<b>\$3,132.00</b>	CT 25024440
Trojan Petroleum, Inc	Chevron Rando HD 32 per Invoice 262202B-IN	\$89.72	
		<b>\$89.72</b>	CT 25024441
United Health Care Insurance Co	Retiree AARP Ins Prem Jun21	\$1,208.98	
		<b>\$1,208.98</b>	CT 25024442
United Parcel Service	UPS Charges, 7-1-20 thru 6-30-21	\$347.43	
		<b>\$347.43</b>	CT 25024443
United Refrigeration Inc	HVAC Supplies, 03-01-21 thru 05-31-21	\$72.94	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$87.54	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$233.82	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$237.08	
	Motor, Prem Eff, 10 hp per Invoice 78650402-00	\$836.29	
	Motor, Prem Eff, 3 HP per Invoice 78412963-00	\$453.87	
		<b>\$1,921.54</b>	CT 25024444
US Bank Corporate Payment System	S. Scott Airfare to Kansas City MO	\$443.90	
	Box Out Software License 3/2/21 - 3/2/22	\$480.00	
	Pesticide Applicators Pro (Webinar- Joe Plummer)	\$40.00	
	The Flag Factory (Flags)	\$472.23	
	Madland Toyota Lift (Pallet Jack)	\$542.66	
	Uline (Ponchos)	\$1,728.85	
	Brustein Manasevit - HEERF III Webinar: ARP	\$350.00	
		<b>\$4,057.64</b>	CT 25024445
The Docuteam LLC	MOBILE SHREDDER One Time Destruction Services	\$280.00	
		<b>\$280.00</b>	CT 25024446
VTC Enterprises	Bulk Mail Preparation of Centennial Celebration	\$1,347.90	
	Delivery to SM Post Office by 4/5/21	\$16.00	
		<b>\$1,363.90</b>	CT 25024447
Wentworth Inc	AssetGuard Pro Platinum annual subscription with	\$458.00	
		<b>\$458.00</b>	CT 25024448
Stephen Westbrook	PD Reimbursement CCCC Annual Convention	\$103.00	
		<b>\$103.00</b>	CT 25024449
Western Propane Service	Propane Charges	\$11.53	
	Propane Charges	\$16.18	
	Propane Charges	\$29.94	
		<b>\$57.65</b>	CT 25024450
WorldPoint ECC, Inc	Ad/Inf CPR Mask	\$1,946.63	
	CRICOID STICK TRNR	\$1,188.58	
	PORTABLE IV HAND LT SK	\$450.84	
	PORTABLE IV ARM LT SK	\$439.61	
	PED ARM LT SK	\$898.34	
	VP & INJ DEMO ARM LT SK	\$426.71	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
WorldPoint ECC, Inc	LONG CUFF NiTR GLOVES TEAL XL	\$67.69	
		<b>\$5,418.40</b>	CT 25024451
Alexx Asencio	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25024452
Marissa Figueroa	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024453
Joseph Garcia	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25024454
Joseph Gilbertson	Manual Refund Submitted	\$168.00	
		<b>\$168.00</b>	CT 25024455
Fatima Guardado	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25024456
Makayla Hermesch	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25024457
Bryan Herrera	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25024458
Eugene Kim	Manual Refund Submitted	\$158.00	
		<b>\$158.00</b>	CT 25024459
Nicholas Kovach	Manual Refund Submitted	\$161.00	
		<b>\$161.00</b>	CT 25024460
Naomi Ledesma	Manual Refund Submitted	\$506.00	
		<b>\$506.00</b>	CT 25024461
Lara Luu	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25024462
Rod Mata	Manual Refund Submitted	\$466.00	
		<b>\$466.00</b>	CT 25024463
Caleb Ries	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25024464
Corey Rogers	Manual Refund Submitted	\$188.00	
		<b>\$188.00</b>	CT 25024465
Alejandro Sanchez	Manual Refund Submitted	\$25.10	
		<b>\$25.10</b>	CT 25024466
AED Superstore	AHA 2020 HEARTSAVER FIRST AID	\$777.60	
	AHA 2020 HEARTSAVER FIRST AID	\$64.26	
	AHA 2020 HEARTSAVER FIRST AID	\$10.80	
		<b>\$852.66</b>	CT 25024467
Affordable Library Products	Operational Supplies 4.12.21 - 5.31.21	\$220.00	
		<b>\$220.00</b>	CT 25024468
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty	\$3,234.56	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
AHC - Part-Time Faculty Association	Reimbursement for Phone	\$146.20	
	Reimbursement for Utilities	\$77.57	
	Reimbursement for Postage	\$17.99	
	Reimbursement for Supplies	\$312.31	
	Reimbursement for Computer Consultant	\$70.00	
		<b>\$3,858.63</b>	CT 25024469
AHC Foundation	Reimb for vaccination clinic additional meals;	\$1,146.71	
		<b>\$1,146.71</b>	CT 25024470
	Fiscal 2020-21 FDTN Adv Salary Rmb	\$6,367.46	
		<b>\$6,367.46</b>	CT 25024471
All American Screen Printing Inc	Puente t-shirts end of year	\$353.00	
	Screen Setup Fees	\$32.63	
		<b>\$385.63</b>	CT 25024472
American Industrial Supply	Instructional Supplies for WLDT Program	\$418.75	
		<b>\$418.75</b>	CT 25024473
American Star Tours, Inc.	Bus Service - AHC Track Team, Charter 21-24671	\$1,694.00	
	Bus Service - AHC Swim Team, Charter 21-24679	\$1,558.00	
		<b>\$3,252.00</b>	CT 25024474
Shane Anderson	PD Reimbursement - Magnum Learn Online	\$319.89	
	PD Reimbursement Medium Fest. of Photography Reg.	\$204.86	
		<b>\$524.75</b>	CT 25024475
Aquapulse Chemicals	Aqua-Chlor 12.5% per Invoice 2105002152	\$1,181.69	
		<b>\$1,181.69</b>	CT 25024476
B & B Steel & Supply	Instructional Supplies 2.1.2021 to 5.31.2021	\$213.15	
		<b>\$213.15</b>	CT 25024477
B&H Photo Video	Canon EOS Camera/Lens Quote#886294417	\$1,248.44	
	Canon LP-E6N Battery #9486B002	\$75.69	
	Canon EW-63C Lens Hood #8268B001	\$21.44	
	Epson Premium Luster Photo Inkjet Paper (24"x100'	\$324.59	
	Supplies per attached quote #1074049218	\$70.15	
	Instructional Supplies per attached quote #	\$71.60	
		<b>\$1,811.91</b>	CT 25024478
BC Pump Sales And Service	Armstrong Pump Flange Gasket Set per Invoice 34848	\$25.55	
	Flange Gasket	\$11.28	
	Armstrong Pump Flange Gasket Set per Invoice 34886	\$25.55	
	Flange Gasket	\$11.28	
		<b>\$73.66</b>	CT 25024479
Berchtold Equipment Company	Parts per Invoice PC08238	\$853.52	
	Broom, GU per Invoice PC08239	\$134.05	
		<b>\$987.57</b>	CT 25024480
Christine Bisson	Reimbursement for membership fees:	\$623.00	
	PD Reimbursement Research Chef Association	\$450.00	

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,073.00</b>	CT 25024481
Bremer Auto Parts	COMMERCIAL BATTERY	\$500.40	
	CA BATTERY ENVIRONMENTAL FEE	\$2.00	
	TAX ON CORE DEPOSIT	\$12.60	
	Operational supplies	\$57.64	
	Operational supplies	\$52.18	
	Operational supplies	\$23.14	
		<b>\$647.96</b>	CT 25024482
CA Department of Education	Invoice C-065948 2019-20 CCTR Contact Payable	\$28,072.00	
		<b>\$28,072.00</b>	CT 25024483
Cal Oes	Pro Board Certs for CRN#42147-CSTI Course#20-0780	\$121.00	
		<b>\$121.00</b>	CT 25024484
Cal State Auto Parts	BATTERY CORE	\$0.00	
	49PS BATTERY ASM 88865276 Invoice #115556	\$143.54	
	CALIFORNIA BATTERY FEE	\$1.00	
	BATTERY CORE	\$0.00	
		<b>\$144.54</b>	CT 25024485
California Department Of Justice	New Hire background clearance fingerprints for	\$148.00	
		<b>\$148.00</b>	CT 25024486
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$365.28	
	Electrical Supplies per Invoice 7826-1012242	\$1,705.11	
		<b>\$2,070.39</b>	CT 25024487
Canon Financial Services Inc	Campus Graphics Copiers Lease	\$3,917.15	
	Lease Contract Charges for Duplo DC 646	\$980.73	
		<b>\$4,897.88</b>	CT 25024488
Career America Llc	Online Financial Aid Video Service Subscription	\$6,500.00	
		<b>\$6,500.00</b>	CT 25024489
Carr's Boot Shop	Safety boots for employees - July 1, 2020	\$139.19	
		<b>\$139.19</b>	CT 25024490
CDW Government Inc	Dell CTO AWM17 I7-10870H Alienware Laptops	\$7,177.11	
	Recycling Fee	\$10.00	
	Dell XPS 15 9500 - 15.6" Laptop 256GB SSD 8GB RAM	\$5,449.11	
	Recycling Fee 15" to less than 35"	\$20.00	
	Access Point Mounting Bracket Type B AP-MNT-MP10-B	\$134.49	
	Plantronics Headset Battery for SAVI 740 Headset	\$75.72	
		<b>\$12,866.43</b>	CT 25024491
Central City Tool Supply	Instructional Supplies for WLDT Program	\$58.69	
		<b>\$58.69</b>	CT 25024492
City of Lompoc	Commercial Light Electric 7.1.2020 - 6.30.2021	\$32,474.72	
	Waste Disposal-Sewer Fees 7.1.2020 - 6.30.2021	\$1,433.56	
		<b>\$33,908.28</b>	CT 25024493
City Of Santa Maria	False Alarm Charges Invoice #84491	\$592.60	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$592.60</b>	CT 25024494
Columbia Business Center Partners Lp	Monthly utilities expenses for 2020-2021. Utility	\$266.07	
	Lease of 890 E Stowell CBC 2020-21 Base Rent Lease	\$24,214.00	
		<b>\$24,480.07</b>	CT 25024495
Comcast Cable	Comcast Monthly Recurring Costs	\$239.96	
		<b>\$239.96</b>	CT 25024496
Constellation Newenergy Inc	Electricity Services 7.1.2020 - 6.30.2021	\$1.06	
	Electricity Services 7.1.2020 - 6.30.2021	\$0.26	
		<b>\$1.32</b>	CT 25024497
	Electricity Services 7.1.2020 - 6.30.2021	\$20.74	
	Electricity Services 7.1.2020 - 6.30.2021	\$5.18	
		<b>\$25.92</b>	CT 25024498
Holly Costello	Open Mileage 1.13-4.23.21	\$40.88	
		<b>\$40.88</b>	CT 25024499
Michael Cottam	4.25-29.21 Riverside CA	\$1,622.62	
	Riverside CA 4.30.21	\$169.92	
		<b>\$1,792.54</b>	CT 25024500
County Clerk-Recorder-Assessor	Filing Fees for Notice of Exemption for the	\$50.00	
		<b>\$50.00</b>	CT 25024501
Craig Roof Company Inc	Building H Roof Replacement (Campus Grahpics)	\$135,527.85	
	Building H Roof Replacement (Campus Grahpics)	\$33,099.49	
		<b>\$168,627.34</b>	CT 25024502
Credentials Solutions LLC	Payment for transcripts	\$1,769.47	
		<b>\$1,769.47</b>	CT 25024503
Aaron Cribbs	Painting of AHC Centennial Vessel	\$1,000.00	
		<b>\$1,000.00</b>	CT 25024504
Cumulus Technology Services LLC	Consulting for Disaster Recovery Assessment	\$600.00	
		<b>\$600.00</b>	CT 25024505
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies AB Program-4.30.21-5.31.21	\$40.99	
	Instructional Supplies AB Program-4.30.21-5.31.21	\$48.34	
	Instructional Supplies AB Program-4.30.21-5.31.21	\$53.53	
	Instructional Supplies AB Program-4.30.21-5.31.21	\$15.75	
	Instructional Supplies AB Program-4.30.21-5.31.21	\$1,088.89	
		<b>\$1,247.50</b>	CT 25024506
Oscar Escobedo	Open mileage 4.6-29.21	\$202.78	
		<b>\$202.78</b>	CT 25024507
Christine Grelck	Open Mileage 4.12.21	\$7.84	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$7.84</b>	CT 25024508
Kathleen Johnson	Open Mileage	\$112.56	
		<b>\$112.56</b>	CT 25024509
Kubota Leasing	Lease Purchase-Kubota Tractor, 7-1-20 thru 6-30-21	\$811.61	
		<b>\$811.61</b>	CT 25024510
Maryfrances Marecic	Open Mileage 4.22-5.03.21	\$56.45	
		<b>\$56.45</b>	CT 25024511
Toby McLaughlin	Open Mileage 3.31.21 and 5.5.21	\$29.12	
		<b>\$29.12</b>	CT 25024512
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$104.42	
	Electricity Services 7.1.2020 - 6.30.2021	\$26.11	
		<b>\$130.53</b>	CT 25024513
	Electricity Services 7.1.2020 - 6.30.2021	\$55.60	
	Electricity Services 7.1.2020 - 6.30.2021	\$13.90	
		<b>\$69.50</b>	CT 25024514
	Electricity Services 7.1.2020 - 6.30.2021	\$22.78	
	Electricity Services 7.1.2020 - 6.30.2021	\$5.69	
		<b>\$28.47</b>	CT 25024515
	Electricity Services 7.1.2020 - 6.30.2021	\$1,470.17	
	Electricity Services 7.1.2020 - 6.30.2021	\$367.54	
		<b>\$1,837.71</b>	CT 25024516
	Electricity Services 7.1.2020 - 6.30.2021	\$1,589.61	
	Electricity Services 7.1.2020 - 6.30.2021	\$397.40	
		<b>\$1,987.01</b>	CT 25024517
	Electricity Services 7.1.2020 - 6.30.2021	\$389.64	
	Electricity Services 7.1.2020 - 6.30.2021	\$97.41	
		<b>\$487.05</b>	CT 25024518
Adelina Pozos	Reimb for Welding Kit 2021 Practice Kit	\$176.00	
	Reimb for Welding Materials for State Competition	\$32.35	
		<b>\$208.35</b>	CT 25024519
Patricia Prado-Rios	Open Mileage April 2021	\$115.92	
		<b>\$115.92</b>	CT 25024520
Amazon	LITENERGY Portable A4 Tracing LED Copy Board Light	\$669.20	
	Technology Supplies July 1, 2020 - May 31, 2021	\$33.59	
	Instructional Supplies 7/1/20-5/31/21	\$48.98	
	Instructional Supplies 7/1/20-5/31/21	\$36.96	
	Instructional Supplies 7/1/20-5/31/21	\$23.28	
	Instructional Supplies 7/1/20-5/31/21	\$157.02	
	Instructional Supplies 7/1/20-5/31/21	\$57.10	
	Instructional Supplies 7/1/20-5/31/21	\$883.34	
	Instructional Supplies 7/1/20-5/31/21	\$17.86	
	Instructional Supplies 7/1/20-5/31/21	\$13.59	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	EDSAL SHELVING	\$1,177.32	
	Operational Supplies; 4.6.2021-5.31.2021	\$217.20	
	Operational Supplies; 4.6.2021-5.31.2021	\$116.04	
	US Art Supply 24" x 36" Green/Black Cutting Mat	\$200.95	
	Pilot G2 Pens Item# 31173	\$12.23	
	Pilot G2 Mini Blue Pens	\$28.77	
	Twin Tip Blue Sharpies	\$30.54	
	INSTRUCTIONAL SUPPLIES VALID 4/27/21 TO 5/31/21	\$168.52	
	INSTRUCTIONAL SUPPLIES VALID 4/27/21 TO 5/31/21	\$31.11	
	Instructional supplies for Biology labs	\$120.65	
	Instructional supplies for Biology labs	\$14.61	
	HARKEN POWERED FURLING DRILL	\$139.16	
	ROCK N RESCUE RNR 13 HOLE LARE	\$110.82	
		<b>\$4,308.84</b>	CT 25024521
		Miscellaneous books 4.7.21 - 5.31.21	\$47.86
	Office-Operational Supplies 4.28.21-5.31.21	\$231.33	
	Office-Operational Supplies 4.28.21-5.31.21	\$64.00	
	BOOKS FOR SANTA MARIA LIBRARY, 4-27-21 TO 5-31-21	\$60.90	
	BOOKS FOR SANTA MARIA LIBRARY, 4-27-21 TO 5-31-21	\$326.25	
		<b>\$730.34</b>	CT 25024522
Kandy Pix Photography	Reissue of Stale Dates Warrant	\$300.00	
		<b>\$300.00</b>	CT 25024523
Dominic Dal Bello	PD Reimbursement Clifton Strengths Codes	\$239.80	
		<b>\$239.80</b>	CT 25024524
Deliver-It	Courier Service PU Lompoc PM, deliver Santa Ynez	\$154.00	
		<b>\$154.00</b>	CT 25024525
Demco Inc	OPERATIONAL SUPPLIES, 7-23-20 TO 5-31-21	\$184.78	
		<b>\$184.78</b>	CT 25024526
Dept Of Forestry & Fire Protection	BILLING FOR FSTEP COURSE	\$1,650.00	
		<b>\$1,650.00</b>	CT 25024527
DiaMedical USA Equipment LLC	Makrite N95 Respirator Mask, 240/case.	\$973.31	
		<b>\$973.31</b>	CT 25024528
Edmentum Inc	Program License 3.28.21-3.27.24 Order# Q-246960	\$18,978.34	
	Program License 3.28.21-3.27.24 Order# Q-246960	\$21,478.33	
		<b>\$40,456.67</b>	CT 25024529
Fastenal	AHC - Santa Maria Campus - Merv 13 Filters	\$15,155.80	
		<b>\$15,155.80</b>	CT 25024530
Federal Express Corp	Mailings for Acct #1104-8488	\$10.13	
	Mailings for Acct #1104-8488	\$10.71	
		<b>\$20.84</b>	CT 25024531
Ferguson Enterprises Inc	Plumbing Supplies, 04-01-21 thru 5-31-21	\$44.35	
	Tankless Water Heater, Rinnai, RV75EN	\$1,070.90	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ferguson Enterprises Inc	Tankless Water Heater Vlv Kit, R3420RABF	\$69.60	
	Freight Charges	\$98.00	
		<b>\$1,282.85</b>	CT 25024532
Fisher Scientific Co Llc	Instructional supplies for Biology labs	\$533.54	
	Instructional supplies for Biology labs	\$182.76	
	Instructional supplies for Biology labs	\$182.76	
	Transfer Pipettes 5ml, #13-711-5AM	\$561.15	
	Supplies for the Chem labs, 4-26-21 to 5-31-21.	\$273.12	
		<b>\$1,733.33</b>	CT 25024533
Foodbank Of Santa Barbara County	Food for Food Distribution thru 6/30/21.	\$818.89	
		<b>\$818.89</b>	CT 25024534
	Food for Food Distribution thru 6/30/21.	\$4,711.13	
		<b>\$4,711.13</b>	CT 25024535
Galls Llc	Uniform Department Rain Gear Pants	\$19.41	
	Uniform Department Rain Gear Pants	\$45.30	
	Uniform Department Rain Gear Jackets	\$499.15	
	Uniform Department Rain Gear Jackets	\$1,164.71	
	Uniform Department Rain Gear Jacket Heat Transfer	\$95.92	
	Uniform Department Rain Gear Jacket Heat Transfer	\$41.11	
	Uniform Department Rain Gear Pants	\$226.48	
	Uniform Department Rain Gear Pants	\$97.06	
	Uniform Department Rain Gear Pants	\$271.77	
	Uniform Department Rain Gear Pants	\$634.12	
		<b>\$3,095.03</b>	CT 25024536
Kenneth George	Reimbursement for POST LD 28 - wet lab supplies	\$89.93	
		<b>\$89.93</b>	CT 25024537
Grainger Inc.	Supplies per Invoices	\$159.39	
	Supplies per Invoices	\$249.24	
	Blower Motor, ITDR3 per Invoice 9901320722	\$91.54	
	Mechanical Connection Offset Tang, 3LN73	\$0.99	
		<b>\$501.16</b>	CT 25024538
Happy People Win	Virtual Presentation - April 23, 2021	\$475.00	
	Virtual Presentation - April 23, 2021	\$475.00	
	Virtual Presentation - April 23, 2021	\$475.00	
	Virtual Presentation - April 23, 2021	\$475.00	
		<b>\$1,900.00</b>	CT 25024539
Harbor Freight Tools	Instructional Supplies for AT Program	\$372.19	
	Instructional Supplies for AT Program	\$48.93	
		<b>\$421.12</b>	CT 25024540
Henry Schein Inc	Criterion N/W Sponge Quote#14892603 SQ	\$15.11	
	Spenco 2nd Skin 1" #6452314	\$36.67	
	M-tape Zinc Oxide #9719554	\$275.69	
	Bosu Board Blue 1/2 Hour Video #3927001	\$150.45	
	Thera-Band Wobble Board #5471299	\$155.06	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Henry Schein Inc	The Stick Original Massage #2650063	\$41.73	
	Stay Cool Towel Team Buck #1343536	\$93.04	
	Fanny Pack Deluxe w/Modl #1343746	\$113.80	
	Sling Trainer's Bag #6835270	\$123.38	
	Dura-Stick II Electrode #5660206	\$173.13	
	Foot Gym w/Slant Board 3 #5670078	\$28.73	
	Tape Zinc-Oxide "M" Tape Quote#14892237 SQ	\$104.34	
	Fanny Pack #1349602	\$241.10	
	Bandage Adhesive Strip #1126133	\$3.23	
	Microkey Pro w/Gloves #1384248	\$103.23	
	Lister Bandage Scissors #3789423	\$25.31	
	Elastikon Tape Quote#15052017 SQ	\$297.68	
	Tapewrap Premium Blue #3640429	\$90.21	
	Lip Balm 100 Pack #3671137	\$53.19	
	Sting Relief Wipes #6928636	\$13.10	
	Tongue Depressors #1002416	\$77.00	
	M-tape Zinc Oxide #9719554	\$165.41	
	Scissors Super Pro #1206895	\$31.06	
		<b>\$2,411.65</b>	CT 25024541
Tom Holzschuh	Inspection Services for the MESA/STEM Building	\$2,940.00	
		<b>\$2,940.00</b>	CT 25024542
Home Motors	Molding per Invoice 156854	\$74.32	
	Service per Invoice CTCS475496	\$159.89	
		<b>\$234.21</b>	CT 25024543
Jobelephant.Com Inc	Advertising for New Hires to increase diversity	\$525.00	
		<b>\$525.00</b>	CT 25024544
KCLU	30 second spot promoting AHC Economic Impact on	\$1,700.00	
	30 second spot promoting AHC Economic Impact on	\$1,300.00	
		<b>\$3,000.00</b>	CT 25024545
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$406.45	
	Office Supplies - Paper, Wideformat, and Bindery	\$4,065.23	
		<b>\$4,471.68</b>	CT 25024546
Knn Public Finance Llc	MA Fees non-transactional consulting services	\$200.00	
		<b>\$200.00</b>	CT 25024547
Lakeshore Learning Materials	Rainbow Liquid Snsry Viewers - SE581	\$123.94	
	Swirling Glitter Snsry Balls - SE120	\$123.93	
	Lakeshore Sensory Ball Set - RE322	\$82.63	
	Heavy Duty Folding Rest Mat - LC193	\$123.94	
	Sanitary Mat Divider - PM404	\$144.42	
	5 Minute Giant Sand Timer - EA294	\$105.32	
	Time Timer - EB613	\$216.89	
	Medium Tuff Tote - WT363	\$107.36	
	48x72 Group Table - CN433	\$360.57	
	Watercolor Apple Diecut Brdr - STD3573	\$12.36	
	HSC Butterfly Wood Brdr - STD8552	\$12.36	
	HSC Mint Green Scldp Brdr - STD8870	\$12.36	
	WD Whim Birch Tree Brdr - SCD108366	\$12.36	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,438.44</b>	CT 25024548
Lompoc Unified School District	Reimbursement-Concur Enrol AG 152 & AG 156	\$6,000.00	
	Reimbursement-Concur Enrol MT 113	\$3,000.00	
	Reimbursement - Concur Enrol Bus 101	\$3,000.00	
	MT Instructional Payroll per Addendum	\$77.50	
	ENTR Instructional Payroll per Addendum	\$127.50	
	BUS Instructional Payroll per Addendum	\$127.50	
	Reimbursement-Conc Enrol ENTR 101	\$3,000.00	
	AG Instructional Payroll per Addendum	\$160.00	
	Health Fees	(\$903.00)	
		<b>\$14,589.50</b>	CT 25024549
Lauro Manalo	Reimbursement for Nurse Educator Institute	\$225.00	
	Reimb for 2021 Curriculum Institute Virtual	\$200.00	
		<b>\$425.00</b>	CT 25024550
Dorine Mathieu	Reimbursement for Supplies for MESA/STEM	\$53.59	
		<b>\$53.59</b>	CT 25024551
Noble Power Equipment	Supplies per Invoices:	\$50.43	
	Supplies per Invoices:	\$64.12	
		<b>\$114.55</b>	CT 25024552
Office Depot	OPERATIONAL SUPPLIES JULY 1, 2020-MAY 31, 2021	\$52.24	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.21	\$115.57	
	Pilot Rollerball Dr. Grip Refills Blue	\$10.41	
	Scissors All Purpose 8" pack of 3	\$10.88	
	Received Date Stamp self-inking	\$8.86	
	HP 37A toner cartridge	\$206.61	
	Office supplies; 07.17.2020-12.31.2020	\$17.81	
	Office supplies; 07.17.2020-12.31.2020	\$5.69	
	Office supplies; 07.17.2020-12.31.2020	\$121.95	
	Office supplies for 07/01/2020 to 05/31/2021	\$7.71	
	Office supplies for Fire, Safety and EMS	\$43.20	
	Office Chair black	\$869.94	
	Office Chair blue	\$978.70	
	Office supplies for BUS department	\$103.31	
	Office Supplies through May 31, 2021	\$194.75	
	Office Supplies through May 31, 2021	\$95.46	
	Office Supplies through May 31, 2021	\$29.23	
	Instructional Supplies 7/1/20-5/31/21	\$125.23	
	Office supplies Oct. 20 2020-May 31 2021	\$205.53	
		<b>\$3,203.08</b>	CT 25024553
Old Town Shirt Factory	Tee Shirts, Jackets, Sweatshirts per Attached	\$185.75	
	Tee Shirts, Jackets, Sweatshirts per Attached	\$1,952.85	
	Tee Shirts, Jackets, Sweatshirts per Attached	\$278.00	
	Tee Shirts, Jackets, Sweatshirts per Attached	\$275.26	
		<b>\$2,691.86</b>	CT 25024554
	Tee shirts, Jackets, Sweatshirts per Attached	\$109.03	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$109.03</b>	CT 25024555
Orcutt Burgers Inc	LUNCH CATERING ORDER	\$1,019.28	
		<b>\$1,019.28</b>	CT 25024556
Outfront Media	Contract 3287299 Annual Artwork Installation on	\$630.00	
	Contract 3287294 Annual Renewal of Santa Maria	\$13,000.00	
		<b>\$13,630.00</b>	CT 25024557
OverDrive, Inc	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASES	\$36,575.00	
		<b>\$36,575.00</b>	CT 25024558
Pacific Coast Business Times	Sponsorship of 2021 Prof Careers and Higher Ed	\$2,000.00	
		<b>\$2,000.00</b>	CT 25024559
Papa Napoli Italian Deli	LUNCH CATERING	\$1,250.00	
		<b>\$1,250.00</b>	CT 25024560
Passmore Electric Co, Inc	Passmore Electric to provide all labor to install	\$4,954.75	
		<b>\$4,954.75</b>	CT 25024561
Pharmedix	Prescription Medication July 1 2020 - May 31 2021	\$114.85	
	Prescription Medication July 1 2020 - May 31 2021	\$102.16	
	Prescription Medication July 1 2020 - May 31 2021	\$193.77	
		<b>\$410.78</b>	CT 25024562
Postmaster	Postage for Promise Welcome 2021	\$1,676.14	
		<b>\$1,676.14</b>	CT 25024563
Praxair Distribution Inc.	Instructional Supplies - WLDT Program 4/12-5/31/21	\$235.35	
		<b>\$235.35</b>	CT 25024564
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	\$246.20	
	Monthly Water Treatment, 07-01-20 thru 06-30-21	\$213.78	
	Monthly Water Treatment, 07-01-20 thru 06-30-21	\$197.90	
		<b>\$904.08</b>	CT 25024565
Premium Quality Lighting	PLC26-35K-G24d-3, Superior Life per Invoice 568479	\$164.21	
	LED 20WPAR30LN25, Superior Life, Item 91756	\$337.74	
	Freight Charges	\$12.78	
		<b>\$514.73</b>	CT 25024566
Rayne Water Conditioning	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.85	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
		<b>\$219.80</b>	CT 25024567
Thomas Rebold	Attend C6 Alliance Meetings and Participate in	\$775.00	
	Attend C6 Alliance Meetings and Participate in	\$1,125.00	
		<b>\$1,900.00</b>	CT 25024568
Stephanie Robb	Reimb. Year End Celebration Supplies for ASBG	\$2,169.40	
		<b>\$2,169.40</b>	CT 25024569
Rottler Manufacturing LLC	Universal Joint: nut 514-9-8A	\$309.94	
	Universal Joint: thrust bearing 514-7-82F	\$51.11	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Rottler Manufacturing LLC	Universal Joint: cone rod 514-9-7A Estimated Shipping	\$660.11 \$23.98	
		<b>\$1,045.14</b>	CT 25024570
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-20 to 6-30-21	\$1,795.52	
		<b>\$1,795.52</b>	CT 25024571
Santa Barbara Police Department	CLETS services 07/01/2020 through 06/30/2021	\$196.38	
		<b>\$196.38</b>	CT 25024572
Santa Maria Sun LLC	Half Page Ad Promoting BOT Area 3 Vacancy to run Half-page Ad Promoting Sum Fall Registration	\$306.00 \$306.00	
		<b>\$612.00</b>	CT 25024573
Santa Ynez Valley Star	Display ad in Celebrate Senior special issue	\$450.00	
		<b>\$450.00</b>	CT 25024574
Siteimprove Inc	Renewal for Siteimprove Contract #: 8720	\$7,748.80	
		<b>\$7,748.80</b>	CT 25024575
Skills Usa California	Registration Fees for CA Leadership Skills Conf	\$125.00	
		<b>\$125.00</b>	CT 25024576
SLO Pest And Termite	Pest Control Services, 07-01-20 thru 06-30-21 Pest Control Services, 07-01-20 thru 06-30-21 Pest Control Services, 07-01-20 thru 06-30-21	\$75.00 \$120.00 \$125.00	
		<b>\$320.00</b>	CT 25024577
Source Graphics	Office Supplies - Wideformat Paper, Inks and Wideformat Media, Inks, Printheads and Paper Office supplies - Wideformat Paper, Inks and	\$135.94 \$271.88 \$145.38	
		<b>\$553.20</b>	CT 25024578
Spectrum Reach	Digital Ad Campaign Promoting Term 4 classes Digital Spot Production Costs *ADD LINE ITEM Digital Ad promoting AHC Economic Impact on local Digital Ad promoting AHC Economic Impact on local Digital Ad promoting AHC Economic Impact on local Digital Ad promoting AHC Economic Impact on local Digital Ad promoting AHC Economic Impact on local	\$2,500.00 \$900.00 \$590.00 \$2,000.00 \$2,000.00 \$1,000.00 \$1,410.00	
		<b>\$10,400.00</b>	CT 25024579
Sport & Cycle Team Athletics Inc	Numero 10 Practice Ball Package Quote#777	\$452.40	
	Shipping Charge	\$38.50	
	Agility Training Ladder Quote#5983	\$86.98	
	Set of 5 Multi-height Flex Hurdles #A813	\$108.73	
	Set of 3 Weighted Baseballs #CBB7AS	\$104.37	
	Base Anchor Dig Out Tool #B007	\$28.25	
	Shipping Charge	\$36.62	
		<b>\$855.85</b>	CT 25024580
Strata Information Group	DBA Consulting July 1, 2020 - December 31, 2020	\$1,627.50	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,627.50</b>	CT 25024581
Testa Catering	LUNCH CATERING ORDER	\$1,468.13	
		<b>\$1,468.13</b>	CT 25024582
Tortilleria El Toro II, Inc.	LUNCH CATERING	\$990.00	
		<b>\$990.00</b>	CT 25024583
Juanita Tuan	Reimb for Ensuring Transfer Success Conference	\$15.00	
		<b>\$15.00</b>	CT 25024584
United Parcel Service	UPS Charges, 7-1-20 thru 6-30-21	\$253.08	
	UPS Charges, 7-1-20 thru 6-30-21	\$49.80	
	UPS Charges, 7-1-20 thru 6-30-21	\$110.02	
		<b>\$412.90</b>	CT 25024585
United Site Services Of California Inc	2 STATION SINK RENTALS	\$331.68	
		<b>\$331.68</b>	CT 25024586
Urbane Cafe	Food for Puente End of Year Celebration	\$477.85	
	delivery fee	\$15.00	
		<b>\$492.85</b>	CT 25024587
US Bank Corporate Payment System	SMART AND FINAL	\$136.15	
	CRACKER BARREL	\$46.29	
	PANERA	\$68.94	
	ADOBE	\$19.99	
	LA TAPATIA BAKERY	\$63.60	
	THE GOLDEN DONUT	\$44.00	
	Apparel Now	\$664.70	
	Chick-Fil-A	\$887.73	
	Costco - vaccine clinic snacks	\$325.69	
	Urbane Cafe - vaccine clinic lunch	\$175.63	
	American Industrial - safety vests for vaccine	\$516.13	
	Costco - vaccine clinic snacks	\$82.52	
	Costco - water for vaccine clinic	\$239.52	
	Urbane Cafe - vaccine clinic lunch	\$294.88	
	Walmart - vaccine clinic supplies	\$11.95	
	Walmart - vaccine clinic supplies	\$84.02	
	Smart Final - vaccine clinic snacks	\$263.11	
	Costco - vaccine clinic snacks	\$303.81	
	Costco - 2 pallets of water for vaccine clinic	\$629.04	
	Costco - return 2 pallets	\$0.00	
	Smart Final - vaccine clinic snacks	\$351.96	
	Smart Final - vaccine clinic snacks	\$235.29	
	Red Robin - vaccine clinic lunch	\$217.36	
	Smart Final - vaccine clinic snacks	\$109.79	
	Costco - vaccine clinic snacks	\$220.54	
	McDonalds - vaccine clinic coffee	\$13.05	
	Trims Tassels - centennial grad tassels	\$4,013.51	
	Trims Tassels - centennial grad medals	\$322.05	
	Trims Tassels - centennial grad medals	\$3,000.00	

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>	
US Bank Corporate Payment System	Costco - vaccine clinic snacks	\$67.55		
	Costco - vaccine clinic water	\$314.52		
	Costco - return pallet	\$0.00		
	Community College League of CA - 2021	\$700.00		
	Assoc of Chief Business Officials - virtual	\$150.00		
	Facebook Promotion of ASBG Elections, Comm Ed	\$209.43		
	Facebook Promotion of ASBG Elections, Comm Ed	\$50.00		
	Facebook Promotion of ASBG Elections, Comm Ed	\$100.00		
	Facebook Promotion of ASBG Elections, Comm Ed	\$228.95		
	Facebook Promotion of ASBG Elections, Comm Ed	\$161.62		
	Facebook Promo of AHC Econ Impact, Comm Ed	\$19.45		
	Facebook Promo of AHC Econ Impact, Comm Ed	\$41.07		
	Facebook Promo of AHC Econ Impact, Comm Ed	\$38.51		
	Dropbox Business Annual Subscription	\$672.00		
	AerialPixels Repair and Parts for Drone	\$38.57		
	AerialPixels Repair and Parts for Drone	\$225.00		
	Screenian lens for Home Schooling and	\$269.91		
	Campus Pride Inc - Stop the Hate Online Training	\$323.50		
	Minimus.biz - toiletry kits	\$750.75		
	Oriental Trading Company - balloons	\$51.79		
	CCCSAA Prof. Dev. Conference 2021	\$130.00		
	Disposable Wristbands for COVID Screening	\$271.95		
	Hammer Wires for MW Track Teams	\$167.49		
	Instructional Supplies ISS 3/24/21	\$122.16		
	2021 Career and Noncredit Institute	\$150.00		
	Keyboard and Mouse covers for noncredit classes	\$130.95		
	2021 Career and Noncredit Institute Virtual Event	\$50.00		
	Commando Lock Heavy Duty Steel	\$65.24		
	Facebook Inc. Recruitment Advertising	\$50.00		
		<b>\$18,891.66</b>	CT 25024588	
	V Lopez Jr & Sons	Repair 2 inch Air Vac, Lompoc Campus	\$4,680.00	
			<b>\$4,680.00</b>	CT 25024589
	Viking Fence Co Inc	Install 75 Linear Feet of Fencing with Walk-Gate	\$3,300.00	
<b>\$3,300.00</b>			CT 25024590	
VTC Enterprises	Fee Agreement for Spring	\$3,190.00		
		<b>\$3,190.00</b>	CT 25024591	
West Covina Wholesale Nursery LLC	Arbutus Marina Standard, #24	\$923.42		
	Carex testacea, #1	\$208.11		
	Nepeta f Walkers Low, #1	\$185.81		
	Euphorbia Ascot Rainbow, #1	\$215.54		
	Rhaphiolepis i Ballerina, #5	\$174.60		
	Callistemon Little John, #5	\$177.93		
	<b>\$1,885.41</b>	CT 25024592		
Zephyr-TEC Corp	Dragon Professional Version 15	\$398.00		
	Dragon Professional Version 15	\$398.00		
	Dragon Professional Version 15	\$398.00		

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,194.00</b>	CT 25024593
Thomas Cardona	Manual Refund Submitted	\$141.00	
		<b>\$141.00</b>	CT 25024594
Jace Chapin	Manual Refund Submitted	\$71.00	
		<b>\$71.00</b>	CT 25024595
Adriana Engelbrecht	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25024596
Chase Funkhouser	Manual Refund Submitted	\$46.00	
		<b>\$46.00</b>	CT 25024597
Jacob Goodew	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25024598
Brian Gordon	Manual Refund Submitted	\$35.00	
		<b>\$35.00</b>	CT 25024599
Kate Martella	Manual Refund Submitted	\$184.00	
		<b>\$184.00</b>	CT 25024600
Kathy Mcpike	Manual Refund Submitted	\$5.00	
		<b>\$5.00</b>	CT 25024601
Ashley Rogers	Manual Refund Submitted	\$184.00	
		<b>\$184.00</b>	CT 25024602
Jacob San Diego	Manual Refund Submitted	\$395.00	
		<b>\$395.00</b>	CT 25024603
Kyle Stickler	Manual Refund Submitted	\$231.00	
		<b>\$231.00</b>	CT 25024604
Acupuncture Center of Santa Maria	SERVICES AGREEMENT 8-17-20 THRU 6-30-21	\$5,925.00	
		<b>\$5,925.00</b>	CT 25024605
All American Screen Printing Inc	Royal Blue Face Masks with Centennial Logo	\$2,401.20	
		<b>\$2,401.20</b>	CT 25024606
American Business Machines	Office supplies - Printer and Bindery Staples	\$276.66	
	Office supplies - Printer and Bindery Staples	\$822.15	
	Campuswide Copier Maintenance: 7.01.20 to 6.30.21.	\$319.11	
	Canon imageRunner Advance DX C5735i - Black &	\$26.13	
	Color Usage Charges	\$59.35	
	Taxes	\$2.24	
		<b>\$1,505.64</b>	CT 25024607
American Star Tours, Inc.	Bus Service - AHC Baseball Team, Charter 21-24652	\$1,558.00	
		<b>\$1,558.00</b>	CT 25024608
AramSCO Inc	OPERATIONAL SUPPLIES LE VEH. 7-7-20 TO 5-31-21	\$49.61	
	OPERATIONAL SUPPLIES LE VEH. 7-7-20 TO 5-31-21	\$444.48	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$494.09</b>	CT 25024609
Armstrong's Lock And Key	Key-Lock Supplies, 7-01-20 thru 05-31-21	\$51.38	
		<b>\$51.38</b>	CT 25024610
B & B Steel & Supply	Instructional supplies -WLDT program 4.12-5.31.21	\$3,049.57	
		<b>\$3,049.57</b>	CT 25024611
B&H Photo Video	Nikon 64GB XQD Memory Card Quote #885867442	\$261.87	
	CANON E0S DIGITAL REBEL, SKU #CAEDRSL3B	\$643.04	
		<b>\$904.91</b>	CT 25024612
Barcharts Publishing, Inc	Tutorial Center Study Guides per Attached	\$253.59	
	Freight	\$13.10	
		<b>\$266.69</b>	CT 25024613
Battery Systems Inc	Batteries for alarm panels from 10/29/20- 5/31/21	\$30.86	
		<b>\$30.86</b>	CT 25024614
Laura Becker	Reimb - Food for TRIO Budget Management Training	\$48.20	
		<b>\$48.20</b>	CT 25024615
Bibliu, Inc	E-TEXTBOOKS, 4-30-21 TO 4-29-22, INVOICE #INV-0065	\$7,859.00	
	E-TEXTBOOKS, 4-30-21 TO 4-29-22, INVOICE #INV-0065	\$2,700.00	
	E-TEXTBOOKS, 4-30-21 TO 4-29-22, INVOICE #INV-0065	\$11,696.00	
		<b>\$22,255.00</b>	CT 25024616
	Ebook Textbooks	\$25,000.00	
		<b>\$25,000.00</b>	CT 25024617
Bremer Auto Parts	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$17.36	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$198.36	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$104.02	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$262.40	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$54.35	
		<b>\$636.49</b>	CT 25024618
Califitness Equipment Expert	Fitness Equipment Preventative Maintenance 4-29-21	\$407.00	
		<b>\$407.00</b>	CT 25024619
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$71.38	
		<b>\$71.38</b>	CT 25024620
Carolina Biological	Science Lab Supplies July 1, 2020-May 31, 2021	\$939.77	
		<b>\$939.77</b>	CT 25024621
CCI Central Inc	Neopost Ink for Is5000-Is6000 Invoice #INST264750	\$470.80	
	Neopost Roll Tape	\$130.18	
	Freight Charges	\$10.95	
		<b>\$611.93</b>	CT 25024622
CDW Government Inc	HP Officejet Pro 9020 AIO - MF color	\$335.12	
	Dell Chromebook 3100-11.6"-Celeron N4020-4 GB RAM	\$14,854.82	
	Google Chrome Education Upgrade	\$1,818.60	
	Recycling Fee 4" to less than 15"	\$240.00	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$17,248.54</b>	CT 25024623
Central Coast Family Care	SERVICE AGREEMENT FY 2020-21 MD-NP SERVICES	IN\$13,403.50	
		<b>\$13,403.50</b>	CT 25024624
City Of Santa Maria	PCPA Disposal Site Landfill	\$109.34	
		<b>\$109.34</b>	CT 25024625
ClassCalc	ClassCalc Calculator App Dashboard License -	\$4,000.00	
	ClassCalc Calculator App Dashboard License -	\$4,000.00	
		<b>\$8,000.00</b>	CT 25024626
Colantuono, Highsmith & Whatley, PC	LEGAL SERVICES THROUGH APRIL 30, 2021	\$3,282.50	
		<b>\$3,282.50</b>	CT 25024627
Comcast Cable	Comcast Monthly Recurring Costs	\$220.01	
		<b>\$220.01</b>	CT 25024628
	Comcast Monthly Recurring Costs	\$203.31	
		<b>\$203.31</b>	CT 25024629
	Comcast Monthly Recurring Costs	\$130.00	
		<b>\$130.00</b>	CT 25024630
Constellation Newenergy Inc	Electricity Services 7.1.2020 - 6.30.2021	\$15,781.16	
	Electricity Services 7.1.2020 - 6.30.2021	\$3,945.29	
		<b>\$19,726.45</b>	CT 25024631
Craig Roof Company Inc	Building H Roof Replacement (Campus Grahpics)	\$6,879.66	
	Change Order #1 for Wood Removal and Replacement	\$1,995.46	
		<b>\$8,875.12</b>	CT 25024632
Vanessa Dominguez	Reimbursement for Recognition Supplies	\$69.69	
	Reimbursement for Sashes/Stoles	\$6,504.00	
		<b>\$6,573.69</b>	CT 25024633
Ford Motor Credit Company Llc	Leasing 2016 Ford 150 Pickup, 7-1-20 Thru 6-30-21	\$490.15	
		<b>\$490.15</b>	CT 25024634
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 6-30-21	\$759.61	
		<b>\$759.61</b>	CT 25024635
	Leasing 2020 Chev Suburban, 7-01-20 thru 06-30-21	\$759.61	
		<b>\$759.61</b>	CT 25024636
Ana Gomez De Torres	Reimbursement for 2021 Faculty Leadership	\$250.00	
		<b>\$250.00</b>	CT 25024637
Jeffery Hall	Open Mileage 5.7-5.11.21	\$57.57	
		<b>\$57.57</b>	CT 25024638
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$867.66	
	Electricity Services 7.1.2020 - 6.30.2021	\$216.92	
		<b>\$1,084.58</b>	CT 25024639

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$175.85	
	Electricity Services 7.1.2020 - 6.30.2021	\$43.96	
		<b>\$219.81</b>	CT 25024640
Greg Pensa	Open Mileage	\$117.60	
		<b>\$117.60</b>	CT 25024641
Adelina Pozos	Reimbursement for Career Center Supplies	\$75.47	
		<b>\$75.47</b>	CT 25024642
Magdalena Ramos	Open Mileage 5.1-19.21	\$378.56	
		<b>\$378.56</b>	CT 25024643
Alberto Restrepo	Reimb for 2021 Faculty Leadership Institute	\$250.00	
		<b>\$250.00</b>	CT 25024644
Verizon Wireless	Cellphone Service from 07-01-20 to 06-30-21	\$368.37	
		<b>\$368.37</b>	CT 25024645
AHC Foundation	Payroll Deductions June 2021	\$2,899.96	
		<b>\$2,899.96</b>	CT 25024646
Hector Artemio Alvarez	Reimbursement for 2021 Faculty Leadership	\$250.00	
		<b>\$250.00</b>	CT 25024647
Amazon	OFFICE SUPPLIES VALID 4/27/2021 TO 5/31/2021	\$599.91	
	OFFICE SUPPLIES VALID 4/27/2021 TO 5/31/2021	\$205.54	
	Operational Supplies	\$159.59	
	Operational Supplies	\$11.96	
	Backyard Discovery Columbus All Cedar Wood Playhou	\$259.37	
	Shipping and Receiving	\$0.00	
	SPIRAL STENO PADS, 12 PACK, 6X9 INCHES	\$20.65	
	ROCK EXOTICA P53	\$256.65	
	SHARP ELECTRONICS 8-DIGIT TWIN	\$27.99	
	TOOLBOX AND ORGANIZER	\$11.96	
	NOTCH BIG SHOT SET	\$282.68	
	72PCS CARPENTER PENCILS	\$28.26	
	ROCK-N-RESCUE ARBOR ROPE STORAGE BAG	\$93.42	
	ROCK-N-RESCUE ARBOR ROPE STORAGE BAG	\$93.42	
	Office Supplies for Children Cntr 4/1/21 - 5/31/21	\$18.43	
	Office Supplies for Children Cntr 4/1/21 - 5/31/21	\$208.95	
		<b>\$2,278.78</b>	CT 25024648
	CTE Textbooks for Library	\$212.06	
	CTE Textbooks for Library	\$266.78	
	CTE Textbooks for Library	\$168.19	
CTE Textbooks for Library	\$884.04		
CTE Textbooks for Library	\$1,936.60		
CTE Textbooks for Library	\$212.06		
CTE Textbooks for Library	\$97.88		
CTE Textbooks for Library	\$736.51		
	<b>\$4,514.12</b>	CT 25024649	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
American Fidelity Assurance Co	Insurance Premiums May 2021	\$24,219.59	
		<b>\$24,219.59</b>	CT 25024650
	Insurance Premiums May 2021	\$11,712.19	
		<b>\$11,712.19</b>	CT 25024651
	HSA Premiums May 2021	\$4,756.67	
		<b>\$4,756.67</b>	CT 25024652
Assoc CA Community College Admin	Payroll Deductions June 2021	\$97.74	
		<b>\$97.74</b>	CT 25024653
C.S.E.A. Chapter 251 Dues - AHC	Payroll June 2021	\$512.50	
		<b>\$512.50</b>	CT 25024654
C.S.E.A. Victory Club	Payroll June 2021	\$120.50	
		<b>\$120.50</b>	CT 25024655
CA School Employees Association	Payroll Deductions June 2021	\$9,448.05	
		<b>\$9,448.05</b>	CT 25024656
Dominic Dal Bello	Reimbursement for online voting service for	\$29.00	
		<b>\$29.00</b>	CT 25024657
De Frisco Photography	Production of AHC COVID-19 response video as per	\$6,130.00	
		<b>\$6,130.00</b>	CT 25024658
Dooley Enterprises, Inc	9mm FMJ - Training Ammunition	\$3,005.99	
	9mm FMJ - Training Ammunition	\$1,618.60	
	shipping	\$221.57	
	shipping	\$119.31	
		<b>\$4,965.47</b>	CT 25024659
Earth Systems Pacific	Report Preparation and Project Supervision	\$217.50	
	Report Preparation and Project Supervision	\$145.00	
	4.0 Report Preparation and Project Supervision	\$2,253.75	
	Structural Steel and Bolting Inspection	\$1,100.00	
	Concrete Sampling and Testing	\$2,432.50	
		<b>\$6,148.75</b>	CT 25024660
Envoy Plan Services Inc.	Payroll June 2021	\$116,254.99	
		<b>\$116,254.99</b>	CT 25024661
FACCC Fac Assoc CA Comm Colleges	Payroll June 2021	\$351.50	
		<b>\$351.50</b>	CT 25024662
Faculty Association of AHCC	Payroll June 2021	\$6,655.03	
		<b>\$6,655.03</b>	CT 25024663
Family Partnership Charter School	Reimbursement-Concurrent Enrollment PROD 301	\$3,000.00	
	Credit for Student Health Fees	(\$231.00)	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$2,769.00</b>	CT 25024664
Federal Express Corp	Mailings for Acct #1104-8488	\$10.71	
		<b>\$10.71</b>	CT 25024665
Ferguson Enterprises Inc	Plumbing Supplies, 04-01-21 thru 5-31-21	\$226.93	
	Plumbing Supplies, 04-01-21 thru 5-31-21	\$66.84	
	Plumbing Supplies, 04-01-21 thru 5-31-21	\$60.72	
	Plumbing Supplies, 04-01-21 thru 5-31-21	\$32.71	
		<b>\$387.20</b>	CT 25024666
Fisher Scientific Co Llc	Supplies for the Chem labs, 4-26-21 to 5-31-21.	\$990.22	
		<b>\$990.22</b>	CT 25024667
Flinn Scientific Inc	Supply for Chem Labs, 07-01-20 through 05-30-21.	\$301.39	
	Supply for Chem Labs, 07-01-20 through 05-30-21.	\$40.38	
	Science Lab Supplies July 1, 2020-May 31, 2021	\$261.17	
		<b>\$602.94</b>	CT 25024668
Follett Heg - Ahc Bookstore	Benchmark Series: Microsoft Word 2019 365 LMs 1&2	\$582.36	
	Instructional Supplies 7/1/20-5/31/21	\$41.59	
	Instructional Supplies 7/1/2020-5/31/2021	\$212.88	
	Instructional Supplies 4/1/2021-5/31/2021	\$3,180.94	
	Commencement Serape Stoles	\$574.20	
	Instructional Supplies 4/29/21-5/31/21	\$1,156.27	
		<b>\$5,748.24</b>	CT 25024669
Gale	CTE Textbooks for Library	\$2,980.84	
		<b>\$2,980.84</b>	CT 25024670
Graybar Electric	Berk-Tek Cat6 Non-Shielded Non-Plenum Cable	\$622.14	
		<b>\$622.14</b>	CT 25024671
Happy People Win	Virtual Presentation - April 23, 2021	\$250.00	
	Virtual Presentation - April 23, 2021	\$250.00	
	Virtual Presentation - April 23, 2021	\$250.00	
	Virtual Presentation - April 23, 2021	\$250.00	
		<b>\$1,000.00</b>	CT 25024672
Hardy Diagnostics	Instructional Supplies for Biology labs	\$179.75	
		<b>\$179.75</b>	CT 25024673
Henry Schein Inc	Severe Bleeding Kit #7002323	\$115.46	
		<b>\$115.46</b>	CT 25024674
Home Depot	Instructional Supplies WLDT program 2.23.21 to	\$502.13	
	Operational supplies for the Fire Academy	\$67.84	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$31.75	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$19.54	
	Supplies per Invoices	\$0.49	
	Supplies per Invoices	\$1.25	
	Supplies per Invoices	\$0.23	
	Supplies per Invoices	\$7.03	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$61.64	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$5.98	

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Home Depot	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$24.86	
	Operational Supplies 07/01/2020 through 05/31/2021	\$37.77	
	Supplies per Invoices	\$2.70	
	Supplies per Invoices	\$0.50	
	Supplies per Invoices	\$15.15	
	Supplies per Invoices	\$1.05	
	Operational Supplies 07/01/2020 through 05/31/2021	\$32.63	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$679.60	
	Instructional supplies for Biology	\$76.66	
	Operational supplies for EMS programs	\$87.12	
	Step Ladder, 8 Ft. Fiberglass per Invoice 902452	\$215.33	
	Supplies per Invoices	\$14.82	
	Supplies per Invoices	\$0.49	
	Supplies per Invoices	\$1.03	
	Supplies per Invoices	\$2.63	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$31.50	
	Step Ladder, 12 Ft. Fiberglass per Invoice 8415387	\$347.97	
	Supplies per Invoices	\$7.04	
	Supplies per Invoices	\$14.81	
	Supplies per Invoices	\$37.87	
	Supplies per Invoices	\$212.69	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$233.30	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$63.82	
	Instructional Supplies 07-07-20 to 05-31-21	\$154.95	
	Supplies per Invoices	\$0.75	
	Supplies per Invoices	\$4.05	
	Supplies per Invoices	\$22.72	
	Supplies per Invoices	\$1.58	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$16.29	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$568.62	
	Operational Supplies 07/01/2020 through 05/31/2021	\$107.47	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$31.68	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$38.04	
	Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$183.02	
Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$118.03		
Maintenance Supplies - SM, 02-01-21 thru 5-31-21	\$52.13		
Instructional supplies for Fire Academy	\$61.11		
	<b>\$4,199.66</b>		CT 25024675
Intermountain Lock And Security Supply	Key and Lock Supplies, 7-01-20 thru 05-31-21	\$377.74	
		<b>\$377.74</b>	CT 25024676
IRS ACS Support	Payroll June 2021	\$57.20	
		<b>\$57.20</b>	CT 25024677
J B Dewar	PARTS FOR LE VEH 07-07-20 TO 05-31-21	\$1,400.34	
		<b>\$1,400.34</b>	CT 25024678
Jobelephant.Com Inc	Advertising for New Hires to increase diversity	\$525.00	
		<b>\$525.00</b>	CT 25024679

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
KeithRN	Educator Textbook	\$500.00	CT 25024680
	Student Textbook	\$400.00	
	Shipping	\$40.00	
		<b>\$940.00</b>	
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$438.28	CT 25024681
	Office Supplies - Paper, Wideformat, and Bindery	\$111.75	
	Office Supplies - Paper, Wideformat, and Bindery	\$956.51	
		<b>\$1,506.54</b>	
Lompoc Unified School District	Transfer for LUSD Rebranding Strategy	\$44,500.00	CT 25024682
		<b>\$44,500.00</b>	
Metropolitan Life Insurance Co	Insurance Premiums May 2021	\$6,362.41	CT 25024683
		<b>\$6,362.41</b>	
Mission Linen Supply	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$37.66	CT 25024684
	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$37.66	
	Laundry services for AB program	\$13.53	
		<b>\$88.85</b>	
Multi-Media Consulting Inc.	Analyze programmatic requirements and design work	\$800.00	CT 25024685
		<b>\$800.00</b>	
New Precision Technology LLC	Office Supplies - Lamination and Bindery	\$571.93	CT 25024686
		<b>\$571.93</b>	
Office Depot	Swiffer refills, orig scent box 10, 641583	\$9.75	
	BIC pens black box of 60, 664011	\$6.99	
	BIC Pens green med point pack 12, 695031	\$5.53	
	BIC Pens purple med point pack 12, 199560	\$3.49	
	Expo dry erase marker blue pack 12, 259271	\$11.86	
	Expo dry erase marker green pack 12, 328649	\$19.49	
	Sharpie highlighters pack 12, 755290	\$11.90	
	Pentel Click Erasers black barrel pack 4, 430496	\$6.91	
	OFFICE / OPERATIONAL SUPPLIES	\$277.23	
	INSTRUCTIONAL SUPPLIES OPEN TO 5.31.21	\$145.81	
	OFFICE SUPPLIES OPEN UNTIL 5.31.21	\$90.03	
	Supplies for the Chem labs, 4-30-21 to 5-31-21.	\$99.90	
	Operational Supplies 07.01.20 - 5.31.21	\$399.54	
	Office Supplies July 1 2020 - May 31, 2021	\$11.18	
	Office Supplies July 1 2020 - May 31, 2021	\$114.63	
	Office Supplies July 1 2020 - May 31, 2021	\$78.07	
	Instructional Supplies 5-1-21 through 5-31-21	\$448.04	
	SanDisk Ultra USB 3.0 Flash Drive 64GB -	\$54.09	
	Post It Notes - item# 216287	\$22.82	
	Writing Pads - item# 305466	\$6.48	
	2 Inch 3-Ring Binder - item# 209692	\$11.75	
	Wrist Rest for Computer - item# 666770	\$24.18	
	Expanding File Pockets - items# 917272	\$63.68	
	Catalog Envelopes - item# 683244	\$53.14	
	Office Supplies July 1, 2020 - May 31, 2021	\$53.71	
	Office, operational supplies 4.12.21 - 5.31.21	\$26.35	
	Office, operational supplies 4.12.21 - 5.31.21	\$7.83	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Office Depot	Office, operational supplies 4.12.21 - 5.31.21	\$11.61	
	Office, operational supplies 4.12.21 - 5.31.21	\$224.90	
	Office, operational supplies 4.12.21 - 5.31.21	\$10.10	
	Office supplies Oct. 20 2020-May 31 2021	\$196.44	
	Electric Hole Punch	\$159.08	
	BIC Round Stic Ballpoint Pens	\$55.90	
	Pentel RSVP Ballpoint Pens	\$30.02	
	3-Ring Binders	\$35.35	
	Clasp Envelopes	\$12.64	
	Cleaning Dusters	\$37.38	
	BIC Wite-Out Correction Tape	\$38.59	
	Post-It Notes Super Sticky Easle Pads	\$96.04	
	Kleenex	\$92.43	
	Ruled Filler Paper	\$15.17	
	Quadrille Ruled Notebook Filler Paper	\$14.62	
	Highlighters	\$13.65	
	HP 26A Toner Cartridge	\$373.94	
	HP 30A Toner Cartridge	\$145.70	
	Invisible Tape	\$172.70	
	Permanent Markers	\$35.23	
	Staples	\$20.12	
	3x3 Sticky Notes	\$55.41	
	1-1/2x2 Sticky Notes	\$65.20	
	Lined Post-It Notes	\$87.32	
	Legal Pads	\$65.23	
			<b>\$4,129.15</b>
Old Town Shirt Factory	Tee shirts, Polo shirts Invoice 210226	\$123.36	
		<b>\$123.36</b>	CT 25024688
PARS Public Agency Retirement	Paryoll June 2021	\$8,874.68	
		<b>\$8,874.68</b>	CT 25024689
Part Time Faculty AHC - Member	Payroll June 2021	\$7,904.89	
		<b>\$7,904.89</b>	CT 25024690
Pasco Scientific	Physics lab supplies per attached Quote 52477	\$1,444.25	
		Shipping and handling	\$45.68
		<b>\$1,489.93</b>	CT 25024691
PCPA Foundation	Payroll June 2021	\$50.00	
		<b>\$50.00</b>	CT 25024692
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$1,138.65	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$60.16	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$1,426.69	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$246.63	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$99.57	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$639.35	
		<b>\$3,611.05</b>	CT 25024693

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Kevin Raine	2% District Allocation FY20/21	\$985.53	
		<b>\$985.53</b>	CT 25024694
Rdz Contractors	Public Safety Training Complex Modular	\$94,716.77	
		<b>\$94,716.77</b>	CT 25024695
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$69,435.00	
		<b>\$69,435.00</b>	CT 25024696
Santa Barbara County Sheriff's Office	Payroll June 2021	\$75.00	
		<b>\$75.00</b>	CT 25024697
Santa Maria Sun LLC	Summer and Fall Registration Web Ads to run May 13	\$45.00	
		<b>\$45.00</b>	CT 25024698
ScholarShare College Savings 529	Payroll June 2021	\$30.00	
		<b>\$30.00</b>	CT 25024699
Sousa Tire Service	Turf Tire, Carlisle, 22x11 per Inv. 60428	\$172.98	
	Rubber Valve Stem	\$6.20	
	Dismount and Mount	\$64.00	
	Switch	\$15.00	
	State Tax Recycle Fee	\$3.50	
	Tire Disposal Fee	\$7.00	
		<b>\$268.68</b>	CT 25024700
Target Specialty Products	Poly Sprayer, Target 50TRF with Pump Reel Hose Gun	\$2,981.14	
	Target Pro 100 Sprayer PSE-100, INVP500453857	\$4,963.88	
		<b>\$7,945.02</b>	CT 25024701
Texas Life Insurance Co.	Insurance Premium May 2021	\$9,021.63	
		<b>\$9,021.63</b>	CT 25024702
Uniforms N More	Balloon Display for Stage for the 2021 EOPS	\$650.00	
	AHC Graduation backdrop and balloons	\$680.00	
		<b>\$1,330.00</b>	CT 25024703
United Way of the Central Coast	Payroll June 2021	\$35.00	
		<b>\$35.00</b>	CT 25024704
US Bank Corporate Payment System	Canva subscription for 4-1-21 to 4-1-22	\$119.40	
	Food for Food Share Volunteers 3.25.21	\$432.97	
	Waters for Food Share Staff and Volunteers	\$79.84	
	Food For Food Share Volunteers 4.1.2021	\$135.02	
	Accom. Homeless Student K.J. 3.28-4.3.21	\$658.63	
	Food for Food Share Volunteers 4.8.21	\$142.85	
	Accom. Homeless Student K.J. 4.4-4.10.21	\$658.63	
	Food For Food Share Volunteers 4.15.2021	\$183.78	
	Accom. Homeless Student K.J.	\$282.27	
	4.11-4.14.21 Safe Food Handling Certificate Training	\$15.00	
	Supplies for Food Share	\$1,408.86	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
US Bank Corporate Payment System	Supplies for Food Share	\$88.29	
	Food For Food Share Volunteers 4.22.21	\$135.23	
		<b>\$4,340.77</b>	CT 25024705
Valley Glass & Mirror Co	AHC- Athletic Training Furnish and Install 6' X 7'	\$4,920.00	
		<b>\$4,920.00</b>	CT 25024706
VTC Enterprises	Fee Agreement for Spring	\$1,450.00	
	Collection of Recycling Paper on Main Campus,	\$740.00	
	Collection of Recycling Paper on Main Campus,	\$925.00	
	Collection of Recycling Paper on Main Campus,	\$740.00	
		<b>\$3,855.00</b>	CT 25024707
West Covina Wholesale Nursery LLC	Salvia, Hot Lips, per Order #457300	\$85.64	
		<b>\$85.64</b>	CT 25024708

**Warrant Register**

Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**

---

Total for General Fund 9410	\$2,469,122.33
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$35,676.94
Total for Capital Outlay Project Fund 9441	\$3,221,534.64
Total for General Obligation Bond Fund 9447	\$1,922,491.20
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	\$0.00
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00

**Allan Hancock College**  
**Warrant Register**Check Dates from 5/1/2021 to 5/31/2021  
Bank Code: RC

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Jonathan Farias	RCF For Payroll	\$2,017.16	
	CCPG Reimbursement	\$1,206.00	
		<b>\$3,223.16</b>	RC 40000217

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
May 2021	
ACRONYMS	
AED Superstore	Automated External Defibrillator Superstore
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 & T Service Station Contractor	NO ACRONYM
B&H Photo Video	NO ACRONYM
BC Pump Sales And Service	Bill Caldwell Pumps Sales and Service
C.S.E.A. Chapter 251 Dues - AHC	California School Employees Association Chapter 251 Dues Allan Hancock College
C.S.E.A. Victory Club	California School Employees Association Victory Club
Cal OES	California Office of Emergency Services
CCCEOPSA	Calif Community College Extended Opportunity Programs & Services Assn
CCI Central Inc	Central Coast Innovators
CDW Government Inc	Computer Discount Warehouse Government Inc
CPR Depot Inc	Cardiopulmonary Resuscitation Depot Inc
CWDL, CPAs	Cossolias Wilson Dominguez Leavitt, Certified Public Accountants
DLR Group	Dana Larson Roubal Group
FACCC Fac Assoc CA Comm Colleges	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
Garda CL West Inc	Garda Cash Logistics West Inc
GM Financial Leasing	General Motors Financial Leasing
IRS ACS Support	Internal Revenue Service Automated Collection System Support
KCLU	NO ACRONYM
KCOY 12 TV	NO ACRONYM
KeithRN	Keith Registered Nurse
MD Construction Co, Inc	NO ACRONYM
PARS	Public Agency Retirement System
Part Time Faculty AHC - Member	Part Time Faculty Allan Hancock College Member
PCPA Foundation	Pacific Conservatory of the Performing Arts Foundation
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
R&R Roll-Off	NO ACRONYM
SISC III	Self Insured Schools of California
SLO Pest And Termite	San Luis Obispo Pest and Termite
TG	Texas Guaranteed Student Loan Corporation
VTC Enterprises	Vocational Training Center Enterprises
Zephyr-TEC Corp	Zephyr-Training Evaluation Consultation Corp

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.B.
Subject: Acceptance of Donations	Enclosures: Page 1 of 1

BACKGROUND

The Parent Advisory Club at the children's center received a generous donation of fundraiser booklets from Big Brand Tire and Service. The booklets are full of coupons and offers on tires and services the club will sell and make a profit on. The donated booklets received are valued at a total of \$1,000. The fundraiser will bring the club some much needed funds to help with fulfilling the club's purpose and mission and any other expenditures they see fit.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the fundraiser booklets valued at \$1,000 from Big Brand Tire and Service.

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

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.C.
Subject: Authorization to Declare District Property as Surplus	Enclosures: Page 1 of 3

**BACKGROUND**

District personnel have determined the following property can no longer be used by college programs. This process is utilized to ensure that the college does not dispose of any item that still has value to the district. Education Code Section §81450 allows for the sale of district property not required for school purposes. Attached is a list of district property to be declared surplus and subsequently sold at auction.

Education Code Section §81452 (a) provides for the sale of district property at private sale without advertising if the governing board, by an unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of \$5,000.

**FISCAL IMPACT**

Total proceeds are dependent on the auction and/or private sale participation level.

**RECOMMENDATION**

Staff recommends that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.

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

SURPLUS LIST June 28, 2021									
Found	Description	Qty	Condition	AHC ID#	Grant Tag #	VIN #	License #	Serial #	
X	Drafting Tables Large, 30"x60"x34"	14	Poor						
X	Miller Dimension 400 CC/CV DC Arc Welder, 3 Phase, 36V, 87/76/38 AMPs, includes Model D-52D Wire Feeder	1	Unknown	704939				KB090838	
X	HP Design Jet 800PS	1	Poor	711920				3892H365	
X	Panasonic Copier DP 2330	1	Poor						
X	Xplorer GLX Pasco Passport PS 2002	1	Unknown					103472002E1005	
X	Chicago Surgical Electrician CAT#100, 120V, 60W, 60CY	1	Unknown					0871	
X	Fischer Stirring Hotplate	1	Unknown	709432				72341139	
X	Fischer Scientific Compressor	1	Unknown	477349				SA55JXGTD-4144	
X	Wegnek Vacuum Pump	1	Poor					4131	
X	Probe Thermometer	2	Damaged						
X	PVC Fencing, 2 sections 7'x3.5", 1 section 6'	3	Damaged						
X	Virco Tables, 5'x28"	2	Damaged						
X	Tables, 7'x3'x30"	2	Damaged						
X	Powermatic Drill Model 1150 70"x25"x35", Two Mounted on Metal Table	1	Damaged					115V318 115V319	
X	Schick CDR Sensors, Size 2	5	Damaged	715083 715082 715081 715080 715084				658155 658144 658152	
X	Electrothermal Melting Point	1	Unknown						
X	Perkins Elmer 3030 Atomic Absorption Spectrophotometer	1	Unknown						
X	Gemini 312L Coffeemaker	1	Damaged						



**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.D.
Subject: Authorization to Bid the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01)	Enclosures: Page 1 of 1

**BACKGROUND**

On June 8, 2021, the board of trustees approved the tentative budget for the 2021-22 fiscal year. Included in the tentative budget was an ongoing expenditure of \$300,000 per year for the reroofing or the exterior repainting of district buildings. Facilities Council has identified the Lompoc Valley Center has the highest priority for exterior painting. Buildings 1, 2, 3 & 4 at the Lompoc Valley Center have not been painted in over twenty years.

**FISCAL IMPACT**

The estimated cost for the exterior painting is \$350,000 and will be funded through dollars set aside for repainting or reroofing from the General Fund.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize solicitation of bids for the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01).

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

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.E.
Subject: Service Site Development Work for the Public Safety Training Complex Modular Building Project (Bid No. 21-02), Notice of Completion	Enclosures: Page 1 of 1

**BACKGROUND**

On December 15, 2020, the board of trustees awarded the contract for the service site development work for the Public Safety Training Complex Modular Building Project (Bid No. 21-02) to RDZ Contractors in the amount of \$281,000. The work is now complete. Therefore, it is appropriate for the district to file a notice of completion with the Santa Barbara County Recorder's Office.

The filing of the notice of completion starts the 30-day period within which subcontractors or material suppliers must file any stop payment notices. Upon completion of the time period and with no outstanding stop notices, the college is obligated to release the retention payment to the contractor in accordance with public contract code section 7107(c).

**FISCAL IMPACT**

There is no fiscal impact to file a notice of completion.

**RECOMMENDATION**

Staff recommends that the board of trustees approve filing a notice of completion for the service site development work for the Public Safety Training Complex Modular Building Project (Bid No. 21-02) performed by RDZ Contractors.

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

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.F.
Subject: Award of Contract for the Construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04)	Enclosures: Page 1 of 2

**BACKGROUND**

On April 20, 2021, the board of trustees authorized solicitation of bids for the construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04). The bid project was listed with Cyber Copy Reprographics, and advertised in the Santa Maria Times on May 16 and 23, 2021. On Wednesday, May 26, 2021 the mandatory job walk was held with eleven qualified bidders present.

On June 28, 2021 bids were due and three responsive bids were received. As indicated on the Bid Tabulation form, the lowest responsive bidder for this project was Specialty Constructors Services, Inc. with a bid amount of \$535,455.

**FISCAL IMPACT**

The bid amount is \$535,455 and will be funded through Measure I General Obligation Bond funds.

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract for the construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04) to Specialty Constructors Services, Inc. for the amount of \$535,455.

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

# BASEBALL/SOFTBALL FIELD RESTROOM FACILITIES PROJECT

## BID NO. 21-04

**JUNE 28, 2021, 2:00 p.m.**

### BID TABULATION

BIDDER	BID AMOUNT	SIGNED BID FORM	ADDENDUM ACKNOW.	SUB LIST	WORKERS COMP	NON-COLLUSION	BID BOND	SUBSTITUT. REQUEST	ACKNOW. BIDDING PRACTICES	DRUG FREE
Specialty Constructors Services, Inc.	\$535,455	X	X	X	X	X	X	X	X	X
AMG & Associates, Inc.	\$641,000	X	X	X	X	X	X	X	X	X
Quincon, Inc.	\$772,084	X	X	X	X	X	X	X	X	X

Opened by: Kara Pizano

Witnessed by: Jose Rodriguez, Daylan Coffey, Craig Shallenberger, Eric Smith

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.G.
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Enclosures: Page 1 of 2

BACKGROUNDAcceptance of Grants Approved

Institutional Grants has been notified of funding for the following grants in the amount of \$543,451.

1. National Science Foundation: Advanced Technological Education (ATE) (\$538,451)

The college was awarded \$538,451 in funding from the National Science Foundation's Advanced Technological Education (ATE) program. With an emphasis on two-year Institutions of Higher Education (IHEs), the ATE program focuses on the education of technicians for the high-technology fields that drive our nation's economy. The program involves partnerships between academic institutions (grades 7-12, IHEs) and industry to promote improvement in the education of science and engineering technicians at the undergraduate and secondary institution school levels. The ATE program supports curriculum development, professional development of college faculty and secondary school teachers, career pathways, and other activities.

No matching funds are required. The project period is January 1, 2021 – December 31, 2023. (Submitted by Anjali Misra)

(continued)

FISCAL IMPACT

1. National Science Foundation: Advanced Technological Education (ATE), in the amount of \$538,451.
2. John Burton Advocates for Youth (JBAY): 2021 Burton Book Fund, in the amount of \$5,000.

RECOMMENDATION

Staff recommends the board of trustees accept these contracts for a total of \$543,451 in restricted funds to the district, and review grant proposals as submitted.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
---	--------------------

2. John Burton Advocates for Youth: 2021 Burton Book Fund (\$5,000)

The college was awarded \$5,000 in funding from John Burton Advocates for Youth (JBAY) to support 25 former foster youth (now postsecondary students) in their endeavor of college completion through the award of \$200/per year per student towards the purchase of textbooks. The college has 250 self-identified former foster youth students, and two-thirds are not eligible for the NextUP Program. AHC is a current partner with JBAY through their basic needs grant to support housing for low income students.

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

Review of Grant Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$3,448,561.90 in requested funds.

1. United States Department of Education: Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP) (\$3,013,171)

The college applied for \$3,013,171 in funding from the United States Department of Education, Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP) grant to increase the number of low-income students who are prepared to enter and succeed in postsecondary education. GEAR UP provides six-year or seven years grants to states and partnerships to provide services at high-poverty middle and high schools. Partnership grants are competitive six-year matching grants that must support an early intervention component.

Matching funds of 50% are required and will be met by general funds and in-kind contributions and adjusted via a waiver requested and submitted to the United States Department of Education upon application. The project period is October 1, 2021 – September 30, 2028. (Submitted by Thomas Lamica)

2. United States Department of Justice: Patrick Leahy Bulletproof Vest Partnership (\$5,924.90)

The college applied for \$5,924.90 in funding from the United States Department of Justice, Patrick Leahy Bulletproof Vest Partnership to provide the Allan Hancock College Police Department with bulletproof vests – a critical resource for law enforcement.

Matching funds of 50% are required and will be met by the Allan Hancock College Police Department budget. The project period is July 1, 2021 – June 30, 2022. (Submitted by Cathy Farley)

3. United States Department of Education: Child Care Access Means Parents in School (CCAMPIS) (\$429,466)

The college applied for \$429,466 in funding from the United States Department of Education, Child Care Access Means Parents in School (CCAMPIS) program to support the participation of low-income parents in the higher education system by providing campus-based child care services.

No matching funds are required. The project period is October 1, 2021 – September 30, 2025. (Submitted by Maggie Suarez)

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.H.
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Enclosures: Page 1 of 10

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 and 2021-2022 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:
--	--------------------

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>FIRE TECHNOLOGY</b>		
Gonzales, Richard	41805	FT 308	Firefighter Academy 1B	.029
Larsen, Patrick	41805	FT 308	Firefighter Academy 1B	.147
		<b>LAW ENFORCEMENT</b>		
Day, Alan	41751	LE 322	Basic Law Enforcement Academy	.118
Dickel, Jason	41751	LE 322	Basic Law Enforcement Academy	.033
Lopez, Joe	41751	LE 322	Basic Law Enforcement Academy	.140
Miller, Steven	41751	LE 322	Basic Law Enforcement Academy	.118
Neumann, Timothy	41751	LE 322	Basic Law Enforcement Academy	.075
Olmstead, Brian	41751	LE 322	Basic Law Enforcement Academy	.085
Perkins, Michael	41751	LE 322	Basic Law Enforcement Academy	.135
Purcell, Mark	41751	LE 322	Basic Law Enforcement Academy	.118
Vega, Woodrow	41751	LE 322	Basic Law Enforcement Academy	.051

**FULL-TIME FACULTY ASSIGNMENTS - CREDIT  
SUMMER 2021**

<b>INSTRUCTOR</b>		<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
			<b>COUNSELING</b>		
Campos, Mary	Assigned		Counseling	Santa Maria	.110
Freeland, Clint	Assigned		Counseling	Santa Maria	.368
Hernandez, David	Assigned		Counseling	Santa Maria	.220
Millan, Jose	Assigned		Counseling	Santa Maria	.034
Morales, Mayra	Assigned		Counseling	Santa Maria	.183
Sanchez, Veronica	Assigned		Counseling	Santa Maria	.374
Tuan, Juanita	Assigned		Counseling	Counseling EOPS Program	.108
			<b>INTERCOLLEGIATE ATHLETICS</b>		
Maumausolo, Scia	10715	PEIA 195		Intercollegiate Conditioning	.003
			<b>LIBRARY</b>		
Kopecky, Susannah	Assigned	Librarian		Librarian-SEAP	.026
			<b>MACHINING &amp; MANUFACTURING TECH</b>		
Gerrity, John		MT 315		Advanced Machining	.486
			<b>PHYSICS</b>		
Youngblood, Brian	10714	PHYS 110		Introductory Physics	.212

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

<b>INSTRUCTOR</b>		<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>COUNSELING</b>					
Garcia, Beverly	Assigned	Counselor	Counseling-SM		.024
Garcia, Beverly	Assigned	Counselor	Counseling/SM-Other		.005
Garcia, Beverly	Assigned	Counselor	Counseling EOPS Program		.296
Machado, Michelle	Assigned	Counselor	Counseling EOPS Program		.096
Pena-Rico, Eudaldo	Assigned	Counselor	Counseling-SM		.019
Wright-Morgan, Christina	Assigned	Counselor	Counseling-SM		.052
Wright-Morgan, Christina	Assigned	Counselor	Counseling/SM-Other		.013
Wright-Morgan, Christina	Assigned	Counselor	Counseling EOPS Program		.108
<b>LIBRARY</b>					
Buckarma, Sunshyne	Assigned	Library	Librarian-SM		.007
Cruz, Maria	Assigned	Library	Librarian-SEAP		.014
Lara, Karina	Assigned	Library	Librarian-SEAP		.007
Reid, Daniel	Assigned	Library	Librarian-SEAP		.030
Velati Tirona, Virginia	Assigned	Library	Librarian-SEAP		.014
<b>PHYSICAL EDUCATION</b>					
Frapart, Alex	10109	PE 140	Physical Fitness Lab		.095
Frapart, Alex	10108	PE 121	Swim Fitness Lab		.048
Fukuhara, Robert	10108	PE 121	Swim Fitness Lab		.048
Wolter, Kenna	10109	PE 140	Physical Fitness Lab		.095

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Abi-Ghanem, Rita	Preparing for and executing the FFA State Finals Soil & Land Evaluation contest, hosted virtually by Allan Hancock College. Collaboration with USDA NRCS soil scientist and regional FFA coaches and advisors to evaluate soil pits and implement virtual contests (2/15/21 - 5/7/21).	\$653.21
Aleman, Florentino	To promote availability of the Bulldog Bound Program, designed a workshop in Spanish. Worked with the Bulldog Bound Program to redesign, implement, and film to be permanently posted on YouTube, the Pi for Pugs Bulldog Bound Workshop for spring 2021. Workshop designed in collaboration with College for Kids program (2/16/21).	\$800.00
Bergstrom Smith, Joan	Summer course review and development (6/1/21 - 7/30/21).	\$3,179.20
Bergstrom Smith, Joan	Participating in program review summer pilot: six hours for meetings, 14 hours collaboration, and eight hours program review completion in SPOL (6/17/21 - 8/6/21).	\$1,112.72
Bierly, Gary	Large class stipend: summer 2021 HIST/HUM 101 CRN 10046 and 10078 had 79 students at census. \$355 x 3 units = \$1,065 per faculty agreement 14.6.5 (6/14/21 - 7/22/21).	\$1,065.00
Bierly, Gary	Large class stipend: summer 2021 HIST/HUM 101 CRN 10045 and 10052 had 78 students at census. \$355 x 3 units = \$1,065 per faculty agreement 14.6.5 (6/14/21 - 7/22/21).	\$1,065.00
Bierly, Gary	Large class stipend: summer 2021 PHIL 101 CRN 10053 had 63 students at census. \$300 x 3 units = \$900 per faculty agreement 14.6.5 (6/14/21 - 7/22/21).	\$900.00
Britten, Benjamin	Participated in ed plan task force in preparation of possible implementation of AP 5055 (6/1/21 - 6/21/21).	\$300.00
Caddell, Alice	To provide support in the administration of the Child Development Training Consortium (1/19/21 - 5/19/21).	\$950.00
Caddell, Alice	To conduct research in the development of Dual Language Learner (DLL) courses and degree/certificate program in Diversity Studies per the DLL grant received from First 5 of Santa Barbara County (4/13/21 - 6/30/21).	\$750.00
Camarena, Juan	To provide not-for-credit training via contract education (6/11/21).	\$274.32
Camarena, Juan	To provide not-for-credit training via contract education (6/18/21 - 6/19/21).	\$1,097.28
Campos, Lainey	Review and develop proposal related to Priority Registration AP with assigned working groups (6/9/21 - 6/21/21).	\$200.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Castro, Luis	Time used to help prepare for interviews and time used to discuss trainings (4/30/21 - 5/15/21).	\$279.82
Castro, Luis	Truck Driving course DMV runs and monitoring of new hires. ELDT follow up (6/1/21 - 7/30/21).	\$1,894.20
Corey, Becky	Converting fall 2021 courses to DL (CA 118 CRN 20766 and CA 129 CRN 21858) per faculty agreement 11.9.2 (8/16/21).	\$1,000.00
Davis, Codie	Developed a correspondence course for use in the Rising Scholars program during the COVID-19 teaching restrictions at the prison (6/14/21 - 8/13/21).	\$1,000.00
Davis, Jessica	Provide writing assistance to students who access the writing center services in summer 2021, funded by SEAP (6/17/21 - 6/29/21).	\$835.38
Day, Alan	To provide not-for-credit training via contract education (6/8/21 - 6/110/21).	\$1,624.08
Day, Alan	To provide not-for-credit training via contract education (6/16/21 - 6/18/21).	\$1,624.08
de Jounge, Alex	Policy and procedure manual review and update, attend facility planning meetings, and attend TMHA fall forum planning meetings (6/7/21 - 6/18/21).	\$3,816.92
Dickel, Jason	To provide not-for-credit training via contract education (6/8/21 - 6/9/21).	\$989.92
Douglas, Jeremy	To provide not-for-credit training via contract education AICC - POST (5/10/21 - 5/14/21).	\$2,030.72
Fox, Alicia	Participation in the orientation, screening applications, and interviews for assistant professor, geology (6/18/21 - 7/13/21).	\$750.00
Garrett, William	To provide not-for-credit training via contract education (6/8/21 - 6/11/21).	\$1,934.40
Garrett, William	To provide not-for-credit training via contract education (6/15/21 - 6/18/21).	\$1,934.40
George, Ken	Additional days of work beyond Ken George's previous contract of 175 days plus 23 additional days for spring 2021. Beginning July 2021, Ken will be on a 220-day faculty contract (5/27/21 - 6/11/21).	\$3,750.60
Gossner, Joseph	Developed a correspondence course for use in the Rising Scholars program during the COVID-19 teaching restrictions at the prison (6/14/21 - 8/13/21).	\$1,000.00
Greenelsh, Shawn	Provide writing assistance to students who access the writing center services in summer 2021, funded by SEAP (6/30/21).	\$143.91
Halderman, Anthony	Provide writing assistance to students who access the writing center services in summer 2021, funded by SEAP (6/23/21).	\$151.05
Hammill, Marc	To provide not-for-credit training via contract education (6/17/21).	\$541.36
Hammill, Marc	To provide not-for-credit training via contract education (2/25/21 - 2/26/21).	\$1,082.72

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Healy, Elaine	Provide writing assistance to students who access the writing center services in summer 2021, funded by SEAP (6/15/21 - 6/16/21).	\$300.00
Janatsch, Bruce	Fire Control Officer for Diablo Canyon Fire Department Live Burn Training (4/23/21 - 5/21/21).	\$1,293.12
Keiser, Andria	Work to be completed this summer for Challenge Exam and SLO/PLO rubrics of each of 12 new course projects, which require creation and document preparation to distribute information for implementation. Finalize the work NESL faculty started (6/1/21 - 7/30/21).	\$2,300.00
Keiser, Andria	Develop a tool for students using a student's educational and career goals for self-guided placement into the appropriate NESL course(s); create pathway and certificate flyers indicating program requirements and course options to contextualize the pathway expectations; conduct student surveys and/or focus group to measure effectiveness of the tool; work with IT to bridge placement tool into banner (6/1/21 - 6/30/21).	\$600.00
Keiser, Andria	Develop a tool for students using a student's educational and career goals for self-guided placement into the appropriate NESL course(s); create pathway and certificate flyers indicating program requirements and course options to contextualize the pathway expectations; conduct student surveys and/or focus group to measure effectiveness of the tool; work with IT to bridge placement tool into banner (7/1/21 - 7/31/21).	\$400.00
Keiser, Andria	Develop a tool for students using a student's educational and career goals for self-guided placement into the appropriate NESL course(s); create pathway and certificate flyers indicating program requirements and course options to contextualize the pathway expectations; conduct student surveys and/or focus group to measure effectiveness of the tool; work with IT to bridge placement tool into banner (8/1/21 - 10/31/21).	\$300.00
Keiser, Andria	Participating in program review summer pilot: six hours for meetings, 14 hours collaboration, and eight hours program review completion in SPOL (6/17/21 - 8/6/21).	\$1,400.00
Koch, Alfredo	Assist with event planning and preparation, participation in event activities (7/1/21 - 8/10/21).	\$750.00
Koch, Alfredo	Will be monitoring activities in the vineyard related to outside vendors doing work and be available to assist in the winery for activities requiring more than one person (6/1/21 - 6/30/21).	\$2,785.86
LeMaire, Neal	To provide not-for-credit training via contract education AICC - POST (5/10/21 - 5/14/21).	\$2,613.60

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Lopez, Joe	To provide not-for-credit training via contract education (6/8/21 - 6/11/21).	\$2,657.60
Lopez, Joe	To provide not-for-credit training via contract education AICC - POST (6/15/21 - 6/18/21).	\$2,657.60
Machado, Michelle	Oversee event planning and preparation, outreach and promotion of event, student communication, and participation in event activities (7/1/21 - 8/24/21).	\$2,146.50
Manalo, Larry	Attendance (virtual or in-person) at the 6/8/21 board of trustees meeting (6/8/21).	\$100.00
Martinez, Alison	Non-instructional: fall 2021 coordination duties for LE321/322 Basic Academy Program. Scheduling, recruit counseling, evaluations, surveys, and instructor evaluations (7/19/21 - 12/15/21).	\$11,539.80
Maxwell, Lydia	Completing negotiations for full-time faculty contract (6/2/21 - 6/4/21).	\$600.00
McGuire, Patrick	Participating in program review summer pilot: six hours for meetings, 14 hours collaboration, and eight hours program review completion in SPOL (6/17/21 - 8/6/21).	\$1,400.00
McNeil, Dan	Completing negotiations for full-time faculty contract (6/2/21 - 6/4/21).	\$600.00
Miller, Steve	To provide not-for-credit training via contract education (6/8/21 - 6/11/21).	\$2,090.88
Miller, Steve	To provide not-for-credit training via contract education (6/15/21 - 6/18/21).	\$2,090.88
Morales, Mayra	To coordinate high school outreach activities for incoming freshman to complete their promise steps (1/19/21 - 5/14/21).	\$1,700.00
Morris, Jennifer	Participation in the orientation, screening applications, and interviews for assistant professor, geology (6/18/21 - 7/13/21).	\$750.00
Navarrette, Ricardo	Coordinate and facilitate Men's Support Group workshops, coordinate incentive program for Men's Support Group - gas cards and book cards (8/1/20 - 12/31/20).	\$1,000.00
Neumann, Timothy	To provide not-for-credit training via contract education (6/9/21).	\$541.36
Neumann, Timothy	To provide not-for-credit training via contract education AICC - POST (5/10/21 - 5/14/21).	\$2,706.80
Neumann, Timothy	To provide not-for-credit training via contract education (6/14/21 - 6/16/21).	\$1,624.08
Olmstead, Brian	To provide not-for-credit training via contract education (6/8/21 - 6/11/21).	\$1,705.20
Olmstead, Brian	To provide not-for-credit training via contract education (6/17/21 - 6/19/21).	\$1,705.20
Olmstead, Brian	To provide not-for-credit training via contract education (3/8/21).	\$568.40

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Perales, Carissa	Co-lead of the Student Success Design Team. Hold regular meetings, create agendas and work to create a Success Team structure that can be replicated with future areas of interest. Create various presentations to departments and the campus community to introduce the concept of success teams, as well as garnering feedback and input on the future implementation of success teams. Create guides and materials for success teams (1/18/21 - 5/14/21).	\$2,550.00
Perkins, Mike	To provide not-for-credit training via contract education (6/14/21 - 6/18/21).	\$2,706.80
Perkins, Mike	To provide not-for-credit training via contract education (6/19/21).	\$541.36
Purcell, Mark	To provide not-for-credit training via contract education (6/15/21 - 6/18/21).	\$2,165.44
Reed, Christine	Class of 2022 LVN and RN program application review for prerequisites, general education, and other related requirements (6/7/21 - 8/6/21).	\$2,000.00
Reid, Robert	To provide not-for-credit training via contract education (6/7/21 - 6/11/21).	\$2,474.80
Reid, Robert	To provide not-for-credit training via contract education (6/14/21 - 6/18/21).	\$2,474.80
Reid, Robert	Non-instructional: coordination duties for perishable skills program (not-for-credit courses) summer 2021. Coordinating training dates with agency training managers and schedule training dates (6/21/21 - 6/24/21).	\$1,273.92
Roepke, Thesa	To conduct research in the development of Dual Language Learner (DLL) courses and degree/certificate program in Diversity Studies per DLL grant received from First 5 of Santa Barbara County (4/13/21 - 6/30/21).	\$500.00
Scarffe, Jessica	Grant Coordinator: CC ECHO, Dept. of Education 3-year OER grant (1/1/21 - 5/31/21).	\$5,000.00
Scovil, Tracy	Tracy Scovil agrees to participate in the spring 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work; participating in data gathering activities with respect to Title V initiatives; collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (1/19/21 - 5/19/21).	\$667.50
Sjostedt, Nohl	To provide not-for-credit training via contract education - welding program at the prison (6/1/21 - 6/30/21).	\$8,483.31

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Sorenson, Sydney	Preparing and presenting a workshop for Ensure Learning Team "Making the Move" on movement as a way of self-care and providing opportunities to refocus (5/7/21).	\$150.00
Vega, Woodrow	To provide not-for-credit training via contract education (6/7/21).	\$522.72
Ward, Nancy Jo	Participation in the orientation, screening applications, and interviews for Director of Facilities (6/8/21 - 7/1/21).	\$750.00
Ward, Nancy Jo	Assistance with program review for Multimedia, including completion of curriculum design (6/28/21 - 7/23/21).	\$1,000.00
Youngblood, Brian	Participation in the orientation, screening applications, and interviews for assistant professor, geology (6/18/21 - 7/13/21).	\$750.00
Zepeda, Dayana	Develop a tool for students using a student's educational and career goals for self-guided placement into the appropriate NESL course(s); create pathway and certificate flyers indicating program requirements and course options to contextualize the pathway expectations; conduct student surveys and/or focus group to measure effectiveness of the tool; work with IT to bridge placement tool into banner (6/1/21 - 6/30/21).	\$600.00
Zepeda, Dayana	Develop a tool for students using a student's educational and career goals for self-guided placement into the appropriate NESL course(s); create pathway and certificate flyers indicating program requirements and course options to contextualize the pathway expectations; conduct student surveys and/or focus group to measure effectiveness of the tool; work with IT to bridge placement tool into banner (7/1/21 - 7/31/21).	\$400.00
Zepeda, Dayana	Develop a tool for students using a student's educational and career goals for self-guided placement into the appropriate NESL course(s); create pathway and certificate flyers indicating program requirements and course options to contextualize the pathway expectations; conduct student surveys and/or focus group to measure effectiveness of the tool; work with IT to bridge placement tool into banner (8/1/21 - 10/31/21).	\$300.00

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.I.
Subject: Appointment of Department Chair	Enclosures: Page 1 of 1

BACKGROUND

The following regular full-time faculty member is recommended by their department, the associate superintendent/vice president, academic affairs, and the superintendent/president to serve as department chair for the specified term:

NAME

John Ceceña

DEPARTMENT

Public Safety

TERM OF OFFICE

John Ceceña was elected to serve a term of three years, for the academic years 2021-2022, 2022-2023, and 2023-2024.

FISCAL IMPACT

The estimated cost to the unrestricted general fund is approximately \$24,840 for the 2021-2022 fiscal year, which will include department chair stipends, additional contract days, and backfill. Department chair stipends, additional contract days, and backfill for reassigned time for various departments are budgeted for each fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the department chair appointment of John Ceceña, Public Safety, for the terms stated.

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

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.J.
Subject: Out-of-State Travel Request	Enclosures: Page 1 of 1

BACKGROUND

The Men's and Women's Soccer teams have been given an opportunity to compete in a showcase event against very competitive institutions at the Men's and Women's Soccer 2021 Showcase and would like to include this tournament as part of their 2021-22 schedule. In accordance with Board Policy 4300, authorization for out-of-state travel is requested for the team members and coaches to attend the Men's and Women's Soccer 2021 Showcase in Las Vegas, Nevada on August 20-22, 2021.

FISCAL IMPACT

The estimated cost for travel is \$11,820, to be funded by the athletics budget. The cost for entry fees, hotels, and meals does not exceed the cost of any other tournament that takes place in California and there will be a savings in transportation cost by having both teams travel together.

RECOMMENDATION

Staff recommends that the board of trustees authorize out-of-state travel for Men's and Women's Soccer team and coaches to attend the Men's and Women's Soccer 2021 Showcase in Las Vegas, Nevada on August 20-22, 2021.

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

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.K.
Subject: Updated 2021-2022 Academic Calendar	Enclosures: Page 1 of 1

**BACKGROUND**

Each year the Calendar Committee recommends approval of the academic calendar for the upcoming year(s). The Calendar Committee is composed of representatives from faculty, classified, student, and administration. The 2021-2022 academic calendar was previously approved by the board of trustees on December 15, 2020.

The 2021-2022 academic calendar was corrected and updated to reflect the following:

- Lincoln Day and Washington Day holidays were initially placed incorrectly on the 2021-2022 academic calendar and have been corrected to reflect the proper dates:

<u>Holiday</u>	<u>Initial dates presented</u>	<u>Corrected dates</u>
Lincoln Day	February 11-12, 2022	February 18-19, 2022
Washington Day	February 14, 2022	February 21, 2022

- Addition of Juneteenth National Independence Day on June 18, 2021 and June 20, 2022.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt the updated 2021-2022 academic calendar as presented.

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

42  
**ALLAN HANCOCK COLLEGE**  
**2021-2022 ACADEMIC CALENDAR**

**Summer & Fall 2021**

JUNE 2021							wk.
S	M	T	W	TH	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	1
20	21	22	23	24	25	26	2
27	28	29	30				3

JULY 2021							
S	M	T	W	TH	F	S	
				1	2	3	3
4	5	6	7	8	9	10	4
11	12	13	14	15	16	17	5
18	19	20	21	22	23	24	6
25	26	27	28	29	30	31	7

AUGUST 2021							
S	M	T	W	TH	F	S	
1	2	3	4	5	6	7	8
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	1
22	23	24	25	26	27	28	2
29	30	31					

SEPTEMBER 2021							
S	M	T	W	TH	F	S	
			1	2	3	4	3
5	6	7	8	9	10	11	4
12	13	14	15	16	17	18	5
19	20	21	22	23	24	25	6
26	27	28	29	30			7

OCTOBER 2021							
S	M	T	W	TH	F	S	
					1	2	7
3	4	5	6	7	8	9	8
10	11	12	13	14	15	16	9
17	18	19	20	21	22	23	10
24	25	26	27	28	29	30	11
31							

NOVEMBER 2021							
S	M	T	W	TH	F	S	
	1	2	3	4	5	6	12
7	8	9	10	11	12	13	13
15	15	16	17	18	19	20	14
21	22	23	24	25	26	27	15
28	29	30					

DECEMBER 2021							
S	M	T	W	TH	F	S	
			1	2	3	4	16
5	6	7	8	9	10	11	17
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

**Registration dates - Summer & Fall 2021**

- Oct 1, 2020 - application for admission opens
- April 12 - class search opens
- April 26-30 - Priority registration
- May 1 - Credit, Community Ed, Noncredit registration begins
- May 10 - College Now! Registration begins

**June 2021**

- 1 - File application period opens for summer degrees/certificates
- 4 - Last day to submit appeals to counseling for summer classes
- 14 - Summer 6 & 8 wk. classes begin
- 18 - Juneteenth National Independence Day

**July 2021**

- 5 - Independence Day Observed - COLLEGE CLOSED
- 21 - Summer 6-wk. classes end
- 22 - Summer 6-wk. classes final exams

\*Last day to withdraw (drop) from a course varies - please review the online class search for all specific course deadlines.

**August 2021**

- 2 - File application period opens for fall degrees/certificates
- 4 - Summer 8-wk. classes end
- 5 - Summer 8-wk. classes final exams
- 5 - Last day to file application for summer degrees/certificates
- 6 - Last day to submit appeals to counseling for fall
- 11 - Summer deadline for faculty to submit final grades to A & R
- 12 - Professional Development day
- 13 - Summer grades finalized
- 13 - All Staff Day
- 16 - Fall & Term 1 classes begin

**September 2021**

- 6 - Labor Day - COLLEGE CLOSED

**October 2021**

- 1 - Last day to submit appeals to counseling for term 2
- 6 - Term 1 classes end
- 7-8 - Term 1 classes final exams
- 11 - Term 2 classes begin

**November 2021**

- 11 - Veteran's Day - COLLEGE CLOSED
- 25-27 - Thanksgiving Break - COLLEGE CLOSED

\*Last day to withdraw from a course varies - please review the online class search for all specific course deadlines.

**December 2021**

- 2 - Fall & Term 2 classes end
- 3-4 - Term 2 final exams
- 3-9 - Fall final exams
- 3 - Last day to submit appeals to counseling for winter
- 9 - Last day to file application for fall degrees/certificates
- 15 - Fall deadline for faculty to submit final grades to A & R
- 17 - Fall grades finalized
- 23-24 & 30-31 - Winter Holiday - COLLEGE CLOSED

All Staff Day    Classes begin    Classes end    Finals    COLLEGE CLOSED    SPRING BREAK    COMMENCEMENT

43  
**ALLAN HANCOCK COLLEGE**  
**2021-2022 ACADEMIC CALENDAR**

**Winter & Spring 2022**

DECEMBER 2021						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JANUARY 2022						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY 2022						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH 2022						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL 2022						
S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY 2022						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE 2022						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**Registration dates - Winter & Spring 2022**

- Oct 1, 2020 - application for admission opens
- Oct 18 - class search opens
- Nov 1-5 - Priority registration
- Nov 6 - Credit, Community Ed, Noncredit registration begins
- Nov 15 - *College Now!* Registration begins

**December 2021**

- 13 - Winter classes begin
- 23-24 - Winter Holiday - COLLEGE CLOSED
- 30-31 - Winter Holiday - COLLEGE CLOSED

**January 2022**

- 3 - File application period opens for spring degrees/certificates
- 7 - Last day to submit appeals to counseling for spring
- 12 - Winter classes end
- 13 - Winter classes Final Exams
- 17 - Winter deadline for faculty to submit final grades to A & R
- 17 - Martin Luther King Jr. Day - COLLEGE CLOSED
- 19 - Winter grades finalized
- 20 - Professional Development day
- 21 - All Staff Day
- 24 - Spring & Term 3 classes begin

**February 2022**

- ~~11-12~~ 18-19 - Lincoln Day Observed- COLLEGE CLOSED
- ~~14~~ 21 - Washington day - COLLEGE CLOSED

**March 2022**

- 16 - Term 3 classes end
- 17-18 - Term 3 class Final exams
- 18 - Last day to submit appeals to counseling for term 4
- 21-26 - Spring Recess - No classes
- 25 - Spring Holiday - COLLEGE CLOSED
- 28 - Term 4 classes begin

**April 2022**

- 22 - Last day to file application for spring degrees/certificates

\*Last day to withdraw from a course varies - please review the online class search for all specific course deadlines.

**May 2022**

- 18 - Spring & Term 4 classes end
- 19-21 - Term 4 final Exams
- 19-25 - Spring final Exams
- 26 - Scholarship Banquet
- 27 - Commencement
- 30 - Memorial Day - COLLEGE CLOSED

**June 2022**

- 1 - Spring deadline for faculty to submit final grades to A & R
- 3 - Spring grades finalized
- 20 - Juneteenth National Independence Day

All Staff Day    Classes begin    Classes end    Finals    COLLEGE CLOSED    SPRING BREAK    COMMENCEMENT

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.M.
Subject: Short- Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Enclosures: Page 1 of 10

**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>
Morales, Janet	Financial Aid Technician – Substitute	7/19/21 – 10/29/21	Provide support in the financial aid department while position is vacant and going through revisions to current organization structure	\$21.02
McCarty, Randy	Coordinator, Public Safety Training - Substitute	7/1/21 – 8/31/2021	Temporarily filling the vacancy of Denise Baldwin, who is filling a vacancy for Deborah O’Campo, who retired effective December 1, 2020	\$27.06
Sanchez, Abimael	On Call Substitute Custodian	7/1/21 – 6/30/22	On call custodian to comply with COVID-19 protocols	\$15.98

**Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Conrad, Alexandria	Program Specialist - Grants	7/1/21 – 6/30/22	Provide support for the Rising Scholars program in the Beyond Barriers grant	\$25.00

Assignments for the 2021-2022 fiscal year will be included in the 2021-2022 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:
---	--------------------

**Continue Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Casillas, Ernesto	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Robertson, Brandon	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$26.00
Starowicz, Geraldine	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Silas, Carolyn	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Lutz, Lee	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Hodges, Stephen	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Diaz, Muriel	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Scott, Andre	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Ferdinandi, Tom	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34

Barajas Ochoa, John Antonio	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Benitez, Kayla	Program Specialist – Tutor	6/9/21 – 6/30/21	Cal-SOAP	\$20.00
Bernal Diaz, Valentino	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Contreras Cruz, Litze	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Valle Davila, Sindy	Program Specialist – Tutor	6/9/21 – 6/30/21	Cal-SOAP	\$20.00
Valle Davila, Sindy	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Benitez, Kayla	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Delgado, Rose	Program Assistant IV	7/1/21 – 12/23/21	Provide support to student in Community Ed during registration	\$22.54
Dominguez, Denise	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Cathcart, Scott	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Felton, David	Program Assistant III	8/1/21 – 6/30/22	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$18.34
Flores, Cristina	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Gomez-Garcia, Eduardo	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Hart, Stephanie	Interpreter IV	7/1/21 – 6/30/22	Interpret for deaf and hard-of-hearing students	\$51.00
Hernandez, Jeremiah	Program Assistant VI	7/1/21 – 6/30/22	Provide support for the Foster and Kinship Care Education Program	\$36.00
Jornacion, Nicole	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Mendoza Bautista, David	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Mendoza Cordero, Jocelyn	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Ornelas, Sabrina	Program Assistant II	7/1/21 – 8/31/21	Assist the HR Dept. with project based tasks	\$15.98
Gault, McKinnley	Program Specialist	7/1/21 – 8/5/21	Provide assistant through the summer as a Math Center Facilitator	\$15.50
Samaguey, Karen	Program Assistant II	7/1/21 – 12/10/21	Provide support in the children's center for Preschool 1	\$15.98

Espinoza, Maria Del Carmen	Program Assistant III	8/11/21 – 12/10/21	Provide support in the children's center for Todder 2 classes	\$18.34
Rendon, Ronaldo	Program Assistant II	7/1/21 – 8/30/21	Provide support with project-based assignments in student services	\$15.98
Florence, Ruth	Program Assistant II	7/1/21 – 6/30/21	Provide support in the Career Services dept. with outreach activities and events	\$15.98
Perez, James	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Perez, Martha	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Quiroz, Sehidy	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Rojas, Angelina	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Santiago, Patricia	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Vine, Sydney	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Zarate, Jazmin	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Montoya, Geraldine	Program Socialist – Cash for College Coordinator	7/1/21 – 6/30/22	Cal-SOAP	\$25.00
Maldonado-Lopez, Guillermo	Program Assistant II	7/1/21 – 8/5/21	Provide support as a Math Facilitator	\$15.98
Medina, Juan	Program Specialist – Tutor	7/1/21 – 6/30/22	Cal-SOAP	\$20.00
Hernandez, Ileana	Program Assistant II	7/1/21 – 8/30/21	Provide support with student activities in student services department	\$15.98
<b>Arciga, Erick</b>	<b>Program Assistant II</b>	<b>7/1/21 – 8/30/21</b>	<b>Assisting with emergency food distribution during COVID-19 pandemic</b>	<b>\$15.98</b>
<b>Martin, Jose</b>	<b>Program Assistant II</b>	<b>7/1/21 – 8/30/21</b>	<b>Assisting with emergency food distribution during COVID-19 pandemic</b>	<b>\$15.98</b>
<b>Hosepian, Donna</b>	<b>Program Assistant II</b>	<b>7/1/21 – 8/30/21</b>	<b>Assisting with emergency food distribution during COVID-19 pandemic</b>	<b>\$15.98</b>
<b>Rendon, Ronaldo</b>	<b>Program Assistant II</b>	<b>7/1/21 – 8/30/21</b>	<b>Assisting with emergency food distribution during COVID-19 pandemic</b>	<b>\$15.98</b>
<b>Pabon, Issac</b>	<b>Program Assistant II</b>	<b>7/1/21 – 8/30/21</b>	<b>Assisting with emergency food distribution during COVID-19 pandemic</b>	<b>\$15.98</b>
<b>Rodriguez Amavisca, Marcella</b>	<b>Program Assistant I</b>	<b>7/1/21 – 9/15/21</b>	<b>Provide clerical assistance in the community education department</b>	<b>\$15.00</b>

**Fire, Safety and EMS, Law Enforcement Programs:**

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

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Baldwin, Colby	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Culliver, Vincent	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Diaz, Katherine	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Fabie, Shane	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Glass, Jeremiah	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Houston, Cliff	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Huffman, Jonathan	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Hunter, Scott	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Lopez, Santino	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Mack, Ryan	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Martinez, Christopher	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Martinez, Essex	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Nelson, Jessica	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Ochoa, Jake	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

Pucciarelli, William	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Scally, Brian	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Schmitz, Patrick	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Segal, Jacob	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Sharp, Ian	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Turner, James Dan	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Wong, Alan	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Asmus, Travis	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Aubert, Gabriel	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Bennet, Ian	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Boeken, David	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Bradley, Lauren	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Braun, Cheyenne	Instructional Aide III	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Bull, Brian	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Collins, Brandyn	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Densmore, Daniel	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Densmore, Dustin	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Doerksen, Adam	Instructional Aide III	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Fischel, Rebecca	Instructional Aide III	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

Garcia, Eric	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Garcia, Issac	Instructional Aide III	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Giovanacci, Anthony	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Good, Kevin	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Halucka, Frederick	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Halucka, Frederick	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Hill, Paul	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Hughey, Thomas	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Janatsch, Bruce	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Janatsch, Max	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jenkins, Linnea	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Joy, Cody	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
La Monica, Nicholas	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Larsen, Patrick	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Lindberg, Kiera	Instructional Aide III	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Lockwood, Christopher	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Markley, John	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Martinez, Charles	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Montgomery, Hugh	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

Moore, John	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Murdoch, Timothy	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Nuno, Jacob	Instructional Aide III	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Parra, Sergio	Instructional Aide III	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Pighetti, Anthony	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Plymale, Thomas	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Ripley, Brendan	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Rodriguez, Joel	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Segal, Jacob	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Strangfeld, Roberta	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Sullivan, Jeff	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Valencia, Noel Jr.	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Dickel, Jason	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Dickel, Jason	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Dillard, Bryan	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Dillard, Bryan	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Douglas, Jeremy	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Gerber, Sonny	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Gerber, Sonny	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

Gotschall, Christopher	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Hollis, Michael	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Hollis, Michael	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Huddle, Kevin	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Martin, Jeannie	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Pierce, Gregory	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Pierce, Gregory	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Ricker, Amanda	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Ricker, Amanda	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Segal, Jacob	Instructional Aide IV	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Smiley, Michael	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Thome, Desiree	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Thome, Desiree	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Uhl, Paul	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Virgil, Dustin	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Washington, David	Instructional Aide V	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Woodward, David	Instructional Aide VI	7/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
<b>Russ Capshaw, Charles</b>	<b>Instructional Aide IV</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Anderson, Charles</b>	<b>Instructional Aide V</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>

<b>Anderson, Charles</b>	<b>Instructional Aide VI</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Berrios, George</b>	<b>Instructional Aide V</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Berrios, George</b>	<b>Instructional Aide VI</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Buck, Vincent</b>	<b>Instructional Aide V</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Buck, Vincent</b>	<b>Instructional Aide VI</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Burns, Jeremy</b>	<b>Instructional Aide V</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Burns, Jeremy</b>	<b>Instructional Aide VI</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Coolidge, Howard</b>	<b>Instructional Aide V</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Coolidge, Howard</b>	<b>Instructional Aide VI</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Cullen, Clayton</b>	<b>Instructional Aide V</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Culver, David Konrad</b>	<b>Instructional Aide V</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Culver, David Konrad</b>	<b>Instructional Aide VI</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Curry, Scott</b>	<b>Instructional Aide V</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Curry, Scott</b>	<b>Instructional Aide VI</b>	<b>7/1/21 – 6/30/22</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.N.
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Promotions

1. Stefanie Aye FROM human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-D, classified bargaining unit salary schedule 55 TO human resources analyst, human resources, full time, 12 months, 40 hours weekly, range 10-B, supervisory/confidential employee salary schedule effective, July 14, 2021. This is an FLSA exempt position.

Reason: Ms. Aye fills the vacancy of Liz Phillips, who retired effective July 1, 2021.

2. **Alex Torres FROM custodian, facilities, full time, 12 months, 37 hours weekly, range 15-E, classified bargaining unit salary schedule 55 TO custodial lead, late night, facilities, full time, 12 months, 37 hours weekly, range 21-C, classified bargaining unit salary schedule 55, effective July 14, 2021.**

**Reason: Mr. Torres fills the vacancy of Eric Lofstrand, who was promoted to supervisor, custodial, facilities, effective June 9, 2021.**

Appointments

1. Paul Betancourt, custodial I, facilities, full time, 12 months, 37 hours weekly, range 15-A, classified bargaining unit salary schedule 55, effective July 19, 2021.

Reason: Ms. Betancourt fills the vacancy of Mark Ludvigson, who retires, effective July 6, 2021.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$111,461 for the 2021-2022 fiscal year.
2. The cost to the unrestricted general fund is approximately \$62,060 for the 2021-2022 fiscal year.
3. **The cost to the unrestricted general fund is approximately \$79,793 for the 2021-2022 fiscal year.**
4. **The cost to the unrestricted general fund is approximately \$76,719 for the 2021-2022 fiscal year.**

These costs will be included in the 2021-2022 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the promotions of Stefanie Aye, human resources analyst, human resources, effective July 14, 2021; **and Alex Torres, custodial lead, late night, facilities, effective July 14, 2021;** and the appointments of Paul Betancourt, custodial I, facilities, effective July 19, 2021; **and Aurora Ruvalcaba, administrative assistant III, student services, effective August 2, 2021.**

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

- 2. Aurora Ruvalcaba, administrative assistant III, student services, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55, effective August 2, 2021.**

**Reason: New position**

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.O.
Subject: Out-of-Classification Assignments of Classified Service Employees	Enclosures: Page 1 of 4

**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. Stefanie Aye, FROM human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-D, classified bargaining unit salary schedule 55 TO human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-D plus five (5) percent, classified bargaining unit salary schedule 55, effective July 1, 2021 through July 13, 2021, or earlier per district need.

Reason: Ms. Aye continues to perform duties outside of her job description while an employee is on leave. These duties include the board book, budgetary items, creating PO's, receiving Cal Card statements, safety boots and glasses. Ms. Aye will return to her regular assignment effective February 1, 2022, or earlier per district need.

**FISCAL IMPACT**

1. The increased cost to the unrestricted general fund is approximately \$124 for the 2021-2022 fiscal year.
2. The increased cost to the unrestricted general fund is approximately \$2,661 for the 2021-2022 fiscal year.
3. The increased cost to the unrestricted general fund is approximately \$1,928 for the 2021-2022 fiscal year.
4. The increased cost to the unrestricted general fund is approximately \$1,370 for the 2021-2022 fiscal year.
5. **The increased cost to the SEAP fund is approximately \$3,201 for the 2021-2022 fiscal year.**

(Continued)

**RECOMMENDATION**

Staff recommends that the board of trustees approve the out-of-classification assignments of Stefanie Aye, human resources assistant, human resources, effective July 1, 2021 through July 13, 2021, or earlier per district need; Stefanie Aye, human resources analyst, human resources, effective July 14, 2021 through January 31, 2022, or earlier per district need; Melissa Dill, human resources assistant, human resources, effective July 1, 2021 through January 31, 2022, or earlier per district need; Patrick Griffith, student account specialist, auxiliary accounting services, effective July 1, 2021 through December 31, 2021, or earlier per district need; Barry Lewis, library multimedia technician, learning resources, effective July 1, 2021 through June 30, 2022, or earlier per district need; Lilian Ojeda, EOPS specialist, Extended Opportunity Program and Services (EOPS), retroactive to June 1, 2021 through June 31, 2021, or earlier per district need; Elane Tejada-Vega, cashier technician, auxiliary accounting services, effective July 1, 2021 through December 31, 2021, or earlier per district need; Raquel Orozco, counseling assistant, student services, effective July 1, 2021 through December 31, 2021, or earlier per district need; Derrick Miller, equipment specialist II, public safety, effective July 1, 2021 through June 30, 2022, or earlier per district need; Heracio Carrillo-Rios, groundskeeper I, facilities, effective July 1, 2021 through September 1, 2021, or earlier per district need; Leopoldo Arredondo, custodian II, late night, facilities, retroactive June 9, 2021 through July 21, 2021, or earlier per district need; and Ramon Hernandez, groundskeeper II, late night, effective July 1, 2021 through September 1, 2021, or earlier per district need.

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

FISCAL IMPACT Continued

6. **The increased cost to the EOPS fund is approximately \$293 for the 2021-2022 fiscal year.**
7. The increased cost to the unrestricted general fund is approximately \$1,495 for the 2021-2021 fiscal year.
8. **The increased cost to the SEAP fund is approximately \$1,524 for the 2021-2022 fiscal year.**
9. The increased cost to the unrestricted general fund is approximately \$3,201 for the 2021-2022 fiscal year.
10. The increased cost to the unrestricted general fund is approximately \$504 for the 2021-2022 fiscal year.
11. The increased cost to the unrestricted general fund is approximately \$187 for the 2021-2022 fiscal year.
12. The increased cost to the unrestricted general fund is approximately \$534 for the 2021-2022 fiscal year.
13. **The increased cost to the EOPS fund is approximately \$1,088 for the 2021-2022 fiscal year.**

These costs are included in the 2021-2022 fiscal year budget.

BACKGROUND Continued

2. Stefanie Aye, FROM human resources analyst, human resources, full time, 12 months, 40 hours weekly, range 10-B, supervisory/confidential employee salary schedule TO human resources analyst, human resources, full time, 12 months, 40 hours weekly, range 10-B plus five (5) percent, supervisory/confidential employee salary schedule, effective July 14, 2021 through January 31, 2022, or earlier per district need.

Reason: Ms. Aye continues to perform duties outside of her job description while an employee is on leave. These duties include the board book, budgetary items, creating PO's, receiving Cal Card statements, safety boots and glasses. Ms. Aye will return to her regular assignment effective February 1, 2022, or earlier per district need.

3. Melissa Dill, FROM human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55 TO human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-B plus five (5) percent, classified bargaining unit salary schedule 55, effective July 1, 2021 through January 31, 2022, or earlier per district need.

Reason: Ms. Dill continues to perform duties outside of her job description while an employee is on leave. These duties include the board book, budgetary items, creating PO's, receiving Cal Card statements, safety boots and glasses. Ms. Dill will return to her regular assignment effective February 1, 2022, or earlier per district need.

4. Patrick Griffith, FROM student account specialist, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55 TO student account specialist, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 18-B plus five (5) percent, classified bargaining unit salary schedule, effective July 1, 2021 through December 31, 2021, or earlier per district need.

Reason: Mr. Griffith is performing duties inconsistent with his job description due to the vacancy within the department and pending reclassification of job and job description. He will return to his regular assignment effective January 1, 2022, or earlier per district need.

5. Barry Lewis, FROM library multimedia technician, learning resources, full time, 12 months, 37 hours weekly, range 20-D, classified bargaining unit salary schedule 55 TO library multimedia technician, learning resources, full time, 12 months, 37 hours weekly, range 20-D plus five (5) percent, classified bargaining unit salary schedule 55, effective July 1, 2021 through June 30, 2022, or earlier per district need.

Reason: Mr. Lewis is providing support to the Books for Bulldogs program. He will return to his regular assignment effective July 1, 2022, or earlier per district need.

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

Reason: Ms. Ojeda continues to perform duties outside of her job description awaiting updating of the job description through the reclassification process. She will return to his regular assignment effective July 1, 2021, or earlier per district need.

7. Elane Tejeda-Vega, FROM cashier technician, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 16-E, classified bargaining unit salary schedule 55 TO cashier technician, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 16-E plus five (5) percent, classified bargaining unit salary schedule, effective July 1, 2021 through December 31, 2021, or earlier per district need.

Reason: Ms. Tejeda-Vega continues to perform duties outside of her job description awaiting updating of the job description through the reclassification process. She will return to his regular assignment effective January 1, 2022, or earlier per district need.

8. Raquel Orozco FROM student success outreach/retention specialist, Student Equity Achievement Program (SEAP), full time, 12 months, 37 hours weekly, range 20-C, classified bargaining unit salary schedule 55 TO counseling assistant, student services, full time, 12 months, 37 hours weekly, range 20-C, classified bargaining unit salary schedule 55 plus five (5) percent, effective July 1, 2021 through December 31, 2021, or earlier per district need.

Reason: Ms. Orozco is performing additional duties outside of her current job description. Ms. Orozco will return to her regular assignment effective January 1, 2022, or earlier per district need.

9. Derrick Miller, FROM equipment specialist II, public safety, full time, 12 months, 37 hours weekly, range 20-D, classified bargaining unit salary schedule 55 TO equipment specialist II, public safety, full time, 12 months, 37 hours weekly, range 20-D plus five (5) percent, classified bargaining unit salary schedule 55 effective July 1, 2021 through June 30, 2022, or earlier per district need.

Reason: Mr. Miller is performing duties outside of his job description with gun range sanitation and general maintenance of weapons. Mr. Miller will return to his regular assignment effective July 1, 2022, or earlier per district need.

10. Heracio Carrillo-Rios FROM groundskeeper I, facilities, full time, 12 months, 37 hours weekly, range 18-D, classified bargaining unit salary schedule 55 TO groundskeeper I, facilities, full time, 12 months, 37 hours weekly, range 18-D, classified bargaining unit salary schedule 55 plus five (5) percent, effective July 1, 2021 through September 1, 2021, or earlier per district need.

Reason: Mr. Carrillo-Rios is taking on additional duties until the groundskeeper III position is filled. Mr. Carrillo-Rios will return to his regular assignment effective September 2, 2021, or earlier per district need.

11. Leopoldo Arredondo FROM custodian II, late night, facilities, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55 TO custodian II, late night, facilities, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55 plus five (5) percent, retroactive June 9, 2021 through July 21, 2021, or earlier per district need.

Reason: Mr. Arredondo is taking on additional duties until the groundskeeper III position is filled. Mr. Arredondo will return to his regular assignment effective July 22, 2021, or earlier per district need.

12. Ramon Hernandez FROM groundskeeper II, late night, facilities, full time, 12 months, 37 hours weekly, range 20-D, classified bargaining unit salary schedule 55 TO groundskeeper II, late night, facilities, full time, 12 months, 37 hours weekly, range 20-D, classified bargaining unit salary schedule 55 plus five (5) percent, effective July 1, 2021 through September 1, 2021, or earlier per district need.

Reason: Mr. Hernandez is taking on additional duties until the groundskeeper III position is filled. Mr. Hernandez will return to his regular assignment effective September 2, 2021, or earlier per district need.

- 13. Lilian Ojeda, FROM EOPS specialist, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 19-E, classified bargaining unit salary schedule 55 TO EOPS specialist, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 19-E plus five (5) percent, classified bargaining unit salary schedule 55, effective July 1, 2021 through October 29, 2021, or earlier per district need.**

**Reason: Ms. Ojeda continues to perform duties outside of her job description awaiting updating of the job description through the reclassification process. She will return to his regular assignment effective November 1, 2021, or earlier per district need.**

**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.P.
Subject: Appointment of Management Employee	Enclosures: Page 1 of 1

BACKGROUND

A recommendation may be made that the board of trustees approve the classified management appointment of director, facilities. If a recommendation is made, a revised board agenda item will be presented.

FISCAL IMPACT

To be determined.

RECOMMENDATION

Staff may recommend that the board of trustees approve the classified management appointment of director, facilities.

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



**CONSENT ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 11.Q.
Subject: Classified and Educational Management Employment Agreements	Enclosures: Page 1 of 2

BACKGROUND

Both classified and educational management employees are employed based on their respective employment agreements. Rolling two-year agreements for management personnel and rolling three-year agreements for executive management personnel are contingent upon a positive performance evaluation.

The following employees are recommended for an extension on their current agreement:

Executive Management

Educational Managers:

- Nohemy Ornelas July 1, 2021 through June 30, 2024
- Paul Murphy July 1, 2021 through June 30, 2024
- Robert Curry July 1, 2021 through June 30, 2024

Classified Manager:

- Eric Smith July 1, 2021 through June 30, 2024

(Continued)

FISCAL IMPACT

Costs are included in the budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the rolling employment agreements for management and executive management employees who have met performance evaluation criteria

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

The following employees are recommended for an extension on their current agreement:

Management Association

Educational Managers:

- Sean Abel July 1, 2021 through June 30, 2023
- Laura Becker July 1, 2021 through June 30, 2023
- Janeal Blue July 1, 2021 through June 30, 2023
- Mark Booher July 1, 2021 through June 30, 2023
- Stephanie Crosby July 1, 2021 through June 30, 2023
- Mary Dominguez July 1, 2021 through June 30, 2023
- Vanessa Dominguez July 1, 2021 through June 30, 2023
- Kim Ensing July 1, 2021 through June 30, 2023
- Thomas Lamica July 1, 2021 through June 30, 2023
- Margaret Lau July 1, 2021 through June 30, 2023
- Mitchel McCann July 1, 2021 through June 30, 2023
- Mary Patrick July 1, 2021 through June 30, 2023
- Ana Sofia Ramirez-Gelpi July 1, 2021 through June 30, 2023
- Rick Rantz July 1, 2021 through June 30, 2023
- Yvonne Teniente-Cuello July 1, 2021 through June 30, 2023
- David Whitham July 1, 2021 through June 30, 2023

Classified Managers:

- Catherine Farley July 1, 2021 through June 30, 2023
- Jon Hooten July 1, 2021 through June 30, 2023
- LeeAnne McNulty July 1, 2021 through June 30, 2023
- Lauren Milbourne July 1, 2021 through June 30, 2023
- Holly Nolan Chavez July 1, 2021 through June 30, 2023
- Diana Perez July 1, 2021 through June 30, 2023
- Marian Quaid Maltagliati July 1, 2021 through June 30, 2023
- Ruben Ramirez July 1, 2021 through June 30, 2023
- Stephanie Robb July 1, 2021 through June 30, 2023
- Jennifer Schwartz July 1, 2021 through June 30, 2023
- Andrew Specht July 1, 2021 through June 30, 2023
- Maria Suarez July 1, 2021 through June 30, 2023
- Marina Washburn July 1, 2021 through June 30, 2023

**ACTION ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 13.A.
Subject: Resolution 21-20, California Department of Education: California State Preschool Program	Enclosures: Page 1 of 2

BACKGROUND:

California Department of Education: Child Development Division: California State Preschool Program (\$263,940)

The college has been notified of funding to support of the facilitation of a quality preschool program, retain qualified lab school staff, and develop curriculum. Funds will also support evaluating the program's effectiveness, including licensing requirements and accreditation standards for compliance.

California Department of Education requires the board of trustees to adopt a resolution certifying approval to enter into contract number CSPP-1537 to receive funds for its preschool program.

FISCAL IMPACT:

No matching funds are required. This project will receive \$263,940 in funding. The project period is July 1, 2021 – June 30, 2022. (Submitted by Maggie Suarez)

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution No. 21-20, certifying the approval of the governing body to enter into contract number CSPP-1537 to receive funds for its child care program.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
---	--------------------

RESOLUTION 21-20  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
ENTERING INTO A GENERAL CENTER CHILD CARE CONTRACT TO SUPPORT THE ALLAN  
HANCOCK COLLEGE PRESCHOOL PROGRAM

Whereas, the Allan Hancock College Preschool Program, located at 800 South College Drive, Santa Maria, California, has been awarded funds to support its child care program; and

Whereas, the superintendent/president, as the chief executive officer of the district, is responsible for the overall operation of the institution; and

Whereas, the administrative responsibilities for the Child Care Program will be overseen by the dean of academic affairs and center director; and

Whereas, the Allan Hancock Joint Community College District Board of Trustees delegates authority to the following district personnel to act as agents on its behalf:

- Kevin G. Walthers, Superintendent/President
- Eric D. Smith, Associate Superintendent/Vice President, Finance and Administration

Now, therefore, be it resolved, that the Allan Hancock Joint Community College District Board of Trustees hereby authorizes the college to enter into contract number CSPP-1537 with the California Department of Education to receive funds that support the operation of a quality child care program and that the persons who are listed below are authorized to sign the transaction for the Board of Trustees.

Motion to adopt said resolution was made by:

Seconded by:

PASSED AND ADOPTED this 13th day of July, 2021, by the following vote:

AYES:

NOES:

ABSTENTIONS:

STATE OF CALIFORNIA )  
COUNTIES OF SANTA BARBARA, )  
SAN LUIS OBISPO, AND VENTURA )

I, ERIC D. SMITH, Associate Superintendent/Vice President, Finance and Administration, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said board at a regular meeting held July 13, 2021, by the vote above stated, which resolution is on file in the office of said board.

\_\_\_\_\_  
Associate Superintendent/Vice President, Finance and Administration

**ACTION ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 13.B.
Subject: Resolution 21-21, California Department of Education, General Child Care and Development Programs	Enclosures: Page 1 of 2

BACKGROUND

California Department of Education, Child Development Division: General Child Care and Development Programs (\$513,649)

The college has been notified of funding to support the facilitation of a quality childcare lab program, retain qualified lab school staff, and develop curriculum. Funds will also support evaluating the program's effectiveness, including licensing requirements and accreditation standards for compliance.

California Department of Education requires the board of trustees to adopt a resolution certifying approval to enter into contract number CCTR-1261 to receive funds for its child care program.

FISCAL IMPACT

No matching funds are required. This project will receive \$513,649 in funding. The project period is July 1, 2021 - June 30, 2022. (Submitted by Maggie Suarez)

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 21-21 certifying the approval of the governing body to enter into contract number 13 to receive funds for its child care program.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition
---	-------------------

RESOLUTION 21-21  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
ENTERING INTO A GENERAL CENTER CHILD CARE CONTRACT TO SUPPORT THE ALLAN HANCOCK  
COLLEGE CHILD CARE PROGRAM

Whereas, the Allan Hancock College Preschool Program, located at 800 South College Drive, Santa Maria, California, has been awarded funds to support its child care program; and

Whereas, the superintendent/president, as the chief executive officer of the district, is responsible for the overall operation of the institution; and

Whereas, the administrative responsibilities for the Child Care Program will be overseen by the dean of academic affairs and center director; and

Whereas, the Allan Hancock Joint Community College District Board of Trustees delegates authority to the following district personnel to act as agents on its behalf:

- Kevin G. Walthers, Superintendent/President
- Eric D. Smith, Associate Superintendent/Vice President, Finance and Administration

Now, therefore, be it resolved, that the Allan Hancock Joint Community College District Board of Trustees hereby authorizes the college to enter into contract number CCTR-1261 with the California Department of Education to receive funds that support the operation of a quality child care program and that the persons who are listed below are authorized to sign the transaction for the Board of Trustees.

Motion to adopt said resolution was made by:

Seconded by:

PASSED AND ADOPTED this 13th day of July, 2021, by the following vote:

AYES:

NOES:

ABSTENTIONS:

STATE OF CALIFORNIA                    )  
COUNTIES OF SANTA BARBARA,    )  
SAN LUIS OBISPO, AND VENTURA    )

I, ERIC D. SMITH, Associate Superintendent/Vice President, Finance and Administration, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said board at a regular meeting held July 13, 2021, by the vote above stated, which resolution is on file in the office of said board.

\_\_\_\_\_  
Associate Superintendent/Vice President, Finance and Administration

**INFORMATION ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 14.A.
Subject: Children’s Center Program Self-evaluation Update	Enclosures: Page 1 of 1

**BACKGROUND**

Before COVID-19, the Orfalea Children’s Center Lab School conducted an annual Program Self-Evaluation (PSE). During the self-evaluation phase, the program team and consultant conducted various areas of the self-evaluation process that included environmental rating scales in each classroom, program administration and governance, a review of parent surveys, and compiled data from the Desired Results Development Profile for the fall and spring semesters. The 2019-2020 PSE (due June 2020) was annulled as a result of the pandemic, and for fiscal year 2020–2021, contractors were instructed to complete a modified PSE form, which this year consisted of a multiple-choice question survey. The survey seeks to know how the program successfully responded to the pandemic and identify any challenges in meeting California Department of Education (CDE) requirements during the pandemic.

Although the pandemic created many challenges for the children's center lab schools, we maintained compliance due to the support the district provided during the pandemic. For fiscal year 2020-2021, the Orfalea Children’s Center Lab School chose to continue parent survey distribution in March 2021 to gain parent input. We also reviewed the Desired Results Development Profiles (DRDP) data for the fall 2020 and spring 2021 semesters in March 2021; however, as a result of low attendance and the absence of parent participation for children in distance learning over the past year, those findings were inconclusive.

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

**INFORMATION ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 14.B.
Subject: Fall Return to Campus	Enclosures: Page 1 of 2

**BACKGROUND**

On June 17, 2021, the Occupational Safety and Health Standards Board (OSHSB) readopted an amended version of the Emergency Temporary Standards (Cal/OSHA COVID-19 Regulations). These amendments affect many of the requirements that have been in place since OSHSB initially adopted the regulations in November 2020, including those related to employees' use of face coverings, physical distancing at worksites, and the installation of partitions between workstations. These standards incorporate the latest California Department of Public Health (CDPH) guidance on face coverings and eliminate physical distancing requirements. The standards also align with the Centers for Disease Control (CDC) guidance for fully vaccinated individuals. Lastly, the *Industry Guidance for Institutions of Higher Education* previously provided by the CDPH is no longer in effect, and now defaults to the Cal/OSHA Prevention Emergency Temporary Standards.

**SCHEDULING**

The published course schedule will remain unchanged and provides for mostly in-person instruction with some distance learning options.

**VACCINES**

At this time, all COVID-19 vaccines currently available are approved by the FDA under emergency use authorization ("EUA"). Though the UC and Cal State Systems have recently stated they will "require" vaccines for employees and students, that requirement will not take effect until the FDA has fully approved at least one vaccine and the vaccine is widely available. Additionally, requiring vaccines may present equity issues that would further preclude students from accessing classes on campus. Following much consideration, Allan Hancock College has chosen to not require that students or employees be vaccinated prior to returning to campus.

**FACE COVERINGS AND SOCIAL DISTANCING (Employees)**

Face Coverings – The June 17 Amendments revise workplace face coverings requirements for employees to align with the June 15 California Department of Public Health (CDPH) guidance for the general public. The June 17 Amendments provide that fully vaccinated employees do not have to wear face coverings at work. The regulatory definition of "fully vaccinated" requires that "the employer has documented that the person received, at least 14 days prior, either the second dose in a two-dose COVID-19 vaccine series or a single-dose COVID-19 vaccine." To meet this requirement, the district may obtain copies of vaccination records or documentation from a licensed healthcare provider from employees to verify vaccination status. Requiring such information as an employer is permissible under state and federal statute, and the district will follow state and federal regulations related to the confidentiality of such information.

Employees who have not provided the requested information to the district human resources department must wear a mask indoors regardless of vaccination status.

Physical Distancing – The June 17 Amendments also remove the regulatory requirements related to physical distancing in the workplace. As a result of the regulatory change, employers may now return employees to their worksites and facilities without the need to observe physical distancing requirements.

Solid Partitions between Workstations – Along with the removal of physical distancing requirements, the June 17 Amendments also remove a related requirement concerning the installation of solid partitions between workstations

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

where physical distancing could not be maintained at all times. As a result of the regulatory changes, employers may remove the solid partitions between workstations if they elect to do so.

**FACE COVERINGS AND SOCIAL DISTANCING (Students)**

Generally, masks are no longer required for anyone when outdoors unless gathering with fully vaccinated and unvaccinated people, particularly in areas of substantial to high transmission. However, the district has not made a decision on masking for students in the classroom.

**SAFETY, ACCOMMODATIONS, AND LEAVES**

Consistent with the law and our bargaining agreements, the district will continue to conform to and comply with all health, safety, and sanitation requirements imposed by state, federal, or applicable local regulations adopted under state, federal, or applicable local law. This includes the recent updates from Cal/OSHA and the California Department of Public Health (CDPH).

Additionally, the district will continue to meet its obligations under the Americans with Disabilities Act (ADA) with regard to accommodating individuals with disabilities or other health-related matters that may preclude individuals from returning to campus in the fall.

In addition to accrued leave balances, all employee groups are entitled to up to 80 hours of emergency sick leave under SB95 for COVID-19-related matters until those leave provisions expire on September 30, 2021.

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 14.C.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignations

1. Joseph Plummer, groundskeeper III, facilities, effective July 1, 2021.

Joseph Plummer has been employed with the district since January 1, 2021.

2. Hannah Abuso, accounting technician II, business services, effective July 17, 2021.

Hannah Abuso has been employed with the district since September 9, 2020.

Retirements

1. Marian Quaid-Maltagliati, director, admissions and records, effective October 1, 2021.

Marian Quaid-Maltagliati has been employed with the district since April 18, 1984.

2. Todd Heaney, lead groundskeeper, facilities, effective August 9, 2021.

Todd Heaney has been employed with the district since July 2, 1984.

3. Harold Ramirez, custodian, facilities, effective November 16, 2021.

Harold Ramirez has been employed with the district since August 1, 1985.

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

**INFORMATION ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 14.D.
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:

**Public Safety:** On June 9, the law enforcement academy graduated 19 students:

- Santa Barbara Sheriff's Office – five students
- Arroyo Grande Police Department – three students
- Atascadero State Hospital Police Department – three students
- Pismo Beach Police Department – two students
- Lompoc Police Department – one student
- UCSB Police Department – one student
- Independent Graduates – four students

Completion of the following projects in June:

- The four-story burn building prop; training on its use begins on July 9 for three days.
- The portable classroom for law enforcement training; furniture should arrive in July.
- Paving project for the Public Safety Training Center's law enforcement obstacle course.

On June 30, 2021 and July 1, 2021, the Public Safety Training Center hosted the Lompoc Unified School District summer school program of 7<sup>th</sup> and 8<sup>th</sup> grade students (approximately 110 students) and introduced them to public safety career fields of Law Enforcement, Firefighting, and Emergency Medical Services. Students attended 9 a.m. to 12 p.m. each day and enjoyed demonstrations, hands-on activities, and classroom time with question-and-answer sessions.



Administrator Initiating Item:

Robert Curry

Final Disposition:

**INFORMATION ITEM**

To: Board of Trustees	Date: July 13 2021
From: Superintendent/President	Item Number: 14.E.
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:

**Promise Plus**

A team on campus has been working to roll out the Promise Plus for fall 2021. Any student who attends full-time and enrolls in a course onsite will be eligible to get their registration fees covered. During the next few weeks, AHC will host registration rallies and promote all of the programs and services that are available for students who are interested in attending this fall.

**Student Safety and Wellness**

In partnership with the Foundation for California Community Colleges (CCC), AHC will be hiring student wellness ambassadors this year to promote health, safety, and well-being. The CCC foundation will provide training and materials to our students to ensure a successful implementation.

**Fall Preparation**

Student Services has continued to expand in-person services for students. Evening hours and increased onsite staffing will continue to provide opportunities for students to access services. "Registration Rallies" will be held at the Santa Maria campus and the Lompoc Valley Center every Monday and Tuesday from 2-6 p.m. to assist students in the enrollment and registration processes. In addition, Student Services will be scheduling Zoom presentations to share the latest guidance and protocols for students.

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

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 14.F.
Subject: Monthly Report, Vice President, Institutional Effectiveness	Enclosures: Page 1 of 1

## BACKGROUND

### **Program Review Summer Pilot**

The Academic Senate Program Review Committee worked over the past year to revise the program review process. Staff from Institutional Effectiveness (IE) supported this process by maintaining a SharePoint site, providing agendas and notes, researching best practices, and providing leadership over creation of the new process. The proposed process was presented to Academic Senate in April with approval granted for a summer pilot that is supported by the IE office. The draft program review process consists of five core topics: Curriculum Design, Innovative Scheduling, Education & Industry Partnerships, Enrollment & Efficiency, and Academic Services & Support, along with a yearly update. Each year faculty identify one or more of the five core topics, and with a focus on student equity, reflect on challenges and successes around student access and success. The Program Review Committee designed the processes to be more impactful, meaningful, collaborative, and innovative, with an emphasis on faculty inquiry and dialogue.

In addition to the new processes, faculty this summer will pilot Strategic Planning Online (SPOL), the strategic planning software that facilitates program review, integrated planning, and outcomes assessment. Participants in this summer's pilot will provide feedback on the new process, as well as the use of SPOL. In addition to Zoom training on the program review process and software, Steven Butler in the IE office created supplemental guides and demonstration videos.

### **Career Technical Education (CTE) Outcomes Survey Data Dashboard**

Institutional Effectiveness developed a dashboard to display career technical education (CTE) alumni data received from the CTE Employment Outcomes Survey (CTEOS) conducted by Santa Rosa Junior College. Every year, colleges partner with Santa Rosa Junior College to survey students that received a degree or certificate in a CTE program (completers) or completed nine or more units in a CTE program without earning an award (skills builders). The survey asks students about program satisfaction, wages earned before and after training, how closely related their employment is to the area of study, and other employment related questions. The dashboard presents the data so that users can see differences in wages earned pre and post training by program, ethnicity, and gender. The dashboard can be accessed here <https://www.hancockcollege.edu/ie/CTEOutcomesData.php>.

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

**INFORMATION ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 14.G.
Subject: Monthly Report, Executive Director, College Advancement	Enclosures: Page 1 of 1

BACKGROUND**Promise Plus Marketing**

Public Affairs and Communications (PAC) is designing and launching a robust marketing campaign for the Promise Plus initiative to encourage increased enrollments in the fall semester and beyond. The program has its own graphic identity and will be promoted heavily across earned, owned, paid, and shared media to reach prospective students.

**Fall Event Promotion**

As the college begins preparing for in-person events in the fall, PAC is working with several departments to promote upcoming events, such as Registration Rallies and Hancock Hello.

**College Podcast**

Launched in January of 2021, the Hancock Conversations podcast continues to see success with more than 1,000 listens and more than 10 episodes posted. Recent episodes include interviews with film professor Chris Hite and Hancock alumna Marilyn Cronk, class of 1954. All podcasts are available at [www.hancockcollege.edu/podcast](http://www.hancockcollege.edu/podcast).

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

**INFORMATION ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 14.H.
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:

**State Budget**

On June 25, the Governor and Legislature reached an agreement on the 2021-22 State Budget. The agreement provides for the following:

- \$371.2 million ongoing to provide a 5.07 percent cost-of-living adjustment (COLA) to the Student Centered Funding Formula and extends the hold harmless provision by one year, through 2024-25
- \$100 million ongoing to increase the number of full-time faculty
- \$42.4 million ongoing for the Strong Workforce Program
- \$30 million ongoing and \$100 million onetime to support basic needs
- \$30 million ongoing to support student mental health
- \$15 million ongoing to support the California Apprenticeship Initiative
- \$12.5 million ongoing for a COLA on adult education
- \$10 million ongoing and \$90 million one-time to increase part-time faculty office hours
- \$8 million ongoing for MESA
- \$7 million ongoing for Puente Program
- \$20 million ongoing for EOPS
- \$10 million ongoing to support the Rising Scholars
- \$1.3 million ongoing for Historically Black Colleges and Universities Transfer Pathways
- \$24 million ongoing for the Student Equity and Achievement Program
- \$1.45 billion to fully pay-down the CCC deferrals
- \$511 million one-time Proposition 98 to address deferred maintenance needs
- \$250 million one-time in emergency financial aid

Missing from the final version of the 2021–22 State Budget is pension rate relief for both CalPERS and CalSTRS.

Administrator Initiating Item: <b>Eric D. Smith</b>	Final Disposition:
--	--------------------

**INFORMATION ITEM**

To: Board of Trustees	Date: July 13, 2021
From: Superintendent/President	Item Number: 14.I.
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Enclosures: Page 1 of 22

**BACKGROUND**

Attached are copies of financial statements for the following funds:

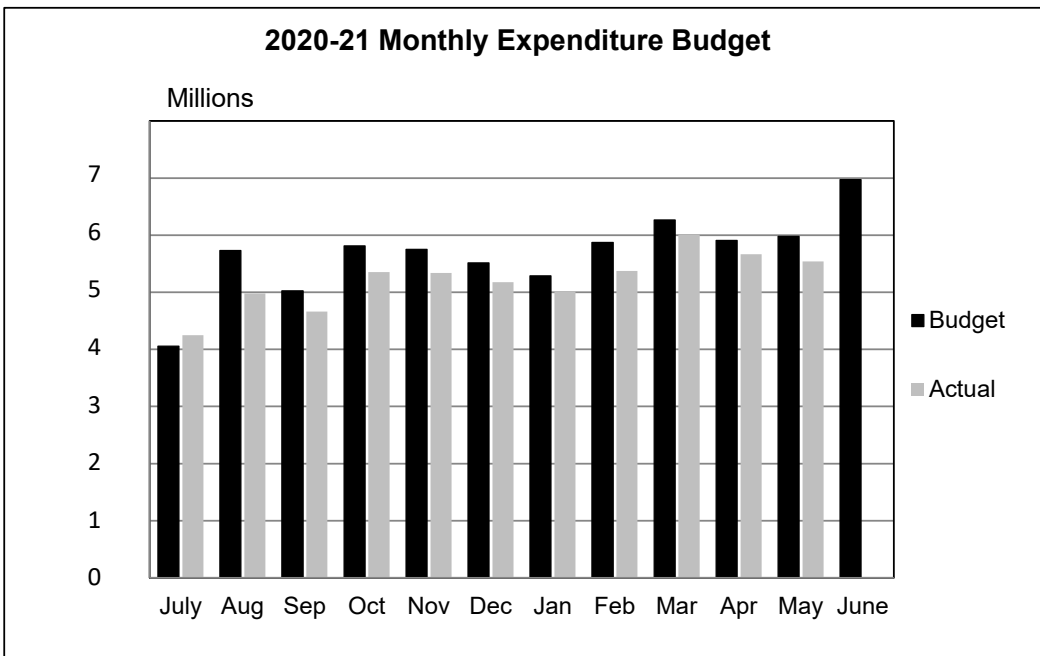
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 Other Post-Employment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

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

Administrator Initiating Item: <p style="text-align: center;">Eric D. Smith</p>	Final Disposition:
--	--------------------

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

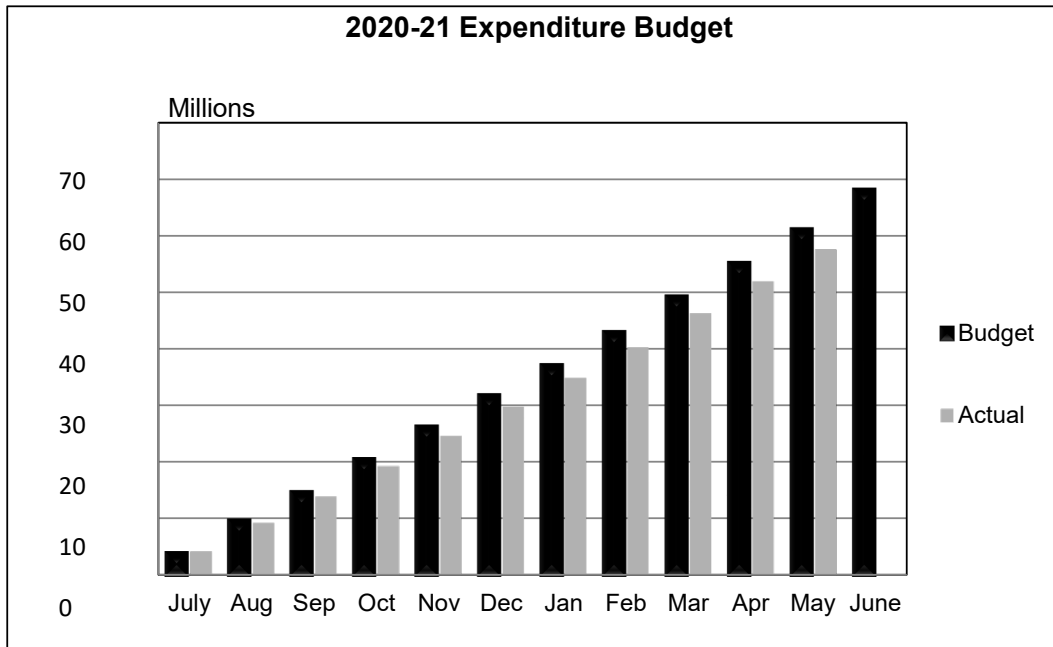
	May Budget	May Expenditures	Percentage Variance
Academic Salaries	2,446,208	2,088,604	85.38%
Classified Salaries	1,431,072	1,422,959	99.43%
Employee Benefits	1,015,580	1,001,343	98.60%
Supplies and Materials	120,523	112,527	93.37%
Other Operating Expenses	466,787	459,783	98.50%
Capital Outlay	134,374	113,609	84.55%
Other Outgo/Transfers	<u>364,450</u>	<u>341,170</u>	93.61%
	5,978,994	5,539,995	92.66%



## GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

### *Year to Date Expenditures*

	July-May Budget	July-May Year to Date	Percentage Variance
Academic Salaries	23,834,101	22,101,562	92.73%
Classified Salaries	15,624,986	15,232,744	97.49%
Employee Benefits	11,052,700	10,934,837	98.93%
Supplies and Materials	1,216,625	620,247	50.98%
Other Operating Expenses	6,144,421	5,402,845	87.93%
Capital Outlay	928,915	693,485	74.66%
Other Outgo/Transfers	<u>2,405,592</u>	<u>2,379,297</u>	98.91%
	<b>61,207,340</b>	<b>57,365,017</b>	<b>93.72%</b>



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	\$ 34,200	\$ 28,526	83.41%	\$ 15,348,743	\$ 4,222,140	27.51%
State Revenues	43,249,608	27,888,595	64.48%	19,808,438	14,699,749	74.21%
Local Revenues	23,955,583	20,544,952	85.76%	2,086,168	1,429,438	68.52%
Total REVENUES	<u>67,239,391</u>	<u>48,462,073</u>	<u>72.07%</u>	<u>37,243,349</u>	<u>20,351,327</u>	<u>54.64%</u>
<b>EXPENDITURES</b>						
Academic Salaries	24,827,183	22,101,562	89.02%	3,616,280	2,943,529	81.40%
Classified Salaries	16,870,171	15,232,744	90.29%	7,239,350	4,155,095	57.40%
Employee Benefits	13,441,478	10,934,837	81.35%	2,849,245	1,838,865	64.54%
Supplies and Materials	1,390,318	620,247	44.61%	3,471,855	1,114,923	32.11%
Other Operating Exp. and Services	7,360,959	5,402,845	73.40%	4,998,917	2,237,869	44.77%
Capital Outlay	1,220,425	693,485	56.82%	5,214,976	2,208,587	42.35%
Total EXPENDITURES	<u>65,110,534</u>	<u>54,985,720</u>	<u>84.45%</u>	<u>27,390,623</u>	<u>14,498,868</u>	<u>52.93%</u>
Excess of Revenues Over/ (Under) Expenditures	2,128,857	(6,523,647)		9,852,726	5,852,459	
<b>OTHER FINANCING SOURCES(USES)</b>						
Other Financing Sources	262,160	262,708	100.21%	109,765	92,100	83.91%
Total OTHER FINANCING SOURCES (USES)	<u>262,160</u>	<u>262,708</u>	<u>100.21%</u>	<u>109,765</u>	<u>92,100</u>	<u>83.91%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	2,751,492	2,379,297	86.47%	8,864,039	4,194,423	47.32%
Total OPERATING TRANSFERS OUT	<u>2,751,492</u>	<u>2,379,297</u>	<u>86.47%</u>	<u>8,864,039</u>	<u>4,194,423</u>	<u>47.32%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(360,475)	(8,640,236)		1,098,452	1,750,136	
<b>FUND BALANCE</b>						
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>\$ 15,544,352</u>	<u>\$ 7,264,591</u>		<u>\$ 16,457,915</u>	<u>\$ 17,109,599</u>	

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 352,413	\$ 233,610	66.29%
State Revenues	641,279	648,239	101.09%
Local Revenues	761,087	84,170	11.06%
Total REVENUES	<u>1,754,779</u>	<u>966,019</u>	<u>55.05%</u>
<b>EXPENDITURES</b>			
Academic Salaries	245,664	200,215	81.50%
Classified Salaries	609,987	424,745	69.63%
Employee Benefits	136,302	100,084	73.43%
Supplies and Materials	353,265	40,264	11.40%
Other Operating Exp. and Services	176,176	13,961	7.92%
Capital Outlay	272,507	45,572	16.72%
Total EXPENDITURES	<u>1,793,901</u>	<u>824,841</u>	<u>45.98%</u>
Excess of Revenues Over/ (Under) Expenditures	(39,122)	141,178	
<b>OTHER FINANCING SOURCES (USES)</b>			
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	(9,122)	171,178	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>336,452</u>	<u>336,452</u>	
Current Balance	<u>\$ 327,330</u>	<u>\$ 507,630</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenue	\$ 450,000	\$ -	0.00%
Local Revenues	725,684	628,710	86.64%
Total REVENUES	<u>1,175,684</u>	<u>628,710</u>	<u>86.64%</u>
<b>EXPENDITURES</b>			
Classified Salaries	2,504,117	2,027,634	80.97%
Employee Benefits	666,930	464,499	69.65%
Supplies and Materials	177,371	8,819	4.97%
Other Operating Exp. and Services	385,609	129,136	33.49%
Capital Outlay	20,500	284	1.39%
Total EXPENDITURES	<u>3,754,527</u>	<u>2,630,372</u>	<u>70.06%</u>
Excess of Revenues Over (Under) Expenditures	(2,578,843)	(2,001,662)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	2,031,949	1,693,290	83.33%
Total OTHER FINANCING SOURCES (USES)	<u>2,031,949</u>	<u>1,693,290</u>	<u>83.33%</u>
<b>OPERATING TRANSFERS OUT</b>			
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)	(308,372)	
<b>FUND BALANCE:</b>			
Fund balance, July 1	<u>1,838,043</u>	<u>1,838,043</u>	
Current Balance	<u>\$ 1,100,948</u>	<u>\$ 1,529,671</u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	\$ 22,873,000	\$ 10,086,665	0.00%
Local Revenues	150,000	122,658	81.77%
Total REVENUES	<u>23,023,000</u>	<u>10,209,323</u>	<u>44.34%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	34,571	15,166	0.00%
Other Operating Exp. and Services	24,778	10,422	42.06%
Capital Outlay	<u>36,769,417</u>	<u>9,797,273</u>	<u>26.65%</u>
Total EXPENDITURES	<u>36,828,766</u>	<u>9,822,861</u>	<u>26.67%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,805,766)	386,462	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	<u>12,199,221</u>	<u>241,896</u>	<u>1.98%</u>
Total OTHER FINANCING SOURCES (USES)	<u>12,199,221</u>	<u>241,896</u>	<u>1.98%</u>
<b>OPERATING TRANSFERS OUT</b>			
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)	628,358	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>9,464,135</u>	<u>9,464,135</u>	
Current Balance	<u>\$ 7,857,590</u>	<u>\$ 10,092,493</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 400,000	\$ 130,623	32.66%
Total REVENUES	<u>400,000</u>	<u>130,623</u>	<u>32.66%</u>
<b>EXPENDITURES</b>			
Classified Salaries	14,518	12,348	85.05%
Employee Benefits	10,833	6,819	62.95%
Supplies and Materials	4,458	1,966	44.10%
Other Operating Exp. and Services	181,832	77,960	42.87%
Capital Outlay	<u>32,740,618</u>	<u>2,705,605</u>	<u>8.26%</u>
Total EXPENDITURES	<u>32,952,259</u>	<u>2,804,698</u>	<u>8.51%</u>
Excess of Revenues Over/ (Under) Expenditures	(32,552,259)	(2,674,075)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>32,552,259</u>	<u>32,552,259</u>	
Current Balance	<u>\$ -</u>	<u>\$ 29,878,184</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 840,000	\$ 740,798	88.19%
Total REVENUES	<u>840,000</u>	<u>740,798</u>	<u>88.19%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	814,845	596,334	73.18%
Total EXPENDITURES	<u>814,845</u>	<u>596,334</u>	<u>73.18%</u>
Excess of Revenues Over/ (Under) Expenditures	25,155	144,464	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,694,838</u>	<u>1,694,838</u>	
Current Balance	<u><u>\$1,719,993</u></u>	<u><u>\$1,839,302</u></u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 18,000	\$ 4,059	22.55%
Total REVENUES	<u>18,000</u>	<u>4,059</u>	<u>22.55%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	5,000	-	0.00%
Other Operating Exp. and Services	181,481	172,553	95.08%
Capital Outlay	16,000	-	0.00%
Total EXPENDITURES	<u>202,481</u>	<u>172,553</u>	<u>95.08%</u>
Excess of Revenues Over/ (Under) Expenditures	(184,481)	(168,494)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,139,447</u>	<u>1,139,447</u>	
Current Balance	<u>\$ 954,966</u>	<u>\$ 970,953</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 18,000	\$ 4,005	22.25%
Total REVENUES	<u>18,000</u>	<u>4,005</u>	<u>22.25%</u>
<b>EXPENDITURES</b>			
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	4,005	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>999,925</u>	<u>999,925</u>	
Current Balance	<u><u>\$1,017,925</u></u>	<u><u>\$1,003,930</u></u>	

00006201  
 18-01-B-61-155-01  
 0101 -11-03818-01



RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Page 3 of 15  
 Period from May 1, 2021 to May 31, 2021

**MARKET AND COST RECONCILIATION**

05/31/2021 MARKET 05/31/2021 BOOK VALUE

**Beginning Market And Cost** 10,889,834.00 10,593,068.30

**Investment Activity**

Interest	1.61	1.61
Dividends	7,779.87	7,779.87
Change In Unrealized Gain/Loss	132,707.19	.00
Net Accrued Income (Current-Prior)	- .08	- .08

**Total Investment Activity** 140,488.59 7,781.40

**Plan Expenses**

Administrative Expenses*	- 107.50	- 107.50
--------------------------	----------	----------

**Total Plan Expenses** - 107.50 - 107.50

**Net Change In Market And Cost** 140,381.09 7,673.90

**Ending Market And Cost** 11,030,215.09 10,600,742.20

**MARKET AND COST RECONCILIATION MESSAGES**

\* Includes Professional Fees, Contract Administrator Fees and Investment Advisory Fees

00006201  
 18- -01-B -61 -155-01  
 0101 -11-03818-01



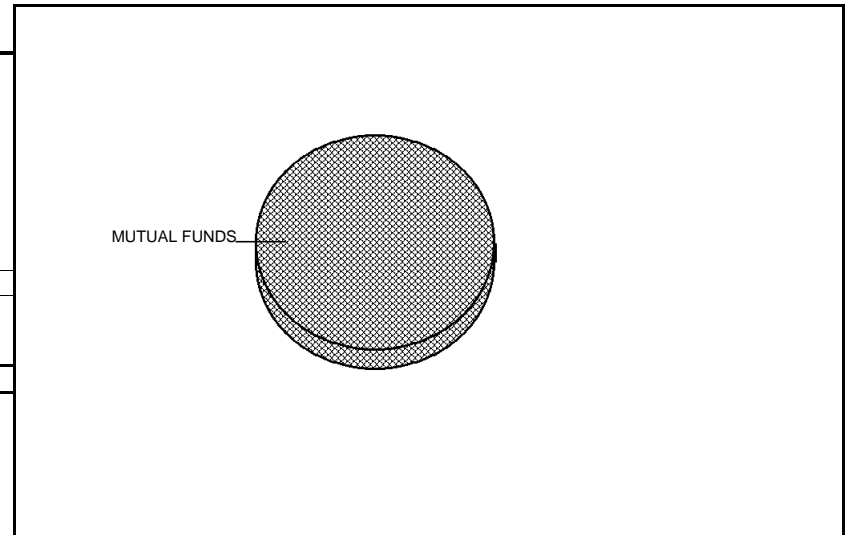
RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Page 5 of 15  
 Period from May 1, 2021 to May 31, 2021

**ASSET SUMMARY**

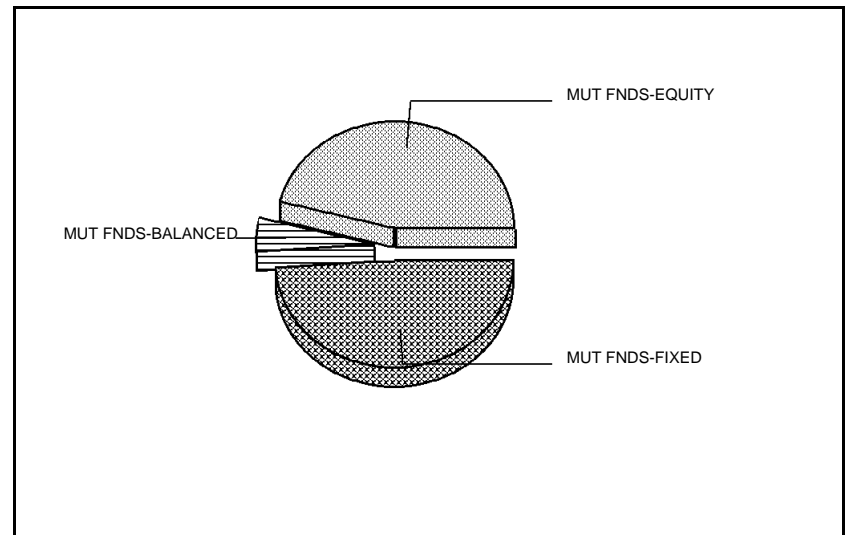
<b>ASSETS</b>	<b>05/31/2021 MARKET</b>	<b>05/31/2021 BOOK VALUE</b>	<b>% OF MARKET</b>
Cash And Equivalents	71,757.49	71,757.49	0.65
Mutual Funds-Equity	5,080,851.17	4,717,928.40	46.06
Mutual Funds-Fixed Income	5,442,264.58	5,411,054.78	49.34
Mutual Funds-Balanced	435,340.32	400,000.00	3.95
<b>Total Assets</b>	<b>11,030,213.56</b>	<b>10,600,740.67</b>	<b>100.00</b>
Accrued Income	1.53	1.53	0.00
<b>Grand Total</b>	<b>11,030,215.09</b>	<b>10,600,742.20</b>	<b>100.00</b>

**Estimated Annual Income 195,355.31**



**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 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 201,675	\$ 135,063	66.97%
Total REVENUES	<u>201,675</u>	<u>135,063</u>	<u>66.97%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	101,602	25,204	24.81%
Other Operating Exp. and Services	64,410	27,865	43.26%
Capital Outlay	5,883	5,057	85.96%
Total EXPENDITURES	<u>171,895</u>	<u>58,126</u>	<u>33.81%</u>
Excess of Revenues Over/ (Under) Expenditures	29,780	76,937	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	177,047	178,810	101.00%
Total OTHER FINANCING SOURCES (USES)	<u>177,047</u>	<u>178,810</u>	<u>101.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	251,318	142,713	56.79%
Total OPERATING TRANSFERS OUT	<u>251,318</u>	<u>142,713</u>	<u>56.79%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(44,491)	113,034	
<b>FUND BALANCE:</b>			
Fund balance, July 1	<u>182,254</u>	<u>182,254</u>	
Current Balance	<u>\$ 137,763</u>	<u>\$ 295,288</u>	

Allan Hancock College  
Student Representation Fee Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 30,624	\$ 51,320	167.58%
Total REVENUES	<u>30,624</u>	<u>51,320</u>	<u>167.58%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	<u>20,000</u>	<u>1,324</u>	<u>6.62%</u>
Total EXPENDITURES	<u>20,000</u>	<u>1,324</u>	<u>6.62%</u>
Excess of Revenues Over/ (Under) Expenditures	10,624	49,996	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>30,345</u>	<u>30,345</u>	
Current Balance	<u><u>\$ 40,969</u></u>	<u><u>\$ 80,341</u></u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 17,800	\$ 14,260	80.11%
Total REVENUES	<u>17,800</u>	<u>14,260</u>	<u>80.11%</u>
<b>EXPENDITURES</b>			
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)	12,650	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>212,840</u>	<u>212,840</u>	
Current Balance	<u><u>\$211,230</u></u>	<u><u>\$225,490</u></u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 10,376,603	\$ 10,530,676	101.48%
State Revenues	2,300,000	2,280,294	99.14%
Local revenues	0	10	0.00%
Total REVENUES	<u>12,676,603</u>	<u>12,810,980</u>	<u>101.06%</u>
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	4,021,706	2,557,650	63.60%
Total OTHER FINANCING SOURCEDS (USES)	<u>4,021,706</u>	<u>2,557,650</u>	<u>63.60%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	16,698,309	15,278,151	91.50%
Total OPERATING TRANSFERS OUT	<u>16,698,309</u>	<u>15,278,151</u>	<u>91.50%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses			
	0	90,479	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 112,079</u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 1,000	\$ -	0.00%
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
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	
<b>FUND BALANCE</b>			
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 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 3,529	\$ 38,866	1101.33%
Total REVENUES	<u>3,529</u>	<u>38,866</u>	<u>1101.33%</u>
<b>EXPENDITURES</b>			
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	11,282	16.35%
Other Operating Exp. and Services	46,240	1,637	3.54%
Capital Outlay	17,331	0	0.00%
Total EXPENDITURES	<u>142,868</u>	<u>12,919</u>	<u>9.04%</u>
Excess of Revenues Over/ (Under) Expenditures	(139,339)	25,947	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	0	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	300	200	66.67%
Total OPERATING TRANSFERS OUT	<u>300</u>	<u>200</u>	<u>66.67%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(139,639)	25,747	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,031,383</u>	<u>1,031,383</u>	
Current Balance	<u><u>\$891,744</u></u>	<u><u>\$1,057,130</u></u>	

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 5/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 21,970	\$ 18,119	82.47%
Total REVENUES	<u>21,970</u>	<u>18,119</u>	<u>82.47%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	34,090	8,587	25.19%
Other Operating Exp. and Services	<u>13,771</u>	<u>6,481</u>	<u>47.06%</u>
Total EXPENDITURES	<u>47,861</u>	<u>15,068</u>	<u>31.48%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,891)	3,051	
<b>OTHER FINANCING SOURCES(USES)</b>			
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>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>7,839</u>	<u>6,338</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>7,839</u>	<u>6,338</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(33,730)	(3,287)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>64,588</u>	<u>64,588</u>	
Current Balance	<u>\$ 30,858</u>	<u>\$ 61,301</u>	

94  
**ALLAN HANCOCK COLLEGE FOUNDATION**  
**STATEMENT OF OPERATIONS**  
**FOR THE PERIOD ENDING 05/31/2021**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
PPP Loan Forgiveness Income	0	12,998	0	0	0	0	12,998
Contributions, Gifts, Grants & Endwmnts	0	59,135	786,865	419,475	431,928	0	1,697,403
Sales and Commission	0	0	1,010	0	0	0	1,010
Interest and Investment Income	0	17,359	45	0	0	604,718	622,122
Realized Gain/Loss on Invest	0	6,954	0	0	0	940,674	947,628
Unrealized Gain/Loss on Invest	0	81,357	0	0	0	4,905,153	4,986,510
Other Local Revenues	0	91	0	0	0	0	91
<b>Total Revenues</b>	<b>0</b>	<b>177,895</b>	<b>787,919</b>	<b>419,475</b>	<b>431,928</b>	<b>6,450,545</b>	<b>8,267,763</b>
<b>EXPENSES:</b>							
Non Bargaining Unit	0	224,824	0	0	0	0	224,824
Payroll Expense/Other Forgivable Ex	0	12,998	0	0	0	0	12,998
Benefits	0	22,922	0	0	0	0	22,922
Public Relations/Recognitions	0	370	0	0	0	0	370
Office/Operational Supplies	0	2,944	12,670	438	0	0	16,053
In Kind Supply Expense	0	0	1,010	0	0	0	1,010
Non Instr Printing	0	7,876	6,397	0	0	0	14,273
Contest Prizes	0	0	200	0	0	0	200
Food - Business Meetings/Events	0	2,517	30,008	0	0	0	32,525
Indep Contractor (Individuals)	0	0	14,500	0	0	0	14,500
Service Contracts (Businesses)	0	3,119	7,106	0	0	0	10,225
Travel - All Travel Costs	0	1,938	265	0	0	0	2,203
On-Site-Prof. Develop/Webinars	0	1,327	300	0	0	0	1,627
Foundation Community Activities	0	1,477	11,759	0	0	0	13,236
Dues & Memberships	0	1,079	2,693	0	0	0	3,772
Non-Tech Licenses, Permits, Fees	0	2,518	3,978	0	0	0	6,496
Software/Technology Licenses	0	0	19,276	0	0	0	19,276
Facility Rental	0	0	4,000	0	0	0	4,000
Software Maintenance Agreement	0	8,567	1,125	0	0	0	9,692
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	178,083	0	0	0	178,083
Postage/Express Services	0	3,938	53	0	0	0	3,992
Advertising	0	1,440	12,394	0	0	0	13,834
Bank Service Charges	0	3,516	1,054	0	0	0	4,570
Investment Brokerage Fees	0	3,211	0	0	0	240,571	243,782
PCPA Support	0	0	12,850	76,990	0	0	89,840
Student Assistance	0	0	22,927	0	0	0	22,927
Scholarships	0	0	6,895	462,551	0	0	469,446
Misc Payments to/for Students	0	0	280	0	0	0	280
<b>Total Expenses</b>	<b>0</b>	<b>306,582</b>	<b>357,338</b>	<b>539,979</b>	<b>0</b>	<b>240,571</b>	<b>1,444,470</b>
<b>Net Income (Loss)</b>	<b>0</b>	<b>(128,686)</b>	<b>430,581</b>	<b>(120,504)</b>	<b>431,928</b>	<b>6,209,974</b>	<b>6,823,293</b>
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	143,779	105,864	315,332	1,118,524	17,262	1,700,760
Intrafund Transfers-Out	0	22,500	1,142,138	2,551	45,324	488,247	1,700,760
Other Transfer-In	0	190,073	0	0	0	0	190,073
<b>Net Transfers</b>	<b>0</b>	<b>311,352</b>	<b>(1,036,274)</b>	<b>312,781</b>	<b>1,073,200</b>	<b>(470,986)</b>	<b>190,073</b>
<b>Net Inc/Dec in Fund Bal</b>	<b>0</b>	<b>182,665</b>	<b>(605,693)</b>	<b>192,277</b>	<b>1,505,128</b>	<b>5,738,988</b>	<b>7,013,366</b>
<b>FUND BALANCE:</b>							
Fund Equity, July 1	0	389,170	2,841,568	589,105	22,344,971	3,839,151	30,003,966
<b>Current Balance</b>	<b>0</b>	<b>571,836</b>	<b>2,235,876</b>	<b>781,382</b>	<b>23,850,099</b>	<b>9,578,139</b>	<b>37,017,332</b>

Allan Hancock College  
Viticulture & Enology Foundation Fund

Income Statement by Fund  
For The Period Ending 5/31/2021

<b>REVENUES</b>	<b>Budget</b>	<b>Actual</b>	<b>% Budget</b>
Contributed Gifts/Grants/Endw	\$ 1,508	\$ 1,513	100.34%
Non-Cash Contributions	31,740	25,920	81.66%
Other Local Revenues	300	650	
Intrafund Transfer-In	<u>-</u>	<u>-</u>	<u>0.00%</u>
Net Revenue	33,548	28,083	0.00%
<b>WINE OPERATION</b>			
Sales & Commissions	91,365	109,985	120.38%
Less: Returns & Allowances	-	-	0.00%
Less: Sales Discounts	<u>(36,685)</u>	<u>(46,694)</u>	<u>127.28%</u>
Net Sales	54,680	63,291	
Less: Cost of Goods Sold	<u>(58,116)</u>	<u>(58,070)</u>	<u>99.92%</u>
Gross Profit	<u>(3,436)</u>	<u>5,221</u>	
 Total REVENUES	 <u>30,112</u>	 <u>33,304</u>	 <u>110.60%</u>
<b>EXPENDITURES</b>			
Academic Salaries	-	-	0.00%
Classified Salaries	-	-	0.00%
Supplies and Materials	41,151	32,504	78.99%
Inventory Allocation Expense	(79,699)	(62,054)	77.86%
Other Operating Exp. and Services	68,718	57,005	82.95%
Capital Outlay	<u>27,911</u>	<u>25,071</u>	<u>0.00%</u>
Total EXPENDITURES	<u>58,081</u>	<u>52,526</u>	<u>90.44%</u>
 Excess of Revenues Over (Under) Expenditures	 (27,969)	 (19,222)	
<b>OPERATING TRANSFERS OUT</b>			
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	 (27,969)	 (19,222)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>193,426</u>	<u>193,426</u>	
 Current Balance	 <u><u>\$ 165,457</u></u>	 <u><u>\$ 174,204</u></u>	



ALLAN HANCOCK COLLEGE

# JULY 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 11:30 a.m. <i>Community Food Share</i> every Thursday	2	3
4	5 Independence Day College Closed	6 11:30 a.m. <i>Community Food Share</i> every Tuesday	7 2:30 pm. <i>Student Food Share</i> every Wednesday	8	9	10
11	12	13 6:00 p.m. <b>Board of Trustees Meeting</b>	14	15	16	17
18	19	20	21 Summer 6 Week Classes End	22 Summer 6 Week Classes Final Exams	23	24
25	26	27	28	29	30	31



ALLAN HANCOCK COLLEGE

# AUGUST 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3 11:30 a.m. <i>Community Food Share</i>	4 2:30 pm. <i>Student Food Share</i>  Summer 8 Week Classes End	5 11:30 a.m. <i>Community Food Share</i>  3-6 p.m. Hancock Hello  Summer 8 Week Classes Final Exams	6	7
8	9	10 11:30 a.m. <i>Community Food Share</i>  <b>6:00 p.m. Board of Trustees Meeting</b>	11 2:30 pm. <i>Student Food Share</i>	12 11:30 a.m. <i>Community Food Share</i>  Professional Development Day	13 All Staff Day	14
15	16 Fall Classes Begin	17	18	19 1:00 p.m. <i>Student Food Share</i> every Thursday	20	21 10:00 a.m. <i>Community Food Share</i> every 3rd Saturday of the month
22	23	24	25	26	27	28
29	30	31 4:00 p.m. Men's Soccer vs. College of the Sequoias				