
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda
Regular Board Meeting
Tuesday, August 10, 2021

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

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 August 10, 2021, via email to:
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 |
|------------------------------|--|---------|

	<u>Page</u>	<u>Tent. Time</u>
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
4. Reconvene to Open Session		6:00 PM
5. Action Taken in Closed Session		
6. Approval of Agenda as Presented		
7. Public Comment		
Public comment on an agenda item or another topic within the jurisdiction of the board of trustees must be submitted in advance, no later than one hour before the start of the meeting, on August 10, 2021 via email to: 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. Approval of Minutes		
8.A. Approval of Minutes from the July 13, 2021 regular board meeting.	8	
9. Presentation		
9.A. Changing the Odds		
Dr. Walthers will share a Changing the Odds moment.		
10. 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.		
10.A. Register of Warrants and Payroll Summary 06/01/21 through 06/30/21	14	
A recommendation that the board of trustees approve commercial warrants.		

	<u>Page</u>	<u>Tent. Time</u>
10.B. Authorization to Bid the Cabling and Fiber Upgrade Lompoc Valley Center Project (Bid No. 22-02)	16	
A recommendation that the board of trustees approve the authorization to bid the Cabling and Fiber Upgrade Lompoc Valley Center Project (Bid No. 22-02).		
10.C. Acceptance of Grants Approved and Review of Grant Proposals Submitted	17	
A recommendation to accept funded proposals and review grant proposals submitted.		
10.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	20	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
10.E. Equivalency Certification for Faculty	51	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		
10.F. New Community Services (Fee-Based) Education Courses	58	
A recommendation that the board of trustees approve the community service (fee-based) education courses as proposed and authorize that these courses be repeated as frequently as needed to support the needs of the community.		
10.G. Coaching Appointments and Stipends	59	
A recommendation that the board of trustees approve coaching appointments and stipends, as presented.		
10.H. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	60	
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>
10.I. Appointments, Transfers, and Promotions of Classified Service Employees	62	
A recommendation may be made the board of trustees approve the appointment of Jeffrey Velasquez, server administrator, information technology services, effective August 1, 2021.		
10.J. Appointment of Tenure-Track Faculty Members	63	
A recommendation that the board of trustees approve the tenure-track faculty appointment of Feride Schroeder, assistant professor, geology, life and physical science department, effective August 13, 2021.		
10.K. Out-of-Classification Assignments of Classified Service Employees	64	
A recommendation that the board of trustees approve the out-of-classification assignments of Yvette Dorado, administrative assistant II, academic affairs, public safety, retroactive July 1, 2021 through June 30, 2022 or earlier per district need; Jennie Robertson, academic load/scheduling specialist, academic affairs, retroactive July 9, 2021 through September 30, 2021 or earlier per district need; Kalin Middleton, heating and refrigeration mechanic, facilities, retroactive July 1, 2021 through June 30, 2022 or earlier per district need; and Marguerite Moreton, outreach specialist, student activities and outreach, retroactive July 1, 2021 through October 30, 2021 or earlier per district need.		
10.L. Salary Schedule Changes for California School Employees Association Chapter #251	66	
A recommendation that the board of trustees approve the acceleration of previously negotiated salary schedule changes to a new effective date of July 1, 2021, from the previously negotiated effective date of July 1, 2022, as presented.		
10.M. Approval of Revised Supervisory/Confidential Employees Salary Schedule, SS-40	69	
A recommendation that the board of trustees approve the proposed revised Supervisory/Confidential Employees Salary Schedule, SS-40, retroactive to July 1, 2021, as presented.		

		<u>Page</u>	<u>Tent. Time</u>
10.N.	Management and Executive Management Salary Schedule Changes	73	
	A recommendation may be made that the board of trustees approve the revised salary schedules for Management and Executive Management Employees, SS-30 and SS-2, as presented.		
10.O.	Appointment of Management Employees	83	
	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.		
11.	Oral Reports		6:50 PM
11.A.	Superintendent/President's Report		
11.B.	Board Member Reports		
11.C.	Association Reports		7:00 PM
	1) Management Association		
	2) Part-Time Faculty Association		
	3) Faculty Association		
	4) Academic Senate		
	5) California School Employees Association		
	6) Associated Student Body Government		
	7) AHC Foundation		
12.	Action Items		7:25 PM
12.A.	Authorization to Update PCPA Sound and Lighting	84	
	A recommendation that the board of trustees authorize staff to upgrade the sound and lighting system at PCPA Solvang.		
12.B.	Consideration of Return to Campus Protocols	85	
	A recommendation that the board of trustees consider return to campus protocols and provide direction in regard to current practice.		

	<u>Page</u>	<u>Tent. Time</u>
13. Information		7:35 PM
13.A. Retiree Health Benefits Funding Program Trust Annual Notice and Report for Allan Hancock Joint Community College District	87	
Notification of posting the summary annual report on the irrevocable trust for the district's other post-employment benefits (OPEB) obligations.		
13.B. Employee Retirements and Resignations	102	
The superintendent/president has accepted the retirements of David Hughes, server administrator, information technology services, effective February 1, 2022; Rosa Olmedo, outreach coordinator, student activities, effective August 3, 2021; and Ken Cope, assistant professor, media arts, effective June 30, 2021; and resignations of Kenneth Toste, campus safety officer, campus police, effective August 2, 2021; Jennifer Gaddis, accounting services technician II, business services, effective July 16, 2021; and Liliana Perez, student support services (SSS) specialist, college achievement now (CAN) – TRIO, effective August 6, 2021.		
13.C. Volunteer Aides	103	
Quarterly report on volunteer aides.		
13.D. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	104	
13.E. Monthly Report, Associate Superintendent/Vice President, Student Services	105	
13.F. Monthly Report, Vice President, Institutional Effectiveness	106	
13.G. Monthly Report, Executive Director, College Advancement	108	
13.H. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	109	
13.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	110	
14. New Business		8:00 PM
15. Calendar	132	

16. Adjournment

The next regular meeting of the Board of Trustees will be held on Tuesday, September 14, 2021. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.

In compliance with the Americans with Disabilities Act, if you need accommodations to participate in this meeting, please contact the President's Office at (805) 346-1001 or email Carmen Camacho at ccamacho@hancockcollege.edu. Please make requests 48 hours prior to the meeting 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
Hybrid meeting was held
(limited in-person attendance and online)
Tuesday, July 13, 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.
Alejandra Enciso Medina
Hilda Zacarías
Jacqlyn Rayas, Student Trustee

1. Call to Order

Trustee Hall called the meeting to order at 5:30 p.m. with the following trustees present:
Hall, Levy, Medina, Pensa, Zacarías

Trustees absent: None

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 5:30 p.m.

4. Reconvene to Open Session

Trustee Hall reconvened the meeting to open session at 6:00 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 voted to approve the agenda as presented, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

7. Public Comment

No public comment was made.

8. Seating of Student Trustee

Carmen Camacho, executive assistant to the superintendent/president and board of trustees, administered the oath of office to new Student Trustee Jacquelyn Rayas.

9. Approval of Minutes

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

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees approved the minutes for the June 8, 2021 regular board meeting. (Ayes: Hall, Levy, Medina, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9.B. Approval of Minutes from the June 15, 2021 special board meeting.

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees approved the minutes for the June 15, 2021 special board meeting. (Ayes: Hall, Levy, Medina, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10. Presentation

10.A. Changing the Odds

Dr. Ornelas shared an email from a student who was granted a petition for certificate of rehabilitation. In part, the student credits the petition due to his academic work and thanked Hancock staff for their support in personal and academic endeavors.

11. Consent Agenda

Items 10.C. - Acceptance of Grants Approved and Review of Grant Proposals Submitted; 10.G. - Coaching Appointments and Stipends; and 10.K.- Out-of-Classification Assignments of Classified Service Employees were removed from the consent agenda for further consideration.

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

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12. Oral Reports

12.A. Superintendent/President's Report

No report was given as Dr. Walthers was on a scheduled family vacation.

12.B. Board Member Reports

Trustee Hall attended the foundation's quarterly meeting. He welcomed Trustee Medina and Student Trustee Rayas to the board of trustees.

Trustee Levy also welcomed the two new trustees. She attended the Viticulture and Enology board meeting. She attended a league workshop on board and chief executive officer relations and another on accreditation.

Trustee Medina attended the installation of the ceremonial beam on the Fine Arts building. She commended everyone who has worked on this project. She enjoyed being a part of this the ceremonial moment.

Trustee Pensa attended the league's legislative budget workshop. He gave a brief update on Assembly Bill 928 which addresses automatic transfer to California State Universities or the University of California system. He attended the Community College League of California trustees meeting and the state board of college trustees meeting. He serves on the Foundation Advancement Committee and reported the foundation raised over \$290,000.

Trustee Zacarías noted Trustee Medina brings a different perspective to the board because of her fine arts degrees. She also pointed out Trustee Medina is three months younger than Larry Lahr when he began serving on the board of trustees. Trustee Zacarías had the opportunity to participate in various activities and had conversations with various community members about continuing to support the college foundation.

Student Trustee Rayas is very excited to be on the board as the new student trustee and represent Hancock students. She briefly introduced herself and gave an update on the Food Share Because We Care program. She plans to attend a student trustee workshop hosted by the Community College League of California.

12.C. Association Reports

1) Part-Time Faculty Association

Monique Segura welcomed Trustee Medina and Student Trustee Rayas to the board of trustees. She is glad that the associate faculty salary schedule is going to be aligned with other groups and quite a few of their members are going to see a five percent raise.

2) Faculty Association

Roger Hall also welcomed the new members to the board of trustees. He said the faculty association is meeting to prepare for the fall. They are contacting faculty members about the change in class modality.

3) Academic Senate

No report was given.

4) California School Employees Association

No report was given.

5) Associated Student Body Government

Marcela Viveros briefly introduced herself. She gave an overview of upcoming student events that included ambassador training and Hancock Hello. She noted student ambassadors have been calling to invite students to Hancock Hello on the Lompoc Valley Center and the Santa Maria campus. They are also planning a retreat for incoming student body government members.

6) AHC Foundation

No report was given.

7) Management Association

Holly Nolan Chavez also welcomed the new members of the board of trustees. She reported Hancock's participation in the Skills USA national competition yielded two gold medals, three silver medals, and nine top finalists. She commended Tom Lamica, his staff, and the students for their hard work. She announced Dean Margaret Lau recently completed a certification and training class and is now able to teach contract education courses. She said Diana Perez announced Cash for College events will be held in person and by Zoom, and will also serve private and non-profit schools in the region. Keli Seyfert went live with a new payment system that allows payments to be made using credit or debit card, or bank account number.

13. Action Items

11.C. Authorization to Declare District Property as Surplus

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees authorized staff to declare district property as surplus. (Ayes: Hall, Levy, Medina, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

11.G. Acceptance of Grants Approved and Review of Grant Proposals Submitted

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees accepted approved grants and reviewed proposed grants as submitted. (Ayes: Hall, Levy, Medina, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

11.K. Updated 2021-2022 Academic Calendar

On a motion by Trustee Levy, seconded by Trustee Enciso-Medina, the board of trustees accepted approved grants and reviewed proposed grants as submitted. (Ayes: Hall, Levy, Medina, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.A. Resolution 21-20, California Department of Education, California State Preschool Program

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees adopted Resolution 21-20, California Department of Education, California State Preschool Program on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13.B. Resolution 21-21, California Department of Education, General Child Care and Development Programs

On a motion by Trustee Levy, seconded by Trustee Medina, the board of trustees adopted Resolution 21-21, California Department of Education, General Child Care and Development Programs on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

14. Information Items

14.A. Children's Center Program Self-evaluation Update

Dr. Curry gave an update on the Children's Center Program's annual program self-evaluation.

14.B. Return to Campus Report

Ruben Ramirez presented an update on plans to return to campus in the fall.

14.C. Employee Retirements and Resignations

Dr. Curry acknowledged the resignations and retirements as reported.

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

There was a brief discussion regarding the Program Review Summer Pilot. Dr. Murphy gave a brief overview of how the proposed program review pilot focuses on asking faculty in interrelated disciplines within areas of interest to look at the student journey, student outcomes through an equity lens, access data, and identify areas that could be improved.

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

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

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

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

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

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

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

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

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

Associate Superintendent Smith gave an update on the Year-to-Date Financial Data.

15. New Business

There were no requests for new business.

16. Calendar

Dr. Curry shared events from the calendar.

17. Adjournment

Trustee Hall adjourned the meeting at 7:16 p.m.



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

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.A.
Subject: Register of Warrants and Payroll Summary 06/01/21 through 06/30/21	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.

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$3,078,683.47	
Payroll 06/1/21 - 06/31/21	3,724,886.77	
Total General Fund		\$6,803,570.24
Child Development Fund 9433		
Invoice Warrants	7,433.51	
Payroll 06/1/21 - 06/31/21	55,103.81	
Total Child Development Fund		62,537.32
Capital Outlay Projects Fund 9441		
Invoice Warrants	2,233,339.58	
Total Capital Outlay Projects Fund		2,233,339.58
Go Bond Building Fund 9447		
Invoice Warrants	1,237,211.70	
Total Go Bond Building Fund		1,237,211.70
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		0.00
Fund		
Student Center Fee Trust Fund 9473		
Invoice Warrants	\$0.00	
Total Student Center Fee Trust Fund		0.00
<u>Grand Total All Funds</u>		<u>\$10,389,684.84</u>

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25024709 through 25025451 for a subtotal of \$ 6,609,694.26 and payroll warrants in the amount of \$ 3,779,990.58, for a grand total of \$ 10,389,684.84.

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
06/01/2021 - 06/30/2021
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	319,145.17
1100B	Administrators (Cert.) Non Teaching	246,950.80
1100D	Part Time Faculty	431,651.19
SUB TOTAL		<u>\$997,747.16</u>

200 Classified Salaries

2000A	CSEA	1,273,193.25
2000B	Confidential/Supervisory	191,811.36
2000C	Classified Administrators	217,608.77
2000E	Classified Hourly	119,236.61
2000F	Student Workers	124,715.95
2000G	Board Member	960.00
SUB TOTAL		<u>\$1,927,525.94</u>

300 Employee Benefits

3000A	STRS	114,845.65
3000B	PERS	323,500.46
3000C	OASDHI-FICA	140,829.38
3000D	Health & Welfare	197,025.26
3000E	EDD-SUI	1,347.45
3000F	Workers Comp	22,065.47
SUB TOTAL		<u>\$799,613.67</u>
TOTAL FUND 10		<u>\$3,724,886.77</u>

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	10,795.65
1100D	Part Time Faculty	1,500.00
SUB TOTAL		<u>\$12,295.65</u>

200 Classified Salaries

2000A	CSEA	9,237.44
2000E	Classified Hourly	415.48
2000F	Student Workers	26,824.00
SUB TOTAL		<u>\$36,476.92</u>

300 Employee Benefits

3000A	STRS	1,969.29
3000B	PERS	1,514.41
3000C	OASDHI-FICA	995.10
3000D	Health & Welfare	1,467.43
3000E	EDD-SUI	11.50
3000F	Workers Comp	373.51
SUB TOTAL		<u>\$6,331.24</u>

TOTAL FUND 33 **\$55,103.81**

TOTAL DISTRICT PAYROLL **\$3,779,990.58**

Allan Hancock College
Warrant Register
Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Loida Aguirre	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024709
Abby Therese Alano	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024710
Rosamaria Alvarado	Manual Refund Submitted	\$648.00	
		\$648.00	CT 25024711
Jocelyn Alvarez Velasquez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25024712
Lacey Andrews	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024713
Jacqueline Angeles Martinez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024714
David Arechiga	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024715
Bruno Arroyo	Manual Refund Submitted	\$811.00	
		\$811.00	CT 25024716
Xiaorong Bai	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024717
Cory Bantilan	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024718
Evan Barry	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024719
Kimberly Black	Manual Refund Submitted	\$3.50	
		\$3.50	CT 25024720
Jake Brebes	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024721
Gary Browe	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024722
Kyle Brown	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024723
Juliana Bukachevsky	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024724
Victor Burgos	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25024725
William Cacho	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25024726
Karyme Calderon Roland	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024727
Maria Camacho	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25024728
Abraham Cardenas	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25024729
Trenton Carroll	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25024730
Benjamin Choi	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25024731
Pokshil Choi	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25024732
Daniel Contreras	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25024733
Brynn Conway	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25024734
Samantha Corsaw	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024735
Claire Craig	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024736
Yareli Cruz Arreola	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024737
Veronica Cruz-Paz	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25024738
Christina Curry	Manual Refund Submitted	\$4.00	
		\$4.00	CT 25024739
Justin Curtis	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024740
Dalia Daniels	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25024741
Manit Dassani	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024742
Taylor Deming	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25024743
Samantha Deparini	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024744
Blanca Diaz	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024745
Saul Diaz Sanchez	Manual Refund Submitted	\$1,189.00	
	Manual Refund Submitted	\$175.00	
		\$1,364.00	CT 25024746
Marleena Escobar	Manual Refund Submitted	\$4.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$4.00	CT 25024747
Arely Esparza	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024748
Alexis Espindola	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024749
Natasha Franco	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024750
Briannie Garcia	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024751
Jessica Garcia	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024752
Ashlynn Gary	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024753
Yuleisy Gaxiola	Manual Refund Submitted	\$2,414.00	
		\$2,414.00	CT 25024754
Freddy Godinez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024755
Alexis Gonzalez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024756
Rachel Gouin	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024757
Jami Graham	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25024758
Katryna Harbin	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024759
Gabriel Harrison	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024760
Philip Hartjen	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024761
Zimin He	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024762
Ana Heredia Ubias	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25024763
Leslie Hernandez	Manual Refund Submitted	\$8.00	
		\$8.00	CT 25024764
Zachary Hunt	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25024765
Audrey Hurdle	Manual Refund Submitted	\$2.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25024766
Toni Jack	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024767
Jonathan Jimenez Venegas	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25024768
Shayla Jordan	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024769
George Kassis	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25024770
Laith Kurdi	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024771
Mitchelle Landaeta	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024772
Natalia Leal	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024773
Vanessa Linares Alejo	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25024774
Viviana Lopez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024775
Maria Lopez-Benitez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024776
Julio Magana	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024777
Roberto Martinez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024778
Ashley Mason	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024779
Kyle Maxwell	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024780
Garret Miller	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024781
Brandon Minnich	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024782
Paloma Monroy	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024783
Jessica Montano	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25024784
Jarod Morris	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25024785
Zhenia Nevarez	Manual Refund Submitted	\$1,098.00	
	Manual Refund Submitted	\$225.00	
		\$1,323.00	CT 25024786
Blaga Nichols	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024787
Anna Novotny	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024788
Kayla O'Kelly Davis	Manual Refund Submitted	\$387.00	
		\$387.00	CT 25024789
Kristen Olvera	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024790
Jennefer Oropeza Rodriguez	Manual Refund Submitted	\$80.00	
		\$80.00	CT 25024791
Taylor Orr	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024792
Lillian Pace	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024793
Flor Palacios Acevedo	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25024794
Jocelyn Paz	Manual Refund Submitted	\$188.00	
		\$188.00	CT 25024795
Alexis Perez	Manual Refund Submitted	\$382.00	
		\$382.00	CT 25024796
Noelle Phelps	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024797
Kyle Pon	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024798
Lisette Pulido	Manual Refund Submitted	\$1,725.00	
		\$1,725.00	CT 25024799
Susana Ramirez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024800
Jasmin Ramos	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25024801
Rachel Ramos	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024802
Paul Reyes	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024803
Sydney Roberts	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25024804
Evan Robertson	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024805
Miriam Rochanegrete	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024806
Graciela Rodriguez-Valenzuela	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25024807
Chandra Romano	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25024808
Eli Roth	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024809
Jacob Ruiz	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25024810
Anabel Ruizdiaz	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024811
Alejandro Saenz	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024812
Marco Salazar	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024813
Rosa Sanchez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024814
Samantha Santana	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024815
Nicholas Schneider	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024816
Samantha Scott	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024817
Jacob Sechslingloff	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024818
Madison Sikes	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024819
Ivan Silva	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024820
Sean Smith	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024821
Yvette Smith	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25024822
Luke Snodgrass	Manual Refund Submitted	\$2.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25024823
Hannah Snow	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25024824
Tyler Stewart	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024825
Sebastien Tello Galindo	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024826
Sebastian Thau	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024827
Tawny Toscano	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024828
Jeremy Vann	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25024829
Natalie Vazquez-Perez	Manual Refund Submitted	\$4.00	
		\$4.00	CT 25024830
Diana Vega-Martinez	Manual Refund Submitted	\$227.00	
		\$227.00	CT 25024831
Brian Vicente Sixto	Manual Refund Submitted	\$396.00	
		\$396.00	CT 25024832
Olivia Ward	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25024833
Sydney Ward	Manual Refund Submitted	\$4.00	
		\$4.00	CT 25024834
Holly Watson	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024835
JoAnn White	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25024836
Joshua White	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024837
Taylor Woodin	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25024838
Jose Zavala	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024839
Makaela Zavala	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024840
Angelique Zepeda	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25024841
Manuel Zuniga	Manual Refund Submitted	\$125.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$125.00	CT 25024842
AHC Foundation	Vaccine clinic additional meals; invoice S0015375	\$427.03	
		\$427.03	CT 25024843
	Fiscal 2020-21 FDTN Adv Salary Rmb	\$6,367.46	
		\$6,367.46	CT 25024844
American Star Tours, Inc.	Bus Service - AHC Track Team, Charter 21-24672	\$1,694.00	
	Bus Service - AHC Baseball, Charter 21-24653	\$1,328.00	
		\$3,022.00	CT 25024845
Aramark Uniform Services	Towel Service LE/Fire 7-1-20 to 6-30-21	\$40.80	
		\$40.80	CT 25024846
Dana Avila	Open Mileage 4.8-5.19.21	\$22.78	
		\$22.78	CT 25024847
B & B Steel & Supply	Instructional Supplies for MT 7.08.2020	\$2,854.80	
		\$2,854.80	CT 25024848
B&H Photo Video	Pearstone STND SERS Cable/ HDMI to HDMI 15'	\$24.38	
	Epson Duet Portable Projector Screen	\$300.81	
	HP OfficeJet Pro 8035 AIO Printer-Oasis	\$203.38	
	Blue Yeti USB Microphones	\$619.17	
	Supplies per attached quote #1074049218	\$2,417.09	
		\$3,564.83	CT 25024849
Bremer Auto Parts	Parts-Tools for Truck Driving Class Vehicles	\$47.37	
	Parts-Tools for Truck Driving Class Vehicles	\$60.13	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$120.68	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$54.36	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$66.17	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$292.36	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$62.02	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$5.35	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$187.92	
		\$896.36	CT 25024850
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY SERVICES	\$2,000.00	
		\$2,000.00	CT 25024851
Career America Llc	Chatbot for Enrollment Management	\$26,750.00	
		\$26,750.00	CT 25024852
Carr's Boot Shop	Safety boots for employees - July 1, 2020	\$175.00	
	Safety boots for employees - July 1, 2020	\$175.00	
	Safety boots for employees - July 1, 2020	\$143.27	
	Safety boots for employees - July 1, 2020	\$153.33	
	Safety boots for employees - July 1, 2020	\$175.00	
		\$821.60	CT 25024853
John Causey	Provide training in support of the Foster Kinship	\$475.00	
		\$475.00	CT 25024854
City of Lompoc	Water Services 7.1.2020 - 6.30.2021	\$15,033.88	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$15,033.88	CT 25024855
Comcast Cable	Comcast Monthly Recurring Costs	\$187.03	
		\$187.03	CT 25024856
	Comcast Monthly Recurring Costs	\$61.50	
		\$61.50	CT 25024857
Holly Costello	Open Mileage	\$7.17	
		\$7.17	CT 25024858
Custom Colors Auto Body Supplies, Inc.	Instructional supplies -AB program 4.6.21-5.31.21	\$2,534.70	
	Instructional Supplies AB Program-4.30.21-5.31.21	\$2,383.75	
	Instructional Supplies AB Program-4.30.21-5.31.21	\$536.55	
		\$5,455.00	CT 25024859
Albert Garcia	Open Mileage	\$131.04	
		\$131.04	CT 25024860
Suzanne Lewy	Open Mileage	\$10.42	
		\$10.42	CT 25024861
G. Shelda Reyes	Open Mileage 5.17.20	\$5.60	
		\$5.60	CT 25024862
Julie Rios	Open Mileage for Graduation on 5.21.21	\$26.88	
		\$26.88	CT 25024863
Southern California Gas Co	Gas Supply 7.1.2020 - 6.30.2021	\$8,455.02	
	Gas Supply 7.1.2020 - 6.30.2021	\$0.00	
	Gas Supply 7.1.2020-6.30.2021	\$2,113.75	
		\$10,568.77	CT 25024864
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$20.54	
	Long Distance and Toll Free Service Charges	\$20.04	
	Long Distance and Toll Free Service Charges	\$14.82	
	Long Distance and Toll Free Service Charges	\$15.05	
	Long Distance and Toll Free Service Charges	\$13.28	
	Long Distance and Toll Free Service Charges	\$11.67	
	Long Distance and Toll Free Service Charges	\$12.62	
	Long Distance and Toll Free Service Charges	\$24.74	
	Long Distance and Toll Free Service Charges	\$13.81	
	Long Distance and Toll Free Service Charges	\$20.25	
	Long Distance and Toll Free Service Charges	\$15.43	
	Long Distance and Toll Free Service Charges	\$35.12	
	Long Distance and Toll Free Service Charges	\$30.64	
	Long Distance and Toll Free Service Charges	\$33.05	
	Long Distance and Toll Free Service Charges	\$36.59	
	Long Distance and Toll Free Service Charges	\$29.75	
	Long Distance and Toll Free Service Charges	\$29.68	
		\$377.08	CT 25024865
Verizon Wireless	Monthly Line Charges for 805.621.2466	\$76.02	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$76.02	CT 25024866
Verizon Wireless	Cell Phone Service Fees, 7-01-20 thru 06-30-21	\$226.94	
		\$226.94	CT 25024867
Amazon	Instructional Supplies for MT program	\$588.66	
	Instructional Supplies for MT program	(\$243.64)	
	Instructional Supplies for WLDT Program	\$487.60	
	Instructional Supplies for MT Program	\$247.84	
	Operational Supplies	\$132.07	
	Operational Supplies	\$136.98	
	Operational Supplies; 4.6.2021-5.31.2021	\$87.00	
	Operational Supplies; 4.6.2021-5.31.2021	\$425.64	
	Operational Supplies; 4.6.2021-5.31.2021	\$30.68	
	Operational Supplies; 4.6.2021-5.31.2021	\$98.76	
	Supplies for the Chem labs, 04-26-21 to 05-31-21.	\$96.49	
	Supplies for the Chem labs, 04-26-21 to 05-31-21.	\$11.95	
	Supplies for the Chem labs, 04-26-21 to 05-31-21.	\$99.38	
	Supplies for the Chem labs, 04-26-21 to 05-31-21.	\$32.94	
	Supplies for the Chem labs, 04-26-21 to 05-31-21.	\$7.60	
	Office Operational Supplies	\$512.39	
	Physics lab supplies April 23 - May 31,2021	\$48.83	
	Physics lab supplies April 23 - May 31,2021	\$39.50	
	Physics lab supplies April 23 - May 31,2021	\$244.21	
	Phys161 lab kit items; 4-27 thru 5-31-21	\$597.96	
	Phys161 lab kit items; 4-27 thru 5-31-21	\$81.92	
	Phys161 lab kit items; 4-27 thru 5-31-21	\$1,049.33	
	Phys161 lab kit items; 4-27 thru 5-31-21	\$1,291.05	
	Phys161 lab kit items; 4-27 thru 5-31-21	\$233.10	
	Operational Supplies	\$170.65	
	Phys163 lab kit items, Apr27-May30,2021	\$205.05	
	Phys163 lab kit items, Apr27-May30,2021	\$57.40	
	Instructional supplies for Biology labs	\$150.06	
	Instructional supplies for Biology labs	\$439.55	
	Instructional supplies for Biology labs	\$187.19	
	Instructional supplies for Biology labs	\$304.80	
	Instructional Supplies April 30- May 28, 2021	\$24.45	
	Instructional Supplies April 30- May 28, 2021	\$6.09	
	Instructional Supplies April 30- May 28, 2021	\$58.04	
	Instructional Supplies April 30- May 28, 2021	\$185.92	
	Student Materials 05-01-2021 to 05-28-2021	\$218.13	
	Student Materials 05-01-2021 to 05-28-2021	\$575.07	
	Student Materials 05-01-2021 to 05-28-2021	\$826.00	
	Operational-Office Supplies 05-01-21 to 05-28-21	\$75.04	
	Laceration tray	\$34.76	
	Glove Box Dispenser	\$130.47	
	Suture Removal Kit	\$41.33	
	25x30 self stick easel pads	\$55.72	
	Lubricating Jelly	\$19.56	
	Clorox Bleach Germicidal 1 Gallon	\$79.90	
	Face mask dispenser	\$21.74	
	Level 1 masks	\$180.70	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Laceration tray w instrument	\$87.00	
	1 inch round bandage	\$65.70	
	Clorox disinfecting wipes	\$71.78	
	Purell hand sanitizer 8oz	\$57.20	
	Laceration tray	\$52.14	
	Johnson baby lotion	\$36.96	
	Dermoplast 2.75 oz	\$33.17	
	Lubricating Jelly	\$28.22	
	Face mask dispenser	\$21.56	
	Level 1 masks	\$45.20	
	Disposable lab coats	\$97.15	
	Hot packs disposable	\$38.81	
	Cold pack disposable	\$53.73	
		\$11,074.48	CT 25024868
Margen Dishmon	Provide training in support of the Foster Kinship	\$75.00	
		\$75.00	CT 25024869
Eyemed Vision Care	Vision Insurance June 2021	\$3,841.17	
	Vision Insurance June 2021 Retirees/COBRA	\$547.60	
		\$4,388.77	CT 25024870
Ferguson Enterprises Inc	Plumbing Supplies, 04-01-21 thru 5-31-21	\$53.80	
		\$53.80	CT 25024871
Fisher Scientific Co Llc	Supplies for the Chem labs, 4-26-21 to 5-31-21.	\$323.87	
		\$323.87	CT 25024872
Foodbank Of Santa Barbara County	Food for Food Distribution thru 6/30/21.	\$882.55	
	Food for Food Distribution thru 6/30/21.	\$847.30	
		\$1,729.85	CT 25024873
	Food for Food Distribution thru 6/30/21.	\$3,525.83	
	Food for Food Distribution thru 6/30/21.	\$3,230.82	
		\$6,756.65	CT 25024874
Graybar Electric	Coming Singlemode OS2 LC to LC Fiber Patch Cord	\$248.60	
	Ideal Industries BNC Compression Connectors Jar of	\$158.38	
	Allen Tel Multimode OM3 LC to ST Fiber Patch Cord	\$106.14	
	Belden RG6U Non-Plenum Coaxial Cable	\$589.50	
	Ideal Industries OmniSeal Pro XL Compression Tool	\$64.12	
	Berk-Tek Cat6 Shielded Plenum Cable	\$1,023.04	
	General Cable RG6U Non-Plenum Coaxial Cable	\$514.76	
		\$2,704.54	CT 25024875
Hardy Diagnostics	Instructional supplies for biology labs	\$147.52	
	Instructional supplies for biology labs	\$226.55	
	Instructional supplies for biology labs	\$32.43	
	Instructional supplies for biology labs	\$1,399.21	
	Instructional supplies for biology labs	\$102.90	
		\$1,908.61	CT 25024876
Leandra Harris	Provide training in support of the Foster Kinship	\$75.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$75.00	CT 25024877
High-Tech Electric	PS 125 - Integrated Power Supply Unit	\$368.93	
	FF 120T - Flat Field Speakers for Drop Tile Lid	\$281.39	
	STP22/1000 Serial Control and Audio Cable Spool	\$243.87	
	PCM 340 Projector Drop Ceiling Mount w/ Pole	\$187.60	
	UPB 125 Universal Projector Mounting Bracket	\$156.33	
	RSB 129 Basic Rack Shelf for 9inch Deep Products	\$175.09	
	RSB 126 Mounting Shelf for 6inch Products	\$131.32	
	RSB 123 Mounting Shelf for 3inch Products	\$87.55	
	HDMI Ultra 9ft Cable	\$52.52	
	Blank Panel, 1SP Aluminum AV Rack Spacer	\$26.42	
	Vent Panel, 1RU Aluminum Mount AV Rack	\$41.76	
	Blank Panel, 3RU Aluminum for AV Rack	\$34.52	
	Blank Panel, 2RU Aluminum Mount for AV Panel	\$21.86	
	SW6 HD 4K, Six Input Digital HDMI Switcher	\$806.66	
	Shipping	\$108.24	
		\$2,724.06	CT 25024878
Integrated Industrial Supply Inc	Ridgid Straight Pipe Wrench, Aluminum 36	\$195.49	
	G-Flex Nylon Gloves - M	\$42.41	
	G-Flex Nylon Gloves - XL	\$84.83	
		\$322.73	CT 25024879
Intermountain Lock And Security Supply	Key and Lock Supplies, 7-01-20 thru 05-31-21	\$90.31	
	Multi-Technology Prox with Keypad Reader, Schlage	\$2,802.53	
		\$2,892.84	CT 25024880
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$769.10	
		\$769.10	CT 25024881
Kenco Construction Services, Inc	Public Safety Modular Bldg - Lompoc	\$7,920.00	
		\$7,920.00	CT 25024882
Judith Martin	Provide training in support of the Foster Kinship	\$300.00	
		\$300.00	CT 25024883
McKesson Medical Surgical Inc	ORASOL, GEL 20% item #1111727	\$24.96	
	DECONGESTANT, SINUS item #630989	\$51.70	
	LORADAMED, TAB 10MG item #524409	\$32.50	
	COLD RELIEF, TAB 325MG item #788099	\$54.16	
	IBUPROFEN, TAB 200MG Item #1111735	\$23.22	
	BISMUTH, TAB 262MG item #1111737	\$34.72	
	DIPHEN ANTHISTAMINE, TAB 25MG item #406725	\$23.64	
	LORADAMED, TAB 10MG item #524409	\$65.00	
	CARBAMIDE, DRP OTIC 6.5% 15ML item #1050950	\$14.34	
	MICONAZOLE 7, CRM item #564474	\$16.36	
	TOWELETTE, ANTISEP BZK item #670150	\$3.94	
	URINE TEST STRIP, 10SG item #804314	\$34.18	
	CONTROL, BLD GLUCOSE LEVEL 1 item #960304	\$9.73	
	CONTROL, BLD GLUCOSE LEVEL 3 item #960303	\$9.73	
	TISSUE, FACIAL item #1040596	\$28.97	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
McKesson Medical Surgical Inc	TEST STRIPS, CARDIOCHEK+ LIPID+ EGLU+ item #986110	\$215.68	CT 25024884
	NARCAN NASAL, SPR 4MG item #1010184	\$90.00	
	CONTROL, URINE DROPPER item #976927	\$101.06	
	CONTROL KIT, PREG HCG item #951315	\$25.70	
	Shipping on Ice	\$8.70	
		\$868.29	
Mission Linen Supply	Laundry services for AB program	\$40.97	CT 25024885
	Laundry services for AB program	\$13.53	
	Laundry Services for AT Program 2.2021-6.2021	\$40.97	
		\$95.47	
Nationwide Power Solutions Inc	HVAC Liebert 8 Ton	\$1,100.00	CT 25024886
		\$1,100.00	
NCS Pearson Inc	63301 CAI-ENH QG Profile Rpt	\$3,400.00	CT 25024887
		\$3,400.00	
Office Depot	Office Supplies through May 31, 2021	\$73.68	CT 25024888
	OPERATIONAL SUPPLIES JULY 1, 2020-MAY 31, 2021	\$39.48	
	HP 90A Black Toner	\$305.47	
	OPERATIONAL SUPPLIES JULY 1, 2020-MAY 31, 2021	\$22.60	
	Office Supplies 8-27-20 thru 5-31-21	\$3.72	
	Office Supplies 8-27-20 thru 5-31-21	\$23.25	
		\$468.20	
Open Jar Studios, LLC	Singers Mask (Black, Adult Size, Ear loop)	\$2,498.75	CT 25024889
	Headset Mask 100-499pcs	\$137.70	
	Shipping	\$24.16	
		\$2,660.61	
Oracle America Inc	Migrated Licenses (New) Program-Related Service	\$12,972.63	CT 25024890
		\$12,972.63	
Orcutt Union School District	Reimbursement-Conc Enrollment ESC 100 & EDUC 130	\$6,000.00	CT 25024891
	Reimbursement-Concur Enrol HIST 101,102,107,108	\$30,000.00	
	Reimbursement-Concurrent Enrollment PROD 301	\$18,000.00	
	Credit for Student Health Fees	(\$9,828.00)	
		\$44,172.00	
Packet Fusion Inc	IP485G IP Phone	\$6,029.10	CT 25024892
	Voice Switch - ST100A	\$13,900.43	
	Premium Partner Support	\$1,473.53	
	Freight	\$82.45	
		\$21,485.51	
PPG Architectural Finishes Inc	Paint Supplies, 7-01-20 thru 5-31-21	\$26.09	CT 25024893
		\$26.09	
Pride Sash	Poly Satin Athlete Sashes Sales Order #51046	\$2,413.00	CT 25024894
		\$12.50	
		\$2,425.50	
ProCare Janitorial Supply, Inc.	Custodial Supplies 7-1-20 thru 6-30-21	\$0.00	
	Custodial Supplies 7-1-20 thru 6-30-21	\$6,303.45	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies 7-1-20 thru 6-30-21	\$2,440.65	
	Custodial Supplies 7-1-20 thru 6-30-21	\$0.00	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$361.30	
	Supplies per Invoices	\$295.34	
	Supplies per Invoices	\$32.10	
	Supplies per Invoices	\$230.99	
		\$9,663.83	CT 25024895
Quadient Leasing USA, Inc	Leasing IM5000 Mail Machine, 7-1-20 thru 6-30-21	\$1,958.95	
		\$1,958.95	CT 25024896
Quinn Company	Fuel for Welding Tech 8.20.20-5.31.21	\$298.41	
	30' 12V Aerial Work Platform 700-1050	\$18,526.76	
	Delivery	\$703.61	
		\$19,528.78	CT 25024897
Quinn Lift	2014 CAT E3500 188" Triplex Forklift	\$7,351.13	
	2014 CAT E3500 188" Triplex Forklift	\$6,677.62	
	CA Tire Fee	\$7.00	
		\$14,035.75	CT 25024898
Santa Maria Signs Inc.	Step and Repeat Display Unit to include 8 x 10 PROJECT: ENGINE DECALS	\$701.44	
		\$469.80	
		\$1,171.24	CT 25024899
Santa Maria Times	Half Page Display Ad Promoting BOT Area 3 Vacancy	\$600.00	
	Monthly Online Big Ad July 2020 to June 2021	\$1,000.00	
	2021 Summer Fall Registration Digital Reveal Ad to	\$350.00	
		\$1,950.00	CT 25024900
Santa Ynez Valley Union High School District	Reimbursement-Concurrent Enrollment HIST 107 & 108	\$15,000.00	
	Reimbursement-Concurrent Enrollment FILM 110	\$4,000.00	
	Reimbursement-Concurrent Enrollment POLS 103	\$3,000.00	
	Reimbursement-Concurrent Enrollment ATH 104	\$3,000.00	
	Credit for Student Health Fees	(\$4,620.00)	
		\$20,380.00	CT 25024901
Satarii, Inc	Expand Lens Mini, SW7020 Quote #20506	\$63.08	
	SwiM CX3, SW4138-CX3	\$1,868.33	
	SwiM Floor Stand, SW5120	\$215.33	
		\$2,146.74	CT 25024902
Seton	VC-TAGS TAMP PROP ID Part # 1-1/4WX1/2IN 14 BC Freight	\$239.25	
		\$23.95	
		\$263.20	CT 25024903
Smart & Final	Instructional Supplies for Biology labs	\$263.71	
	Instructional Supplies for Biology labs	\$143.53	
		\$407.24	CT 25024904
Alberto Solano	Independent contract for Guided Pathways	\$2,500.00	
		\$2,500.00	CT 25024905
Sousa Tire Service	Tire, Greenball Terra Trooper HT, 235-75R15	\$208.63	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sousa Tire Service	Dismount and Mount	\$28.00	CT 25024906
	Wheel Balance	\$12.00	
	Rubber Valve Stem	\$6.14	
	State Tax Recycle Fee	\$3.50	
	Tire Disposal Fee	\$10.50	
		\$268.77	
St. Joseph High School	Reimbursement-Concurrent Enrollment HIST 107 108	\$12,000.00	CT 25024907
	Reimbursement-Concurrent Enrollment POLS 103	\$9,000.00	
	Reimbursement-Concurrent Enrollment PROD 301	\$15,000.00	
		\$36,000.00	
Strata Information Group	DBA Consulting July 1, 2020 - December 31, 2020	\$930.00	CT 25024908
	Consulting Services - CCCapply Noncredit	\$3,448.75	
		\$4,378.75	
Lori Switanowski	Provide training in support of the Foster Kinship	\$700.00	CT 25024909
		\$700.00	
The Tribune	SUBSCRIPTION, 8-5-20 TO OCTOBER 2020	\$91.80	CT 25024910
		\$91.80	
Total Compensation System Inc	Consulting Services for Consulting Reports to	\$3,240.00	CT 25024911
		\$3,240.00	
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-20 thru 06-30-21	\$9,720.37	CT 25024912
		\$9,720.37	
Uline Inc	Uline Industrial Wipers Dispenser. Item #S-14819.	\$58.72	CT 25024913
	70% Isopropyl Alcohol 1 Gallon Bottle	\$308.85	
	Shipping	\$104.55	
		\$472.12	
United Parcel Service	UPS Charges, 7-1-20 thru 6-30-21	\$72.74	CT 25024914
		\$72.74	
Urbane Cafe	Transfer Star Supporter Dinner 5/20/21 Inv 60270	\$585.08	CT 25024915
		\$585.08	
US Bank Corporate Payment System	MASTERS DONUTS	\$57.19	
	THE GOLDEN DONUT	\$40.00	
	THE GOLDEN DONUT	\$42.00	
	THE GOLDEN DONUT	\$36.00	
	MASTERS DONUTS	\$52.16	
	PANERA	\$76.22	
	PANERA	\$53.40	
	MASTERS DONUTS	\$86.48	
	LA TAPATIA BAKERY	\$43.75	
	MAIN STREET DONUTS	\$34.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$50.00	
	URBANE CAFE	\$156.92	
	COSTCO	\$713.78	
	URBANE CAFE	\$1,842.94	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	CHICK-FIL-A	\$1,282.27	
	PALOMAR COLLEGE	\$1,120.25	
	MICHAELS	\$16.29	
	WALMART SUPERCENTER	\$16.36	
	PANERA	\$1,934.76	
		\$7,654.77	CT 25024916
Us Postal Service-Hasler	Postage Deposit to Hasler for Meter in	\$10,000.00	
		\$10,000.00	CT 25024917
Work World	Uniforms- LE Mechanic Jan 26 to May 29, 2021	\$180.40	
		\$180.40	CT 25024918
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 2/16/21 to 5/31/21	\$347.51	
		\$347.51	CT 25024919
Jonathan Castellanos	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25024920
Eveline Castrejon	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25024921
Justine Garcia	Manual Refund Submitted	\$793.00	
		\$793.00	CT 25024922
Rubi Martinez	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25024923
Aria Miller	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25024924
Andrew Pasquini	Manual Refund Submitted	\$1,587.00	
		\$1,587.00	CT 25024925
Misael Quintanar	Manual Refund Submitted	\$710.00	
		\$710.00	CT 25024926
Haley Sousa	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25024927
Carissa Teixeira	Manual Refund Submitted	\$92.00	
		\$92.00	CT 25024928
Jennifer Yardley	Manual Refund Submitted	\$367.00	
		\$367.00	CT 25024929
3 Cloud LLC	Azure WVD MVP set-up/configuration services per	\$6,050.00	
		\$6,050.00	CT 25024930
Acme Auto Leasing Llc	Lease Payment 2018 Dodge Charger 7-20 to 6-21	\$658.80	
		\$658.80	CT 25024931
AHC Viticulture & Enology Foundation	Reimbursement for Inst. Supplies Invoice #S0014734	\$1,295.31	
		\$1,295.31	CT 25024932

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Airgas Usa Llc	Operational Supplies LE Vehicles 7-7-20 to 5-31-21	\$290.80	CT 25024933
		\$290.80	
Aldridge Concrete Company	Labor - Pool Overlay and Caulking	\$2,045.94	CT 25024934
	Equipment	\$1,220.53	
	Material	\$1,590.53	
		\$4,857.00	
American Star Tours, Inc.	Bus Service - AHC Track Team, Charter #21-24673	\$1,558.00	CT 25024935
		\$1,558.00	
Architect'S Consulting Service	Architectural Services Re: Building H Re-Roof	\$0.00	CT 25024936
	Added Construction Oversight Inspections	\$388.50	
		\$388.50	
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$840.00	CT 25024937
	General Legal Services	\$504.00	
		\$1,344.00	
Atlas Performance Ind Inc	Office Trailer, 12 x 60, 7-1-20 thru 6-30-21	\$650.00	CT 25024938
	Ramp-Under 30" Straight Design	\$435.00	
		\$1,085.00	
B & B Steel & Supply	Instructional Supplies for MT 7.08.2020	\$95.16	CT 25024939
		\$95.16	
B&H Photo Video	Alfatron HDMI 2.0 Audio De-embedderreg	\$121.53	
	Middle Atlantic PBL2 2SP ALum Flang Blank Panel	\$33.05	
	Middle Atlantic PBL3 3SP Alum Flang Blank Panel	\$50.64	
	Middle Atlantic VTF1 1SP Steel Flang Vent Panel	\$41.85	
	Middle Atlantic Phillips 10-32 ScrewsWashers 25pc	\$17.62	
	Middle Atlantic PBL1 1SP ALum Flang Blank Panel	\$26.42	
	Magewell USB Capture SDI PLS 1Ch Capture DVCREG	\$338.88	
	Magewell USB Capture HDMI PlusReg MA32040	\$338.88	
	Sennheiser XSW 1LAV Wireless Mic SystemREG	\$271.82	
	TRIPOD, MAGNUS VT-4000, SKU# MAVT4000K1	\$550.32	
	BACKPACK, LOWEPRO TREKKER RLX 450 SKU# LOPTRLX450B	\$570.85	
	MIXER, MACKIE 1202-VLZ4, 12-CH, SKU# MA1202VLZ4	\$489.35	
	CAMCODER, CANON XA15, SKU# CAXA15	\$7,129.65	
	CABLE, PEARSTONE, SKU# PEHDD03	\$12.71	
	SWITCH, BLACK-MAGIC ATEM, SKU# BLSWATEMMP	\$1,133.65	
	WIRELESS KIT, RODE, SKU# RORODLNKFM	\$2,442.96	
	PORTABLE CHARGER, ANKER POWRCORE, SKU# ANA1231011	\$97.79	
	MINI CABLE, KOPUL RIGHT-ANGLED, SKU# KOCMXRC30B	\$42.24	
	ADAPTER, RODE XLR, SKU# ROVXLR	\$32.58	
	MICROPHONE, SHURE SM58-LC, SKU# SHSM58LC	\$381.06	
	CABLE, KOPUL PREMIUM, SKU# KOM3025BL	\$71.60	
	MONITOR, LILLIPUT UMTC-1400 14, SKU# LIUMTC1400	\$440.61	
	E-WASTE	\$8.00	
	TRIPOD, MAGNUS VT-4000, SKU# MAVT4000K1	\$271.83	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
B&H Photo Video	Instructional Supplies per attached quote #	\$1,523.62	CT 25024940
	Instructional Supplies per attached quote #	\$109.16	
		\$16,548.67	
Erica Biely	Reimb for Padlet subscription Oct. 2020-March 2021	\$60.00	CT 25024941
	Reimb for Venngage subscription July 2020-Jan 2021	\$133.00	
		\$193.00	
BMI PacWest, Inc	Service Call-Bldg. D Chiller per Invoice 014804	\$187.50	CT 25024942
	Vehicle Charge	\$60.00	
	Shop Supplies	\$8.15	
		\$255.65	
Bremer Auto Parts	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$250.88	CT 25024943
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$9.29	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$564.67	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$544.21	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$44.24	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$106.65	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$56.01	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$274.92	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$25.93	
		\$1,876.80	
Burnham Insurance Services	ACA Consulting July 1, 2020 - June 30, 2021	\$3,250.00	CT 25024944
		\$3,250.00	
Cabrillo High School	Full-page Ad in 2020-21 Tierra Royal Yearbook	\$325.00	CT 25024945
		\$325.00	
Cal-Coast Machinery, Inc.	Supplies per Invoices:	\$29.73	CT 25024946
	Supplies per Invoices:	\$8.46	
	Supplies per Invoices:	(\$226.29)	
	Supplies per Invoices:	(\$17.00)	
	Supplies per Invoices:	(\$17.00)	
	Supplies per Invoices:	\$213.56	
	Supplies per Invoices:	\$17.00	
	Supplies per Invoices:	\$4.23	
	Supplies per Invoices:	\$101.91	
		\$114.60	
Holly Campbell	Provide training in support of the Foster Kinship	\$300.00	CT 25024947
		\$300.00	
Jesse Carlon	Enrollment Expense Reimbursement	\$341.00	CT 25024948
		\$341.00	
Carney Inc	Lacai 2 way texting and voice features	\$31.25	CT 25024949
		\$31.25	
Carolina Biological	Science Lab Supplies July 1, 2020-May 31, 2021	\$181.61	CT 25024950
		\$181.61	
CDW Government Inc	Anywhere Cart AC-WRLS-MIC Wireless Mic System	\$1,746.74	
	Apple Macbook Air with Retina Display 13.3" M1	\$1,237.58	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
CDW Government Inc	Recycling Fee	\$4.00	
	Dell Latitude 3410 14" Core i5 CDW #6097629	\$1,973.51	
	Dell Latitude 3410 14" Core i5 CDW #6097629	\$1,973.50	
	Dell Latitude 3410 14" Core i5 CDW #6097629	\$1,973.52	
	Dell Latitude 3410 14" Core i5 CDW #6097629	\$1,973.52	
	Samsung 860 EVO MZ-76E250E SSD CDW #4934156	\$112.88	
	Samsung 860 EVO MZ-76E250E SSD CDW #4934156	\$112.88	
	Samsung 860 EVO MZ-76E250E SSD CDW #4934156	\$112.89	
	Samsung 860 EVO MZ-76E250E SSD CDW #4934156	\$112.88	
	Recycling Fee CDW #654809	\$10.00	
	Recycling Fee CDW #654809	\$10.00	
	Recycling Fee CDW #654809	\$10.00	
	Recycling Fee CDW #654809	\$10.00	
	Apple iMac 27" Retina 5k i5 16GB Ram 512 GB SSD	\$2,238.08	
	Recycling Fee	\$5.00	
	Apple iMac 27" Retina 5k i5 16GB Ram 512 GB SSD	\$4,476.15	
	Recycling Fee	\$10.00	
	Apple iMac 27" Retina 5k i5 16GB Ram 512 GB SSD	\$24,618.83	
	Recycling Fee	\$55.00	
	Microsoft Bluetooth Ergonomic Mouse	\$145.77	
	Samsung NF690 Series 40" with Integrated Pro:Idiom	\$434.46	
	StarTech.com AC600 Wireless Card - AC Network	\$1,266.17	
	Recycling Fee	\$6.00	
		\$44,629.36	CT 25024951
Comcast Cable	Comcast Monthly Recurring Costs	\$170.01	
		\$170.01	CT 25024952
	Comcast Monthly Recurring Costs	\$2,660.36	
		\$2,660.36	CT 25024953
Community Playthings	W470 Outlast Starter Platform Set	\$674.25	
	W482 Outlast Tunnel	\$1,136.44	
		\$1,810.69	CT 25024954
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$25.75	
		\$25.75	CT 25024955
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		\$100.00	CT 25024956
	Water - Water delivery	\$0.00	
	Water - Monthly Stand Rental	\$11.00	
		\$11.00	CT 25024957
Cyber Copy Inc	Plan room digital editing services for Baseball	\$21.00	
	Advertising for Baseball Softball Restroom	\$86.00	
		\$107.00	CT 25024958
Digital West Networks, Inc	Telephone Service 7/1/2020 - 6/30/2021	\$3,177.36	
	Telephone Service 7/1/2020 - 6/30/2021	\$1,198.86	
	Telephone Service 7/1/2020 - 6/30/2021	\$1,094.04	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$5,470.26	CT 25024959
Ford Motor Credit Company Llc	Lease Payment of 3 2018 Ford Explorer Police	\$1,786.92	
		\$1,786.92	CT 25024960
Jennifer Gaddis	Open Mileage 4.6-5.27.21	\$11.76	
		\$11.76	CT 25024961
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25024962
	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25024963
Mitch McCann	Open Mileage	\$45.24	
		\$45.24	CT 25024964
Sierra Rivera	Enrollment Expense Reimbursement	\$1,000.00	
		\$1,000.00	CT 25024965
Christina Ruiz	Provide training in support of the Foster Kinship	\$475.00	
		\$475.00	CT 25024966
Craig Shafer	Voice recording messages on hold SM campus	\$30.00	
		\$30.00	CT 25024967
Southern California Gas Co	Gas Supply 7.1.2020 - 6.30.2021	\$1,982.71	
	Gas Supply 7.1.2020 - 6.30.2021	\$901.08	
	Gas Supply 7.1.2020-6.30.2021	\$720.95	
		\$3,604.74	CT 25024968
Bruce Wade	Open Mileage	\$25.76	
		\$25.76	CT 25024969
Amazon	Technology Supplies July 1, 2020 - May 31, 2021	\$29.70	
	Technology Supplies July 1, 2020 - May 31, 2021	\$32.60	
	Operational Supplies	\$76.98	
	Student materials 04-01-21 to 05-28-21	\$99.51	
	Instructional Supplies April 15 - May 28, 2021	\$52.48	
	Supplies for the Chem labs, 04-26-21 to 05-31-21.	\$17.39	
	Physics lab supplies April 23 - May 31,2021	\$120.12	
	Physics lab supplies April 23 - May 31,2021	\$272.66	
	Physics lab supplies April 23 - May 31,2021	\$24.66	
	Physics lab supplies April 23 - May 31,2021	\$165.62	
	Phys163 lab kit items, Apr27-May30,2021	\$2,637.60	
	Phys163 lab kit items, Apr27-May30,2021	\$535.92	
	Instructional Supplies 05-01-2021 to 05-28-2021	\$35.85	
	Purell hand sanitizer 8oz	(\$36.96)	
	Purell hand sanitizer 8oz	\$98.61	
	Purell advanced hand sani green gel refill	\$67.37	
	Rapid test kit pregnancy	\$30.02	
	Electronics Wipes for Screen Cleaner [2 Pack x 40]	\$151.90	
	Aliun Screen Protector for iPad Air 4th Generation	\$10.83	
	OtterBox Defender Case for iPad Air 4th Generation	\$88.04	
	EOTECH XPS2-0 Holographic red dot sight,	(\$619.82)	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	EOTECH XPS2-0 Holographic red dot sight,	(\$619.82)	
	Ridgetec 4G LTE Lookout Dual Verizon and	\$867.82	
	EOTECH XPS2-0 Holographic red dot sight,	\$619.82	
	EOTECH XPS2-0 Holographic red dot sight,	\$619.82	
	Five Star Loose Leaf Paper, 3 hole Punched,	\$9.10	
	Swingline SF1 Standard Staples (5,000 per box)	\$4.67	
	2TB Ultra High-Speed Thumb Drive	\$52.19	
	Lamare Weekly Planner Tear Off Notepad	\$32.62	
	Sweetzer and Orange Weekly To Do List Pad,	\$38.99	
	Sticky Notes 3 x 3" in Post Bright Stickers	\$17.39	
	Swingline Stapler, Black, 2 pack (44401AZ)	\$11.94	
	TOPS/Oxford 1-Subject Notebooks, 8 x 10.5"	\$93.12	
	Post-It Pop-Up Notes 3x3", 5 Pads	\$7.92	
	YAMASORO Ergonomic Executive Office Chair	\$195.74	
	Tamengi Oaxaca Mexico Mexican Mayan Tribal Art	\$22.83	
	VITAMINE P3: NOUVELLES PERSPECTIVES EN PEINTURE	\$85.75	
	OWC 14-Port Thunderbolt 3 Dock with Cable	\$270.80	
	Amazon Basics High-Speed Fiber Optic HDMI	\$59.25	
		\$6,281.03	CT 25024970
Ca Schools Dental Coalition	Dental Insurance Premiums July 2021	\$53,026.00	
		\$53,026.00	CT 25024971
City Of Santa Maria	Water Services and Disposal Site	\$1,916.93	
	Water Services and Disposal Site	\$479.23	
	Water Services and Disposal Site	\$4,124.26	
	Water Services and Disposal Site	\$1,031.07	
	Water Services and Disposal Site	\$3,255.99	
	Water Services and Disposal Site	\$814.00	
	Water Services and Disposal Site	\$545.18	
	Water Services and Disposal Site	\$136.29	
	Water Services and Disposal Site	\$1,322.21	
	Water Services and Disposal Site	\$330.55	
	Water Services and Disposal Site	\$192.89	
	Water Services and Disposal Site	\$48.22	
	Water Services and Disposal Site	\$2,000.58	
	Water Services and Disposal Site	\$500.14	
	Water Services and Disposal Site	\$2,049.90	
	Water Services and Disposal Site	\$512.47	
	Water Services and Disposal Site	\$105.91	
	Water Services and Disposal Site	\$26.48	
	Water Services and Disposal Site	\$159.80	
	Water Services and Disposal Site	\$39.95	
	Water Services and Disposal Site	\$81.13	
	Water Services and Disposal Site	\$20.28	
	Water Services and Disposal Site	\$960.66	
	Water Services and Disposal Site	\$240.17	
		\$20,894.29	CT 25024972
Dataprint Corporation	Alera Full Spectrum Magnifier Swing Arm Lamp 36"	\$89.15	
	Pentel Sign Pens Blue 12Box (S520-C)	\$18.48	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Dataprint Corporation	Alera Full Spectrum Daylight Architect Swing Arm	\$50.01	
	Bostitch QuietSharp Glow Classroom Electric Pencil	\$92.99	
	Estimated Shipping Costs	\$39.95	
		\$290.58	CT 25024973
Discount School Supply	Operational Supplies for children center per	\$2,657.84	
	Operational Supplies for children center per	\$58.50	
		\$2,716.34	CT 25024974
DLR Group	Additional Services to Support the Fine Arts	\$29,255.57	
		\$29,255.57	CT 25024975
Downs Government Affairs, LLC	Services for consortium project 7/1/20-6/30/21	\$2,000.00	
		\$2,000.00	CT 25024976
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$48,927.64	
		\$48,927.64	CT 25024977
Endzone Video Systems	Sony HDR CX675 Video Camera Quote# 15477	\$668.00	
	Sony Extended Life Battery Item# 7-NP-FV70	\$119.00	
		\$787.00	CT 25024978
Fisher Scientific Co Llc	Supplies for the Chem labs, 03/03/21 thru 05/31/21	\$399.00	
		\$399.00	CT 25024979
Follett Heg - Ahc Bookstore	Instructional Supplies 4/1/2021-5/31/2021 Instructional Supplies 4/29/21-5/31/21	\$135.94	
		\$2,039.06	
		\$2,175.00	CT 25024980
Galls Llc	12in x 30in multi trauma dressing FA049	\$295.81	
	Sterile stretch gauze 3in FA032 bag	\$154.69	
	1 inch by 3 inch woven bandage FA076	\$92.44	
	CLOTH SURGICAL TAPE 1IN FA043 BOX	\$346.64	
	CLOTH SURGICAL TAPE 2IN 6BOX FA044	\$144.21	
	DISPOSABLE EMERGENCY BLANKET EM042	\$647.06	
	STERILE STRETCH GAUZE 3IN FA032 BAG	\$154.69	
	Non sterile gauze pads 4in x 4in FA041 box	\$194.12	
	Non sterile gauze pads 4in x 4in FA041 box	\$36.99	
	Survive outdoors longer survival blanket EB015	\$200.58	
		\$2,267.23	CT 25024981
Garda CI West Inc	Armored Transportation Service-07/01/20-06/30/21	\$543.56	
		\$543.56	CT 25024982
Haas Factory Outlet	Labor & Travel to Repair Air Pressure Switch and Labor & Travel to Fix Tool Turret Problems	\$480.00	
		\$287.12	
		\$767.12	CT 25024983
Hardy Diagnostics	Instructional Supplies for Biology labs Instructional supplies for biology labs Instructional supplies for biology labs	\$124.58	
		\$1,795.23	
		\$206.71	
		\$2,126.52	CT 25024984
Henry Schein Inc	Medicine Ball Bouncing Quote# 14892348 SQ	\$69.03	
	Medicine Ball Bouncing #1086840	\$93.31	
	Ball Rack Vertical Holds #3920087	\$106.09	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Henry Schein Inc	Rack Storage f/Foam Roller Wall Mount #1219079 Bolster Semi Round 8" #1113650	\$197.61	CT 25024985
		\$70.93	
		\$536.97	
Tom Holzschuh	Inspection Services for the MESA/STEM Building	\$4,200.00	CT 25024986
		\$4,200.00	
Idlers Home	50% Back Gar. 5 Yr Extended Protection	\$180.00	CT 25024987
		\$180.00	
J B Dewar	PARTS FOR LE VEH 07-07-20 TO 05-31-21	\$497.65	CT 25024988
		\$497.65	
Jano Printing & Mailworks	Commencement Program cover; quote Q74058	\$1,178.35	CT 25024989
		\$1,178.35	
JR Barto Heating & Air Cond. Inc.	Preventative Maintenance , 10/01/20 thru 06/30/21	\$777.00	CT 25024990
		\$777.00	
NewsChannel12 CBS	30 Second Ad Promoting Sum Fall 2021 Registration	\$1,400.00	CT 25024991
		\$1,400.00	
KIDI/KRTO/KTAP La Buena	30 Second Spanish Ad Promoting Sum Fall 2021 Reg	\$1,000.00	CT 25024992
		\$1,000.00	
KPMR-TV	30 Second Ad Promoting Sum Fall 2021 Registration	\$1,250.00	CT 25024993
		\$1,250.00	
Jens-Uwe Kuhn	LSAMP Compensation for Independent Contractor	\$4,050.00	CT 25024994
		\$4,050.00	
Lompoc Unified School District	Full page ad in Lompoc Valley Middle School 2021	\$75.00	CT 25024995
		\$75.00	
Medical Shipment	Waterloo Medication Cart Shipping	\$2,663.28	CT 25024996
		\$232.46	
		\$2,895.74	
Metlife Small Market	Insurance Premiums May 2021	\$6,233.72	CT 25024997
		\$6,233.72	
Mission Linen Supply	Uniform Services and Towels, 7-01-20 thru 6-30-21 Laundry services for AB program	\$37.66	CT 25024998
		\$13.53	
		\$51.19	
Office Depot	INSTRUCTIONAL SUPPLIES JULY 1, 2020 - MAY 31, 2021	\$228.34	
	INSTRUCTIONAL SUPPLIES JULY 1, 2020 - MAY 31, 2021	\$135.71	
	Operational Supplies 07.01.20 - 5.31.21	\$130.28	
	Operational Supplies 07.01.20 - 5.31.21	\$69.80	
	Instructional Supplies 5-1-21 through 5-31-21	\$34.52	
	Instructional Supplies 5-1-21 through 5-31-21	\$22.72	
	Instructional Supplies 5-1-21 through 5-31-21	\$4.34	
	Instructional Supplies 5-1-21 through 5-31-21	\$431.02	
	Operational Supplies 07.01.20 - 5.31.21	\$236.80	
	Operational Supplies 07.01.20 - 5.31.21	\$3.86	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Office Depot	Operational Supplies 07.01.20 - 5.31.21	\$10.97	
	Office Supplies through May 31, 2021	\$131.86	
	Office supplies July 1, 2020 - May 31, 2021	\$53.71	
	Operational Supplies	\$25.00	
	OFFICE SUPPLIES OPEN UNTIL 5.31.21	\$5.02	
	INSTRUCTIONAL SUPPLIES OPEN TO 5.31.21	\$157.27	
	INSTRUCTIONAL SUPPLIES OPEN TO 5.31.21	\$174.14	
	Uniball 207 Gel Pen, Blue Ink, Item 634837	\$12.94	
	Uniball 207 Gel Pen, Black Ink, Item 634369	\$65.10	
	Pilot EasyTouch Pen, Medium Pt, Black, Item 106201	\$7.11	
	Pilot EasyTouch Pen, Medium Pt, Blue, Item 106541	\$7.11	
	Pilot Ballpoint Pen Refills, Blue, Item 864066	\$2.60	
	Yellow Highlighters, Item 128844	\$2.73	
	Rubber Bands, Office Depot Brand, Item 856585	\$1.14	
		\$1,954.09	CT 25024999
Orcutt Pioneer	Quarter Page Ad Promoting AHC Economic Impact on	\$425.00	
		\$425.00	CT 25025000
Pacific Coast Business Times	Sponsorship of 2021 Prof Careers and Higher Ed	\$600.00	
	Sponsorship of 2021 Prof Careers and Higher Ed	\$600.00	
	Sponsorship of 2021 Prof Careers and Higher Ed	\$600.00	
		\$1,800.00	CT 25025001
PARS Public Agency Retirement	Payroll Deduction 06.10.21	\$6,966.46	
		\$6,966.46	CT 25025002
Part Time Faculty AHC - Member	Payroll Deduction 06.10.21	\$350.14	
		\$350.14	CT 25025003
Perry'S Electric Motors & Controls	Exxon Polyrex Em Tube per Invoice 25178	\$85.26	
		\$85.26	CT 25025004
Praxair Distribution Inc.	Instructional Supplies for WLDT Program	\$409.50	
		\$409.50	CT 25025005
Rays Auto Parts	Parts-Supplies, 03-01-21 thru 5-31-21	\$18.61	
		\$18.61	CT 25025006
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-20 to 6-30-21	\$1,983.27	
		\$1,983.27	CT 25025007
Santa Maria Joint Union High School District	Reimbursement-Concurrent Enrollment POLS 103	\$15,000.00	
	Reimbursement-Conc Enr HIST 101, 102, 107, 108	\$66,000.00	
	ReimburseConc Enrol AG 150,152,154,155,156,157,158	\$54,000.00	
	Reimbursement-Concurrent Enrollment FRCH 101, 102	\$30,000.00	
	Reimbursement-Concurrent Enrollment PHYS 100	\$6,000.00	
	Reimbursement-Concurrent Enrollment DANCE 140	\$2,000.00	
	Reimbursement-Concurrent Enrollment FILM 110	\$4,000.00	
	Reimbursement-Concurrent Enrollment GEOL 100	\$12,000.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Santa Maria Joint Union High School District	Reimbursement-Concurrent Enrollment PROD 301	\$123,000.00	
	Reimbursement-Concurrent Enrollment BUS 101	\$6,000.00	
	Reimbursement-Concurrent Enrollment - ENTR 101	\$6,000.00	
	Credit for Student Health Fees	(\$56,175.00)	
		\$267,825.00	CT 25025008
Santa Maria Times	Legal Advertising for Baseball Softball Restroom	\$627.16	
		\$627.16	CT 25025009
Santa Ynez Valley Star	Quarter-page Ad Promoting Sum Fall 2021 Reg	\$272.00	
		\$272.00	CT 25025010
Save Mart Supermarkets	Food Supplies LVC Children Cntr to 6-30-21	\$26.06	
	Food Supplies LVC Children Cntr to 6-30-21	\$26.43	
	Food Supplies LVC Children Cntr to 6-30-21	\$38.39	
	Food Supplies LVC Children Cntr to 6-30-21	\$68.20	
	Food Supplies LVC Children Cntr to 6-30-21	\$54.67	
	Food Supplies LVC Children Cntr to 6-30-21	\$17.63	
		\$231.38	CT 25025011
Siemens Industry Inc	I200 Upgrade on the Siemens Fire Alarm Network	\$15,406.12	
		\$15,406.12	CT 25025012
SISC III	Insurance Premiums June 2021	\$480,291.00	
		\$480,291.00	CT 25025013
Smith Pipe & Supply Inc	Speed Zone Gal Turf Herbicide	\$411.09	
	Grow More Blue Tracer Dye-Gal	\$38.03	
	Corona 5-Tine Manure Fork-Alum	\$113.14	
	Landscape Supplies, 1-01-21 thru 5-31-21	\$7.16	
		\$569.42	CT 25025014
Solvang Chamber Of Commerce	SPONSORSHIP JULY 2020 - JUNE 2021	\$5,000.00	
		\$5,000.00	CT 25025015
Sport & Cycle Team Athletics Inc	SCHUTT Vengeance Helmet & Mask, XXL Size	\$337.11	
	Shipping Charge	\$24.12	
	Motivator Button Up Shirt XL Quote#5773	\$84.90	
	Squad 1/4 Zip Short Sleeve Large #1351318-008	\$39.14	
	Isochilled Polo - XS, XL, 2XL #1360686-001	\$169.62	
	Rival Polo with Emblem Various Sizes	\$443.57	
	Hustle Fleece Hoodies Various Sizes	\$424.00	
	Challenger II Storm Shell SM #1314638-001	\$48.83	
	Qualifier Fleece Anorak SM #1351314-008	\$45.66	
	Dark Heather Tees w/Logo Various Sizes	\$154.80	
	Shipping Charge	\$116.73	
	2 Man Tek Sled Quote# 5917	\$4,061.80	
	Shipping Charge	\$617.70	
	Royal Men's Rival Polo w/Emb. Quote#5982	\$782.78	
	Graphite Men's Flat Front Pant #1343176-040	\$626.27	
	Royal Men's Locker w/Emblem #1293901-400	\$782.78	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sport & Cycle Team Athletics Inc	Black Men's Hoodie #PC78H	\$2,161.95	
	Shipping Charge	\$221.37	
	EZ Bar Item#CHCOCBXX. Quote#303.	\$518.52	
	Shipping Charge	\$53.88	
	Soccer Balls (CCCAA Game Ball) Quote#998	\$1,043.87	
	Shipping Charge	\$36.50	
	Softball 500' Spool Net Cord Quote#5988	\$46.75	
	Set of Agility Rings #1375509	\$117.43	
	5 Piece Throw Down Base Set #1235623	\$23.91	
	12" Practice Softballs #CSB65	\$108.73	
	Folding Ball Cart #1453880	\$121.78	
	36" Aluminum Rake #1196245	\$184.85	
	Shipping Charge	\$68.60	
	Dozen Official 12" Game Softballs Quote#5970	\$848.13	
	Dozen Official Flat Seam Baseballs #FSR100CCC	\$1,930.31	
	Wilson Men's Basketballs #WTB0700	\$911.94	
	Basic Black Whistles - Tide Rider	\$6.50	
	Numero 10 Practice Ball Package Soccer Balls	\$452.40	
	Wilson Leather Footballs #1003	\$521.21	
	Shipping Charge	\$316.83	
	Under Armour Soccer Socks Quote#5981	\$390.84	
	OTC Socks #TSK	\$412.16	
	Football Knee Pads #KPAD	\$76.02	
	1/2" Shoulder Injury Pad #SP50	\$135.88	
	Royal Mouth Guard #MG301	\$48.40	
	Royal FB Chin Strap #7871	\$423.80	
	Kicking Stix #1363687	\$32.61	
	Set of Wind Direction Flags #1197747DS	\$41.30	
	Pair Interlink Jaw Pads #14400XXX	\$282.54	
	Shipping Charge	\$112.65	
	Under Armour Men's Jacket Quote#5972	\$958.97	
	Under Armour Men's Pant #1343181-002	\$704.51	
	Shipping Charge	\$99.18	
		\$22,174.13	CT 25025016
Stantec Consulting Services Inc	Engineering Support for the Proposed Burn Building	\$95.50	
	Additional Services for Engineering Support for	\$5,250.00	
	Additional Services for the Proposed Burn Building	\$5,618.25	
		\$10,963.75	CT 25025017
Pamela Storie	Reimb for ETS virtual conference 5/3 - 5/6/21	\$15.00	
		\$15.00	CT 25025018
Sunset Auto Center, Inc	2021 Chevrolet Silverado 2500HD, new, Odometer 37	\$42,831.19	
	Document Processing Fee	\$92.44	
	Electronic Vehicle Registration or Transfer Charge	\$30.00	
	California Tire Fee	\$8.75	
		\$42,962.38	CT 25025019
Testa Catering	Rental Food Distr Tent invoice #6558	\$576.38	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$576.38	CT 25025020
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		\$18,500.00	CT 25025021
Uline Inc	Platform Deck for Magliner Hand Truck, H-3375	\$204.43	
	Mailing Tubes with End Caps, S-2639	\$45.68	
	Sign, Authorized Personnel Only, S-9961A	\$32.63	
	Sign, Authorized Personnel Only, S-9961P	\$36.98	
	Hand Truck with Stair Climber and Wheels, H-2661	\$411.08	
	Shipping Charges	\$59.99	
	Hand Truck with Wheels, Magliner, H-1006	\$390.40	
	Platform Deck for Magliner Hand Truck, H-3375	\$102.23	
	Hand Truck with Stair Climber and Wheels, Magliner	\$570.94	
	Shipping Charges	\$84.55	
	White Tubes with End Caps per Invoice 133363301	\$53.01	
	Shipping Charges	\$97.88	
	Fiber Drum, 30 Gal	\$332.78	
		\$2,422.58	CT 25025022
United Health Care Insurance Co	Insurance Premiums July 2021	\$996.32	
		\$996.32	CT 25025023
United Refrigeration Inc	HVAC Supplies, 03-01-21 thru 05-31-21	\$103.06	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$233.33	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$132.34	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$108.83	
		\$577.56	CT 25025024
US Bank Corporate Payment System	Meals IIPP GotSafety Tour Meeting (Eddies Grill)	\$125.79	
	Meals Commencement Briefing Meeting (SM Burgers)	\$70.38	
	Costco Whse (Portable Drinking Water, Salmon)	\$579.99	
	Fish food purchased at Petco	\$43.48	
	Costco - vaccine clinic snacks	\$55.53	
	Costco - 1 pallet of water for vaccine clinic	\$239.52	
	Costco - return 1 pallet	\$0.00	
	Association of Title IX Administrators - training	\$1,699.00	
	Trident Outfitters - disinfecting wipes	\$699.20	
	Costco - vaccine clinic snacks	\$69.94	
	Sign Gypsies - graduation sign	\$160.59	
	Costco - graduation snacks	\$101.72	
	Urbane Cafe - graduation lunch	\$1,486.61	
	Mountain Mikes - graduation dinner	\$1,360.81	
	Party City-Helium for transfer recognition 2021	\$108.73	
	Changes are coming to R2T4 webinar and modules	\$120.00	
	CalCPA Society	\$327.00	
	Monoprice, Inc.	\$51.10	
		\$7,299.39	CT 25025025
V Lopez Jr & Sons	Haul in Load of Landscape Rock per Invoice 9570	\$750.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$750.00	CT 25025026
Virtual Vri	TypeWell transcription	\$82.50	
		\$82.50	CT 25025027
Zachary Adam	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025028
Angel Aquino Sebastian	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025029
Naomi Avalos	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025030
Kalyn Brown	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025031
Benjamin Cokeley	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25025032
CodyJames Corriveau	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025033
Edgar Cortes	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25025034
Vlahdemir Cruz	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25025035
Vanessa Delabra	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025036
Anthony Deleon	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025037
Santiago Delgadillo Sanchez	Manual Refund Submitted	\$784.00	
		\$784.00	CT 25025038
Eldanabi Delgado Guillen	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025039
Guillermo Esparza	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025040
Desirae Farfan	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025041
Marcos Farias	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025042
Brayden Fiantago	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025043
Amilia Figueroa	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25025044
Donna Freeman	Manual Refund Submitted	\$161.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$161.00	CT 25025045
Martin Gamez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25025046
Monique Garcia	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025047
David Gonzalez	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025048
Raymond Guerra	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025049
Allan Guillen	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025050
Jordan Gutierrez	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025051
Carmen Hernandez	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025052
Kimberly Hernandez Carrera	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025053
Troi Hoffman	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025054
Kari Humann	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25025055
Alexander Jacob	Manual Refund Submitted	\$918.00	
		\$918.00	CT 25025056
Fabien Lopez	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025057
Cayden Luna-Vasquez	Manual Refund Submitted	\$148.00	
		\$148.00	CT 25025058
Daniel Marquez	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025059
Emanuel Martinez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25025060
Victoria Martinez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025061
Jasmin Morales Guerrero	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25025062
Daniel Morgan	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025063
Maalav Panchal	Manual Refund Submitted	\$253.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$253.00	CT 25025064
Andrew Pasquini	Manual Refund Submitted	\$1,586.00	
		\$1,586.00	CT 25025065
Manuel Ramirez	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025066
Jack Reed	Manual Refund Submitted	\$792.00	
		\$792.00	CT 25025067
Jordan Reimer	Manual Refund Submitted	\$483.00	
		\$483.00	CT 25025068
Mariah Robinson	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025069
Diego Rodriguez	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025070
Christian Roseborough	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025071
Monique Rubio	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025072
Daisy Salgado Guadarrama	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025073
Nerissa Sanchez	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025074
Rachelle Sanchez Medina	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025075
Andrea Sanchez Zaragoza	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025076
Daniela Santiago-Corro	Manual Refund Submitted	\$499.00	
		\$499.00	CT 25025077
Thomas Santos	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025078
Karen Silva	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025079
Julie Swayze	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25025080
Danyelle Tell	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025081
Hailey Torpen	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025082
Denise Vasquez	Manual Refund Submitted	\$125.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$125.00	CT 25025083
Jose Velasco Rojas	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025084
Jennifer Yardley	Manual Refund Submitted	\$75.00	
		\$75.00	CT 25025085
Laura Zhang	Manual Refund Submitted	\$460.00	
		\$460.00	CT 25025086
19six Architects	Allan Hancock Student Health Center - Design	\$1,485.00	
	Construction Administration	\$1,282.50	
	Construction Administration	\$4,557.50	
	Construction Administration	(\$9,200.00)	
	Amendment #1 for Structural Engineering Fees for Construction Administration	\$9,200.00	
	Amendment #2 to Provide Additional Project	\$742.50	
	Amendment #2 for Additional Services for Construction Administration	\$181.25	
		\$16,400.00	
		\$6,836.25	
		\$31,485.00	CT 25025087
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$338,658.00	
		\$338,658.00	CT 25025088
Aldridge Concrete Company	Labor Charges - V-Ditch At Culvert	\$1,674.81	
	Material	\$1,305.84	
	Equipment	\$1,006.99	
	Headwall at Lompoc Campus - Labor Charges	\$2,077.81	
	Equipment	\$1,238.94	
	Material	\$1,615.02	
		\$8,919.41	CT 25025089
American General Media Inc.	30 Second Ad Promoting Sum Fall 2021 Registration	\$500.00	
	30 Second Ad Promoting Summ Fall 2021 Registration	\$500.00	
		\$1,000.00	CT 25025090
Atlas Performance Ind Inc	FRP Panel White 4x8	\$456.28	
	FRP Trim Inside Corner White	\$10.14	
	FRP Trim Outside Corner White	\$10.20	
	FRP Trim Cap White	\$23.09	
	FRP Trim Seam Division White	\$15.26	
	Panel Interior Hampton Grey 4x8	\$1,571.79	
	Molding ISC Hampton Grey	\$34.91	
	Molding Corner Outside Hampton	\$219.08	
	Molding Batten Hampton	\$105.22	
		\$2,445.97	CT 25025091
Austin Air Systems Ltd	Healthmate 400 Sandstone Item #B400A1 Quote #3392	\$1,070.00	
	Freight Charge	\$98.00	
		\$1,168.00	CT 25025092
B&H Photo Video	VIEWSONIC 75" VIEWBOARD, SKU #VIIIFP7550	\$4,002.55	
	E-WASTE CHARGE	\$6.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$4,008.55	CT 25025093
Biomedical Models LLC	Artificial Bauchene Skull of an Adult	\$766.44	
	Circulatory System	\$639.20	
	Ear with Pinna	\$2,272.90	
	Head and Neck	\$3,130.11	
	Section of Skin	\$1,179.72	
	Median Section of the Cavities of	\$875.14	
	Nervous System	\$497.63	
	Muscles of the Foot	\$2,180.98	
	Shipping and Handling	\$250.00	
		\$11,792.12	CT 25025094
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$146.48	
		\$146.48	CT 25025095
Canon Financial Services Inc	Campus Graphics Copiers Lease	\$3,917.15	
	Lease Contract Charges for Duplo DC 646	\$980.73	
		\$4,897.88	CT 25025096
Carolina Biological	Pipettor 2-20ul, #214540, quote #479964	\$662.29	
		\$662.29	CT 25025097
CDW Government Inc	Apple iPad Pro 12.9inch 4th Gen WiFi 128GB	\$967.88	
	Recycling Fee	\$4.00	
	Apple iPad 8th Gen 10.2inch 32GB	\$12,941.69	
	Recycling Fee	\$160.00	
	DELL LATITUDE 5400-14" LAPTOP QUOTE #LDTF398	\$1,275.37	
	RECYCLE FEE	\$4.00	
	Kensington SD5200T Thunderbolt 3 40Gbps Dual 4K	\$316.99	
	Kensington SD5700T Thunderbolt 4 Dual 4K Docking	\$359.47	
	TrippLite 6ft DisplayPort to HDMI Cable Adapter	\$810.18	
	TrippLite USB 3.1 Gen 1 Type-C USB-C Gig Ethernet	\$23.41	
	AnyWhere Cart AC-WRLS-MIC- Wireless Microphone	\$58.22	
	Kensington SD2400T Thunderbolt 3 40Gbps Dual 4k	\$310.77	
	AverMedia Lapel Microphone	\$11.84	
	TrippLite Mobile Display TV Floor Stand Adjustable	\$2,783.73	
	Viewsonic VX2452MH 24" LED Backlit LCD Screen	(\$141.58)	
	Recycle Fee	(\$5.00)	
	Logitech K400 Plus Wireless Keyboard with Touchpad	\$1,202.56	
	Poly Savi 8200 Series W8220-M Headset	\$8,912.50	
	Viewsonic VX2452MH 24" LED Backlit LCD Screen	\$4,247.45	
	Recycle Fee	\$150.00	
	Tripp-Lite 15ft Display Port to HDMI Cable	\$810.08	
	Dell Thunderbolt Dock WD19TB	\$16,782.30	
	Poly-Plantronics Savi W8220 Headset	\$5,397.48	
	Logitech Webcam C925e	\$2,569.55	
	Logitech USB Headset H390	\$1,552.95	
	Planar PXL 3280W LED Monitor 32"	\$10,572.67	
	Tripp Lite Mobile TV Floor Stand Cart for 37"-70"	\$4,441.90	
	Recycling Fee	\$200.00	
	Belkin 6ft High Speed HDMI Ultra HD Cable M/M	\$395.85	
	Logitech Wireless Touch Keyboard K400 Plus	\$1,202.56	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
CDW Government Inc	Dell Thunderbolt Dock WD19TBS	\$9,820.78	
	StarTech.com 15ft Power Cord Extension	\$331.17	
	HPE Aruba AP-375 (US) Wireless Access Point	\$4,230.65	
	Tripp Lite Gigabit Midspan PoE+ Injector Active	\$72.01	
	StarTech.com 15ft Power Cord Extension	\$532.74	
	Tripp Lite 6ft USB 2.0 Hi-Speed Extension Cable	\$202.11	
		\$93,508.28	CT 25025098
Jacob Chavez	Open Mileage	\$403.20	
	Open Mileage	\$134.40	
		\$537.60	CT 25025099
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2020 - 6.30.2021	\$1,433.56	
	Commercial Light Electric 7.1.2020 - 6.30.2021	\$11,956.98	
		\$13,390.54	CT 25025100
City Of Santa Maria	PCPA Disposal Site Landfill	\$30.00	
		\$30.00	CT 25025101
Coastal Reprographic Services	Printing for Fine Arts Project	\$5.48	
		\$5.48	CT 25025102
Comcast Cable	Comcast Monthly Recurring Costs	\$220.01	
		\$220.01	CT 25025103
	Comcast Monthly Recurring Costs	\$239.96	
		\$239.96	CT 25025104
	Comcast Monthly Recurring Costs	\$130.02	
		\$130.02	CT 25025105
Credentials Solutions LLC	Payment for transcripts	\$1,644.29	
		\$1,644.29	CT 25025106
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 10/1/20 thru 6/30/21	\$33.00	
	Stand Rentals	\$11.00	
	Bottled Water Delivery, 10/1/20 thru 6/30/21	\$79.58	
	Stand Rentals	\$11.00	
		\$134.58	CT 25025107
CWDL, CPAs	AHC District Audit 2020-2021	\$20,952.00	
	Proposition 39 Financial and Performance Audit	\$3,496.50	
	AHC Foundation Audit & Tax Return	\$4,014.00	
	Viticulture/ Enology Foundation Audit Tax Return	\$3,305.25	
	PCPA Audit	\$3,080.25	
		\$34,848.00	CT 25025108
Vanessa Dominguez	COMMODITY FROM GEN. ACCTG. ENC.	\$236.90	
	Open Mileage	\$115.36	
		\$352.26	CT 25025109
Jeannette Hernandez	Open Mileage	\$58.24	
		\$58.24	CT 25025110
Mitch McCann	Open Mileage	\$43.68	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$43.68	CT 25025111
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$20,855.34	
	Electricity Services 7.1.2020 - 6.30.2021	\$5,213.84	
		\$26,069.18	CT 25025112
	Electricity Services 7.1.2020 - 6.30.2021	\$113.94	
	Electricity Services 7.1.2020 - 6.30.2021	\$28.49	
		\$142.43	CT 25025113
	Electricity Services 7.1.2020 - 6.30.2021	\$53.82	
	Electricity Services 7.1.2020 - 6.30.2021	\$13.46	
		\$67.28	CT 25025114
	Electricity Services 7.1.2020 - 6.30.2021	\$22.10	
	Electricity Services 7.1.2020 - 6.30.2021	\$5.52	
		\$27.62	CT 25025115
	Electricity Services 7.1.2020 - 6.30.2021	\$1,536.27	
	Electricity Services 7.1.2020 - 6.30.2021	\$384.07	
		\$1,920.34	CT 25025116
	Electricity Services 7.1.2020 - 6.30.2021	\$1,823.34	
	Electricity Services 7.1.2020 - 6.30.2021	\$455.84	
		\$2,279.18	CT 25025117
	Electricity Services 7.1.2020 - 6.30.2021	\$356.42	
	Electricity Services 7.1.2020 - 6.30.2021	\$89.10	
		\$445.52	CT 25025118
Patricia Prado-Rios	Open Mileage 5.4-28.21	\$154.56	
		\$154.56	CT 25025119
US Department of Veterans Affairs	Return VA33 overpayment Normand Medeiros	\$120.13	
		\$120.13	CT 25025120
	Return VA33 overpayment Brendon Ohara	\$65.01	
		\$65.01	CT 25025121
	Return VA33 overpayment Maria E. Sorenson	\$193.20	
		\$193.20	CT 25025122
	Return VA33 Overpayment Gertraven Davis	\$277.00	
		\$277.00	CT 25025123
	Return VA33 Overpayment Tabitha Maikrzek	\$179.92	
		\$179.92	CT 25025124
	Return VA33 Overpayment Joseph Masroddi	\$28.89	
		\$28.89	CT 25025125
Amazon	Wall Art Canvas Painting, Oaxaca Mexico Mexican	\$23.80	
	shipping and handling	\$14.12	
	Ilford MGFB1K Fiber Based B W Paper - 8x10, 100P	\$97.86	
	Dahle Vantage 10683 Self-Healing Cutting Mat	\$50.41	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	3 Panasonic 2CR5 6-Volt Photo Lithium Cylinder	\$15.69	
	Arista EDU Ultra VC RC Black White Photographic	\$183.20	
	Uniforms for FSEMS Mechanic	\$124.96	
	Technology Supplies July 1, 2020 - May 31, 2021	\$62.96	
	Instructional supply for ECS program thru 5/31/21	\$51.04	
	Instructional supply for ECS program thru 5/31/21	\$38.01	
	Purchase supplies for CA courses 3/16/21-5/31/21	\$59.26	
	Purchase supplies for CA courses 3/16/21-5/31/21	\$65.24	
	Purchase supplies for CA courses 3/16/21-5/31/21	\$73.99	
	Purchase supplies for CA courses 3/16/21-5/31/21	\$69.62	
	Instructional Supplies 3-18-21 to 5-31-21	\$113.09	
	Operational Supplies 01.21.21-05.19.21	\$140.25	
	Operational Supplies 01.21.21-05.19.21	\$258.82	
	Operational Supplies 01.21.21-05.19.21	\$61.80	
	Instructional Supplies April 15 - May 28, 2021	\$5.74	
	Instructional Supplies April 15 - May 28, 2021	\$23.91	
	Instructional Supplies April 15 - May 28, 2021	\$40.46	
	Physics lab supplies April 23 - May 31, 2021	\$409.90	
	Physics lab supplies April 23 - May 31, 2021	\$159.20	
	Instructional Supplies 1.19.21 thru 5.19.21	\$104.94	
	Instructional Supplies 1.19.21 thru 5.19.21	\$11.94	
	Operational / Office Supplies 5/1/21 - 5/31/21	\$22.46	
	Operational / Office Supplies 5/1/21 - 5/31/21	\$53.28	
	Operational / Office Supplies 5/1/21 - 5/31/21	\$147.85	
	Operational Supplies 01.21.21-05.19.21	\$67.39	
	Instructional Supplies 05-01-2021 to 05-28-2021	\$230.52	
	Operational-Office Supplies 05-01-21 to 05-28-21	\$226.18	
	Operational-Office Supplies 05-01-21 to 05-28-21	\$65.04	
	Las Comadres by Simon Silva Art Print Poster,	\$26.35	
		\$3,099.28	CT 25025126
	CTE Textbooks for Library	(\$1,408.31)	
	CTE Textbooks for Library	\$1,408.31	
	BOOKS FOR THE SM LIBRARY, 3-3-21 TO 5-31-21	\$1,086.41	
	BOOKS FOR THE SM LIBRARY, 3-3-21 TO 5-31-21	\$59.81	
		\$1,146.22	CT 25025127
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,272.26	
	Amazon Web Services (AWS)	\$289.69	
		\$1,561.95	CT 25025128
Data Ticket Inc	Citation Processing 7-1-20 thru 06-30-21	\$1.95	
	Citation Processing 7-1-20 thru 06-30-21	\$140.00	
	Citation Processing 7-1-20 thru 06-30-21	\$140.00	
	Citation Processing 7-1-20 thru 06-30-21	\$1.95	
	Citation Processing 7-1-20 thru 06-30-21	\$140.00	
		\$423.90	CT 25025129
David Degroot	Reimb for 2021 Curriculum Institute Virtual Conf	\$200.00	
		\$200.00	CT 25025130
Deliver-It	Courier Service PU Lompoc PM, deliver Santa Ynez	\$154.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$154.00	CT 25025131
Dimes Media Corporation	ALT 100.9 95.3 Drive Sponsor Advertise	\$1,764.00	
	ALT 100.9 95.3 Drive Sponsor Advertise	\$1,284.00	
	ALT 100.9 95.3 Drive Sponsor Advertise	\$456.00	
		\$3,504.00	CT 25025132
Efren's Santa Maria Mexican Restaurant	Food Cards for Transfer Stars Drive-Thru for	\$1,000.00	
		\$1,000.00	CT 25025133
Extron Electronics	Media Port 200 Media Bridge for USB to HDMI	\$22,133.01	
	SW4 HD 4K HDMI Signal Switcher	\$9,713.55	
	DA2 HD 4K Plus 2 Output Distribution Amplifier	\$9,272.03	
	DMP 64 Plus C - Audio DSP	\$15,264.15	
	XPA U1002 - 2 Channel Amp	\$1,400.27	
	ASA 131 Audio Summing Adapter Cable	\$485.68	
	IPL Pro S6 Internet Protocol Control Processor	\$8,256.52	
	SMB 112 Table Top Mount	\$1,457.03	
	PS 125 Rack Mountable Power Supply	\$1,488.57	
	One USB-C Female to HDMI Female on Pigtail Black	\$1,318.27	
	AAP (2) Cable Pass Through Blk	\$346.91	
	HDMI Ultra 6ft 4K Premium Cables	\$513.43	
	USB Powerplate 200 AC AAP Mount	\$1,734.56	
	SW2 USB Switcher	\$4,162.94	
	USB-C HD 101 Signal Converter	\$3,399.74	
	XPA 4002, Amplifier	\$813.67	
	AAP 102 Mounting Bracket	\$1,526.42	
		\$83,286.75	CT 25025134
Federal Express Corp	Mailings for Acct #1104-8488	\$10.73	
		\$10.73	CT 25025135
Ferguson Enterprises Inc	Plumbing Supplies, 04-01-21 thru 5-31-21	\$62.30	
	Plumbing Supplies, 04-01-21 thru 5-31-21	\$134.82	
		\$197.12	CT 25025136
Fisher Scientific Co Llc	Supplies for the Chem labs, 03/03/21 thru 05/31/21	\$35.63	
	Supplies for the Chem labs, 4-26-21 to 5-31-21.	\$542.00	
		\$577.63	CT 25025137
Flinn Scientific Inc	Stoppers, solid, #1, 1 lbs., #AP2223	\$86.62	
		\$86.62	CT 25025138
Follett Heg - Ahc Bookstore	Instructional Supplies 4/1/2021-5/31/2021	\$75.85	
		\$75.85	CT 25025139
	Book Vouchers for NextUp/CAFYES students -	\$3,500.00	
		\$3,500.00	CT 25025140
Foodbank Of Santa Barbara County	Food for Food Distribution thru 6/30/21.	\$846.11	
	Food for Food Distribution thru 6/30/21.	\$547.25	
	Food for Food Distribution thru 6/30/21.	\$577.35	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,970.71	CT 25025141
Foodbank Of Santa Barbara County	Food for Food Distribution thru 6/30/21.	\$2,936.35	
	Food for Food Distribution thru 6/30/21.	\$2,224.79	
	Food for Food Distribution thru 6/30/21.	\$771.40	
		\$5,932.54	CT 25025142
Graybar Electric	040402R51200 02M 6.6f Corning OS2 Fiber Patch Cord	\$214.02	
	OR-MC605-07 5ft Cat6 Patch Cord (Purple)	\$95.15	
	OR-MC607-07 7ft Cat6 Patch Cord (Purple)	\$162.47	
	OR-MC620-06 20ft Cat6 Patch Cord (Blue)	\$198.80	
		\$670.44	CT 25025143
Hayward Lumber Inc	1X6-LF 2 COM PINE S4S #517210600 Quote 11693249-00	\$1,107.77	
	1/4 4X8 LAUAN PLYWOOD #815002408LAU	\$323.12	
	3/4 4X8 CDX PLYWOOD #803006408	\$1,487.70	
	3/4 4X8 MED DENSITY FIBERBOARD #809106408	\$345.91	
	DELIVERY SERVICE	\$70.69	
	CA Lbr Fee	\$32.19	
	Hardware-Lumber Supplies, 7-1-20 thru 5-31-21	(\$170.66)	
	Hardware-Lumber Supplies, 7-1-20 thru 5-31-21	\$292.77	
		\$3,489.49	CT 25025144
Health Sanitation Services	Roll off for 5-20-21 per Invoice 0069282-1082-9	\$167.32	
	Green Yard Waste - Disposal Per Ton	\$74.02	
		\$241.34	CT 25025145
Industrial Medical Group Of Santa Maria Valley	New hire health and physicals TB testing from	\$680.00	
		\$680.00	CT 25025146
Erin Krier	Shipping Reimbursement - FFA Soils Contest	\$47.79	
		\$47.79	CT 25025147
Lakeshore Learning Materials	DSHWSHR-SAFE RND BASKET-ST 5	\$22.73	
	MEASURING TAPES	\$25.82	
	BLOCK PLAY SIMPLE MACHINES Item# LC200X	\$122.94	
	FARM ANIMAL COUNTERS	\$25.82	
	TEN-FRAMES EXTRA STUDENT PK	\$7.22	
	THE ULTIMATE FORT BUILDER	\$51.64	
	BUILD-IT-YOURSELF WOODWORK	\$41.31	
	NATURAL TREE RINGS	\$15.48	
		\$312.96	CT 25025148
Lens Masters Of Orcutt	Prescription Safety Eyewear July 1, 2020 through	\$308.90	
		\$308.90	CT 25025149
Machollywood Inc	Wacom Art Pen Part # WAC-KP701E2	\$303.42	
	Shipping	\$10.00	
		\$313.42	CT 25025150
McMaster-Carr Supply Co.	Instructional Supplies for MT Program	\$2,189.61	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,189.61	CT 25025151
Medco Supply Company	MediCordz Waist Cinch Strap Quote#ESTMD3034182	\$40.22	
	TheraBand Tubing Loop w/Padded Cuffs #081510478	\$18.54	
	TheraBand Tubing Loop w/Cuffs #081510486	\$18.94	
	Power Systems Premium Versa-Tube Heavy #262672	\$12.04	
	Shipping Charge	\$19.52	
	Power Systems Premium Versa-Tube Medium #262671	\$12.03	
	Power Systems Premium Versa-Tube Light #262670	\$10.64	
	Turfcordz Super Safety Bungie #317521	\$66.88	
	Turfcordz Super Safety Bungie #317523	\$100.41	
	Power Systems Premium Versa-Tube, Extra Heavy	\$13.74	
		\$312.96	CT 25025152
Medical Shipment	BD Vacutainer, Lavender	\$89.92	
	Wound closure simulation kit Dark	\$219.57	
	Wound closure simulation kit light	\$219.57	
	Blood glucose test strips	\$112.67	
	Resting tab electrodes	\$11.92	
	BD Blood Collection Set 25Gx3/4" needle	\$98.21	
	TB Syringe with needle 27Gx1/2"	\$47.77	
	Nylon sutures	\$15.17	
	DCA Vantage test kit	\$208.80	
	Shipping	\$59.00	
	Peripheral IV Catheter, 22 G 1 inch retract needle	\$1,819.28	
	Extension Set 7 1/2 inch tubing 1 port	\$259.47	
	Practi .9% NaCl 50ml IV solution Bag	\$106.04	
	Practi-Sodium Chloride 100ml Solution Bag	\$111.47	
	IV Floor Stand 2 hook 4 leg	\$794.80	
	Nitroglycerin .4mg training tablet 25 per bottle	\$103.20	
	Enoxaparin Training Syringe 40mg/.4ml Prefilled	\$105.70	
	Midazolam 5mg/ml training vials	\$6.90	
	amidate, Etomidate injection 20 ml vial	\$10.44	
	Training insulin Lantus, Glargine	\$7.61	
	Training Insulin Vial, Reg, 1000units/10ml	\$7.18	
	Enalapril Maleate 5mg, Training unit dose Tablet	\$36.87	
	Furosemide 20mg, training unit dose tablet	\$36.87	
	Isosorbide Dinitrate 10mg, training tablet	\$26.08	
	Diltiazem 120 mg, unit dose training capsule	\$36.87	
	Temazepam 15mg, unit dose training tablet	\$36.87	
	Milk of Magnesia	\$18.11	
	Tinted Training Ampule, Promethazine 25mg/ml	\$10.00	
	Calcium Chloride 100mg/ml, 10ml training syringe	\$13.03	
	Atorvastatin Calcium 10mg Unit Dose Training Tab	\$36.87	
	Oxycodone and Acetaminophin 5mg/325mg	\$36.87	
	Saline Laxative Enema 4.5 oz	\$6.04	
	Posiflush .9% NaCl prefilled syringe 10ml	\$20.93	
	Morphine Sulfate Training Vial 1mg/1ml	\$32.41	
	Ondansetron 2mg/ml, 2 ml training vial	\$36.76	
	Ketorolac Tromethamine 15mg/ml 2 ml vial	\$36.76	
	Diphenhydramine HCl Injection 50mg/ml High Potency	\$47.63	
	Lorazepam Injection 2mg/ml vial	\$28.28	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Medical Shipment	Naloxone .4mg/ml, 2ml vial training	\$27.84	
	Posiflush .9% NaCl prefilled Syringe 10ml	\$146.54	
	Peripheral IV Catheter Insyte Autoguard 24 G .75in	\$454.24	
	Shipping & Handling	\$140.68	
		\$5,681.24	CT 25025153
Mission Linen Supply	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$37.66	
		\$37.66	CT 25025154
Mizuno USA	Aerolite 2-Button Baseball Jersey Royal-Grey Large Shipping Charge	\$1,148.41	
		\$65.45	
		\$1,213.86	CT 25025155
Nasco	Dog Head Frozen Item LS03771FZM Shipping	\$707.02	
		\$623.12	
		\$1,330.14	CT 25025156
NCS Pearson Inc	WAIS-IV Response Booklet #1	\$626.47	
	WAIS-IV Record Forms	\$984.62	
	WRAT4 Blue Test/Response Forms	\$289.28	
	WRAT4 Blue Sentence Comprehension Test Forms	\$289.28	
	Shipping & Handling	\$109.48	
		\$2,299.13	CT 25025157
New Times	Full Page Culinary & Feature Menu Ad Half Page Culinary Feature Menu Ad	\$1,320.00	
		\$550.00	
		\$1,870.00	CT 25025158
Noble Power Equipment	Backpack Leaf Blower, Echo, PB-580T	\$322.98	
	Hedge Trimmer, Short Shaft, Stihl, HL94K-145	\$489.36	
	Gas Hedge Trimmer, Echo, DH235	\$499.15	
	Auto Cut 25-2. Stihl	\$78.28	
	Edger Blade, ROT 1143	\$6.47	
	Line Attachment, Stihl FS KM	\$108.74	
	Hedge-Pro Spray, Rot 12836	\$24.47	
	Kombi Powerhead, KM94R, Stihl	\$313.19	
	Attachment for Hedge Trimmer, Stihl HL KM	\$271.86	
		\$2,114.50	CT 25025159
Northern Safety Co Inc	LASER LITE UNCORDED NRR SHIPPING	\$28.95	
		\$0.00	
		\$28.95	CT 25025160
Office Depot	Misc Operational-Office supplies 4.30.21-5.31.21	\$31.79	
	Misc Operational-Office supplies 4.30.21-5.31.21	\$134.25	
	Misc Operational-Office supplies 4.30.21-5.31.21	\$53.71	
	Office Supplies 7.1.2020 - 5.31.2021	\$547.82	
	Office Supplies 7.1.2020 - 5.31.2021	\$28.21	
	OPERATIONAL SUPPLIES 4-20-21 TO 5-31-21	\$219.66	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$90.66	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$26.07	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$67.41	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$183.83	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$180.50	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Office Depot	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$21.74	
	Pencils	\$27.46	
	LIBRARY SUPPLIES, 7-23-20 TO 5-31-21	\$84.80	
	Office / Operational supplies 1.18.21 thru 5.21.21	\$160.31	
	Office / Operational supplies 1.18.21 thru 5.21.21	\$18.69	
	Office and operational supplies 1.19.21	\$6.26	
	Office and operational supplies 1.19.21	\$246.76	
	Office and operational supplies 1.19.21	\$43.49	
	office / operational supplies 9.16.20 - 5.31.21	\$73.55	
	Office supplies; 07.17.2020-12.31.2020	\$122.88	
	Instructional Supplies 5-1-21 through 5-31-21	\$195.59	
	OPERATIONAL SUPPLIES JULY 1, 2020-MAY 31, 2021	\$60.19	
	Office Supplies April 15 - May 28, 2021	\$175.03	
	OPERATIONAL SUPPLIES 8-13-20 TO 5-31-21	(\$219.66)	
		\$2,581.00	CT 25025161
Pasco Scientific	Physics lab supplies per attached Quote 52477	\$531.79	
		\$531.79	CT 25025162
Paxen Publishing LLC	GED Testing Service-GED Ready Voucher	\$600.00	
	GED Test Prep Math Reasoning Spanish Workbook	\$3,882.38	
	GED Test Prep Reasoning Through Language Arts	\$3,882.38	
	GED Test Prep Science Spanish Workbook	\$3,882.38	
	GED Test Prep Social Studies Spanish Workbook	\$3,882.38	
	Process and Handling / Discount	\$4,059.44	
	Pre-GED Math Reasoning	\$3,384.85	
	Pre-GED Language Arts	\$3,384.85	
	Pre-GED Instructor Edition	\$58.73	
		\$27,017.39	CT 25025163
PCPA	2020-21 Reimbursement for PCPA PT Faculty	\$170,000.00	
		\$170,000.00	CT 25025164
Pearson Education	Future Intro, 2e Student Book w/App and Workbook,	\$10,110.49	
	Future 1, 2e Student Book wApp and Workbook, 2e	\$7,582.87	
	Future 2, 2e Student Book wApp and Workbook, 2e	\$2,190.60	
	Future 3, 2e Student Book wApp and Workbook, 2e	\$11,290.05	
	Future 4, 2e Student Book wApp and Workbook, 2e	\$5,055.24	
	Shipping	\$1,318.74	
	Future 5, 2e Student Book w/App, MyEnglishLab and	\$2,478.84	
		\$40,026.83	CT 25025165
PPG Architectural Finishes Inc	Paint Supplies, 7-01-20 thru 5-31-21	\$32.63	
	Paint Supplies, 7-01-20 thru 5-31-21	\$32.19	
		\$64.82	CT 25025166
Praxair Distribution Inc.	Instructional Supplies - WLDT Program 4/12-5/31/21	\$406.87	
		\$406.87	CT 25025167
Premier Water Management, LLC	Monthly Water Treatment, 07-01-20 thru 06-30-21	\$197.90	
	Monthly Water Treatment, 07-01-20 thru 06-30-21	\$246.20	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$444.10	CT 25025168
ProCare Janitorial Supply, Inc.	Custodial Supplies per Invoice 142456	\$3,840.14	
	Custodial Supplies per Invoice 142457	\$2,009.18	
	Vacuum, Sensor XP 12 per Invoice 142368	\$585.51	
	Custodial Supplies per Invoices:	\$60.38	
	Custodial Supplies per Invoices:	\$940.72	
	Custodial Supplies per Invoices:	\$475.89	
		\$7,911.82	CT 25025169
Qualitest Usa Lc	Hardness Blocks HRC 20-30 (1), 30-40 (2),	\$850.00	
	Hardness Blocks HRB 20-30 (1), 30-40 (2),	\$850.00	
	Shipping	\$70.00	
	Packing	\$75.00	
		\$1,845.00	CT 25025170
Quinn Company	BACKHOE 415 CANOPY RENTAL 4/26/21-4/27/21	\$312.11	
	ENV REC FEE	\$6.49	
	DIESEL 91 CLEAR	\$16.50	
	DIESEL FUEL TAX	\$2.15	
		\$337.25	CT 25025171
Rayne Water Conditioning	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
		\$219.85	CT 25025172
Rays Auto Parts	Parts-Supplies, 03-01-21 thru 5-31-21	\$41.84	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$138.41	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$16.83	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$3.82	
	Parts-Supplies, 03-01-21 thru 5-31-21	\$79.40	
		\$280.30	CT 25025173
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$65,865.00	
		\$65,865.00	CT 25025174
RR Donnelley	MPR3GR Stock Laser Check, Green (2,000 per carton)	\$1,331.10	
	Shipping Estimate	\$226.31	
		\$1,557.41	CT 25025175
Santa Barbara Co Elec Training Trust	Per 2020-2021 contract; Spring 2021 RSI APRN 481	\$13,743.48	
		\$13,743.48	CT 25025176
Santa Maria Chrysler Jeep Dodge Ram	Parts for 2009 Dodge Charger per Invoice no. 21596	\$1,067.40	
	Labor	\$671.16	
		\$1,738.56	CT 25025177
Signs Of Success Inc	Glass Mounted CLEARVUE Vinyl and UV Laminated	\$244.69	
	Installation Labor	\$125.00	
	Travel	\$45.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$414.69	CT 25025178
Skidcar System, Inc	Automated Traffic Scenario Simulator (ATSS),	\$8,373.74	
	Light Stabilizer Kit	\$152.25	
	Triple Light Stand Kit	\$358.88	
	High Power Light Upgrade	\$750.38	
	Radio Range Extender Kit	\$184.88	
	Freight	\$750.00	
		\$10,570.13	CT 25025179
Smith Pipe & Supply Inc	Landscape Supplies, 1-01-21 thru 5-31-21	\$143.81	
	Landscape Supplies, 1-01-21 thru 5-31-21	\$219.11	
		\$362.92	CT 25025180
Stantec Consulting Services Inc	Additional Services for the Proposed Burn Building	\$5,250.00	
	Additional Services for the Proposed Burn Building	\$10,708.75	
		\$15,958.75	CT 25025181
Tools for Life, Inc	Provide training in support of the Foster Kinship	\$500.00	
		\$500.00	CT 25025182
Trojan Petroleum, Inc	Diesel Purchases, 07-01-20 thru 06-30-21	\$1,716.92	
		\$1,716.92	CT 25025183
U.S. Bank	AHJCCD Election of 2006 General	\$425.00	
		\$425.00	CT 25025184
Uline Inc	Instructional supplies for Biology Labs	\$1,973.95	
	Uline Trash Can with Wheels 65 Gallon Item #H-7937	\$1,566.00	
	Uline Trash Can with Wheels 65 Gallon Item #H-7937	\$1,044.00	
	Shipping	\$221.04	
		\$4,804.99	CT 25025185
United Site Services Of California Inc	2 STATION SINK RENTALS	\$331.68	
	DELUXE RESTROOM RENTAL	\$62.80	
		\$394.48	CT 25025186
US Bank Corporate Payment System	Food for Food Share Volunteers 4.30.21	\$324.46	
	Food for Food Share Volunteers 5.6.21	\$25.38	
	Food for Food Share Volunteers 5.6.21	\$24.27	
	Food for Food Share Volunteers 5.6.21	\$30.90	
	Food for Food Share Volunteers 5.6.21	\$130.60	
	Waters for Food Share Volunteers	\$99.80	
	Food for Study-a-thon 5.10.2021	\$113.02	
	Food for Study-a-thon 5.11.2021	\$452.23	
	Food for Study-a-thon 5.12.2021	\$492.91	
	Food for Food Share Volunteers 5.18.21	\$149.75	
	Food for Food Share Volunteers 5.20.2021	\$203.36	
	Animoto Annual Digital Subscription renewal	\$588.00	
	Hootsuite Annual Subscription Renewal	\$1,548.00	
	Facebook Promo of ASBG 2021 Elections	\$20.85	
	Facebook Promo of Comm Ed Spring Classes	\$52.69	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Facebook Promo AHC Economic Impact	\$97.31	
	Facebook Promo Centennial Celebration	\$100.00	
	Facebook Promo COVID-19 Vaccine Availability	\$50.00	
	Google Promo of Summer and Fall Registration	\$300.00	
		\$4,803.53	CT 25025187
Viking Fence Co Inc	Installation of 180 linear feet of 6'-tall 9-gauge Labor	\$1,900.00	
		\$2,600.00	
		\$4,500.00	CT 25025188
VWR International	Instructional supplies for Biology labs	\$116.13	
	Instructional supplies for Biology labs	\$148.81	
	Instructional Supplies for Biology labs	\$122.74	
	Instructional Supplies for Biology labs	\$386.17	
	Instructional Supplies for Biology labs	\$187.47	
	Instructional supplies for Biology labs	\$1,389.14	
	Instructional Supplies for Biology labs	\$38.21	
		\$2,388.67	CT 25025189
Ward's Science Inc	Science Lab Supplies July 1, 2020-May 31, 2021	\$1,174.23	
	Science Lab Supplies July 1, 2020-May 31, 2021	\$394.33	
		\$1,568.56	CT 25025190
Jamie Zamudio	Enrollment Expense Reimbursement	\$485.19	
		\$485.19	CT 25025191
Cristine Andrade	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25025192
Gabriel Armenta	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025193
Daniela Banda	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025194
Sierra Banks	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025195
Kyle Batty	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025196
Araceli Camarena	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025197
Jesse Carlon	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25025198
Diana Chavez Heras	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25025199
Chase Cooper	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25025200
Saiara De Silva	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25025201
Nathan Ditmore	Manual Refund Submitted	\$253.46	
		\$253.46	CT 25025202
Jonathan Farias	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025203
Yesenia Garcia	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025204
Nathan Gardner	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025205
Nicholas Gottwald	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025206
Octavio Guzman	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025207
Constantine Hall	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025208
Brooke Henderson	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25025209
Chloe Housley	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025210
Jordan Jamison	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25025211
Sofia Lopez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025212
Cayden Luna-Vasquez	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25025213
Quang Luu	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025214
Nicholas Maddox	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025215
Jake Marz	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25025216
Alexis Mendez	Manual Refund Submitted	\$1,624.00	
		\$1,624.00	CT 25025217
Cristian Mondol	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025218
Miriam Montano	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025219
Jovonni Morin	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25025220
Vignesh Neerathalingam	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25025221
Linda Orozco	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25025222
Anthony Orozco-Garcia	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025223
Mikayla Quayle	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25025224
Tyler Rainwater	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025225
Carlos Ramirez	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025226
Deana Ramirez-Hernandez	Manual Refund Submitted	\$18.00	
		\$18.00	CT 25025227
Melissa Reyes	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025228
Ricardo Rodriguez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025229
Jacob Segal	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025230
Maria Sotelo	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025231
Bree Steadman	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25025232
Sean Talley	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25025233
Gianna Tell	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025234
Kayla Tucay	Manual Refund Submitted	\$4.00	
		\$4.00	CT 25025235
Briana White	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025236
Jessica Wilson	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025237
19six Architects	Design	\$855.00	
		\$855.00	CT 25025238
Jose Alvarez	Open Mileage	\$58.24	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$58.24	CT 25025239
AMG & Associates, Inc	Fine Arts Complex Project	\$1,029,503.58	
	Fine Arts Complex Project	\$281,631.89	
	Change Order #004 to Include Temporary Irrigation	\$88,846.00	
		\$1,399,981.47	CT 25025240
	Fine Arts Complex Project	\$57,862.71	
	Fine Arts Complex Project	\$15,820.52	
		\$73,683.23	CT 25025241
Apprentice & Journeyman Training Trust Fund	Per 2020-2021 contract; Spring 2021 RSI APRN 484	\$1,112.83	
	Per 2020-2021 Contract; Spring 2021 taught courses	\$3,518.82	
		\$4,631.65	CT 25025242
Brummel Myrick & Associates	LEED Engineering Services for Operational	\$2,316.00	
		\$2,316.00	CT 25025243
Cal Oes	6 GENERAL SITE WORKER	\$60.00	
		\$60.00	CT 25025244
Cal-Coast Machinery, Inc.	Snap Ring	\$1.83	
	Bushing	\$4.86	
	Mower Blade	\$169.97	
		\$176.66	CT 25025245
Carr's Boot Shop	Safety boots for employees - July 1, 2020	\$127.23	
	Safety boots for employees - July 1, 2020	\$161.75	
	Safety boots for employees - July 1, 2020	\$175.00	
		\$463.98	CT 25025246
CDW Government Inc	Dell Latitude 3510 - 15.6" - Core i5 10210U - 8 GB	\$35,083.67	
	Recycling Fee 15" to Less Than 35"	\$205.00	
	Google Chrome Education License Upgrade	\$3,031.00	
		\$38,319.67	CT 25025247
City Motors Towing Inc	Transport 40 ft. Container per Invoice 112074	\$310.00	
		\$310.00	CT 25025248
City of Lompoc	Commercial Light Electric 7.1.2020 - 6.30.2021	\$14,978.56	
		\$14,978.56	CT 25025249
Coast Clutch & Brake Supply	Bearing Caps per Invoice 145301	\$15.14	
	Washers	\$4.78	
		\$19.92	CT 25025250
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC 2020-21 Base Rent Lease	\$25,183.00	
	Monthly utilities expenses for 2020-2021. Utility	\$256.54	
		\$25,439.54	CT 25025251
Computerland Of Silicon Valley	AZUREOVERAGE	\$5,000.00	
		\$5,000.00	CT 25025252
Constellation Newenergy Inc	Electricity Services 7.1.2020 - 6.30.2021	\$15,805.63	
	Electricity Services 7.1.2020 - 6.30.2021	\$3,951.41	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$19,757.04	CT 25025253
Constellation Newenergy Inc	Electricity Services 7.1.2020 - 6.30.2021	\$1.11	
	Electricity Services 7.1.2020 - 6.30.2021	\$0.28	
		\$1.39	CT 25025254
	Electricity Services 7.1.2020 - 6.30.2021	\$20.84	
	Electricity Services 7.1.2020 - 6.30.2021	\$5.21	
		\$26.05	CT 25025255
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 6-30-21	\$759.61	
		\$759.61	CT 25025256
	Leasing 2020 Chev Suburban, 7-01-20 thru 06-30-21	\$759.61	
		\$759.61	CT 25025257
Kubota Leasing	Lease Purchase-Kubota Tractor, 7-1-20 thru 6-30-21	\$811.61	
		\$811.61	CT 25025258
Toby McLaughlin	Open Mileage	\$43.68	
		\$43.68	CT 25025259
Amazon	Instructional supplies for Biology labs	\$871.13	
	Office supplies - Printing and operational	\$88.08	
	INSTRUCTIONAL SUPPLIES 7/01/2020-05/31/2021	\$27.14	
	INSTRUCTIONAL SUPPLIES 7/01/2020-05/31/2021	\$27.14	
	Supplies for the Chem labs, 04-26-21 to 05-31-21.	\$68.51	
	Bose SoundLink Revolve+ Portable Speaker	\$541.58	
	Vitamin D3: Todays Best in Contemporary Drawing	\$51.75	
	MacSports Collapsible Folding Outdoor Utility	\$90.44	
		\$1,765.77	CT 25025260
American Fidelity Assurance Co	Insurance Premiums June 2021	\$15,222.60	
		\$15,222.60	CT 25025261
	Insurance Premiums June 2021	\$5,732.19	
		\$5,732.19	CT 25025262
Data Ticket Inc	Citation Processing 7-1-20 thru 06-30-21	\$140.00	
	Citation Processing 7-1-20 thru 06-30-21	\$0.83	
		\$140.83	CT 25025263
Demco Inc	Misc office-operational supplies 4.29.21-5.31.21	\$200.28	
		\$200.28	CT 25025264
EDITS	Edits Assessment Platform (EAP)	\$1,375.00	
		\$1,375.00	CT 25025265
Federal Express Corp	Mailings for Acct #1104-8488	\$26.91	
		\$26.91	CT 25025266
Fisher Scientific Co Llc	Instructional supplies for Biology labs	\$55.33	
	Instructional supplies for Biology labs	\$623.68	
	Instructional supplies for Biology labs	\$1,010.54	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,689.55	CT 25025267
Flinn Scientific Inc	Metric Weight Set, OB2105	\$293.63	
		\$293.63	CT 25025268
Foundation for California Community Colleges	ESRI Site License	\$2,500.00	
		\$2,500.00	CT 25025269
Gale	CTE Textbooks for Library	\$8,343.41	
	CTE Textbooks for Library	\$912.42	
		\$9,255.83	CT 25025270
Grainger Inc.	Cabinet Dolly, Cap per Invoice 9923728985	\$176.38	
	Nose Plate per Invoice 9923728993	\$126.58	
		\$302.96	CT 25025271
Greenvale Tree Co	Tree Trimming per Estimate 9200	\$4,800.00	
		\$4,800.00	CT 25025272
Griego Pool Service	Pool Service, 7-01-2020 thru 6-30-2021	\$1,275.00	
		\$1,275.00	CT 25025273
Hardy Diagnostics	Instructional supplies for biology labs	\$34.09	
		\$34.09	CT 25025274
Hayward Lumber Inc	Hardware-Lumber Supplies, 7-1-20 thru 5-31-21	\$123.12	
		\$123.12	CT 25025275
Henry Schein Inc	Ball Gymnic 18" Yellow #2747906	\$9.52	
	Tape Zinc Oxide M Tape Quote#15326724 SQ	\$104.34	
	Tape Zinc Oxide M Tape #9722741	\$60.81	
	Tape M-Tape Pink #9720015	\$117.97	
	Dura-Stick II Electrode #5660206	\$21.64	
	Turf Toe Strap Adhesive #3994556	\$33.91	
	Bag Foobag #1221115	\$54.62	
	Immobilizer Ortho X-Large #7171317	\$136.96	
	Arm Sling #1524332	\$12.07	
	Kinesiology Tape #1271560	\$31.65	
	Sully AC Large and X-Large #7005522 and #7002812	\$37.27	
	Immobilizer Ortho Large #7176169	\$136.96	
	TheraBand K Tape #5470350 and #5470352	\$59.54	
	Bag Foobag Clear #1196198	\$66.82	
	Sully AC Large and X-Large #7005522 and #7002812	\$37.27	
	Tape Pros Choice Elastic #8296799	\$47.63	
		\$968.98	CT 25025276
High-Tech Electric	TLP Pro 725T Touchpanel Pro POE	\$1,369.43	
	IPL Pro S6 Internet Protocol Control Processor	\$744.12	
	DXP 84 HD 4K Plus Matrix Switcher for AV Lines	\$3,189.10	
	SW2 USB - Switcher for USB inputs and outputs	\$375.19	
	XPA U 1002 - Energy Start 2 Channel Audio Amp	\$462.74	
	DTP HDMI 4K 230 Digital Transmitter for CATx Cable	\$300.15	
	DTP HDMI 4K 230 Digital Receiver for CATx Cable	\$300.15	
	Media Port 200 HDMI to USB bridge for AV integrat	\$1,994.74	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
High-Tech Electric	DMP 64 Plus C Digital Matrix Processors Echo Cance	\$1,375.69	
	ASA 131 Passive Audio Summing Adapter Cable	\$43.77	
	SMB 112 Surface Mount Gang Boxes for Input/Switch	\$131.32	
	AAP 102 - Two Gang Mounting Frame for AV Rack	\$137.57	
	Two USB A Female to Two USB B Female, Pigtails	\$56.28	
	Black Two HDMI Female to Female on 10"	\$75.04	
	One USB-C Female to HDMI Female on Pigtail Black	\$118.81	
	Black, Pass Through Mount for AV Panel	\$31.27	
	Black Blank Plate Mount for AV Panel	\$25.01	
	US (2) AC Outlets with 7.5' Power Cable	\$156.33	
	USB PowerPlate 200 AC AAP Cable	\$156.33	
	USBC-HDM/6-6' Cable	\$81.29	
	FREIGHT	\$153.44	
		\$11,277.77	CT 25025277
Tom Holzschuh	Inspection Services for the MESA/STEM Building	\$525.00	
		\$525.00	CT 25025278
House Sanitary Supply, Inc.	GLV Nitrile X3 Blue MD P/F 3mil 100/bx, 10bx/cs GLV Nitrile Large Blue 100/Bx, 10Bx/Cs,	\$210.70	
		\$210.71	
		\$421.41	CT 25025279
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING AGREEMENT FOR COSMETOLOGY TRAINING DSL LINE FEES JULY 1 2020-JUNE 30 2021	\$63,020.92	
		\$20,986.08	
		\$123.20	
		\$84,130.20	CT 25025280
Interact Communications, Inc	Summer and Fall 2021 digital marketing plan and	\$2,340.00	
		\$2,340.00	CT 25025281
Intermountain Lock And Security Supply	Key and Lock Supplies, 7-01-20 thru 05-31-21	\$49.59	
	Key and Lock Supplies, 7-01-20 thru 05-31-21	\$358.88	
		\$408.47	CT 25025282
JR Barto Heating & Air Cond. Inc.	Preventative Maintenance on HVAC Equipment,	\$3,077.00	
		\$3,077.00	CT 25025283
Koehler Plumbing Inc	Materials-LVC Public Safety Gas Leak in Vault Labor Charges	\$370.64	
		\$687.50	
		\$1,058.14	CT 25025284
Machollywood Inc	CA Electronic waste recycling fee	\$8.00	
	Shipping	\$10.00	
	Wacom One 13 Pen Display Part # WAC-DTC133W0A	\$848.25	
		\$866.25	CT 25025285
McKesson Medical Surgical Inc	Item #876338 SANI-CLOTH Pail Wipes 2pk case	\$80.57	
		\$80.57	CT 25025286
Medco Supply Company	TheraBand Tubing Loop w/Padded Cuffs #081510460	\$18.17	
	Portable Table Cart #266785	\$106.70	
	Paramedic Scissors #48008MP	\$3.81	
	Gatorade Frost Glacier Freeze #33676	\$143.38	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Medco Supply Company	Gatorade Rptd Rush #33672	\$143.38	
	Gatorade Punch #53284M	\$143.38	
	Gatorade Liquid Fruit Punch #38243	\$49.62	
	Vortex Ice Bags #317944	\$110.46	
	Gordopool Whirlpool Concentrates #040841	\$102.59	
	Shipping Charge	\$119.61	
	Gatorade Ice Chests #49037	\$114.80	
	17 Piece Deluxe Cupping Set Quote #ESTMD3034530	\$42.73	
		\$1,098.63	CT 25025287
Mariela Meza	Balloon arches graduation; event date 05.21.21	\$1,250.00	
	Balloon garland, bubble balloons	\$300.00	
		\$1,550.00	CT 25025288
Mission Linen Supply	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$37.66	
	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$29.41	
	Uniform Services and Towels, 7-01-20 thru 6-30-21	\$29.41	
		\$96.48	CT 25025289
MWEE	Biohazard Waste Removal Services per Invoice T1805	\$1,832.85	
		\$1,832.85	CT 25025290
Noble Power Equipment	Supplies per Invoice 503790	\$65.87	
	Shop Supplies per Invoice 504683	\$2.72	
	Labor Charges	\$48.00	
		\$116.59	CT 25025291
Office Depot	OPERATIONAL SUPPLIES 8-13-20 TO 5-31-21	\$439.33	
	OPERATIONAL SUPPLIES 8-13-20 TO 5-31-21	(\$219.66)	
	Operational Supplies 07.01.20 - 5.31.21	\$24.46	
	Operational Supplies 07.01.20 - 5.31.21	(\$24.46)	
	Office Supplies for Foster Care and Kinship	\$83.62	
		\$303.29	CT 25025292
PPG Architectural Finishes Inc	Paint Supplies, 7-01-20 thru 5-31-21	\$12.17	
		\$12.17	CT 25025293
Praxair Distribution Inc.	Instructional Supplies - WLDT Program 4/12-5/31/21	\$210.21	
	Instructional Supplies - WLDT Program 4/12-5/31/21	\$203.63	
	instructional supplies for WLDT program	\$517.82	
	instructional supplies for WLDT program	\$229.55	
	instructional supplies for WLDT program	\$281.45	
	instructional supplies for WLDT program	\$289.08	
	instructional supplies for WLDT program	\$427.98	
		\$2,159.72	CT 25025294
ProCare Janitorial Supply, Inc.	Air Blower with Upright Handle, Windsor AB 84	\$2,185.88	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$440.31	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$426.28	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$263.73	
	Custodial Supplies, SM, 7-1-20 thru 5-31-21	\$34.79	
	Custodial Supplies per Inv. 142391	\$2,206.30	
	Custodial Supplies per Inv. 142391-1	\$166.24	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$5,723.53	CT 25025295
Rays Auto Parts	Auto Supplies Per Invoices	\$76.52	
	Auto Supplies Per Invoices	\$15.19	
	Vehicle maintenance & repair supplies 7-1-20 thru	\$106.30	
	Vehicle maintenance & repair supplies 7-1-20 thru	\$600.88	
	Vehicle maintenance & repair supplies 7-1-20 thru	\$177.99	
	Vehicle maintenance & repair supplies 7-1-20 thru	(\$18.00)	
		\$958.88	CT 25025296
Scantron Corporation	INSIGHT 20 Plus SCANNER (serial #: 2601147)	\$418.00	
		\$418.00	CT 25025297
Smith Electric	Gym Heater Repairs - Labor Charges	\$4,160.00	
		\$4,160.00	CT 25025298
Smith Pipe & Supply Inc	Grounds Supplies per Invoices:	\$223.49	
	Grounds Supplies per Invoices:	\$152.69	
	Grounds Supplies per Invoices:	\$107.02	
		\$483.20	CT 25025299
Sousa Tire Service	Tires, 245/75R16 Toyo Open Country	\$788.87	
	Wheel Balance	\$40.00	
	Dismount and Mount	\$56.00	
	State Tax Recycle Fee	\$7.00	
	Tire Disposal Fee	\$16.00	
		\$907.87	CT 25025300
Sport & Cycle Team Athletics Inc	True Royal Heather Tees Quote#6016	\$809.10	
	Black Hoodie #PC78H	\$703.61	
	Shipping Charge	\$97.13	
	Under Armour Polos for Athletics Quote#202	\$231.05	
	Under Armour Jacket #1343047	\$49.49	
	Under Armour Pants #1343048	\$39.15	
	Under Armour 1/4 Zip Jacket #1360774	\$56.01	
	Under Armour Polo #1306686	\$36.44	
	Under Armour Polos #1351318	\$247.41	
	Under Armour Jacket #1359348	\$226.75	
	Under Armour 1/4 Zip Jacket #1351230	\$39.70	
	Under Armour Jacket #1359348	\$151.16	
	Shipping Charge	\$97.75	
	Under Armour Jacket #1360774	\$49.49	
	Lt. Heathered Grey w/ 1-Color Print Quote#5976	\$1,291.95	
	Royal 9" Pocketed Short #N5338	\$1,618.20	
	Shipping Charge	\$187.32	
	UA Men's Team Caps Quote#6020	\$104.35	
	UA Men's Hustle Fleece Zip Hoody #1351313-001	\$146.78	
	UA Men's Short sleeve Tee #1360695-001	\$88.06	
	UA Women's Hustle Fleece Zip Hoody #1351229-001	\$48.93	
	UA Women's Short Sleeve Tee #1351228-002	\$32.61	
	Shipping Charge	\$44.38	
	UA Men's Royal Polo Quote#6021	\$78.28	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sport & Cycle Team Athletics Inc	UA Women's Royal Polo #1351233-400	\$47.84	
	UA Men's Royal Short Sleeve Tee #1360695-400	\$58.70	
	UA Men's Royal Warm Up Jacket #1326761-400	\$91.33	
	UA Women's Royal Zip Hoodie #1351230-401	\$42.40	
	UA Women's Black Short sleeve Tee #1305510-001	\$29.35	
	Shipping Charge	\$38.80	
	Under Armour Men's Locker Shorts Quote#372	\$95.65	
	Under Armour Men's Locker Zip Short Slv #1351357	\$158.78	
	Under Armour Men's Jacket #1343180	\$150.04	
	Shipping Charge	\$33.55	
	Football Bags Quote#6013	\$382.55	
	Shipping Charge	\$37.18	
	Under Armour Men's Polos Item#1359344	\$105.49	
	Under Armour Men's 1/4 Zip Pullover #1351319	\$112.01	
	Shipping Charge	\$16.50	
	Under Armour Men's 1/4 Zip Quote#754	\$79.38	
	Under Armour Men's Fleece 1/4 Zip #1310071	\$85.91	
	Under Armour Men's Shoes #3023542	\$339.30	
	Under Armour Men's Fleece 1/4 Zipper #1310071	\$171.83	
	Under Armour Men's Jacket #1343181	\$197.93	
	Under Armour Men's Shoes #3024254	\$365.40	
	Shipping Charge	\$77.16	
	Under Armour Soccer V-Neck Jersey Quote#5975	\$1,761.45	
	Under Armour Primetime Short #UJUSP1M	\$1,144.85	
	Shipping Charge	\$98.17	
	Under Armour Long Sleeve Crew Shooter Quote#5971	\$739.74	
	Shipping Charge	\$34.82	
		\$12,971.21	CT 25025301
Straumann USA, LLC	TRIOS 3 POD with Pen	\$16,586.55	
	Freight	\$99.00	
	TRIOS 3 POD with Pen	\$16,586.55	
	Freight	\$99.00	
		\$33,371.10	CT 25025302
Texas Life Insurance Co.	Insurance Premiums June 2021	\$5,948.91	
		\$5,948.91	CT 25025303
Troesh Coleman Pacific Inc	Concrete Sand per Invoice 19069	\$159.27	
	Recycled Mahogany Bark per Invoice 20237	\$602.32	
		\$761.59	CT 25025304
Uline Inc	Hand Truck, Magliner, Convertible, H-1006CASTER	\$235.03	
	Solid Rubber Wheel, Magliner, 10 inch, H-3379	\$169.65	
	Steel Drum Truck, H-1233	\$375.19	
	Freight Charge	\$84.55	
		\$864.42	CT 25025305
United Refrigeration Inc	HVAC Supplies, 03-01-21 thru 05-31-21	\$348.03	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$29.98	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$42.41	
	HVAC Supplies, 03-01-21 thru 05-31-21	\$40.89	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
United Refrigeration Inc	HVAC Supplies, 03-01-21 thru 05-31-21	\$86.62	CT 25025306
	HVAC Supplies, 03-01-21 thru 05-31-21	\$42.21	
		\$590.14	
United Rentals	Rental - Heater, Space, 150 K BTU Propane	\$326.25	CT 25025307
	Rental - Propane Tank	\$65.25	
		\$391.50	
US Bank Corporate Payment System	Facebook-Advertising for Noncredit Classes	\$25.00	CT 25025308
	Shoplet-MMF File Drawer Key Rack	\$30.62	
	Zoom Subscription for the FKCE Program	\$339.80	
	Storage Cabinets for Noncredit Sewing Classes	\$1,100.53	
	Facebook-Advertising for Noncredit Classes	\$25.00	
	Facebook-Advertising for Noncredit Classes	\$35.00	
	Facebook-Advertising for Noncredit Classes	\$25.00	
	Facebook-Advertising for Noncredit Classes	\$35.00	
	Facebook-Advertising for Noncredit Classes	\$50.00	
	Facebook-Advertising for Noncredit Classes	\$75.00	
	Facebook-Advertising for Noncredit Classes	\$125.00	
	Facebook-Advertising for Noncredit Classes	\$25.00	
	Santa Maria Valley Chamber	\$0.00	
	Urbane Cafe - Food for interviews on 4/1/2021	\$110.49	
	ZipRecruiter, Inc. Recruitment Advertising	\$649.00	
	LinkedIn, Recruitment Advertising	\$472.05	
	Goodhire.com Fingerprint/Background	\$510.00	
	www.CVENT.com, LCW Leave Training for	\$200.00	
	ZipRecruiter, Inc. Recruitment Advertising	\$649.00	
	ZipRecruiter, Inc., Recruitment Advertising	\$60.00	
	ZipRecruiter, Inc., Recruitment Advertising	\$60.00	
	LinkedIn, Recruitment Advertising	\$491.31	
	Goodhire.com, Fingerprint-Background Checks	\$578.00	
	AIR Webinar Visualizing Change member rate	\$59.00	
	AIR Webinar Visualizing Change nonmember rate	\$79.00	
	Indeed Recruitment Advertising	\$200.00	
	Ziprecruiter Recruitment Advertising	\$649.00	
	LinkedIn, Corp Recruitment Advertising	\$507.30	
	Goodhire.com Fingerprint/Background	\$561.00	
	SHAW HR Consulting ADA Virtual Training	\$299.00	
		\$8,025.10	
Valley Glass & Mirror Co	Labor Charges per Invoice 95566	\$706.00	CT 25025309
		\$706.00	
Viking Mechanical Refrigeration, Inc	Replace failed compressor; Estimate #13221	\$14,590.00	CT 25025310
		\$14,590.00	
West Covina Wholesale Nursery LLC	Geranium Rozanne, 1 gal. per Invoice 76566	\$272.15	CT 25025311
		\$272.15	
Western Exterminator	Pest Control Services - CBC Bldg.	\$95.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Company			
	Pest Control - Bldg. G Cafeteria	\$114.00	
	Pest Control - Bldg. G Cafeteria	\$114.00	
	Pest Control - Bldg. G Cafeteria	\$114.00	
	Pest Control - Bldg. G Cafeteria	\$114.00	
	Pest Control - Bldg. G Cafeteria	\$114.00	
	Pest Control Services - Bldg. D (PCPA Theater)	\$275.00	
		\$940.00	CT 25025312
Western Propane Service	Propane Charges per Invoices 2019733 and 2032368	\$26.76	
	Propane Charges per Invoices 2019733 and 2032368	\$10.64	
		\$37.40	CT 25025313
Zoie Adams	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025314
Armando Alvarez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025315
Enrique Arguijo	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025316
Luis Ayala	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025317
Nancy Ayala	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025318
Diane Bastanchury	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025319
Leslie Bautista	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025320
Kyle Bibby	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025321
Case Bishop	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025322
Dane Bishop	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025323
Emma Bishop	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025324
Diana Bribiesca-Puga	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025325
Grant Broersma	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025326
Delano Burnett	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025327
Holly Burnett	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25025328
Tanner Buzard	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025329
Alberto Camacho Ramirez	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25025330
Alyssa Castillo	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025331
Arturo Chavez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025332
Jacob Chavez	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25025333
Casey Conklin	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025334
Allyson Cramer	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025335
Karlee Cullen	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025336
Arquime De Jesus-De Jesus	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025337
Jessica De Robles	Manual Refund Submitted	\$166.81	
		\$166.81	CT 25025338
Blanca Diaz	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25025339
Ireland Donovan	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025340
Amaya Dougal	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025341
Kaitlin Folk	Manual Refund Submitted	\$189.00	
		\$189.00	CT 25025342
Donna Foutch	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025343
Blanca Gama	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025344
Alicia Garcellano	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025345
Vincent Geronimo	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25025346
Neve Greenwald	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25025347
Ivan Gutierrez Rodriguez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025348
Justin Hammond	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025349
Maria Hernandez	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25025350
Sean Hurd	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025351
Noah Jackson	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025352
Valarie Jones	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025353
Hayden Jory	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025354
Stephen Kitts	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025355
Ryan Kozel	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025356
Cody Kraft	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025357
Madison Landis	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025358
Peter Larcheveque	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025359
David Lee	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025360
Jessica Lerena	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025361
Joseph Livingston	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025362
Noah Lively	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25025363
Taylor Loheit	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025364
Cesar Lopez	Manual Refund Submitted	\$618.00	
		\$618.00	CT 25025365
Thomas Loya	Manual Refund Submitted	\$352.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$352.00	CT 25025366
Jose Antonio Luis-Sanchez	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025367
Gregory Lynch	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025368
Katie Magni	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025369
Hector Maldonado Espinosa	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025370
Vincent Martel	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025371
Jayson Martinez	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025372
Summer Martinez	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025373
Darryl Mcclanahan	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025374
Christina Mcmillan	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025375
Logan Mcniece	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25025376
Janet Medina	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025377
Anessa Mejia	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025378
Alfredo Mendez	Manual Refund Submitted	\$156.00	
		\$156.00	CT 25025379
Myles Menegon	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025380
Mireya Mera	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025381
Filemon Meza	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025382
Julianne Misik	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025383
Ella Molyneux	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025384
Jordan Morones	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25025385
Dana Mosbarger	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025386
Mohammed Murshed	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025387
Lauren Myers	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025388
Raymond Ortiz	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025389
Gabriel Paul	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025390
Diana Paz	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025391
Luvia Perez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025392
Bryson Pinkoavila	Manual Refund Submitted	\$177.00	
		\$177.00	CT 25025393
Daniel Rice	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025394
Madeleine Robinson	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025395
Julissa Rodriguez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025396
Nancy Rowe	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025397
Jason Ruelas	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25025398
Brian Salce	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025399
Elizabeth Salcedo	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025400
Jesus Sanchez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025401
Mia Saucedo	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025402
Malachi-Timothy Simpson	Manual Refund Submitted	\$808.00	
		\$808.00	CT 25025403
Spencer Stevens	Manual Refund Submitted	\$125.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$125.00	CT 25025404
Steven Strasser	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025405
Isabella Swarthout	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025406
Shannon Taylor	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025407
Trevor Thompson	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025408
Ian Tosches	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025409
Timothy Trenkle	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025410
Nathan Trevino	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025411
Micah Tuck	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25025412
Trenton Valenti	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25025413
Michael Van Kranenburg	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025414
Jasmine Venegas	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25025415
3c4a	3C4A Counselor Membership 2020-2021 Campos	\$125.00	
		\$125.00	CT 25025416
4imprint Inc.	Rally Pom-Pom - Two Tone	\$636.18	
	Set-Up Charge for Pom-Pom	\$59.81	
	Foam Basketball - 4"	\$2,599.13	
	Set-Up Charge for Basketball	\$27.19	
	Freight for Pom-Pom	\$32.48	
	Freight for Basketball	\$464.94	
	5" Foam Football - Solid	\$1,837.88	
	Set-Up Charge for Football	\$43.50	
	Freight for Football	\$198.90	
	Pennant 5" x 12" White - Full Color	\$679.69	
	Set-Up Charge for Pennant	\$59.81	
	Freight for Pennant	\$9.90	
		\$6,649.41	CT 25025417
AHC Foundation	Centennial Celebration Operational Supplies	\$4,473.40	
	Centennial Celebration Printing Expenses	\$6,199.89	
	Centennial Celebration Food Expenses	\$16,221.77	
	Centennial Celebration Indep Contractor Expenses	\$15,075.79	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
AHC Foundation	Centennial Celebration Service Contracts Expenses	\$15,000.00	CT 25025418
	Centennial Celebration Travel Expenses	\$306.82	
	Centennial Celebration Non-Tech Licenses,Permits,	\$4,450.00	
	Centennial Celebration Facility Rental Expenses	\$4,000.00	
	Centennial Celebration Advertising Expenses	\$14,434.25	
	Centennial Celebration Bank Services Charges	\$1,062.48	
		\$81,224.40	
American Business Machines	Canon iR 1643i Serial #2TP05473 ID #16098	\$1.92	CT 25025419
	Canon iR 1643i Serial #2TP05473 ID #16098	\$3.51	
	Canon Copier iR Adv 4225 SN#RKF07962 ID#10868	\$5.11	
	Canon Copier iR Adv 4225 SN#RKF07962 ID#10868	\$0.00	
	Canon Copier iR Adv 4225 SN#RKF07962 ID#10868	\$0.00	
	Canon Copier IR5050 SN#CHE9176 ID#11001	\$4.11	
	Canon Copier iR2525, Serial #RMU01022, ID #10966	\$2.49	
	iR2525 SN #FRU47593 ID #10988	\$0.47	
	Canon Copier iR Adv4251, Serial #RKP09130	\$106.41	
	Canon Copier iRAdv4225, Serial #RKF10470	\$26.33	
	Canon Copier iRAdv4251, Serial #RKP06410	\$3.14	
	Maintenance Agreement for Canon iR C5030 Copier	\$18.99	
	MAINTENANCE AGREEMENT FOR CANON IR C5030	\$2.98	
	Copier Maintenance iR Adv 525iF SR II	\$34.70	
	Campuswide Copier Maintenance: 7.01.20 to 6.30.21.	\$1,166.17	
	Canon ImageRunner ADVANCED C5750i Digital Copier,	\$7,495.76	
	Canon imageRunner DX4745 Copier	\$3,577.87	
	Inner Finisher for DX4745	\$690.56	
	Super G3 Fax Board BF1	\$502.43	
	Cabinet Type Q	\$106.58	
	Canon imageRunner DX4745 Copier	\$14,311.50	
	Inner Finisher for DX4745	\$2,762.25	
	Super G3 Fax Board BF1	\$2,009.70	
	Cabinet Type Q	\$426.30	
	Canon imageRunner DX4745 Copier	\$17,889.37	
	Inner Finisher for DX4745	\$3,452.81	
	Super G3 Fax Board BF1	\$2,512.13	
	Cabinet Type Q	\$532.88	
		\$57,646.47	
American Star Tours, Inc.	Bus Service - AHC Track Team, Charter 21-24668	\$1,328.00	CT 25025420
	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	
		\$6,870.00	
Aramark Uniform Services	Towel Service LE/Fire 7-1-20 to 6-30-21	\$40.80	CT 25025421
		\$40.80	
B&H Photo Video	Instructional Supplies per attached quote #	\$49.28	CT 25025422
	Instructional Supplies per attached quote #	\$141.92	
		\$191.20	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Bremer Auto Parts	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$2.78	CT 25025423
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	(\$5.35)	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$23.10	
	PARTS-TOOLS FOR LE VEHICLES 07-01-20 TO 05-31-21	\$416.30	
		\$436.83	
Cae Healthcare Inc	MacBook Pro	\$3,806.26	CT 25025424
	Shipping	\$41.33	
		\$3,847.59	
Cal State Auto Parts	Auto Supplies, 12-01-20 thru 05-31-21	\$19.88	CT 25025425
		\$19.88	
Califitness Equipment Expert	Fitness Equipment Replacement Parts Shipping Charge	\$94.39	CT 25025426
		\$28.75	
		\$123.14	
California Electric Supply	Electrical-Lighting Supplies, 7-01-20 thru 5-31-21	\$119.64	CT 25025427
		\$119.64	
Carolina Biological	Instructional Supplies for Biology labs.	\$236.80	CT 25025428
		\$236.80	
Casfaa	Membership Renewal thru 1-31-21 Invoice #2001059	\$75.00	CT 25025429
		\$75.00	
CDW Government Inc	HP Scanjet Pro N4000 snw1 Sheet-feed -	\$507.97	CT 25025430
	DELL CTO 5410 I5-10210U 256/8 W10P	\$13,457.16	
	RECYCLING FEE 4" TO LESS THAN 15"	\$60.00	
	Dell Latitude 3410 - 14" - Core i5	\$2,725.59	
	Recycling Fee	\$12.00	
	Dell OptiPlex 3080-Core i5 10500T 2.3 GHz	\$2,956.87	
	Dell Latitude 9510-15"-Core i5 10310U-vPro	\$7,790.42	
	Dell P2419H-LED Monitor-Full HD 24"	\$907.93	
	Dell OptiPlex Micro All-in-One Mount	\$196.88	
	Recycling Fee	\$40.00	
	Recycling Fee	\$8.00	
	Apple 10.2" iPad 7th Gen 32GB, Quote# LDTG378	\$647.08	
	Dell CTO 7750 I7-10875H 1/32 W10P	\$18,309.15	
	Web Camera - AVer Media Live Streamer CAM 313	\$410.04	
	AVerMedia Live Streamer Cam 313 - webcam	\$2,460.25	
	Peerless AV Table Top TV Stand	\$1,382.00	
	Proline HDMI Cable 25ft	\$306.02	
		\$52,177.36	
City of Santa Maria Fire Department	False alarm charge Invoice #83396	\$296.30	CT 25025431
		\$296.30	
Comcast Cable	Comcast Monthly Recurring Costs	\$208.70	CT 25025432
		\$208.70	
	Comcast Monthly Recurring Costs	\$192.42	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$192.42	CT 25025433
Comcast Cable	Comcast Monthly Recurring Costs	\$61.50	
		\$61.50	CT 25025434
Continental Athletic Supply	Big Square Dummy 13"x13"x48" Royal Blue	\$864.57	
	Freight Charge	\$150.00	
	Recondition Football Shoulder Pads Quote# 81830	\$3,810.78	
	Freight Charge	\$150.00	
		\$4,975.35	CT 25025435
Robert Fukuhara	PD Football Coaching Sandy UT	\$600.83	
		\$600.83	CT 25025436
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25025437
	Leasing 2020 Chev Suburban, 7-1-20 thru 06-30-21	\$768.55	
		\$768.55	CT 25025438
Jeffery Hall	Open Mileage	\$86.35	
		\$86.35	CT 25025439
Suzanne Levy	Open Mileage	\$41.66	
		\$41.66	CT 25025440
Maryfrances Marecic	COMMODITY FROM GEN. ACCTG. ENC.	\$84.67	
		\$84.67	CT 25025441
Melinda Martinez	Open Mileage	\$4.29	
	Open Mileage	\$4.28	
	Open Mileage	\$4.43	
	Open Mileage	\$4.42	
		\$17.42	CT 25025442
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$20,288.94	
	Electricity Services 7.1.2020 - 6.30.2021	\$5,072.23	
		\$25,361.17	CT 25025443
	Electricity Services 7.1.2020 - 6.30.2021	\$880.22	
	Electricity Services 7.1.2020 - 6.30.2021	\$220.05	
		\$1,100.27	CT 25025444
	Electricity Services 7.1.2020 - 6.30.2021	\$190.61	
	Electricity Services 7.1.2020 - 6.30.2021	\$47.65	
		\$238.26	CT 25025445
Greg Pensa	Open Mileage	\$79.74	
		\$79.74	CT 25025446
Southern California Gas Co	Gas Supply 7.1.2020 - 6.30.2021	\$0.00	
	Gas Supply 7.1.2020 - 6.30.2021	\$6,786.82	
	Gas Supply 7.1.2020-6.30.2021	\$1,696.70	
		\$8,483.52	CT 25025447

Allan Hancock College

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Naomi Suniga	Open Mileage	\$188.16	CT 25025448
		\$188.16	
Verizon Wireless	Monthly Line Charges for 805.621.2466	\$76.02	CT 25025449
		\$76.02	
	Cell Phone Service Fees, 7-01-20 thru 06-30-21	\$217.22	CT 25025450
		\$217.22	
	Cellphone Service from 07-01-20 to 06-30-21	\$368.37	CT 25025451
		\$368.37	

Warrant Register

Check Dates from 6/1/2021 to 6/30/2021
Bank Code: CT

Fund and Reversal Summary**Totals By Fund:**

Total for General Fund 9410	\$3,078,683.47
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$7,433.51
Total for Capital Outlay Project Fund 9441	\$2,233,339.58
Total for General Obligation Bond Fund 9447	\$1,237,211.70
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 6/1/2021 to 6/30/2021

Bank Code: RC

Vendor Name	Description	Amount	Warrant
Jonathan Farias	May Payroll	\$772.04	
		\$772.04	RC 40000218

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
June 2021	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
3C4A	California Community College Counselors/Advisors Academic Assn for Athletics
AHC - Auxiliary Corporation	Allan Hancock College - Auxiliary Corporation
AHC Foundation	Allan Hancock College Foundation
AMG & Associates, Inc	NO ACRONYM
B & B Steel & Supply	NO ACRONYM
B&H Photo Video	NO ACRONYM
BMI Pac West Inc	Bratz Mechanical Inc Pac West Inc
Cal OES	California Office of Emergency Services
CASFAA	California Association of Student Financial Aid Administrators
CDW Government Inc	Computer Discount Warehouse Government Inc
CWDL, CPAs	Cossolias Wilson Dominguez Leavitt, Certified Public Accountants
DLR Group	Dana Larson Roubal Group
EDITS	Educational and Industrial Testing Service
GM Financial Leasing	General Motors Financial Leasing
J B DEWAR	NO ACRONYM
MWEE	Medical Waste Environmental Engineers
NCS Pearson	National Computer Systems Pearson
PARS	Public Agency Retirement System
PCPA Foundation	Pacific Conservatory of the Performing Arts Foundation
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
SISC III	Self Insured Schools of California
VWR	Van Waters Rogers (Avantor Science)

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.B.
Subject: Authorization to Bid the Cabling and Fiber Upgrade Lompoc Valley Center Project (Bid No. 22-02)	Enclosures: Page 1 of 1

BACKGROUND

The physical network infrastructure at the Lompoc Valley Center (LVC) is decades old and cannot reliably provide speeds sufficient for video conferencing and other high bandwidth activities. To increase network speeds requires upgrades to cabling in most buildings, as well as an upgrade to the fiber backbone. Upgrading the cabling and fiber would dramatically improve the quality of the internet at the LVC and is expected to last for the next 20-25 years.

FISCAL IMPACT

The estimated cost of the upgrades is \$250,000 and will be funded with HEERF II funds.

RECOMMENDATION

Staff recommends that the board of trustees authorize solicitation of bids for the Cabling and Fiber Upgrade Lompoc Valley Center Project (Bid No. 22-02).

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

CONSENT ITEM

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

BACKGROUND**Acceptance of Grants Approved**

Institutional Grants has been notified of funding for the following grants in the amount of \$16,858,861.

1. California Community College Chancellor's Office: Nursing Education Program Support (\$75,776)

The college has been awarded \$75,776 in funding to address student attrition and retention and to increase the growth and capacity of California Community College Associate Degree Nursing (ADN) programs. The project period is July 1, 2021 – June 30, 2022. (Submitted by Larry Manolo)

(continued)

FISCAL IMPACT

1. California Community College Chancellor's Office, Nursing Education Program Support, in the amount of \$75,776.
2. United States Department of Education, American Rescue Plan (ARP) Act of 2021, Supplemental Grant Funds for Students, in the amount of \$8,053,990.
3. United States Department of Education: American Rescue Plan (ARP) Act of 2021, Supplemental Grant Funds for Institutions, in the amount of \$7,832,342.
4. United States Department of Labor, Employment and Training Administration: Pathway Home 2, in the amount of \$888,253.
5. California Community College Chancellor's Office: Governor's Office Department of Defense (DoD), California Defense Ecosystem and National Consortium Effort (CADENCE), in the amount of \$8,500.

RECOMMENDATION

Staff recommends the board of trustees accept these contracts for a total of \$16,858,861 in restricted funds to the district, and review grant proposals as submitted.

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

2. United States Department of Education: American Rescue Plan Act of 2021 (\$8,053,990)

The college has received \$8,053,990 in funding from the United States Department of Education, ARP Act of 2021, Supplemental Grant Funds for Students, to make emergency financial aid grants to students (which may include students exclusively enrolled in distance education), which may be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or child care.

No matching funds are required. The project period is May 11, 2021 to May 10, 2022. (Submitted by Nohemy Ornelas)

3. United States Department of Education: American Rescue Plan (ARP) Act of 2021, Supplemental Grant Funds for Institutions (\$7,832,342)

The college has received \$7,832,342 in funding from the United States Department of Education, under the ARP Act of 2021, Supplemental Grant Funds for Institutions, to defray expenses associated with coronavirus, including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings, and payroll. Additional emergency financial grants may be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or child care.

No matching funds are required. The project period is May 11, 2021 to May 10, 2022. (Submitted by Kevin Walthers)

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

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

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

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

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

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

Review of Grant Proposals Submitted

The office of Institutional Grants has submitted the following grant applications for a total of \$380,695 in requested funds:

1. Gene Haas Foundation, Post-Secondary Program (Grade 13+) Scholarships and Sponsorship Grant (\$25,000)

The college applied for \$25,000 in funding from the Gene Haas Foundation, Post-Secondary Program (Grade 13+) Scholarships and Sponsorship grant to build skills in the machining industry by providing scholarships for CNC machine technology students and certifications. Certifications Scholarships can be used for tuition, books, and small personal tools that the students are required to purchase. Recommended scholarship amounts are from \$500 to \$2500 per student.

No matching funds are required. The project period is July 1, 2021 to June 30, 2022. (Submitted by John Gerrity)
2. California Community Colleges Chancellor's Office (CCCCO): Nursing Program Support (\$75,776)

The college has submitted a proposal for \$75,776 in continued funding to enroll additional students in the Associate Degree Nursing program and provide support to enhance retention and increase the number of students who pass the National Council Licensure Examination for Registered Nurse.

No matching funds are required. The project period is July 1, 2021 to June 30, 2022. (Submitted by Larry Manolo)
3. United States Department of Agriculture: Rural Innovation Stronger Economy (RISE) Grant (\$279,919)

The college applied for \$279,919 in funding from the United States Department of Agriculture, Rural Innovation Stronger Economy (RISE) grant opportunity in collaboration with West Hills Community College District to create and augment high-wage jobs, accelerate the formation of new businesses, support industry clusters and maximize the use of local productive assets in eligible low-income rural areas.

No matching funds are required. The project period is October 1, 2021 to September 30, 2025. (Submitted by Erin Krier and John Gerrity)

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.D.
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Enclosures: Page 1 of 31

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:
--	--------------------

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SUMMER 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COOPERATIVE WORK EXPERIENCE				
Aye, Tyson	10682	CWE 149	Coop. Work Exp. Occupational	.016
Aye, Tyson	10683	CWE 149	Coop. Work Exp. Occupational	.040
Aye, Tyson	10720	CWE 149	Coop. Work Exp. Occupational	.008
Cecena, John	10681	CWE 149	Coop. Work Exp. Occupational	.024
Cecena, John	10689	CWE 149	Coop. Work Exp. Occupational	.016
Krier, Erin	10712	CWE 149	Coop. Work Exp. Occupational	.008
Murray, Earl	10656	CWE 149	Coop. Work Exp. Occupational	.016
Treur, Kristy	10676	CWE 149	Coop. Work Exp. Occupational	.008

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SUMMER 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COOPERATIVE WORK EXPERIENCE				
Carson, Marcus	10674	CWE 149	Coop. Work Exp. Occupational	.016
Carson, Marcus	10675	CWE 149	Coop. Work Exp. Occupational	.008
Carson, Marcus	10657	CWE 149	Coop. Work Exp. Occupational	.024
Peters, Dawn	10658	CWE 149	Coop. Work Exp. Occupational	.016
LAW ENFORCEMENT				
Alexander, Eric	10573	LE 330	Core Custody Academy	.033
Bianchi, Catherine	10573	LE 330	Core Custody Academy	.088
Buck, Vincent	10673	LE 329	State Hospital Peace Officer	.066
Camarena, Juan	10573	LE 330	Core Custody Academy	.086
Cassetta, Richard	10573	LE 330	Core Custody Academy	.050
Consorti, Nicholas	10573	LE 330	Core Custody Academy	.029
Delgado, Matthew	10573	LE 330	Core Custody Academy	.033
Dickel, Jason	10673	LE 329	State Hospital Peace Officer	.029
Dickel, Jason	10573	LE 330	Core Custody Academy	.029
Gotschall, Christopher	10573	LE 330	Core Custody Academy	.029
Lammer, Shawn	10573	LE 330	Core Custody Academy	.021
Lopez, Joe	10573	LE 330	Core Custody Academy	.029
Lopez, Joe	10718	LE 424	PC 832 Arrest	.146
Miller, Steven	10573	LE 330	Core Custody Academy	.029
Olmstead, Brian	10673	LE 329	State Hospital Peace Officer	.029
Perkins, Michael	10673	LE 329	State Hospital Peace Officer	.015
Purcell, Mark	10673	LE 329	State Hospital Peace Officer	.029
Rivera, Lisa	10718	LE 424	PC 832 Arrest	.037
Vega, Woodrow	10673	LE 329	State Hospital Peace Officer	.029
Vega, Woodrow	10573	LE 330	Core Custody Academy	.086
Waits, Jared	10573	LE 330	Core Custody Academy	.045
Wolf, William	10573	LE 330	Core Custody Academy	.027

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ACCOUNTING				
Darwin, Brent	21605	ACCT 131	Financial Accounting 1	.200
Darwin, Brent	21608	ACCT 132	Financial Accounting 2	.200
AGRIBUSINESS				
Krier, Erin	21218	AG 161	Introduction to Plant Science	.055
ANTHROPOLOGY				
Stokes, Brian	20412	ANTH 101	Intro to Biological Anthropology	.200
Stokes, Brian	21822	ANTH 102	Intro to Cultural Anthropology	.200
ARCHITECTURE				
Sadig, Saad	20753	ARCH 151	Architectural Design Studio I	.448
ART				
Hood, John	21637	ART 124	Mixed Media 1	.371
ASTRONOMY				
Tobin, Vincent	21637	ASTR 100	Elementary Astronomy	.043
Tobin, Vincent	20147	ASTR 100	Elementary Astronomy	.200
AUTO BODY TECHNOLOGY				
Mason, Eric	20230	AB 360	Collision Repairs	.348
AUTOMOTIVE TECHNOLOGY				
Bradbury, Loren	20269	AT 303	Automotive Electricity	.528
McGuire, Patrick	20267	AT 100	Automotive Fundamentals	.129
McGuire, Patrick	21081	AT 336	Automotive Machining 2	.376
BIOLOGY				
Blacquiere, Luke	20207	BIOL 132	Marine Biology	.264
Fox, Alicia	20170	BIOL 124	Human Anatomy	.151
Hadley, Wendy	20467	BIOL 128	Microbiology	.026
Miyahara, Leonard	20168	BIOL 124	Human Anatomy	.152
Morris, Jennifer	20187	BIOL 125	Human Physiology	.152
BUSINESS				
Bryant, Robert	20193	BUS 102	Marketing	.200
Bryant, Robert	20580	BUS 103	Advertising	.200
Comstock, Marie	20194	BUS 104	Business Organization & Mgmt	.200
Comstock, Marie	20196	BUS 110	Business Law	.200
CULINARY ART				
Lovell, Ronald	21037	CA 125	Supervision & Training Techniq	.109
Lovell, Ronald	21709	CA 120	Principles of Foods 1	.376
CHEMISTRY				
Gottlieb, Sean	20219	CHEM 151	General Chemistry 2	.525
Nouri, Dustin	20209	CHEM 120	Introduction to Chemistry	.339

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COMPUTER BUSINESS INFORMATION SYSTEMS				
Montanez-Rodriguez, Carmen	20486	CBIS 371	Intro to Excel	.067
Montanez-Rodriguez, Carmen	20581	CBIS 142	Microsoft Access-Comprehensive	.200
COMPUTER BUSINESS OFFICE TECHNOLOGY				
Derry, Jody	20214	CBOT 132	Advanced Word Processing	.200
Derry, Jody	20431	CBOT 333	Business Desktop Publishing	.134
Derry, Jody	21616	CBOT 302	Records Management	.133
COMPUTER SCIENCE				
Wagner, Michael	20566	CS 102	Intro to Computing with HTML	.200
Wagner, Michael	20668	CS 102	Intro to Computing with HTML	.201
COUNSELING				
Campos, Mary	Assigned	Counseling	Santa Maria	.035
Easton, Sarah	Assigned	Counseling	LAP Counseling	.043
Freeland, Clint	Assigned	Counseling	Santa Maria	.040
Hernandez, David	Assigned	Counseling	Santa Maria	.027
Runkle, Kerry	Assigned	Counseling	LAP Counseling	.048
Sanchez, Veronica	Assigned	Counseling	Santa Maria	.210
Souza, Brooke	Assigned	Counseling	Santa Maria	.045
Tuan, Juanita	Assigned	Counseling	EOPS Program	.059
CULINARY ARTS				
Lovell, Ronald	21709	CA 120	Principles of Food 1	.376
Lovell, Ronald	21037	CA 125	Supervision & Training Technique	.109
DANCE				
Solorio, Jesus	20665	DANC 148	Folklorico Concert Production	.147
Solorio, Jesus	21086	DANC 186	Dance Production	.297
Sorenson, Sydney	20453	DANC 110	Beginning Modern Dance	.090
Sorenson, Sydney	21086	DANC 186	Dance Production	.118
Sorenson, Sydney	21942	DANC 101	Dance Appreciation	.200
DRAMA				
Dempsey, Michael	21649	DRMA 124	Stagecraft	.324
EARLY CHILDHOOD STUDIES				
Caddell, Alice	21959	ECS 101	Child, Family and Community	.200
Demchak, Karan	20100	ECS 100	Child Growth and Development	.200
Frazier, Yvon	20611	ECS 111	Admin I: Program in ECE	.200
Roepke, Thesa	20767	ECS 118	Practicum: Preschool	.365
Roepke, Thesa	21042	ECS 321	Admin: Professional Ethics	.092
ECONOMICS				
Elliott, Herbert	20012	ECON 130	Consumer and Family Finance	.200
Elliott, Herbert	20420	ECON 141	Global Economics	.070
EMERGENCY MEDICAL SERVICE				
Roehl, Susan	20220	EMS 102	First Aid & Safety	.220

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Roehl, Susan	20221	EMS 102	First Aid & Safety	.200
Roehl, Susan	21096	EMS 306	CPR for Healthcare Providers	.033
ENGLISH				
Dimick, Janae	21125	ENGL 101	Freshman Comp: Exposition	.209
Dimick, Janae	21126	ENGL 112	Transfer English Composition Skill	.133
Estrada, Patricia	20289	ENGL 101	Freshman Comp: Exposition	.064
Garcia-Martinez, Marc	20310	ENGL 103	Critical Thinking & Composition	.224
Guido Brunet, Melanie	20298	ENGL 101	Freshman Comp: Exposition	.304
Kelly, Chad	20771	ENGL 101	Freshman Comp: Exposition	.080
Nunez, Christina	20314	ENGL 106	Creative Writing	.218
Nunez, Christina	21678	ENGL 148	Hispanic Lit in Transition	.200
Raybould-Rodgers, Julia	20603	ENGL 103	Critical Thinking & Composition	.216
Raybould-Rodgers, Julia	20607	ENGL 103	Critical Thinking & Composition	.208
Reed, James	20440	ENGL 102	Freshman Comp: Literature	.198
Romo, Alina	20295	ENGL 101	Freshman Comp: Exposition	.180
Senior, Robert	20598	ENGL 101	Freshman Comp: Exposition	.288
Senior, Robert	20606	ENGL 101	Freshman Comp: Exposition	.152
NON-CREDIT ENGLISH AS A SECOND LANGUAGE				
Keiser, Andria	21755	NESL 7041	Conversation for Intermediate	.133
Keiser, Andria	21756	NESL 7041	Conversation for Intermediate	.066
Keiser, Andria	21757	NESL 7041	Conversation for Intermediate	.133
ENVIRONMENTAL HEALTH & SAFETY				
Treur, Kristy	20773	ENVT 101	Intro Envir Hazmat Technology	.166
FILM				
Hite, Christopher	20627	FILM 111	Intermed Motion Pic/Video Prod	.037
Webb, Timothy	21650	FILM 101	Film Art & Communication	.244
FIRE TECHNOLOGY				
Cecena, John	20225	FT 102	Fire Prevention Technology	.162
Cecena, John	20228	FT 105	Fire Behavior & Combustion	.200
Cecena, John	21170	FT 102	Fire Prevention Technology	.200
FOOD SCIENCE & NUTRITION				
Bisson, Christine	20528	FSN 110	Nutrition Science	.067
GRAPHICS				
Ward, Nancy Jo	20361	GRPH 108	Design 1 on the Computer	.083
Ward, Nancy Jo	20507	GRPH 117	Typography	.261
HEALTH EDUCATION				
Aye, Tyson	20630	HED 100	Health and Wellness	.218
Bates, Sheri	20112	HED 100	Health and Wellness	.200
Bates, Sheri	21663	HED 100	Health and Wellness	.170
Dutra, Kristopher	20117	HED 100	Health and Wellness	.200

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
HISTORY				
Bierly, Gary	20017	HIST 102	World Civilization Since 1500	.200
Bierly, Gary	21105	HIST 103	East Asian Civilization	.200
Hall, Roger	20022	HIST 107	US History to 1877	.200
Hall, Roger	20034	HIST 119	History of California	.070
LAW ENFORCEMENT				
George, Kenneth	21878	LE 321	Basic Law Enforcement Academy	.365
LIBRARY				
Cohn, Kellye	Assigned	LIBR	Librarian-Santa Maria	.405
Passage, Trevor	Assigned	LIBR	Librarian-Santa Maria	.070
LIBRARY SKILLS				
Cohn, Kellye	21840	LBRY 170	Library Research Methods	.133
Cohn, Kellye	21841	LBRY 170	Library Research Methods	.133
MACHINE TECHNOLOGY				
Gerrity, John	21660	MT 113	SolidWorks 1	.062
MATHEMATICS				
Appel, Jeffrey	20497	MATH 331	Algebra 2	.224
Appel, Jeffrey	21619	MATH 331	Algebra 2	.360
Astacio Rivera, Jaime	20768	MATH 123	Elementary Statistics	.360
Astacio Rivera, Jaime	20978	MATH 331	Algebra 2	.360
Astacio Rivera, Jaime	21132	MATH 123S	Support for Math 123: Elementary	.144
Chung, Eui	21961	MATH 123	Elementary Statistics	.371
Chung, Eui	21156	MATH 135S	Support for Math 135: Calc. w/ Appl.	.216
King, Scott	20574	MATH 184	Linear Algebra Diff Equations	.368
Kopcrak, Anna	20559	MATH 521	Foundations of Mathematics	.407
Kopcrak, Anna	21134	MATH 123S	Support for Math 123: Elementary	.144
Landeros, Martin	20260	MATH 182	Calculus 2	.248
Lee, Laurene	21060	MATH 311	Algebra 1	.163
Mitchem, Jon	20251	MATH 123	Elementary Statistics	.360
Mitchem, Jon	20259	MATH 181	Calculus 1	.119
Pavone, Christopher	20263	MATH 184	Linear Algebra Diff Equations	.280
Serpa, Michael	20250	MATH 123	Elementary Statistics	.360
Serpa, Michael	20262	MATH 183	Multivariable Calculus	.254
Sutter, Wendy	20258	MATH 181	Calculus 1	.272
Sutter, Wendy	21141	MATH 331S	Support for Math 331: Algebra	.144
West, Elizabeth	20245	MATH 105	Mathematics for Teachers	.360
West, Elizabeth	20246	MATH 121	Trigonometry	.043
West, Elizabeth	21131	MATH 123S	Support for Math 123: Elementary	.144
MEDICAL ASSISTING				
Cralley, Jill	20418	MA 305	Body Systems and Disease	.042
MESA/STEM				
Reed, Christine	Assigned	MESA	Academic Specialist	.130
MUSIC				
Diaz, Christopher	20374	MUS 118	Intro to Electronic Music	.042

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
NURSING				
Bellrose, Joann	20439	NURS 300	CNA/Acute Care Aide	.373
Conner, Bethany	21900	NURS 109	Med Surg Nursing 3	.184
Conner, Bethany	20235	NURS 112	RN Skills 2	.102
De Leija, Luz	20237	NURS 322	Maternal and Infant Health	.085
De Leija, Luz	20243	NURS 370	Intravenous Therapy	.100
Donnelly, Jane	20238	NURS 330	Care of Infants and Children	.100
Donnelly, Jane	20240	NURS 332	Neurosensory System	.094
Hull, Martha	20438	NURS 300	CNA/Acute Care Aide	.156
Lehne, Michelle	20241	NURS 337	Professional Relationships	.082
Manalo, Lauro	20231	NURS 106	Leadership & Management	.100
Manalo, Lauro	20236	NURS 310	Pharmacology	.200
Manalo, Lauro	20232	NURS 108	RN Practicum 2	.166
McComas, Megan	21901	NURS 110	Mental Health Nursing	.200
McComas, Megan	20235	NURS 112	RN Skills 2	.172
Nelson, Mary	20438	NURS 300	CNA/Acute Care Aide	.302
Nelson, Mary	20243	NUSR 370	Intravenous Therapy	.061
PERSONAL DEVELOPMENT				
Britten, Benjamin	21940	PD 110	College Success Seminar	.067
Freeland, Clint	20064	PD 100	Personal & Career Exploration	.200
Freeland, Clint	20074	PD 101	Success in College	.200
Navarrette, Ricardo	20863	PD 101	Success in College	.200
Reed, Christine	20405	PD 115	Career Planning	.067
Souza, Brooke	20065	PD 100	Personal & Career Exploration	.200
PHOTOGRAPHY				
Anderson, Shane	21651	PHTO 130	Adv Black & White Photography	.236
PHYSICAL EDUCATION				
Aye, Tyson	20971	PE 100	Introduction to Kinesiology	.200
Dutra, Kristopher	20132	PE 140	Physical Fitness Lab	.190
Maumausolo, Scia	20125	PE 121	Swim Fitness Lab	.162
Maumausolo, Scia	21666	PE 128	Sport Psychology	.200
Stevens, Christopher	20125	PE 121	Swim Fitness Lab	.144
PHYSICAL EDUCATION INTERCOLLEGIATE ATHLETICS				
Damron, Seth	20392	PEIA 100	Intercollegiate Football	.456
Dutra, Kristopher	20596	PEIA 100	Intercollegiate Football	.076
Stevens, Christopher	20492	PEIA 140	Intercollegiate Baseball	.324
PHYSICS				
Youngblood, Brian	20675	PHYS 161	Engineering Physics 1	.034
POLITICAL SCIENCE				
Patrick, Frederic	20051	POLS 103	American Government	.200
Patrick, Frederic	20943	POLS 103	American Government	.200
SCIENCE TECH ENGINEERING MATH				
Reed, Christine	20770	STEM 100	STEM Success Strategies	.067

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		SOCIOLOGY		
McNeil, Daniel	20082	SOC 102	Social Problems	.200
		SPANISH		
Diaz, Claudia	21075	SPAN 111	Intermediate Span Conversation	.132
Gomez De Torres, Ana	20703	SPAN 103	Intermediate Spanish I	.149
		SPEECH COMMUNICATION		
Auten, Diane	20516	SPCH 103	Interpersonal Communication	.200
Auten, Diane	21077	SPCH 110	Intercultural Communication	.200
		VITICULTURE AND ENOLOGY		
Koch, Alfredo	21596	VEN 101	Intro to Winemaking/Enology	.194
		WELDING TECHNOLOGY		
Marquez, Gabriel	20316	WLDT 106	Beginning Welding	.104
Marquez, Gabriel	20411	WLDT 315	Metal Fabrication	.486

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ACCOUNTING				
Carmody, Richard	20184	ACCT 317	Bookkeeping 1	.200
Galloway, Michael	20617	ACCT 170	Introduction to Tax Accounting	.200
Lebar, Christine	20186	ACCT 327	Payroll Accounting	.200
McGill, Myra	21602	ACCT 105	Introduction to Accounting	.200
McGill, Myra	21607	ACCT 132	Financial Accounting 2	.200
McGill, Myra	20616	ACCT 150	Intro to Acct Info Systems	.200
Shafer, Nancy	21609	ACCT 132	Financial Accounting 2	.200
ADMINISTRATION OF JUSTICE				
Barber, David	20573	AJ 150	Introduction to Forensics	.200
Gerard, Allyson	20731	AJ 102	Criminal Procedures	.200
Gutierrez, Rafael	21905	AJ 103	Concepts of Criminal Law	.200
Hammill, Marc	20089	AJ 101	Intro to Criminal Justice	.200
Hammill, Marc	20498	AJ 102	Criminal Procedures	.200
Harris, Marguerite	20090	AJ 101	Intro to Criminal Justice	.200
Jacinto, Holly	21062	AJ 111	Criminal Investigation	.200
Kruse, Kurt	20088	AJ 101	Intro to Criminal Justice	.200
Kruse, Kurt	20653	AJ 111	Criminal Investigation	.200
Lamica, Thomas	20092	AJ 103	Concepts of Criminal Law	.200
Lamica, Thomas	21063	AJ 130	Intro to Corrections	.200
Lopez, Joe	20087	AJ 101	Intro to Criminal Justice	.200
Lopez, Joe	20462	AJ 120	Juvenile Law and Procedures	.200
Lopez, Joe	20469	AJ 130	Intro to Corrections	.200
Martino, Maria	20093	AJ 104	Legal Aspects of Evidence	.200
Martino, Maria	20468	AJ 105	Community Relations	.200
Saunders, Victoria	20499	AJ 105	Community Relations	.200
AGRIBUSINESS				
Vink, Jill	20144	AG 125	Soils and Plant Nutrition	.388
Vink, Jill	21811	AG 125	Soils and Plant Nutrition	.188
Woodman Ready, Christine	21183	AG 158	Agriculture Economics	.200
AMERICAN SIGN LANGUAGE				
Hellmann, Amanda	20531	ASL 120	American Sign Language 1	.200
Morales, Jennie	20664	ASL 120	American Sign Language 1	.200
Rivera, Maria	20282	ASL 120	American Sign Language 1	.200
Rivera, Maria	20957	ASL 121	American Sign Language 2	.200
Rivera, Maria	21071	ASL 124	American Sign Language 3	.200
ANTHROPOLOGY				
Bishop, Amanda	20772	ANTH 103	Intro to Archaeology	.200
Fraser-Shapiro, Ian	21920	ANTH 102	Intro to Cultural Anthropology	.200
Roberts, Paul	20967	ANTH 102	Intro to Cultural Anthropology	.200
Roberts, Paul	20705	ANTH 102	Intro to Cultural Anthropology	.200
Santy, Jenna	20704	ANTH 101	Intro to Biological Anthro	.200
Santy, Jenna	20006	ANTH 110	Biological Anthropology Lab	.176
ARCHITECTURE				
Adames, Robert	21911	ARCH 111	Arch. Graphics & Design I	.357
Sturas, Jonas	20234	ARCH 111	Arch. Graphics & Design I	.235

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Sturas, Jonas	21911	ARCH 111	Arch. Graphics & Design I	.011
Sturas, Jonas	20234	ARCH 111	Arch. Graphics & Design I	.133
Sturas, Jonas	20614	ARCH 131	Building Construction	.200
ART				
Brown, Teri	20349	ART 160	Ceramics 1	.383
Doe, Kristopher	20670	ART 101	Art Appreciation	.200
Doe, Kristopher	20339	ART 110	Design 1	.383
Durham, William	20556	ART 101	Art Appreciation	.200
Durham, William	20342	ART 120	Drawing 1	.383
Rayburn, Lauren	20332	ART 101	Art Appreciation	.200
Rayburn, Lauren	20500	ART 120	Drawing 1	.371
Thayer, Jill	20333	ART 101	Art Appreciation	.200
Thomas, Laura	20337	ART 107	Introduction to Digital Art	.383
Thomas, Laura	20340	ART 115	Introduction to Animation	.365
Thomas, Laura	Assigned	ART	Art Gallery Coordinator	.154
Vosburg, Candace	21636	ART 101	Art Appreciation	.200
Vosburg, Candace	21640	ART 161	Ceramics 2	.383
ATHLETIC TRAINING				
George, Kayla	21667	ATH 106	Orthopedic Injury Assess/Rehab	.376
Munoz, Eliseo	20108	ATH 104	Care/Prevention-Athletic Injuries	.259
Munoz, Eliseo	21654	ATH 104	Care/Prevention-Athletic Injuries	.059
AUTO BODY TECHNOLOGY				
Watanabe, John	21166	AB 351	Auto Body Metal	.368
AUTOMOTIVE TECHNOLOGY				
Ayala, Michael	20271	AT 313	Automotive Breaks	.388
Bravo Torres, Alejandro	20959	AT 100	Automotive Fundamentals	.376
Leonard, Richard	21012	AT 133	Automotive Engine Rebuilding	.575
Wampler, Brian	20754	AT 100	Automotive Fundamentals	.376
BIOLOGY				
Arevalo, Erik	20159	BIOL 100	Introductory Biology	.188
Arevalo, Erik	20151	BIOL 100	Introductory Biology	.388
Devine, Domenica	20973	BIOL 100	Introductory Biology	.388
Devine, Domenica	21184	BIOL 100	Introductory Biology	.188
Doyle, Timothy	20192	BIOL 128	Microbiology	.513
Gardner, Asa	20178	BIOL 124	Human Anatomy	.188
Gardner, Asa	20174	BIOL 124	Human Anatomy	.388
Knowles, Juliet	20631	BIOL 120	Humans & the Environment	.200
Knowles, Juliet	20632	BIOL 120	Humans & the Environment	.200
Nourizadeh, Shane	20523	BIOL 100	Introductory Biology	.388
Pierce, Kerry	20167	BIOL 100	Introductory Biology	.388
Rus Alvarez, Ana	20162	BIOL 100	Introductory Biology	.188
Rus Alvarez, Ana	20150	BIOL 100	Introductory Biology	.388
Schooler, Nicholas	20165	BIOL 100	Introductory Biology	.388
Schooler, Nicholas	21936	BIOL 100	Introductory Biology	.188

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
BUSINESS				
Bixby, David	21046	BUS 369	Employment Law	.033
Bixby, David	21047	BUS 370	Ethics and Integrity	.033
Bixby, David	21048	BUS 371	Sexual Harassment Law	.033
Bixby, David	21614	BUS 396	Performance Measurement	.033
Cremarosa, Anne	20490	BUS 102	Marketing	.200
Cremarosa, Anne	21611	BUS 111	Internet Marketing	.200
Hinden, John	21049	BUS 373	Forming a Small Business	.033
Murray, Earl	21066	BUS 101	Introduction to Business	.200
Murray, Earl	21682	BUS 160	Business Communications	.200
Murray, Earl	21681	BUS 160	Business Communications	.200
Sherrod, Jerry	21613	BUS 372	Workplace Diversity	.033
BUSINESS INFORMATION SYSTEMS				
Reinwald, Eileen	20203	CBIS 101	Computer Concepts & Apps	.200
BUSINESS OFFICE TECHNOLOGY				
Kozel, Mark	20483	CBOT 100	Keyboarding	.067
Reinwald, Eileen	20503	CBOT 312	Keyboarding Speed & Development	.067
Wagner, Karin	20576	CBOT 305	Legal Office Procedures	.200
CHEMISTRY				
Contu, Francesco	20212	CHEM 120	Introductory Chemistry	.388
Houlis, James	20984	CHEM 120	Introductory Chemistry	.388
Houlis, James	20985	CHEM 120	Introductory Chemistry	.188
Hughes, Michael	20671	CHEM 150	General Chemistry 1	.575
Kravets, Robert	20211	CHEM 120	Introductory Chemistry	.388
Kravets, Robert	20914	CHEM 120	Introductory Chemistry	.188
Phillips, Tracy	20493	CHEM 120	Introductory Chemistry	.388
Phillips, Tracy	20708	CHEM 120	Introductory Chemistry	.188
Schultz, Spencer	20930	CHEM 150	General Chemistry 1	.575
COMPUTER SCIENCE				
Kozel, Mark	20654	CS 131	Computer Organization	.200
COUNSELING				
Davis, Henry	Assigned	Counseling	SM – Other Duties	.047
Davis, Henry	Assigned	Counseling	SM	.189
Eulloqui, Angelica	Assigned	Counseling	SEAP	.432
Eulloqui, Angelica	Assigned	Counseling	SEAP – Other Duties	.162
Garcia, Beverly	Assigned	Counseling	SM – Other Duties	.048
Garcia, Beverly	Assigned	Counseling	SM	.193
Garcia, Beverly	Assigned	Counseling	EOPS – Other Duties	.007
Garcia, Beverly	Assigned	Counseling	EOPS	.020
Machado, Michelle	Assigned	Counseling	SEAP – Other Duties	.114
Machado, Michelle	Assigned	Counseling	SEAP	.456
Machado, Michelle	Assigned	Counseling	EOPS – Other Duties	.003
Machado, Michelle	Assigned	Counseling	EOPS	.009
Pena-Rico, Edualdo	Assigned	Counseling	SM – Other Duties	.020
Pena-Rico, Edualdo	Assigned	Counseling	SM	.081
Teniente, Cecelia	Assigned	Counseling	SM – Other Duties	.054
Teniente, Cecelia	Assigned	Counseling	SM	.216

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Wright-Morgan, Christina	Assigned	Counseling	SM – Other Duties	.034
Wright-Morgan, Christina	Assigned	Counseling	SM	.135
Wright-Morgan, Christina	Assigned	Counseling	EOPS – Other Duties	.005
Wright-Morgan, Christina	Assigned	Counseling	EOPS	.015
CULINARY ARTS				
Corey, Rebecca	21858	CA 129	Catering & Events Management	.200
Corey, Rebecca	20766	CA 118	Beverage Management	.067
Thomas, Russell	21700	CA 121	Basic Baking and Pastry	.309
Thomas, Russell	21700	CA 121	Basic Baking and Pastry	.176
DANCE				
Claverie, Kellie	20452	DANC 101	Dance Appreciation	.200
DENTAL ASSISTING				
Detter, Diane	20725	DA 318	Basic Dental Assisting Skills	.279
Detter, Diane	20726	DA 318	Basic Dental Assisting Skills	.279
Gisclon, Amy	20724	DA 317	Dental Assisting Theory	.467
Gloeckner, Robin	20726	DA 318	Basic Dental Assisting Skills	.279
Gloeckner, Robin	20725	DA 318	Basic Dental Assisting Skills	.279
Gomez, Michael	20229	DA 314	Introduction to Bio-Dental Sci	.200
Gomez, Michael	20947	DA 327	Dental Screening	.034
Gomez, Michael	20946	DA 327	Dental Screening	.034
Thompson, Britnee	20726	DA 318	Basic Dental Assisting Skills	.279
Thompson, Britnee	20725	DA 318	Basic Dental Assisting Skills	.279
Titus, Maureen	21026	DA 320	DA Practicum in the Community	.176
Titus, Maureen	21806	DA 327	Dental Screening	.034
Titus, Maureen	21805	DA 327	Dental Screening	.034
Traylor, Shelby	20726	DA 318	Basic Dental Assisting Skills	.279
Traylor, Shelby	20725	DA 318	Basic Dental Assisting Skills	.279
Traylor, Shelby	20669	DA 319	DA Administrative Skills	.013
EARLY CHILDHOOD STUDIES				
Malinowski, Marya	20097	ECS 100	Child Growth and development	.200
Malinowski, Marya	20099	ECS 100	Child Growth and development	.200
Malinowski, Marya	20130	ECS 122	Positive Child Guidance	.200
Shaw, Michael	21836	ECS 130	Exploring Teaching	.309
Shaw, Michael	21833	ECS 130	Exploring Teaching	.309
Suarez, Maria	20101	ECS 100	Child Growth and development	.200
Suarez, Maria	21041	ECS 320	Admin: Staff Leadership	.092
Suarez, Maria	21043	ECS 322	Admin: Parents as Partners	.092
Viker, Sharol	20757	ECS 104	Principles and Practices	.200
Walsh, Susan	21697	ECS 313	Science for Young Children	.033
Walsh, Susan	21698	ECS 314	Engineering and Technology for	.033
Walsh, Susan	21699	ECS 315	Math for Young Children	.033
ECONOMICS				
Avery, Helena	20715	ECON 101	Principles of Macro-Economics	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Curry, Barbara	21871	ECON 101	Principles of Macro-Economics	.200
Curry, Barbara	20008	ECON 101	Principles of Macro-Economics	.200
Curry, Barbara	20010	ECON 102	Principles of Micro-Economics	.200
Murphy, Paul	20635	ECON 101	Principles of Macro-Economics	.200
EDUCATION				
Regalado, Sarina	21040	EDUC 132	Child Identity and Learning	.309
ELECTRONICS				
Peterschick, Mark	20979	EL 105	PC Care and Upgrade	.309
Rucker, Justin	21655	EL 104	Intro to Robotics & Mechatroni	.309
Schug, Gregory	20407	EL 118	Fundamentals of Circuit Analys	.200
Schug, Gregory	20409	EL 119	Fund of DC and AC Circuits Lab	.353
Schug, Gregory	Assigned	EL	Coordination	.100
EMERGENCY MEDICAL SERVICES				
Moore, Thomas	20980	EMS 130	Principles of Emergency Mgmt.	.200
Moore, Thomas	21099	EMS 319	Emerg. Resp. to Terrorism	.200
Pucciarelli, William	21008	EMS 102	First Aid & Safety	.200
Pucciarelli, William	21906	EMS 102	First Aid & Safety	.200
Pucciarelli, William	21097	EMS 306	CPR for Healthcare Providers	.033
Pucciarelli, William	21098	EMS 306	CPR for Healthcare Providers	.033
Turner, James	20717	EMS 102	First Aid & Safety	.200
Turner, James	21575	EMS 306	CPR for Healthcare Providers	.033
Turner, James	20756	EMS 307	Wilderness First Responder	.236
Turner, James	21102	EMS 413	EMT 1-B Skills Ref Mod-D	.033
Wilmerding, David	21101	EMS 401	EMT 1 (Basic) Refresher	.117
ENGINEERING TECHNOLOGY				
Adames, Robert	20308	ET 100	Computer-Aided Drafting	.309
Breschini, Timothy	30410	ET 140	Engineering Drawing	.368
ENGLISH				
Ayres, Amanda	21823	ENGL 101	Freshman Comp: Exposition	.288
Ayres, Amanda	20728	ENGL 101	Freshman Comp: Exposition	.288
Bartley, Kymba	21683	ENGL 101	Freshman Comp: Exposition	.288
Carroll, Christopher	21672	ENGL 103	Critical Thinking & Composition	.216
Carroll, Christopher	21092	ENGL 103	Critical Thinking & Composition	.216
Carroll, Christopher	20307	ENGL 103	Critical Thinking & Composition	.216
Farrell, Tim	20666	ENGL 101	Freshman Comp: Exposition	.288
Farrell, Tim	20736	ENGL 101	Freshman Comp: Exposition	.288
Halderman, Anthony	20735	ENGL 101	Freshman Comp: Exposition	.288
Halderman, Anthony	20309	ENGL 103	Critical Thinking & Composition	.216
Hamilton, Dawn	21117	ENGL 101	Freshman Comp: Exposition	.288
Hamilton, Dawn	21671	ENGL 103	Critical Thinking & Composition	.216
Hamilton, Dawn	21116	ENGL 112	Transfer Engl Composition Skills	.133
Harris, Laura	20513	ENGL 101	Freshman Comp: Exposition	.288
Harris, Laura	20625	ENGL 103	Critical Thinking & Composition	.216
Hidinger, Matthew	20294	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	20737	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	20304	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	20958	ENGL 101	Freshman Comp: Exposition	.288

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Licoscos, Christine	20302	ENGL 101	Freshman Comp: Exposition	.288
Licoscos, Christine	20583	ENGL 103	Critical Thinking & Composition	.216
Loomis, Sherry	20292	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	21120	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	20296	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	20429	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	20311	ENGL 103	Critical Thinking & Composition	.216
Scovil, Tracy	21010	ENGL 101	Freshman Comp: Exposition	.288
Scovil, Tracy	21011	ENGL 112	Transfer Engl Composition Skills	.133
Speiser, Robert	21824	ENGL 101	Freshman Comp: Exposition	.288
Speiser, Robert	20303	ENGL 101	Freshman Comp: Exposition	.288
Sukrad, Wilma	20301	ENGL 101	Freshman Comp: Exposition	.288
Sukrad, Wilma	21119	ENGL 101	Freshman Comp: Exposition	.288
Sullivan, Darren	21124	ENGL 101	Freshman Comp: Exposition	.288
Sullivan, Darren	21123	ENGL 112	Transfer Engl Composition Skills	.133
Sullivan, Darren	20306	ENGL 103	Critical Thinking & Composition	.216
ENTREPRENEURSHIP				
Cremarosa, Anne	20442	ENTR 101	Intro to Entrepreneurship	.200
FAMILY AND COMSUMER SCIENCE				
Connolly, Linda	20136	FCS 131	Life Management	.200
FASHION				
Diaz, Melissa	21253	FASH 110	Apparel Construction 1	.235
Hendey Mckee, Kealoha	21190	FASH 103	Textiles	.200
Selby, Megan	21189	FASH 101	Fashion Industry and Marketing	.200
Selby, Megan	21253	FASH 110	Apparel Construction 1	.133
FILM				
Fraser, Alan	21889	FILM 101	Film Art & Communication	.261
Moret, Jeanine	20354	FILM 101	Film Art & Communication	.261
Moret, Jeanine	20942	FILM 102	Hollywood & the American Film	.261
Phan, Van	20926	FILM 117	3D Computer Animation 1	.365
Simonsen, Michele	20605	FILM 101	Film Art & Communication	.261
Simonsen, Michele	20565	FILM 101	Film Art & Communication	.261
Smith, Robin	20396	FILM 125	Computer Video Editing	.321
FIRE TECHNOLOGY				
Densmore, Andrew	21499	FT 103	Fire Protection Equipment Syst	.200
Markley, John	21499	FT363	Low Angle Rescue	.091
McLeod, Derek	20224	FT 101	Fire Protection Organization	.200
McLeod, Derek	21155	FT 101	Fire Protection Organization	.200
Senior, Cristin	20505	FT 106	Princ of Fire & Emer Saf & Surv	.200
Senior, Cristin	20981	FT 107	Apparatus and Equipment	.200
Senior, Cristin	20982	FT 341	Fire Hydraulics	.200
Vernon, Sherman	21985	FT 310	Fire Service Physical Fitness	.376
FOOD SCIENCE AND NUTRITION				
Farrington, Susan	20139	FSN 109	Basic Nutrition for Health	.200
Farrington, Susan	20149	FSN 110	Nutrition Science	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Gariepy, Chantal	20970	FSN 109	Basic Nutrition for Health	.200
Gariepy, Chantal	20138	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	20137	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	21044	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	21064	FSN 110	Nutrition Science	.200
Kohlen, Corinne	20612	FSN 110	Nutrition Science	.200
FRENCH				
Lewis, Corin	20680	FRCH 101	Elementary French	.333
GEOGRAPHY				
Chaudhari, Rajni	21029	GEOG 102	Human Geography	.200
Chaudhari, Rajni	21862	GEOG 102	Human Geography	.200
Chaudhari, Rajni	20681	GEOG 103	World Regional Geography	.200
Chaudhari, Rajni	21643	GEOG 110	Intro to Weather and Climate	.200
GRAPHICS				
Matsuura, Garret	21009	GRPH 118	User Interface Design	.321
Schuldt, Mandy	20362	GRPH 110	Introduction to Graphic Design	.261
Schuldt, Mandy	21129	GRPH 127	History of Graphic Design	.200
Tippitt, Brian	20390	GRPH 111	Digital Imagery Lab	.188
Tippitt, Brian	20363	GRPH 112	Digital Imagery	.261
HEALTH EDUCATION				
Clark, Jada	20120	HED 100	Health and Wellness	.200
Frapart, Alex	20430	HED 100	Health and Wellness	.200
Frapart, Alex	20118	HED 100	Health and Wellness	.200
Griego, Clarence	20491	HED 100	Health and Wellness	.200
Griego, Clarence	20114	HED 100	Health and Wellness	.200
Griego, Clarence	20123	HED 100	Health and Wellness	.200
King, Roy	20115	HED 100	Health and Wellness	.200
Nickason, Scott	20122	HED 100	Health and Wellness	.200
Weare, Myrna	20121	HED 100	Health and Wellness	.200
Weare, Myrna	20944	HED 100	Health and Wellness	.200
Wolter, Kenna	20116	HED 100	Health and Wellness	.200
HEALTH SERVICES				
Brummett, Laurie	Assigned	Health	Health services	.527
Feld, Christine	Assigned	Health	Health Services	.608
Redding-Stewart, Deborah	Assigned	Health	Health Services	.649
Santa Cruz, Dalila	Assigned	Health	Health Services	.595
Zachrich, Richard	Assigned	Health	Health Services	.051
HISTORY				
Fischer, Klaus	20026	HIST 108	US History 1877 to Present	.200
Hall, Kari	20925	HIST 108	US History 1877 to Present	.200
Hall, Kari	20716	HIST 118	US History	.200
Hall, Kari	20028	HIST 118	US History	.200
Mccomb, James	20018	HIST 104	Western Civilizations to 1650	.200
Moreno, Michelle	20025	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	20024	HIST 108	US History 1877 to Present	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Moreno, Michelle	20029	HIST 118	US History	.200
Morland, Patricia	21685	HIST 105	Western Civilization Since 1650	.200
Morland, Patricia	21686	HIST 105	Western Civilization Since 1650	.200
Nerelli, Cary	20021	HIST 107	US History to 1877	.200
Severn, Joshua	21641	HIST 118	US History	.200
Severn, Joshua	20604	HIST 119	History of California	.200
Wilson, Jonathan	20030	HIST 118	US History	.200
Wilson, Jonathan	20031	HIST 118	US History	.200

HUMAN SERVICES

Connolly, Linda	20158	HUSV 106	Family Systems, Addiction, Trauma	.200
Connolly, Linda	20687	HUSV 110	Alcohol, Other Drugs and Addiction	.200
Elam, Sharon	20155	HUSV 103	Basic Counseling Skills	.200
Elam, Sharon	20156	HUSV 104	Group Dynamics	.200
Elam, Sharon	20637	HUSV 121	Human Servc Gen Prac Seminar	.133
Gossner Jr, Joseph	21687	HUSV 108	Crisis Intervention Skills	.200
Gossner Jr, Joseph	21688	HUSV 110	Alcohol, Other Drugs and Addiction	.200
O'Neill, Kathleen	20488	HUSV 102	Case Management Skills	.200
O'Neill, Kathleen	20161	HUSV 111	Addiction Treatment & Recovery	.200
Parham, Rebecca	20154	HUSV 101	Introduction to Human Services	.200
Traga, Lulzim	20163	HUSV 126	Meditation, Mindfulness, and S	.200
Traga, Lulzim	21065	HUSV 104	Emotional Intelligence	.200

INTERCOLLEGIATE ATHLETICS

Ashmore, Michael	20623	PEIA 185	Intercollegiate Swimming Women	.452
Ayres, Deanna	20623	PEIA 185	Intercollegiate Swimming Women	.024
Fukuhara, Robert	20595	PEIA 100	Intercollegiate Football	.476
Kichler, Buddy	20972	PEIA 105	Intercollegiate Soccer, Women	.476
Mccomish, John	20623	PEIA 195	Intercollegiate Conditioning	.143
Nerelli, Cary	20623	PEIA 195	Intercollegiate Conditioning	.452
Quintana, Louie	20714	PEIA 120	Intercollegiate Cross Country	.476
Riezebos, Devin	20451	PEIA 135	Intercollegiate Basketball, W	.024
Vinnedge, Billy	20393	PEIA 110	Intercollegiate Soccer, Men	.476

INTERIOR DESIGN

Hendey Mckee, Kealoha	21696	INTD 170	Interior Design	.259
--------------------------	-------	----------	-----------------	------

LAW ENFORCEMENT

Abbas, Hussein	21716	LE 321	Basic Law Enforcement Academy	.033
Gerber, Sonny	21716	LE 321	Basic Law Enforcement Academy	.033
Hieatt, Jay	21716	LE 321	Basic Law Enforcement Academy	.017
Hollis, Michael	21716	LE 321	Basic Law Enforcement Academy	.066
Huddle, Kevin	21839	LE 355	Leadership Development	.017
Lovato, Chris	21716	LE 321	Basic Law Enforcement Academy	.066
Miller, Steven	21716	LE 321	Basic Law Enforcement Academy	.066
Neumann, Timothy	21716	LE 321	Basic Law Enforcement Academy	.066
Perkins, Michael	21716	LE 321	Basic Law Enforcement Academy	.089
Purcell, Mark	21716	LE 321	Basic Law Enforcement Academy	.033
Rauchhaus, Kristina	21716	LE 321	Basic Law Enforcement Academy	.017
Reid, Robert	21716	LE 321	Basic Law Enforcement Academy	.096
Rylant, Chuck	21716	LE 321	Basic Law Enforcement Academy	.096

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Smiley, Michael	21839	LE 355	Leadership Development	.017
Vega, Woodrow	21716	LE 321	Basic Law Enforcement Academy	.066
LGBT STUDIES				
Espinoza-Kulick, Alex	21635	LGBT 101	Intro to LGBT Studies	.200
LIBRARY				
Beck, Colleen	Assigned	Librarian	SM	.284
Beck, Colleen	Assigned	Librarian	LVC	.054
Buckarma, Sunshyne	Assigned	Librarian	LVC	.108
Buckarma, Sunshyne	Assigned	Librarian	SM	.446
Cruz, Maria	Assigned	Librarian	SM	.243
Cruz, Maria	Assigned	Librarian	SEAP	.007
Lara, Karina	Assigned	Librarian	SM	.541
Lara, Karina	Assigned	Librarian	LVC	.081
Lara, Karina	Assigned	Librarian	SEAP	.046
Meddings, Nancy	Assigned	Librarian	SM	.014
Meddings, Nancy	Assigned	Librarian	LVC	.108
Moore, M Michelle	Assigned	Librarian	SM	.574
Noble, Danielle	Assigned	Librarian	SM	.500
Noble, Danielle	Assigned	Librarian	SEAP	.026
Pendleton, Kim	Assigned	Librarian	LVC	.216
Pendleton, Kim	Assigned	Librarian	SM	.338
Reid, Daniel	Assigned	Librarian	SEAP	.007
Reid, Daniel	Assigned	Librarian	SM	.541
Velati Tirona, Virginia	Assigned	Librarian	SM	.527
Velati Tirona, Virginia	Assigned	Librarian	SEAP	.014
Yurasek, James	Assigned	Librarian	SM	.189
Yurasek, James	Assigned	Librarian	LVC	.135
MACHINING & MANUFACTURING TECH				
Avila, Alberto	20589	MT 300	Shop Math and Measurement	.200
Flores, John	20313	MT 109	Survey of Machining and Mfg.	.486
Howard, Daniel	21712	MT 109	Survey of Machining and Mfg.	.486
Ramirez, Sebastian	21662	MT 116	Mastercam 1 (CAD/CAM)	.200
MATHEMATICS				
Adams, David	21171	MATH 123	Elementary Statistics	.333
Adams, David	21138	MATH 141S	Support for Math 141: Precalculus	.200
Crain, Richard	20266	MATH 311	Algebra 1	.267
Crain, Richard	20275	MATH 331	Algebra 2	.333
Eachus, Chris	20253	MATH 123	Elementary Statistics	.333
Eachus, Chris	21057	MATH 123	Elementary Statistics	.333
Felix, Christopher	20257	MATH 141	Precalculus	.400
Felix, Christopher	21139	MATH 141S	Support for Math 141: Precalculus	.200
Frainer, Marcia	20579	MATH 521	Foundations of Mathematics	.400
Hutchison, Tessa	20977	MATH 309	Algebra and Math Literacy	.333
Lombard, Amanda	20274	MATH 331	Algebra 2	.333
Lombard, Amanda	21058	MATH 123	Elementary Statistics	.333
Macias, Eva	20249	MATH 123	Elementary Statistics	.333
Macias, Eva	20976	MATH 309	Algebra and Math Literacy	.333
McDonald, Karl	20764	MATH 141	Precalculus	.400

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Mesri, Bahman	21173	MATH 135	Calculus with Applications	.267
Mesri, Bahman	20496	MATH 331	Algebra 2	.333
Miller, Michael	21620	MATH 123	Elementary Statistics	.333
Miller, Michael	21061	MATH 331	Algebra 2	.333
Porter, Matthew	20408	MATH 181	Calculus 1	.333
Porter, Matthew	20686	MATH 309	Algebra and Math Literacy	.333
Powell, Katherine	21059	MATH 141	Precalculus	.400
Rose, Kimberly	20252	MATH 123	Elementary Statistics	.333
Rose, Kimberly	21137	MATH 123S	Support for Math 123: Elementary	.133
Silva, Douglas	20495	MATH 123	Elementary Statistics	.333
Voltmer, Kathryn	20261	MATH 182	Calculus 2	.333
Voltmer, Kathryn	20270	MATH 321	First Year Geometry	.200
Voltmer, Kathryn	21135	MATH 123S	Support for Math 123: Elementary	.133
Woods, Anne	20463	MATH 123	Elementary Statistics	.333
Woods, Anne	20690	MATH 123	Elementary Statistics	.333
Yundt, David	20254	MATH 131	College Algebra	.267
Yundt, David	21140	MATH 131S	Support for Math 131: College	.200
MEDICAL ASSISTING				
Austin, George	20417	MA 352	MA Administrative Procedures	.376
Mabansag, Liza	20415	MA 350	MA Fundamentals	.133
MEDICAL BILLING				
Domingues, Guinevere	21652	MB 305	Body Systems and Diseases	.333
Domingues, Guinevere	21653	MB 352	MB Administrative Procedures	.376
MULTIMEDIA ARTS AND COMMUNICATIONS				
Paris, Mark	21130	MMAC 112	Responsive Web Design	.309
Tippitt, Brian	20364	MMAC 101	Introduction to Multimedia	.133
Tippitt, Brian	20365	MMAC 102	Introduction to Multimedia Lab	.176
MUSIC				
Becker, David	20962	MUS 106	World Music Appreciation	.200
Foreman, Karen	20749	MUS 120	Piano 2	.121
Olivieri, Garson	20381	MUS 140	Symphonic Band	.176
Ruyle, Chad	20375	MUS 123	Voice 2	.243
NURSING				
Bailey, Mary	20242	NURS 338	Clinical Lab 3	.235
Bozarth, Jeri	20232	NURS 108	RN Practicum 2	.331
Brogren, Emily	20242	NURS 338	Clinical Lab 3	.235
Cheadle, Adellita	20232	NURS 108	RN Practicum 2	.331
Dautin, Mia	20232	NURS 108	RN Practicum 2	.304
Gordon, Virginia	20232	NURS 108	RN Practicum 2	.359
Hall, Deanette	20438	NURS 300	CAN/Acute Care Aide	.471
Miller, Jacqueline	20232	NURS 108	RN Practicum 2	.055
Miller, Jacqueline	20242	NURS 338	Clinical Lab 3	.411
Page, Randolph	20232	NURS 108	RN Practicum 2	.496
Palmer, Holly	20242	NURS 338	Clinical Lab 3	.264
Quintanar, Anabel	20232	NURS 108	RN Practicum 2	.165
Salazar, Patricia	20242	NURS 338	Clinical Lab 3	.176
Sullivan, Jennifer	20232	NURS 108	RN Practicum 2	.606

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Tachiquin, Maria	20242	NURS 338	Clinical Lab 3	.293
PARALEGAL STUDIES				
Bixby, David	20758	PLGL 102	Criminal Law & Procedure	.200
Hinden, John	20504	PLGL 104	Legal Research & Writing	.200
Wagner, Stephen	20441	PLGL 101	Intro to Paralegal Studies	.200
Wagner, Stephen	21617	PLGL 103	Civil Litigation	.200
PERSONAL DEVELOPMENT				
Garcia, Beverly	20537	PD 101	Success in College	.200
Garcia, Beverly	20073	PD 101	Success in College	.200
Wright-Morgan, Christina	20047	PD 100	Personal & Career Exploration	.200
Wright-Morgan, Christina	20070	PD 101	Success in College	.200
PHILOSOPHY				
Heiges, Kenneth	20711	PHIL 105	Ethics	.200
Heiges, Kenneth	20049	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	21034	PHIL 121	Religions of the Modern World	.200
Murray, Justin	21863	PHIL 101	Survey of Philosophy	.200
Nolan, Francis	20046	PHIL 105	Ethics	.200
Nolan, Francis	20048	PHIL 112	Logic	.200
Nolan, Francis	20571	PHIL 121	Religions of the Modern World	.200
Tennberg, Chris	21864	PHIL 112	Logic	.200
PHOTOGRAPHY				
Gingras, Theresa	21152	PHTO 150	Intro to Commercial Photograph	.192
Gingras, Theresa	20385	PHTO 380	Black and White Photo Lab 1	.294
Jacoby, Richard	20384	PHTO 110	Basic Photography	.309
Jacoby, Richard	20485	PHTO 110	Basic Photography	.309
PHYSICAL EDUCATION				
Ashmore, Michael	20461	PE 100	Introduction to Kinesiology	.200
Clark, Jada	20132	PE 140	Physical Fitness Lab	.048
Clark, Jada	21664	PE 179E	Indoor Cycling	.143
Clark, Jada	21665	PE 179F	Intermediate Yoga Fitness	.143
Clark, Jada	20557	PE 132	Cardio Kickboxing	.143
Claverie, Kellie	20128	PE 132	Cardio Kickboxing	.143
Dorfhuber, Rosabeth	20131	PE 133	Yoga Fitness	.143
Frapart, Alexander	20132	PE 140	Physical Fitness Lab	.143
Frapart, Alexander	20125	PE 121	Swim Fitness Lab	.095
Fukuhara, Robert	20132	PE 140	Physical Fitness Lab	.191
King, Roy	20124	PE 120	Beginning & Intermediate Swim	.143
King, Roy	20127	PE 130	Self Defense	.143
King, Roy	20125	PE 121	Swim Fitness Lab	.190
Koivisto, Patricia	20129	PE 133	Yoga Fitness	.143
Koivisto, Patricia	20511	PE 133	Yoga Fitness	.143
Koivisto, Patricia	20564	PE 133	Yoga Fitness	.143
Koivisto, Patricia	20629	PE 132	Cardio Kickboxing	.143
Koivisto, Patricia	20132	PE 140	Physical Fitness Lab	.095
Melena, Jennifer	20685	PE 100	Introduction to Kinesiology	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Schuetz-Jones, Deborah	20939	PE 129	First Aid-CPR: Educator/Coach	.067
Vernon, Sherman	20558	PE 146	Strength and Flexibility	.143
Wolter, Kenna	20955	PE 154	Jogging/Walking	.143
PHYSICS				
Metaxas, Linda	20722	PHYS 110	Introductory Physics	.200
Metaxas, Linda	21923	PHYS 110	Introductory Physics	.200
POLITICAL SCIENCE				
Payne, Daniel	20052	POLS 103	American Government	.200
Payne, Daniel	20484	POLS 103	American Government	.200
Sprecher, Christopher	20520	POLS 103	American Government	.200
Sprecher, Christopher	20964	POLS 103	American Government	.200
PROFESSIONAL DEVELOPMENT				
Davis, Henry	21205	PROD 301	Life/Career Planning Intro	.200
Davis, Henry	21206	PROD 301	Life/Career Planning Intro	.200
PSYCHOLOGY				
Collett, Richard	20060	PSY 101	General Psychology	.200
Davis, Codie	21866	PSY 101	General Psychology	.200
Davis, Codie	20068	PSY 112	Human Sexuality	.200
Davis, Codie	20487	PSY 121	Social Psychology	.200
Eybel, Ernest	21912	PSY 113	Theories of Personality	.200
Gaona, Daniel	20063	PSY 101	General Psychology	.200
Ianneo, Brittany	20586	PSY 118	Lifespan Development	.200
Kindell-Vandermolen, Claudia	20071	PSY 117	Child Psychology	.200
Melena, Jennifer	20610	PSY 101	General Psychology	.200
Melena, Jennifer	21867	PSY 121	Social Psychology	.200
O'Neill Kathleen	20061	PSY 101	General Psychology	.200
Parham, Rebecca	21865	PSY 101	General Psychology	.200
Parham, Rebecca	20076	PSY 142	Co-occ Disorders: Engagement	.200
Vonfrausing-Borch, Ole	20062	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	20659	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	20059	PSY 101	General Psychology	.200
Walker, Michelle	20075	PSY 132	Drugs, the Brain and the Body	.200
READING				
Acevez, Virginia	20577	READ 110	Introduction to Critical Reading	.259
RECREATION				
LeSage, Paul	20172	REC 101	Intro to Recreation Management	.200
LeSage, Paul	20173	REC 105	Program Planning - Recreation	.200
LeSage, Paul	20175	REC 107	Recreational Sport Programming	.200
SOCIOLOGY				
Jeung, Jensen	20613	SOC 101	Intro to Sociology	.200
Jeung, Jensen	20079	SOC 101	Intro to Sociology	.200
Jeung, Jensen	21868	SOC 110	Intro to Marriage and Family	.200
Traga, Lulzim	20395	SOC 101	Intro to Sociology	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
SPANISH				
Aguilar, Raul	21074	SPAN 101	Elementary Spanish I	.333
Aguilar, Raul	20702	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	20283	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	20284	SPAN 111	Intermediate Span Conversation	.133
SPEECH COMMUNICATION				
Espinola, Alyssa	20320	SPCH 101	Public Speaking	.200
Espinola, Alyssa	20404	SPCH 102	Small Group Communication	.200
Espinola, Alyssa	20732	SPCH 102	Small Group Communication	.200
Henderson, Bruce	20422	SPCH 102	Small Group Communication	.200
Hoskins, Matthew	20323	SPCH 101	Public Speaking	.200
Senior, Andrew	20324	SPCH 101	Public Speaking	.200
Senior, Andrew	20325	SPCH 101	Public Speaking	.200
Senior, Andrew	20514	SPCH 102	Small Group Communication	.200
Silva, Amy	20530	SPCH 101	Public Speaking	.200
Silva, Amy	20707	SPCH 101	Public Speaking	.200
Silva, Amy	20965	SPCH 101	Public Speaking	.200
Ward, Amy	20400	SPCH 101	Public Speaking	.200
Ward, Amy	20460	SPCH 101	Public Speaking	.200
Ward, Amy	21857	SPCH 102	Small Group Communication	.200
THEATRE				
Barrows, Eddy	20538	THEA 110	Beg Production Lab	.045
Barrows, Eddy	20546	THEA 305	Materials, Tools, & Tech 1	.136
Bolen, Jason	20538	THEA 110	Beg Production Lab	.045
Bolen, Jason	20546	THEA 305	Materials, Tools, & Tech 1	.136
Brusasco, Michael	20650	THEA 120	Advanced Professional Acting I	.314
Brusasco, Michael	20546	THEA 305	Materials, Tools, & Tech 1	.136
Carroll, Brad	20649	THEA 101	Applied Professional Acting I	.237
Carroll, Brad	20540	THEA 114	Beg Performance Lab	.084
Danek, Laura	20538	THEA 110	Beg Production Lab	.045
Danek, Laura	20546	THEA 305	Materials, Tools, & Tech 1	.136
Firestone Walker, Polly	20538	THEA 110	Beg Production Lab	.049
Firestone Walker, Polly	20542	THEA 301	Beg Prep for Rep Production	.099
Hogan, Abigail	20538	THEA 110	Beg Production Lab	.045
Hogan, Abigail	20546	THEA 305	Materials, Tools, & Tech 1	.136
Hogan, Tim	20538	THEA 110	Beg Production Lab	.045
Hogan, Tim	20542	THEA 301	Beg Prep for Rep Production	.049
Hogan, Tim	20546	THEA 305	Materials, Tools, & Tech 1	.136
Ice, Sara	20546	THEA 305	Materials, Tools, & Tech 1	.136
Ice, Sara	Assigned	THEA	Coordinator-Technical Theater	.476
Lambertson-Booher, Lindy	20682	THEA 122	Adv-Int Prof Thea Dance Styles	.243
Lambertson-Booher, Lindy	20550	THEA 122	Adv-Int Prof Thea Dance Styles	.243
Mann, Shandy	20548	THEA 103	Begin Prof Thea Dance Styles	.243
Mann, Shandy	20549	THEA 103	Begin Prof Thea Dance Styles	.243
Newell, Robin	20538	THEA 110	Beg Production Lab	.045
Newell, Robin	20546	THEA 305	Materials, Tools, & Tech 1	.136
Putnam, Lindsay	20538	THEA 110	Beg Production Lab	.045
Putnam, Lindsay	20546	THEA 305	Materials, Tools, & Tech 1	.136

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Seevers, Yusef	20650	THEA 120	Advanced Professional Acting I	.180
Seevers, Yusef	20540	THEA 114	Beg Performance Lab	.252
Soper, Cody	20538	THEA 110	Beg Production Lab	.045
Soper, Cody	20546	THEA 305	Materials, Tools, & Tech 1	.136
Stewart, Donald	20649	THEA 101	Applied Professional Acting I	.151
Stewart, Donald	Assigned	THEA	Coordinator-Professional Acting	.476
Walker, George	20649	THEA 101	Applied Professional Acting I	.474
Walker, George	20540	THEA 114	Beg Performance Lab	.084
Wilkins, Michael	20650	THEA 120	Advanced Professional Acting I	.180
Wilkins, Michael	20649	THEA 101	Applied Professional Acting I	.237
Wilkins, Michael	20540	THEA 114	Beg Performance Lab	.084
Zornow, Jennifer	20538	THEA 110	Beg Production Lab	.045
Zornow, Jennifer	20546	THEA 305	Materials, Tools, & Tech 1	.136
VETERINARY TECHNOLOGY				
Rice, Amy	21625	VT 301	Vet. Anat., Phys., & Terminol	.200
Tilley, Jesslyn	21626	VT 302	Veterinary Office Procedures	.133
Vagnoni, Karen	21628	VT 304	Clin. Pathology & Microbiology	.200
Zobel, Erin	21624	VT 300	Intro to Veterinary Technology	.133
Zobel, Erin	21627	VT 303	Veterinary Pharmacology	.133
VITICULTURE AND ENOLOGY				
Braun, Douglas	21595	VEN 103	Sensory Evaluation of Wine	.200
Braun, Douglas	21600	VEN 310	Winemaking Operations 1	.127
Braun, Douglas	21714	VEN 331	Practical Wine Appreciation	.033
Fuller, Richard	21597	VEN 120	Viticulture Operations 1	.321
Fuller, Richard	21633	VEN 330	Harvest Boot Camp	.033
Machin, Tara	21715	VEN 308	Wine Analysis	.200
Smith, Victoria	21813	VEN 320	Wine Tasting Room Sales	.100
WELDING TECHNOLOGY				
Duus, Hans	20961	WLDT 317	Ornamental Iron 1	.121
Gonzalez, Eric	20697	WLDT 306	Layout Fabrication Interpretation	.368
Perez, Armando	20317	WLDT 106	Beginning Welding	.368
Rojo, Esteban	20785	WLDT 308	T.I.G. Welding	.368
Sjostedt, Nohl	20353	WLDT 107	Advanced Welding	.368
WILDLAND FIRE TECHNOLOGY				
Crotty, John	21706	WFT 104	Wild Fire Pio, Prev. Inv.	.200
D'Andrea, Dana	21702	WFT 101	Wildland Fire Behavior	.200
Paige, Brandon	21703	WFT 102	Wild Fire Safety & Survival	.200
Smith, Mark	21704	WFT 103	Wildland Fire Operations	.200
Smith, Mark	21705	WFT 105	Wild Fire Plan Log Fin.	.200
WILDLAND FIRE TECHNOLOGY OPERATIONS				
D'Andrea, Dana	21573	WFTO 313	Fire Beh S-190	.033

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ADULT BASIC SKILLS				
Aleman, Florentino	21726	BASK 7005	High School Equivalency Exam Prep	.162
Garcia, Katherine	21723	BASK 7005	High School Equivalency Exam Prep	.162
Garcia, Katherine	21725	BASK 7005	High School Equivalency Exam Prep	.162
Garcia, Katherine	21788	BASK 7012	Basic Reading and Writing	.162
Gonzalez, Carlos	21727	BASK 7005	High School Equivalency Exam Prep	.162
Mejia-Angulo, Byron	21728	BASK 7011	Basic Math	.162
Wambolt, Lilia	20789	BASK 7006	GED Test Prep: Math Reasoning	.162
Wambolt, Lilia	20793	BASK 7013	High School Equivalency Exam Prep: Computer Skills	.054
Wambolt, Lilia	21722	BASK 7005	High School Equivalency Exam Prep	.162
Wambolt, Lilia	21724	BASK 7005	High School Equivalency Exam Prep	.162
CITIZENSHIP				
Clardy, Daniel	21832	CITZ 7000	Preparation for Citizenship	.081
Lopez, Mirko	20808	CITZ 7000	Preparation for Citizenship	.162
Lopez, Mirko	21259	CITZ 7000	Preparation for Citizenship	.081
Predazzi, Brenda	21258	CITZ 7000	Preparation for Citizenship	.162
Uribe Colima, Adriana	20809	CITZ 7000	Preparation for Citizenship	.162
ENGLISH AS A SECOND LANGUAGE				
Aguilera, Virginia	20895	NESL 7003	Intro to English B	.162
Aguilera, Virginia	20897	NESL 7003	Intro to English B	.162
Aguilera, Virginia	21275	NESL 7003	Intro to English B	.162
Aguilera, Virginia	21277	NESL 7003	Intro to English B	.162
Ambriz Delgado, Armando	21295	NESL 7040	Conversation for Beginning ESL	.054
Ambriz Delgado, Armando	21736	NESL 7003	Intro to English B	.162
Ambriz Delgado, Armando	21737	NESL 7003	Intro to English B	.162
Ambriz Delgado, Armando	21748	NESL 7040	Conversation for Beginning ESL	.054
Ambriz Delgado, Armando	21749	NESL 7040	Conversation for Beginning ESL	.054
Ambriz Delgado, Armando	21750	NESL 7040	Conversation for Beginning ESL	.054
Ambriz Delgado, Armando	21753	NESL 7040	Conversation for Beginning ESL	.054
Ambriz Delgado, Armando	21754	NESL 7040	Conversation for Beginning ESL	.054
Beckelhymmer, Kathy	21744	NESL 7009	Bridge from Noncredit to Credit	.162
Beres, Casey	21287	NESL 7060	ESL Instructional Lab	.162
Beres, Casey	21739	NESL 7007	Intro to English D	.162
Beres, Casey	21741	NESL 7007	Intro to English D	.162
Beres, Casey	21742	NESL 7007	Intro to English D	.162
Chakshiri, Alexander	21502	NESL 7000	Intro to English Pre-A	.162
Chamberlain, John	20909	NESL 7007	Intro to English D	.162
Chamberlain, John	20910	NESL 7007	Intro to English D	.162

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Dominguez, Aurea	21746	NESL 7020	Spanish Literacy	.162
Dominguez, Aurea	21747	NESL 7020	Spanish Literacy	.162
Faries, Martin	20889	NESL 7001	Intro to English A	.162
Faries, Martin	21272	NESL 7001	Intro to English A	.162
Faries, Martin	21734	NESL 7001	Intro to English A	.162
Faries, Martin	21735	NESL 7001	Intro to English A	.162
Fleischer, Isabelle	21738	NESL 7003	Intro to English B	.162
Franklin, Suzanne	20888	NESL 7001	Intro to English A	.162
Franklin, Suzanne	21271	NESL 7001	Intro to English A	.162
Franklin, Suzanne	21751	NESL 7040	Conversation for Beginning ESL	.054
Franklin, Suzanne	21752	NESL 7040	Conversation for Beginning ESL	.054
Gutierrez, Jaime	20883	NESL 7000	Intro to English Pre-A	.162
Gutierrez, Jaime	20884	NESL 7000	Intro to English Pre-A	.162
Gutierrez, Jaime	20885	NESL 7000	Intro to English Pre-A	.162
Gutierrez, Jaime	21021	NESL 7000	Intro to English Pre-A	.162
Heredia-Vital, Bertha	21745	NESL 7020	Spanish Literacy	.162
Larosa, Andrea	20908	NESL 7007	Intro to English D	.162
Larosa, Andrea	21488	NESL 7007	Intro to English D	.162
Leon, Henry	21733	NESL 7001	Intro to English A	.162
Lester, Janet	20886	NESL 7001	Intro to English A	.162
Lester, Janet	21270	NESL 7001	Intro to English A	.162
McSparron, Edward	20905	NESL 7005	Intro to English C	.162
McSparron, Edward	21283	NESL 7005	Intro to English C	.162
Papworth, Lara	20902	NESL 7003	Intro to English B	.162
Papworth, Lara	21276	NESL 7003	Intro to English B	.162
Uitti, Rosalie	20903	NESL 7005	Intro to English C	.162
Uitti, Rosalie	21282	NESL 7005	Intro to English C	.162
Walters, Jan	20904	NESL 7005	Intro to English C	.162
Walters, Jan	21285	NESL 7005	Intro to English C	.162
Walters, Jan	21758	NESL 7041	Conversation for Intermediate	.054
Walters, Jan	21759	NESL 7041	Conversation for Intermediate	.054
Walters, Jan	21760	NESL 7041	Conversation for Intermediate	.054
Walters, Jan	21761	NESL 7041	Conversation for Intermediate	.054
HEALTH AND SAFETY				
Claverie, Kellie	21426	HEAL 7021	Balance and Mobility	.041
Claverie, Kellie	21428	HEAL 7021	Balance and Mobility	.041
Grindy, Robert	20830	HEAL 7101	Mature Driver Improvement	.014
Hupp, John	20831	HEAL 7104	Stress Management	.014
HOME ECONOMICS				
D'Atri, Maria	20834	HOEC 7102	Sewing Studio-Open Lab	.108
D'Atri, Maria	20836	HOEC 7103	Clothing Alterations	.108
D'Atri, Maria	20839	HOEC 7112	Clothing Construction 3	.108
Gabel, Mary Jo	20837	HOEC 7108	Sewing with Sergers	.081
Gabel, Mary Jo	21304	HOEC 7106	Modern Tailoring Techniques	.108
Jaquez, Arcelia	20833	HOEC 7100	Beg Clothing Construction	.108
Jaquez, Arcelia	20999	HOEC 7101	Clothing Construction 2	.108
Jaquez, Arcelia	21000	HOEC 7102	Sewing Studio-Open Lab	.108
Jaquez, Arcelia	21001	HOEC 7102	Sewing Studio-Open Lab	.108

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Jaquez, Arcelia	21002	HOEC 7112	Clothing Construction 3	.108
Jaquez, Arcelia	21729	HOEC 7106	Modern Tailoring Techniques	.108
Lopez, Bonnie	20845	HOEC 7151	Quilting	.081
Missamore, Patricia	20840	HOEC 7151	Quilting	.081
Missamore, Patricia	20841	HOEC 7151	Quilting	.081
Missamore, Patricia	20842	HOEC 7151	Quilting	.081
Porter, Barbara	20843	HOEC 7151	Quilting	.081
Porter, Barbara	20844	HOEC 7151	Quilting	.081
Porter, Barbara	20846	HOEC 7164	Crochet and Knitting	.081
Porter, Barbara	20847	HOEC 7164	Crochet and Knitting	.081

OLDER ADULTS

Durham, William	21265	OLDR 7211	The Joy of Drawing	.081
Eastey, Karen	21789	OLDR 7100	Sensory Awareness	.054
Eastey, Karen	21790	OLDR 7100	Sensory Awareness	.054
Eastey, Karen	21791	OLDR 7100	Sensory Awareness	.054
Eastey, Karen	21792	OLDR 7100	Sensory Awareness	.054
Easton, Samantha	21834	OLDR 7213	Painting in Oils and Acrylics	.081
Easton, Samantha	21835	OLDR 7213	Painting in Oils and Acrylics	.081
Johnson, Sandra	20865	OLDR 7209	Botanical Illustration	.081
Ostapiuk, Elizabeth	21262	OLDR 7212	Watercolor Painting	.081
Ostapiuk, Elizabeth	21263	OLDR 7212	Watercolor Painting	.081
Parker, Tiana	21793	OLDR 7100	Sensory Awareness	.054
Parker, Tiana	21794	OLDR 7100	Sensory Awareness	.054
SantaCruz, Dalila	21312	OLDR 7101	Crafts for Seniors	.027

SHORT-TERM VOCATIONAL

Aleman, Florentino	21774	VOCE 7108	Computer Skills Lab	.081
Aleman, Florentino	21776	VOCE 7108	Computer Skills Lab	.081
Antles, Nicole	21775	VOCE 7108	Computer Skills Lab	.162
Baldizon, Rebecca	21782	VOCE 7606	Fruit Trees: Care and Pruning	.041
Bergstrom Smith, Joan	21773	VOCE 7107	Intro to Microsoft Excel	.054
Bergstrom Smith, Joan	21777	VOCE 7109	Microsoft Windows	.027
Bergstrom Smith, Joan	21778	VOCE 7109	Microsoft Windows	.027
Bergstrom Smith, Joan	21779	VOCE 7111	Email	.027
Bergstrom Smith, Joan	21924	VOCE 7111	Email	.027
Castro Perez, Luis	21783	VOCE 7801	Truck Driving: Behind the Wheel	.270
Castro Perez, Luis	21784	VOCE 7801	Truck Driving: Behind the Wheel	.270
Dickson, Eve	20881	VOCE 7400	Beginning Floral Design	.041
Dickson, Eve	20882	VOCE 7405	Floral Seasonal Celebrations	.041
Dickson, Eve	20917	VOCE 7401	Floral Design: Beyond Basics	.041
Gonzalez, Carlos	21767	VOCE 7100	Computers and You: Level 1	.054
Gonzalez, Carlos	21770	VOCE 7101	Computers and You: Level 2	.054
Gonzalez, Carlos	21780	VOCE 7112	Intro to Microsoft: PowerPoint	.027
Guzman, Anthony	20870	VOCE 7035	Jewelry Making & Repair	.108
Mercado-Gomez, Ricardo	21781	VOCE 7113	Intro to Microsoft: Publisher	.027
Regalado, Sarina	21799	VOCE 7302	Developmental Needs of a Child	.041
Regalado, Sarina	21922	VOCE 7303	Infant and Toddler Care	.034

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2021

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Suarez, Maria	21797	VOCE 7300	Family Childcare Business	.020
Uribe, Armando	21768	VOCE 7100	Computers and You: Level 1	.054
Uribe, Armando	21771	VOCE 7101	Computers and You: Level 2	.054
Wambolt, Lilia	21769	VOCE 7101	Computers and You: Level 1	.054
Wambolt, Lilia	21772	VOCE 7105	Intro to Microsoft: Word	.054
WORKFORCE PREPARATION				
Smith, Vickey	21524	WKPR 7000	Planning Your Next Job/Career	.007
Smith, Vickey	21525	WKPR 7001	Planning a Job Search	.007
Smith, Vickey	21526	WKPR 7002	Impression Management	.007

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Alvarez, Hector	Review and revise board policies and administrative procedures (7/12/21 - 7/15/21).	\$1,200.00
Alvarez, Hector	Review and revise board policies and administrative procedures (7/19/21 - 7/22/21).	\$1,000.00
Brackett, Ashley	Preparation for fall transition. Workshop updates, creation of new workshops and planning for fall UTC events/workshops (7/26/21 - 8/6/21).	\$800.00
Brunet, Melanie	Provide writing assistance to students who access the Writing Center's services in the summer, funded by SEAP (7/1/21 - 7/12/21).	\$600.00
Camarena, Juan	To provide not-for-credit training via contract education (7/14/21).	\$548.64
Campos, Lainey	Planning and coordination of incoming student-athlete orientation day on August 6. Participate in planning meetings, establish agenda and supporting student-athlete materials, follow-up with collaborating departments, and present on new AHC student resources/fundamental checklist and NCAA & CCCAA student-athlete eligibility criteria (7/26/21 - 8/6/21).	\$300.00
Carson, Marcus	To fulfill the CADENCE Project 9 grant-supported scope of work in the role of the primary student internship faculty coach (8/1/21 - 8/31/21).	\$6,484.00
Dal Bello, Dominic	Assignment hours not included in previous short-term assignment form to oversee extended program (5/1/21 - 8/30/21).	\$2,000.00
Davis, Jessica	Provide writing assistance to students who access the Writing Center's services in the summer, funded by SEAP (7/1/21 - 7/12/21).	\$730.95
Dechaine, Nichole	To participate in the CircleIn 2021 summer semester follow-up pilot by: watching/attending the one-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up 1:1 confidential interviews towards the conclusion of the summer 2021 semester (6/21/21 - 8/13/21).	\$400.00
Derry, Jody	Design and update CBOT 312 for concurrent enrollment implementation at local middle schools. Prepare training for CBOT 312 K-12 instructors. Provide ongoing instructional coaching and training with K-12 instructors as needed. Assist with coordination of educational supplies and teaching resources as needed. Collaborate with Career Center staff and K-12 schools to successfully implement course (8/13/21 - 12/2/21).	\$2,500.00
Dickel, Jason	To provide not-for-credit training via contract education (7/8/21 - 7/9/21).	\$1,237.40
Elliott, Herb	Review and revise board policies and administrative procedures (7/12/21 - 7/15/21).	\$1,200.00
Elliott, Herb	Review and revise board policies and administrative procedures (7/19/21 - 7/22/21).	\$1,000.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Garrett, Bill	To provide not-for-credit training via contract education (7/15/21).	\$483.60
Garrett, Bill	To provide not-for-credit training via contract education (7/7/21 - 7/9/21).	\$1,813.50
Gerrity, John	CADENCE Project 9 grant-supported scope of work as a student internship faculty coach (8/1/21 - 8/31/21).	\$1,250.00
Gomez de Torres, Ana	Review and revise board policies and administrative procedures (7/12/21 - 7/15/21).	\$1,200.00
Gomez de Torres, Ana	Review and revise board policies and administrative procedures (7/19/21 - 7/22/21).	\$1,000.00
Greenelsh, Shawn	Provide writing assistance to students who access the Writing Center's services in the summer, funded by SEAP (7/1/21 - 7/12/21).	\$1,007.37
Halderman, Anthony	Provide writing assistance to students who access the Writing Center's services in the summer, funded by SEAP (7/1/21 - 7/12/21).	\$755.25
Jozwiak, Jennifer	To participate in the CircleIn 2021 summer semester follow-up pilot by: watching/attending the one-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up 1:1 confidential interviews towards the conclusion of the summer 2021 semester (6/21/21 - 8/13/21).	\$400.00
Koch, Alfredo	Participating in program review summer pilot: six hours for meetings, 14 hours for collaboration, eight hours program review completion in SPOL (7/1/21 - 8/6/21).	\$1,400.00
LeMaire, Neal	Non-instructional: coordination duties for Advances Officer Training (AOT and CORE Custody Academy for fall 2021 (8/2/21 - 12/9/21).	\$15,733.08
Lopez, Joe	To provide not-for-credit training via contract education (7/7/21 - 7/9/21).	\$2,491.50
Lopez, Joe	To provide not-for-credit training via contract education (7/13/21 - 7/15/21).	\$1,993.20
Melena, Jennifer	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
Miller, Steve	To provide not-for-credit training via contract education (7/7/21).	\$653.40
Miller, Steve	To provide not-for-credit training via contract education (7/13/21 - 7/15/21).	\$1,568.16
Montanez, Carmen	To participate in the CircleIn 2021 summer semester follow-up pilot by: watching/attending the one-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up 1:1 confidential interviews towards the conclusion of the summer 2021 semester (6/21/21 - 8/13/21).	\$400.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Murray, Earl	To participate in the CircleIn 2021 summer semester follow-up pilot by: watching/attending the one-hour CircleIn faculty training, sharing CircleIn with students and utilizing CircleIn within course(s), and participating in follow-up 1:1 confidential interviews towards the conclusion of the summer 2021 semester (6/21/21 - 8/13/21).	\$400.00
Neumann, Tim	To provide not-for-credit training via contract education (7/7/21 - 7/9/21).	\$2,030.10
Neumann, Tim	To provide not-for-credit training via contract education (7/13/21 - 7/14/21).	
Osborne, Matthew	Draeger burn building prop training by the manufacturer prior to the first use of the prop (7/10/21).	\$160.40
Perkins, Michael	To provide not-for-credit training via contract education (7/8/21 - 7/9/21).	\$1,353.40
Purcell, Mark	To provide not-for-credit training via contract education (7/7/21 - 7/9/21).	\$2,030.10
Ramirez, Antonio	Roadmaps to Success Co-lead: work with design teams, consultants, facilitate core meetings, steering meetings, research Guided Pathways practices, conduct and attend professional development for fall 2021 (8/16/21 - 12/10/21).	\$5,100.00
Ramirez, Antonio	Check and verify program map data for Guided Pathways web pages (7/19/21 - 8/23/21).	\$500.00
Ramos, Magdalena	Magdalena Ramos will continue to support the Lompoc Valley Children's Center for the rest of summer 2021 (7/1/21 - 8/5/21).	\$1,050.00
Reid, Robert	To provide not-for-credit training via contract education (7/6/21 - 7/9/21).	\$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 (7/12/21 - 7/29/21).	\$1,433.16
Reid, Robert	To provide not-for-credit training via contract education (7/13/21 - 7/15/21).	\$1,484.88
Restrepo, Alberto	Review and revise board policies and administrative procedures (7/12/21 - 7/15/21).	\$1,200.00
Restrepo, Alberto	Review and revise board policies and administrative procedures (7/19/21 - 7/22/21).	\$1,000.00
Sanchez, Veronica	Created a course handbook for PROD 301 (correspondence class) for summer 2021. I will be using this course handbook for two course sections (4/27/21).	\$1,000.00
Schroeder, Jennifer	Roadmaps to Success Co-lead: work with design teams, consultants, facilitate core meetings, steering meetings, research Guided Pathways practices, conduct and attend professional development for fall 2021 (8/16/21 - 12/10/21).	\$10,200.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Schug, Gregory	Fall 2021 Electronics Technology (soon-to-be-named Computer Networking & Electronics Technology) program coordination (8/16/21 - 12/9/21).	\$2,656.30
Sjostedt, Nohl	To provide not-for-credit training via contract education, welding program at the prison (7/1/21 - 7/31/21).	\$8,621.25
Vega, Woodrow	To provide not-for-credit training via contract education (7/14/21).	\$522.72
Vega, Woodrow	To provide not-for-credit training via contract education (7/8/21).	\$522.72
Ward, Nancy	Review and revise board policies and administrative procedures (7/12/21 - 7/15/21).	\$1,200.00
Ward, Nancy	Review and revise board policies and administrative procedures (7/19/21 - 7/22/21).	\$1,000.00

CONSENT ITEM

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

BACKGROUND

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

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

Regular Equivalency CertificationName

Albright, Michael

King, Suzanne

Robb, StephanieDiscipline

Culinary Arts

Culinary Arts

Counseling**FISCAL IMPACT**

None

RECOMMENDATION

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

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

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: July 16, 2021
	Not Approved Date:

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES NOT REQUIRING THE MASTER'S DEGREE
(For Credit Courses)**

NAME: Michael Albright	DIVISION: Academic Affairs
DEPARTMENT: Applied Behavioral Sciences	DISCIPLINE: Culinary Arts

See the Disciplines List to determine the Minimum Qualifications for the discipline.

PLEASE CHECK ONE ONLY:

A. In disciplines requiring a specific bachelor's degree in the discipline or a related discipline:

- ☐ Bachelor's degree in any discipline, **including at least 12 semester units in the area of the teaching assignment**, and two years of teaching experience or two years of occupational experience in the discipline of the assignment. **If required, appropriate certification to practice or licensure, or else its equivalent.**
- ☐ Associate degree in any discipline, **including at least six semester units in the area of the teaching assignment**, plus six years of teaching experience or six years occupational experience in the discipline of the assignment. **If required, appropriate certification to practice or licensure, or its equivalent.**
- ☐ Recognized accomplishments which demonstrate expertise and skill in the field of study **beyond that normally achieved through formal education**. Candidate must provide conclusive evidence of attaining course work or experience equal to the components of the required degree, **including the general education component**. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211).

B. In disciplines where a specific degree is not generally expected or available, course work equivalent to the required degree in the discipline or a related discipline defined as:

- ☐ The successful completion of course work equivalent to a bachelor's degree in any discipline (defined as 120 semester units), including the completion of courses usual to a general education component); also two years of teaching experience or two years of occupational experience in the discipline of assignment. **If required, appropriate certification to practice or licensure, or its equivalent.**
- ☐ The successful completion of course work equivalent to an associate degree in any discipline (to include the general education requirements as outlined in Title 5 section 55063); plus six years of teaching experience in the discipline of the assignment or six years of occupational experience in the discipline. **If required, appropriate certification to practice or licensure, or else its equivalent.**

- ☒ Recognized accomplishments which demonstrate expertise and skill in the field of study ***beyond that normally achieved through formal education***. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, ***including the general education component***. **In no case will recognized accomplishments be the sole criterion for granting equivalency.** (See Administrative Procedures 7211)

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

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

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

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

Area A - Natural Sciences (3 units)

Candidate has more than 10 years of experience of food preparation working commercial kitchens. As a chef, candidate understands and applies chemical concepts while understanding bacteria and preventing disease, developing recipes (chemical properties), and cooking (thermal properties).

Area B. Social and Behavioral Sciences (minimum 3 units)

As a chef or culinary artist works with varied ethnic foods and understands and applies an understanding of foods and culture, as well as historical food trends. Further, a chef or culinary artist must apply knowledge of global cultures and religions to interact positively with customers, prepare appropriate foods, and satisfy customer needs.

C. Humanities (minimum 3 units)

As a chefs, candidate applies elements of art and aesthetics to prepare food attractively. Further, candidate applies knowledge of varied spices, including those specific to ethnic groups, to achieve desired results, artistically appealing to taste and smell.

D.1. Language and Rationality: English Composition (minimum 3 units)

As a chef, candidate may research papers or articles within industry periodicals or websites.

D.2. Language and Rationality: Communication and Analytical Thinking (minimum 3 units)

As a chef, candidate must utilize mathematical skills and reasoning to calculate proper product ratios or quantities for application on food preparation.

Ethnic Studies must be addressed (See guidance for Areas B & C) (Title 5 §55063 (b)(2))

As a chef or culinary artist works with varied ethnic foods and understands and applies an understanding of foods and culture, as well as historical food trends. Further, a chef or culinary artist must apply knowledge of global cultures and religions to interact positively with customers, prepare appropriate foods, and satisfy customer needs.

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

Michael Albright

Signature of Candidate:

Date:

7/6/21

I have reviewed all documentation and recommend approval of the equivalency.

Signature of Department Chair:


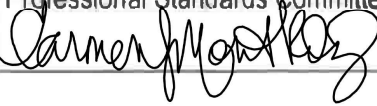
Off contract June 2021

Date:

Signature of Dean:

Date:

6/21/21

Signature of Appropriate Academic or Student Services Vice President:  <small>Robert Curry (Jul 16, 2021 15:45 PDT)</small>	Date:	Signature of Committee Chair Professional Standards Committee: 	Date: 7/16/2021
Date of Board Approval: August 10, 2021			

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: July 15, 2021
	Not Approved Date:

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES NOT REQUIRING THE MASTER'S DEGREE**
(For Credit Courses)

NAME: Suzanne C. King	DIVISION: Academic Affairs
DEPARTMENT: Applied behavioral Sciences	DISCIPLINE: Culinary Arts

See the Disciplines List to determine the Minimum Qualifications for the discipline.

PLEASE CHECK ONE ONLY:

A. In disciplines requiring a specific bachelor's degree in the discipline or a related discipline:

- ☐ Bachelor's degree in any discipline, **including at least 12 semester units in the area of the teaching assignment**, and two years of teaching experience or two years of occupational experience in the discipline of the assignment. **If required, appropriate certification to practice or licensure, or else its equivalent.**
- ☐ Associate degree in any discipline, **including at least six semester units in the area of the teaching assignment**, plus six years of teaching experience or six years occupational experience in the discipline of the assignment. **If required, appropriate certification to practice or licensure, or its equivalent.**
- ☐ Recognized accomplishments which demonstrate expertise and skill in the field of study **beyond that normally achieved through formal education**. Candidate must provide conclusive evidence of attaining course work or experience equal to the components of the required degree, **including the general education component**. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211).

B. In disciplines where a specific degree is not generally expected or available, course work equivalent to the required degree in the discipline or a related discipline defined as:

- ☐ The successful completion of course work equivalent to a bachelor's degree in any discipline (defined as 120 semester units), including the completion of courses usual to a general education component); also two years of teaching experience or two years of occupational experience in the discipline of assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- ☒ The successful completion of course work equivalent to an associate degree in any discipline (to include the general education requirements as outlined in Title 5 section 55063); plus six years of teaching experience in the discipline of the assignment or six years of occupational experience in the discipline. **If required, appropriate certification to practice or licensure, or else its equivalent.**

- ☐ Recognized accomplishments which demonstrate expertise and skill in the field of study **beyond that normally achieved through formal education**. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, **including the general education component**. **In no case will recognized accomplishments be the sole criterion for granting equivalency.** (See Administrative Procedures 7211)

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

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

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

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

Area A - Natural Sciences (3 units)

Candidate has more than 10 years of experience of food preparation working commercial kitchens. As a chef, candidate understands and applies chemical concepts while understanding bacteria and preventing disease, developing recipes (chemical properties), and cooking (thermal properties).

Area B. Social and Behavioral Sciences (minimum 3 units)

As a chef or culinary artist works with varied ethnic foods and understands and applies an understanding of foods and culture, as well as historical food trends. Further, a chef or culinary artist must apply knowledge of global cultures and religions to interact positively with customers, prepare appropriate foods, and satisfy customer needs.

C. Humanities (minimum 3 units)

As a chef, candidate applies elements of art and aesthetics to prepare food attractively. Further, candidate applies knowledge of varied spices, including those specific to ethnic groups, to achieve desired results, artistically appealing to taste and smell.

D.1. Language and Rationality: English Composition (minimum 3 units)

As a chef, candidate may research papers or articles within industry periodicals or websites. Took ENGL 110 in summer 2006.

D.2. Language and Rationality: Communication and Analytical Thinking (minimum 3 units)

Took PHIL 114 and SPCH 101 in winter 2007; MATH 123 in spring 2020.

Ethnic Studies must be addressed (See guidance for Areas B & C) (Title 5 §55063 (b)(2))

As a chef or culinary artist works with varied ethnic foods and understands and applies an understanding of foods and culture, as well as historical food trends. Further, a chef or culinary artist must apply knowledge of global cultures and religions to interact positively with customers, prepare appropriate foods, and satisfy customer needs.

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

Suzanne C. King

Signature of Candidate:



Date:

6/21/21

I have reviewed all documentation and recommend approval of the equivalency.

Signature of Department Chair:


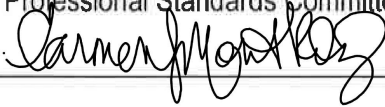
Off contract in June 2021

Date:

Signature of Dean:

Date:

6/21/21

Signature of Appropriate Academic or Student Services Vice President:  <small>Robert Curry (Jul 15, 2021 13:38 PDT)</small>	Date:	Signature of Committee Chair Professional Standards Committee: 	Date: 7/13/2021
Date of Board Approval: August 10, 2021			

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.F.
Subject: New Community Services (Fee-Based) Education Courses	Enclosures: Page 1 of 1

BACKGROUND

Two fee-based classes are proposed. The required review process was completed.

Course Name:

Pharmacy Technician Cert. (CSCT 8026)

Description:

This course will prepare students to enter the pharmacy field and to pursue certification including the Pharmacy Technician Certification Board's (PTCB) exam. Technicians work in hospitals, home infusion pharmacies, community pharmacies, and other health care settings – working under the supervision of a registered pharmacist. Course content includes medical terminology specific to pharmacy, reading and interpreting prescriptions, and defining drugs by generic and brand names. Students will learn basic anatomy and physiology, disease states and pharmaceutical treatments, pharmacy terms and abbreviations, pharmacy laws and ethical practices, pharmacy calculations, basic pharmacology, sterile and non-sterile drug compounding, dose conversions, processing of prescriptions and medication orders, inventory control, medication error prevention strategies, workplace safety, and billing and reimbursement.

Course Name:

Lavender Farming (CSCT 8025)

Description:

Learn the basics of planning, preparing, planting and caring for lavender as a crop and the overall science of this fragrant plant. In addition, learn the business side of lavender farming, how to introduce product development and how to market the benefits of the crop.

FISCAL IMPACT

Community Service (fee-based) classes are self-supporting.

RECOMMENDATION

Staff recommends that the board of trustees approve the fee-based courses as proposed and authorize that these courses be repeated as frequently as needed to support the needs of the community.

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

CONSENT ITEM

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

BACKGROUND

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

Coaching Appointments and Stipends

Assistant Coaches:

The coaching appointments for the period of August 1, 2021 through May 31, 2022, or earlier per district need.

Jason Contreras	Assistant Coach - Softball	\$5,500.00
Chastity Johnson	Assistant Coach - Softball	\$3,600.00
Clay Goodman	Assistant Coach – W Basketball	\$5,000.00
Karly Beyers	Assistant Coach – W Basketball	\$600.00
Devin Riezebos	Assistant Coach – W Basketball	\$3,500.00
Joseph Parker	Assistant Coach – Football (Fall)	\$4,000.00
Joseph Parker	Assistant Coach – Football (Spring)	\$2,000.00
Edward Herrmann	Assistant Coach – Football (Fall)	\$4,000.00
Edward Herrmann	Assistant Coach – Football (Spring)	\$2,000.00
George Heather	Assistant Coach – Football (Fall)	\$5,000.00
George Heather	Assistant Coach – Football (Spring)	\$5,000.00
Greg Gruendyke	Assistant Coach – Football (Fall)	\$2,000.00
Robert Fukuhara	Assistant Coach – Football (Fall)	\$5,000.00
Robert Fukuhara	Assistant Coach – Football (Spring)	\$3,000.00
Catrina Vinnedge	Assistant Coach – W Soccer	\$1,500.00
Cesar De Alba	Assistant Coach – W Soccer	\$3,500.00
Antony Herrera	Assistant Coach – W Soccer	\$3,000.00
Glenn Kichler	Assistant Coach – M Soccer	\$4,000.00
Conner Schmidt	Assistant Coach – M Soccer	\$3,500.00
Antony Herrera	Assistant Coach – M Soccer	\$500.00

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$111,200 for the 2021-2022 fiscal year and is included in the 2021-2022 fiscal year budget.

RECOMMENDATION

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

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

**CONSENT ITEM**

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.H.
Subject: Short- Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Enclosures: Page 1 of 3

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>
Andrade-Arreola, Pablo	Administrative Assistant II – Substitute	8/1/21 – 12/31/21	Provide support in the department to cover duties due to a vacancy	\$19.64
Guzman, Lisette	Campus Safety Officer – Substitute	7/1/21 – 11/8/21	Substitute for vacancy, up to 100 days	\$15.00
Weekly, Jacob	Carpenter - Substitute	8/1/21 – 6/30/22	Provide support in building and installing sanitization dividers and germ guard to departments	\$22.54

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Ortega-Hernandez, Karina	Program Specialist – College Coach	8/1/21 – 6/30/22	Cal-SOAP	\$20.00
Reyes Leon, Maritza	Program Specialist – College Coach	8/1/21 – 6/30/22	Cal-SOAP	\$20.00

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>
Santos, Itzelt	Program Specialist	8/11/21 – 6/30/22	Cal-SOAP	\$21.65
Arreola-Andrade, Pablo	Program Assistant III	7/1/21 – 7/31/21	Provide clerical support in the counseling department as students transition back to in-person	\$18.34
Ramirez, Richard	Program Assistant V	7/1/21 – 6/30/22	Reserve Police Officer	\$26.00
Lupo, Edward	Program Assistant III	7/1/21 – 6/30/22	Provide support in the campus police department	\$18.34
Zaragoza, Jose	Program Assistant III	7/1/22 – 6/30/22	Provide support in the campus police department	\$18.34
Pabon, Isaac	Program Assistant II	7/1/21 – 8/30/21	Assist with Emergency Food Distribution during COIVD-19 pandemic	\$15.98
Rendon, Ronaldo	Program Assistant II	7/1/21 – 8/30/21	Assist with Emergency Food Distribution during COIVD-19 pandemic	\$15.98
Morales, Bernardo	Program Assistant II	7/26/21 – 9/20/21	Assist students in matriculation activities on campus	\$15.98
Silas, Carolyn	Program Assistant V	8/1/21 – 6/30/22	Lead football broadcaster to do play by play and gather information for weekly broadcast	\$26.00
Daniel, Alycia	Program Specialist	8/11/21 – 12/17/21	Assisting in the CAN-TRIO program	\$26.00
Valley Davila, Sindy	Program Specialist – College Coach	8/11/21 – 6/30/22	Cal-SOAP	\$20.00
Williams, Stanley	Program Assistant V	8/11/21 – 6/30/22	Assist facilities with the layout of athletic events	\$26.00
Santiago, Beatriz	Program Specialist – Tutor	8/11/21 – 6/30/22	Cal-SOAP	\$20.00
Wagner, Steve	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

Fire, Safety and EMS, Law Enforcement Programs:

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

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Macias, Steven	Instructional Aide III	8/1/21 – 6/30/22	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

CONSENT ITEM

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

BACKGROUND

The following personnel actions are recommended:

Appointment

1. Jeffrey Velasquez, server administrator, information technology services, full time, 12 months, 37 hours weekly, range 11-B, classified exempt bargaining unit salary schedule 56, effective August 1, 2021.

Reason: Mr. Velasquez fills the vacancy of Kevin Cartier, who resigned, effective May 7, 2021.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$138,806 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 appointment of Jeffrey Velasquez, server administrator, information technology services, effective August 1, 2021.

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

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.J.
Subject: Appointment of Tenure-Track Faculty Members	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Feride Schroeder Ph.D., assistant professor, geology, life and physical sciences department, full time, 10 months, 175-days, tenure-track faculty, column V step 5, full-time faculty contract salary schedule, effective August 13, 2021.

Reason: Dr. Schroeder Ph.D. fills the vacancy of Robert Meyer.

Dr. Schroeder earned a Ph.D. in Geology at McMaster University, Hamilton, Ontario, Canada; a master's degree in Geography: Resource Management and Environmental Planning at San Francisco State University, San Francisco, California; and a bachelor's in science degree in Conservation and Resource Studies at University of California, Berkeley, California. She has been a part-time faculty, physical science instructor at Allan Hancock College, Santa Maria, California from August 2007 to present; she is a part-time instructor at Cuesta College, San Luis Obispo, California from June 2006 through present; and she was a part-time instructor at California Polytechnic State University, San Luis Obispo, California from April 2012 through June 2016.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$112,667 for the 2021-2022 fiscal year.

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

RECOMMENDATION

Staff recommends that the board of trustees approve the tenure-track faculty appointment of Feride Schroeder Ph.D., assistant professor, geology, life and physical sciences department, effective August 13, 2021.

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

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.K.
Subject: Out-of-Classification Assignments of Classified Service Employees	Enclosures: Page 1 of 2

BACKGROUND

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

The following personnel actions are recommended:

1. Yvette Dorado, FROM administrative assistant II, academic affairs, full time, 12 months, 37 hours weekly, range 17-E, classified bargaining unit salary schedule 55 TO administrative assistant II, academic affairs, full time, 12 months, 37 hours weekly, range 17-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2021 through June 30, 2022, or earlier per district need.

Reason: Ms. Dorado is performing duties outside the scope of her job description, assisting with projects. She will return to her regular assignment effective July 1, 2022, or earlier per district need.

2. Jennie Robertson, FROM academic load/scheduling specialist, academic affairs, full time, 12 months, 37 hours weekly, range 33-E, classified bargaining unit salary schedule 55 TO academic load/scheduling specialist academic affairs, full time, 12 months, 37 hours weekly, range 33-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 9, 2021 through September 30, 2021, or earlier per district need.

Reason: Ms. Robertson is performing duties outside the scope of her job description, assisting human resources with notice of assignments and other pay documents. She will return to her regular assignment effective October 1, 2022, or earlier per district need.

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

FISCAL IMPACT

1. The increased cost to the unrestricted general fund is approximately \$3,088 for the 2021-2022 fiscal year.
2. The increased cost to the unrestricted general fund is approximately \$1,226 for the 2021-2022 fiscal year.
3. The increased cost to the HEERF II fund is approximately \$3,760 for the 2021-2022 fiscal year.
4. The increased cost to the unrestricted general fund is approximately \$1,102 for the 2021-2022 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the out-of-classification assignments of Yvette Dorado, administrative assistant II, academic affairs, retroactive to July 1, 2021 through June 30, 2022, or earlier per district need; Jennie Robertson, academic load/scheduling specialist, academic affairs, retroactive to July 9, 2021 through September 30, 2021, or earlier per district need; Kalin Middleton, heating and refrigeration mechanic, facilities, retroactive to July 1, 2021 through June 30, 2022, or earlier per district need; and Marguerite Moreton, outreach specialist, student activities and outreach, retroactive July 1, 2021 through October 30, 2021, or earlier per district need.

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

3. Kalin Middleton, FROM heating and refrigeration mechanic, facilities, full time, 12 months, 37 hours weekly, range 26-D, classified bargaining unit salary schedule 55 TO heating and refrigeration mechanic, facilities, full time, 12 months, 37 hours weekly, range 26-D plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2021 through June 30, 2022, or earlier per district need.

Reason: Mr. Middleton has been performing additional duties outside of his job description due to the enforced protocols in HVAC due to the PVID-19 pandemic. Mr. Middleton will return to his regular assignment effective July 1, 2022, or earlier per district need.

4. Marguerite Moreton, FROM outreach specialist, student activities and outreach, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55 TO outreach specialist, student activities and outreach, full time, 12 months, 37 hours weekly, range 25-B plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2021 through October 30, 2021, or earlier per district need.

Reason: Ms. Moreton has been performing additional duties outside of her job description due to a vacancy in the department. Ms. Moreton will return to her regular assignment effective November 1, 2021, or earlier per district need.

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.L.
Subject: Salary Schedule Changes for California School Employees Association Chapter #251	Enclosures: Page 1 of 4

BACKGROUND

Per article 9.1.4 of the July 1, 2020 through June 30, 2023 collective bargaining agreement with the California School Employees Association (CSEA) Chapter #251:

9.1.4 Salary Schedule Changes Fiscal Year 22-23:

Effective July 1, 2022, the District and CSEA agree to the following salary schedule changes.

9.1.4.1

The parties agree to add a sixth column, eliminating ranges 11, 12, and 13, and adding ranges 34, 35, 36, and 37 to the classified salary schedule 55.

9.1.4.2

The parties agree to add a sixth column and three (3) additional ranges to the bottom of classified salary schedule 56.

These agreements were made in good faith during the peak of the COVID-19 pandemic and a time of economic uncertainty. The poor economic outlook was not ultimately realized in the state budget when the deficit to the student-centered funding formula was restored, and the state COLA was fully funded. Therefore, the District and CSEA have mutually agreed to accelerate the salary schedule changes by one year, changing the effective date to July 1, 2021.

FISCAL IMPACT

Included in the 2021–2022 budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised salary schedules to include a previously agreed to a salary schedule adjustment for California School Employees Association Chapter #251, SS-55 and SS-56, as presented, effective July 1, 2021.

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

MEMORANDUM of UNDERSTANDING
between the
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
and its ALLAN HANCOCK CHAPTER #251
and the
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

Whereas the district and CSEA negotiated salary schedule changes for the 2022-2023 fiscal year, to include adding a sixth column and eliminating ranges 11-13 to salary schedule 55 and adding sixth column and three additional ranges to the bottom of salary schedule 56.

Whereas the decision to make these changes effective fiscal year 2022-2023 was largely due to the poor economic outlook as a result of the COVID-19 pandemic's impact on the state budget.

Whereas the anticipated deficits were not realized in the state budget and community colleges were held harmless.

Therefore, due to the changes in our economic reality, and to recognize the hard work and commitment our classified staff have demonstrated during the pandemic. The district shall accelerate article 9.1.4 by one year, changing the effective date to July 1, 2021.

Effective retroactively to July 1, 2021, the District and CSEA agree to the following salary schedule changes:

Salary Schedule 55

The parties agree to add a sixth column, eliminating ranges 11, 12, and 13, and adding ranges 34, 35, 36, and 37.

Salary Schedule 56

The parties agree to add a sixth column and three (3) additional ranges to the bottom.

Pam Blanchard


Pam Blanchard (Jul 1, 2021 07:38 PDT)

CSEA Chapter 251 - 1st VP

Carlos Lopez

Carlos Lopez (Jul 15, 2021 16:17 PDT)

Labor Relations Representative, CSEA



Kevin Walters (Jul 1, 2021 20:50 PDT)

Superintendent/President

68- 1 Revised
37 HOURS WEEK HOURLY RATES
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

CLASSIFIED BARGAINING UNIT SALARY SCHEDULE

JULY 1, 2021

RANGE		STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
14	HOUR	17.98	18.87	19.81	20.81	21.85	22.94
	MONTH	2,882	3,026	3,177	3,336	3,503	3,678
15	HOUR	18.58	19.51	20.48	21.51	22.58	23.71
	MONTH	2,979	3,128	3,284	3,448	3,620	3,801
16	HOUR	19.25	20.21	21.22	22.28	23.40	24.57
	MONTH	3,087	3,241	3,403	3,573	3,752	3,940
17	HOUR	19.89	20.88	21.92	23.02	24.17	25.38
	MONTH	3,189	3,348	3,515	3,691	3,876	4,070
18	HOUR	20.43	21.46	22.53	23.66	24.84	26.08
	MONTH	3,276	3,440	3,612	3,793	3,983	4,182
19	HOUR	21.02	22.08	23.18	24.34	25.56	26.84
	MONTH	3,371	3,540	3,717	3,903	4,098	4,303
20	HOUR	21.65	22.73	23.87	25.06	26.31	27.63
	MONTH	3,471	3,645	3,827	4,018	4,219	4,430
21	HOUR	22.22	23.33	24.50	25.72	27.01	28.36
	MONTH	3,563	3,741	3,928	4,124	4,330	4,547
22	HOUR	22.81	23.95	25.15	26.41	27.73	29.11
	MONTH	3,657	3,840	4,032	4,234	4,446	4,668
23	HOUR	23.41	24.59	25.81	27.11	28.46	29.88
	MONTH	3,754	3,942	4,139	4,346	4,563	4,791
24	HOUR	24.02	25.23	26.49	27.81	29.20	30.66
	MONTH	3,852	4,045	4,247	4,459	4,682	4,916
25	HOUR	24.64	25.87	27.16	28.52	29.95	31.45
	MONTH	3,950	4,148	4,355	4,573	4,802	5,042
26	HOUR	25.43	26.70	28.04	29.44	30.91	32.46
	MONTH	4,077	4,281	4,495	4,720	4,956	5,204
27	HOUR	26.23	27.54	28.92	30.37	31.88	33.48
	MONTH	4,206	4,416	4,637	4,869	5,112	5,368
28	HOUR	27.06	28.42	29.84	31.33	32.89	34.54
	MONTH	4,339	4,556	4,784	5,023	5,274	5,538
29	HOUR	27.94	29.34	30.80	32.35	33.96	35.66
	MONTH	4,480	4,704	4,939	5,186	5,445	5,717
30	HOUR	28.82	30.26	31.78	33.37	35.04	36.79
	MONTH	4,621	4,852	5,095	5,350	5,618	5,899
31	HOUR	29.73	31.22	32.78	34.42	36.14	37.95
	MONTH	4,767	5,005	5,255	5,518	5,794	6,084
32	HOUR	30.67	32.20	33.81	35.50	37.28	39.14
	MONTH	4,917	5,163	5,421	5,692	5,977	6,276
33	HOUR	31.58	33.16	34.82	36.56	38.39	40.31
	MONTH	5,064	5,317	5,583	5,862	6,155	6,463
34	HOUR	32.56	34.19	35.89	37.69	39.57	41.55
	MONTH	5,220	5,481	5,755	6,043	6,345	6,662
35	HOUR	33.56	35.23	36.99	38.84	40.78	42.82
	MONTH	5,380	5,649	5,931	6,228	6,539	6,866
36	HOUR	34.58	36.31	38.13	40.04	42.04	44.14
	MONTH	5,545	5,822	6,113	6,419	6,740	7,077
37	HOUR	35.64	37.43	39.30	41.26	43.33	45.49
	MONTH	5,715	6,001	6,301	6,616	6,947	7,294

0.00% COLA

Four New Ranges

Delete Bottom Three Ranges

SS-55

7/30/2021

68-2 Revised
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CLASSIFIED BARGAINING UNIT EXEMPT SALARY SCHEDULE
Effective July 1, 2021

RANGE		STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
1	MONTH	5,803	6,093	6,397	6,717	7,053	7,406
2	MONTH	5,948	6,245	6,557	6,885	7,230	7,591
3	MONTH	6,097	6,401	6,721	7,057	7,410	7,781
4	MONTH	6,249	6,561	6,889	7,233	7,595	7,975
5	MONTH	6,405	6,725	7,061	7,414	7,785	8,174
6	MONTH	6,565	6,893	7,238	7,600	7,980	8,379
7	MONTH	6,729	7,065	7,418	7,789	8,178	8,587
8	MONTH	6,897	7,242	7,604	7,984	8,383	8,802
9	MONTH	7,069	7,422	7,793	8,183	8,592	9,022
10	MONTH	7,246	7,608	7,988	8,387	8,806	9,246
11	MONTH	7,427	7,798	8,188	8,597	9,027	9,478
12	MONTH	7,613	7,994	8,394	8,814	9,255	9,718
13	MONTH	7,803	8,193	8,603	9,033	9,485	9,959
14	MONTH	7,998	8,398	8,818	9,259	9,722	10,208
15	MONTH	8,198	8,608	9,038	9,490	9,965	10,463

Range	Title
1	None
2	None
3	None
4	Lead Teacher, Children's Center
5	None
6	None
7	None
8	None

Range	Title
9	None
10	None
11	Winery Operations Facilities Project Management Coordinator
12	Application Programmer
13	Athletic Trainer
14	Programmer Analyst Network Administrator Server Administrator Web Services Specialist
15	System Analyst

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.M.
Subject: Agreement with Supervisory/Confidential Employees	Enclosures: Page 1 of 4

BACKGROUND

The supervisory/confidential group has met and conferred with the district regarding proposed salary schedule increases over a three-year period. The association, in consultation with the superintendent/president, has agreed to increases as presented. These increases are in line with similar adjustments received by other employee groups.

FISCAL IMPACT

Included in the 2021-2022 fiscal budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the salary schedule adjustment for the 2021-2023 fiscal years with the supervisor and confidential employees.

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
SUPERVISORY/CONFIDENTIAL EMPLOYEES SALARY SCHEDULE
July 1, 2021

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
1	110,204	115,714	121,500	127,575	133,954	140,652
2	104,956	110,204	115,714	121,500	127,575	133,954
3	99,958	104,956	110,204	115,714	121,500	127,575
4	95,198	99,958	104,956	110,204	115,714	121,500
5	90,665	95,198	99,958	104,956	110,204	115,714
6	86,347	90,664	95,197	99,957	104,955	110,203
7	82,235	86,347	90,664	95,197	99,957	104,955
8	78,320	82,236	86,348	90,665	95,198	99,958
9	74,590	78,320	82,236	86,348	90,665	95,198
10	70,899	74,444	78,166	82,074	86,178	90,487
11	67,857	71,250	74,813	78,554	82,482	86,606
12	64,824	68,065	71,468	75,041	78,793	82,733
13	61,782	64,871	68,115	71,521	75,097	78,852
14	58,740	61,677	64,761	67,999	71,399	74,969
15	55,706	58,491	61,416	64,487	67,711	71,097
16	52,667	55,300	58,065	60,968	64,016	67,217
17	49,630	52,112	54,718	57,454	60,327	63,343
18	46,586	48,915	51,361	53,929	56,625	59,456

SS-40

2% Increase
07/01/2021

<u>Supervisory</u>	<u>Range</u>	<u>Confidential</u>	<u>Range</u>
*Maintenance Supervisor	3	*Executive Assistant to the Superintendent/President and the Board of Trustees	1
*Purchasing Supervisor	3	*Budget Analyst	1
*Accounting Supervisor	3	*Coordinator, HR Operations	4
*Payroll Supervisor	3	*Coordinator, Recruitment	4
*Auxiliary Accounting Supervisor	4	Executive Secretary (Office of Superintendent/President)	10
*Technical Services Supervisor	4	*HR Analyst	10
*College District Police Sergeant	5	Technical Services Specialist	12
*Campus Graphics Supervisor	6		
*Landscape Supervisor	6		
*Operations Supervisor	7		
*Supervisor, Custodial Services	9		
*TRIO-Student Support Services Program (SSSP) Supervisor	12		

(*) Indicates exempt status in accordance with FLSA regulations.

INITIAL PLACEMENT

Hiring above Step B requires Superintendent/President approval.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
SUPERVISORY/CONFIDENTIAL EMPLOYEES SALARY SCHEDULE
July 1, 2022

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
1	111,857	117,450	123,323	129,489	135,963	142,761
2	106,530	111,857	117,450	123,323	129,489	135,963
3	101,457	106,530	111,857	117,450	123,323	129,489
4	96,626	101,457	106,530	111,857	117,450	123,323
5	92,025	96,626	101,457	106,530	111,857	117,450
6	87,642	92,024	96,625	101,456	106,529	111,855
7	83,469	87,642	92,024	96,625	101,456	106,529
8	79,495	83,470	87,644	92,026	96,627	101,458
9	75,709	79,494	83,469	87,642	92,024	96,625
10	71,962	75,560	79,338	83,305	87,470	91,844
11	68,875	72,319	75,935	79,732	83,719	87,905
12	65,796	69,086	72,540	76,167	79,975	83,974
13	62,709	65,844	69,136	72,593	76,223	80,034
14	59,621	62,602	65,732	69,019	72,470	76,094
15	56,542	59,369	62,337	65,454	68,727	72,163
16	53,457	56,130	58,937	61,884	64,978	68,227
17	50,374	52,893	55,538	58,315	61,231	64,293
18	47,285	49,649	52,131	54,738	57,475	60,349

SS-40
1.5% Increase
7/01/2022

<u>Supervisory</u>	<u>Range</u>	<u>Confidential</u>	<u>Range</u>
*Maintenance Supervisor	3	*Executive Assistant to the Superintendent/President and the Board of Trustees	1
*Purchasing Supervisor	3	*Budget Analyst	1
*Accounting Supervisor	3	*Coordinator, HR Operations	4
*Payroll Supervisor	3	Executive Secretary (Office of Superintendent/President)	10
*Technical Services Supervisor	4	*HR Analyst	10
*College District Police	5	Technical Services Specialist	12
*Campus Graphics Supervisor	6		
*Landscape Supervisor	6		
*Operations Supervisor	7		
*Supervisor, Custodial Services	9		
*TRIO-Student Support Services Program (SSSP)	12		

(*) Indicates exempt status in accordance with FLSA regulations.

INITIAL PLACEMENT

Hiring above Step B requires Superintendent/President approval.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
SUPERVISORY/CONFIDENTIAL EMPLOYEES SALARY SCHEDULE
July 1, 2023

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
1	113,535	119,212	125,173	131,432	138,004	144,904
2	108,128	113,534	119,211	125,172	131,431	138,003
3	102,979	108,128	113,534	119,211	125,172	131,431
4	98,075	102,979	108,128	113,534	119,211	125,172
5	93,405	98,075	102,979	108,128	113,534	119,211
6	88,957	93,405	98,075	102,979	108,128	113,534
7	84,721	88,957	93,405	98,075	102,979	108,128
8	80,687	84,721	88,957	93,405	98,075	102,979
9	76,845	80,687	84,721	88,957	93,405	98,075
10	73,041	76,693	80,528	84,554	88,782	93,221
11	69,908	73,403	77,073	80,927	84,973	89,222
12	66,783	70,122	73,628	77,309	81,174	85,233
13	63,650	66,833	70,175	73,684	77,368	81,236
14	60,515	63,541	66,718	70,054	73,557	77,235
15	57,390	60,260	63,273	66,437	69,759	73,247
16	54,259	56,972	59,821	62,812	65,953	69,251
17	51,130	53,687	56,371	59,190	62,150	65,258
18	47,994	50,394	52,914	55,560	58,338	61,255

SS-40
1.5% Increase
7/01/2023

<u>Supervisory</u>	<u>Range</u>	<u>Confidential</u>	<u>Range</u>
*Maintenance Supervisor	3	*Executive Assistant to the Superintendent/President and the Board of Trustees	1
*Purchasing Supervisor	3	*Budget Analyst	1
*Accounting Supervisor	3	*Coordinator, HR Operations	4
*Payroll Supervisor	3	Executive Secretary (Office of Superintendent/President)	10
*Technical Services Supervisor	4	*HR Analyst	10
*College District Police	5	Technical Services Specialist	12
*Campus Graphics Supervisor	6		
*Landscape Supervisor	6		
*Operations Supervisor	7		
*Supervisor, Custodial Services	9		
*TRIO-Student Support Services Program (SSSP)	12		

(*) Indicates exempt status in accordance with FLSA regulations.

INITIAL PLACEMENT

Hiring above Step B requires Superintendent/President approval.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

ACTION ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.N.
Subject: Management and Executive Management Salary Schedule Changes	Enclosures: Page 1 of 10

BACKGROUND

The management association has met and conferred with the district regarding proposed salary schedule increases over a three-year period. The association, in consultation with the superintendent/president, has agreed to increases as presented. These increases are in line with similar adjustments received by other employee groups.

Executive management consistent with other employment groups, the district is recommending salary schedule adjustments for executive management over three years as presented.

FISCAL IMPACT

Included in the 2021-2022 fiscal budget.

RECOMMENDATION

Staff recommends that the board of trustees approve an increase for the 2021-2023 fiscal years with the management association employees.

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

74
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
MANAGEMENT SALARY SCHEDULE
July 1, 2021

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
4	145,734	153,021	160,672	168,706	177,141	185,998
5	141,487	148,561	155,989	163,788	171,977	180,576
6	137,367	144,235	151,447	159,019	166,970	175,319
7	133,365	140,033	147,035	154,387	162,106	170,211
8	129,481	135,955	142,753	149,891	157,386	165,255
9	125,710	131,996	138,596	145,526	152,802	160,442
10	122,050	128,153	134,561	141,289	148,353	155,771
11	118,494	124,419	130,640	137,172	144,031	151,233
12	115,042	120,794	126,834	133,176	139,835	146,827
13	111,695	117,280	123,144	129,301	135,766	142,554
14	108,441	113,863	119,556	125,534	131,811	138,402
15	105,281	110,545	116,072	121,876	127,970	134,369
16	102,215	107,326	112,692	118,327	124,243	130,455
17	99,238	104,200	109,410	114,881	120,625	126,656
18	96,347	101,164	106,222	111,533	117,110	122,966
19	93,542	98,219	103,130	108,287	113,701	119,386
20	90,816	95,357	100,125	105,131	110,388	115,907

SS-30
2% Increase
7/1/2021

4	None	13	Director, Institutional Grants
5	None		Managing Director, PCPA
6	None		Director, Public Safety
7	Dean, Academic Affairs	14	Director, Public Affairs and Communications
	Dean, Student Services		
	Director, Human Resources	15	None
	Director, IT Services	16	Director, EOPS and Outreach
	Executive Director, College Advancement		Assistant Director, Human Resources
8	None		Director, Learning Assistance Program (DSPA), Student Health Services and Veteran Success Center
9	Artistic Director/Associate Dean, PCPA		
	Associate Dean, Public Safety		
	Athletic Director/Associate Dean, Kinesiology, Recreation and Athletics	17	None
		18	Director, CAN/TRiO
10	Director, Facilities		Project Director, K-12 Partnerships, CWE, and Career Development
	District Police Chief		Project Director, Cal-SOAP
11	Director, Business Services		Director/Deputy Sector Navigator, AWET
12	Director, Admissions and Records		Project Director, Student Activities and Outreach
		19	None
		20	Director, Special Projects (Grants)

INITIAL PLACEMENT

Hiring above Step B requires Superintendent/President approval.

DOCTORAL STIPEND

All administrators holding an earned doctorate from an accredited institution will receive a doctoral stipend of \$2,500.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

76
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
MANAGEMENT SALARY SCHEDULE
July 1, 2022

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
4	147,920	155,316	163,082	171,236	179,798	188,788
5	143,609	150,789	158,328	166,244	174,556	183,284
6	139,428	146,399	153,719	161,405	169,475	177,949
7	135,365	142,133	149,240	156,702	164,537	172,764
8	131,423	137,994	144,894	152,139	159,746	167,733
9	127,596	133,976	140,675	147,709	155,094	162,849
10	123,881	130,075	136,579	143,408	150,578	158,107
11	120,271	126,285	132,599	139,229	146,190	153,500
12	116,768	122,606	128,736	135,173	141,932	149,029
13	113,370	119,039	124,991	131,241	137,803	144,693
14	110,068	115,571	121,350	127,418	133,789	140,478
15	106,860	112,203	117,813	123,704	129,889	136,383
16	103,748	108,935	114,382	120,101	126,106	132,411
17	100,727	105,763	111,051	116,604	122,434	128,556
18	97,792	102,682	107,816	113,207	118,867	124,810
19	94,945	99,692	104,677	109,911	115,407	121,177
20	92,178	96,787	101,626	106,707	112,042	117,644

SS-30
1.5% Increase
7/1/2022

4	None	13	Director, Institutional Grants
5	None		Managing Director, PCPA
6	None		Director, Public Safety
7	Dean, Academic Affairs	14	Director, Public Affairs and Communications
	Dean, Student Services		
	Director, Human Resources	15	None
	Director, IT Services	16	Director, EOPS and Outreach
	Executive Director, College Advancement		Assistant Director, Human Resources
8	None		Director, Learning Assistance Program (DSPS), Student Health Services and Veteran Success Center
9	Artistic Director/Associate Dean, PCPA		
	Associate Dean, Public Safety		
	Athletic Director/Associate Dean, Kinesiology, Recreation and Athletics	17	None
		18	Director, CAN/TRiO
10	Director, Facilities		Project Director, K-12 Partnerships, CWE, and Career Development
	District Police Chief		Project Director, Cal-SOAP
11	Director, Business Services		Director/Deputy Sector Navigator, AWET
12	Director, Admissions and Records		Project Director, Student Activities and Outreach
		19	None
		20	Director, Special Projects (Grants)

INITIAL PLACEMENT

Hiring above Step B requires Superintendent/President approval.

DOCTORAL STIPEND

All administrators holding an earned doctorate from an accredited institution will receive a doctoral stipend of \$2,500.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

78
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
MANAGEMENT SALARY SCHEDULE
July 1, 2023

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
4	150,139	157,646	165,528	173,804	182,494	191,619
5	145,763	153,051	160,704	168,739	177,176	186,035
6	141,519	148,595	156,025	163,826	172,017	180,618
7	137,395	144,265	151,478	159,052	167,005	175,355
8	133,394	140,064	147,067	154,420	162,141	170,248
9	129,510	135,986	142,785	149,924	157,420	165,291
10	125,739	132,026	138,627	145,558	152,836	160,478
11	122,075	128,179	134,588	141,317	148,383	155,802
12	118,520	124,446	130,668	137,201	144,061	151,264
13	115,071	120,825	126,866	133,209	139,869	146,862
14	111,719	117,305	123,170	129,329	135,795	142,585
15	108,463	113,886	119,580	125,559	131,837	138,429
16	105,304	110,569	116,097	121,902	127,997	134,397
17	102,238	107,350	112,718	118,354	124,272	130,486
18	99,259	104,222	109,433	114,905	120,650	126,683
19	96,369	101,187	106,246	111,558	117,136	122,993
20	93,561	98,239	103,151	108,309	113,724	119,410

SS-30
1.5% Increase
7/1/2023

4	None	13	Director, Institutional Grants
5	None		Managing Director, PCPA
6	None		Director, Public Safety
7	Dean, Academic Affairs	14	Director, Public Affairs and Communications
	Dean, Student Services		
	Director, Human Resources	15	None
	Director, IT Services	16	Director, EOPS and Outreach
	Executive Director, College Advancement		Assistant Director, Human Resources
8	None		Director, Learning Assistance Program (DSPS), Student Health Services and Veteran Success Center
9	Artistic Director/Associate Dean, PCPA		
	Associate Dean, Public Safety		
	Athletic Director/Associate Dean, Kinesiology, Recreation and Athletics	17	None
		18	Director, CAN/TRiO
10	Director, Facilities		Project Director, K-12 Partnerships, CWE, and Career Development
	District Police Chief		Project Director, Cal-SOAP
11	Director, Business Services		Director/Deputy Sector Navigator, AWET
12	Director, Admissions and Records		Project Director, Student Activities and Outreach
		19	None
		20	Director, Special Projects (Grants)

INITIAL PLACEMENT

Hiring above Step B requires Superintendent/President approval.

DOCTORAL STIPEND

All administrators holding an earned doctorate from an accredited institution will receive a doctoral stipend of \$2,500.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
EXECUTIVE MANAGEMENT SALARY SCHEDULE
EFFECTIVE July 1, 2021

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
1	170,608	179,138	188,095	197,500	207,375	217,744

SS-02
2% COLA
7/1/21

EXECUTIVE POSITIONS

Associate Superintendent/Vice President, Academic Affairs

Associate Superintendent/Vice President, Student Services

Associate Superintendent/Vice President, Finance & Administration

Vice President, Institutional Effectiveness

DOCTORAL STIPEND

All administrators holding an earned doctorate from an accredited institution will receive a doctoral stipend of \$2,500.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
EXECUTIVE MANAGEMENT SALARY SCHEDULE
EFFECTIVE July 1, 2022

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
1	173,167	181,825	190,916	200,462	210,485	221,009

SS-02
1.5% COLA
7/1/22

EXECUTIVE POSITIONS

Associate Superintendent/Vice President, Academic Affairs

Associate Superintendent/Vice President, Student Services

Associate Superintendent/Vice President, Finance & Administration

Vice President, Institutional Effectiveness

DOCTORAL STIPEND

All administrators holding an earned doctorate from an accredited institution will receive a doctoral stipend of \$2,500.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
EXECUTIVE MANAGEMENT SALARY SCHEDULE
EFFECTIVE July 1, 2023

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>	<u>STEP F</u>
1	175,765	184,553	193,781	203,470	213,644	224,326

SS-02
1.5% Increase
7/1/22

EXECUTIVE POSITIONS

Associate Superintendent/Vice President, Academic Affairs

Associate Superintendent/Vice President, Student Services

Associate Superintendent/Vice President, Finance & Administration

Vice President, Institutional Effectiveness

DOCTORAL STIPEND

All administrators holding an earned doctorate from an accredited institution will receive a doctoral stipend of \$2,500.

LONGEVITY INCREASES

Employees who have completed 10 full years of consecutive service with the District in any classification within the Executive Management, Management, or Supervisory/Confidential Groups shall receive Longevity Pay based on 1.25% of base pay for each year beyond 10 full years of employment. Service in any classification within the three groups shall be cumulative, as long as the service is consecutive. For example, a Management Employee who works from July 1, 2014 to July 1, 2025 will receive 2.5% of base pay as Longevity Pay beginning on July 1, 2025 (1.25% on the tenth anniversary and an additional 1.25% on the eleventh anniversary). Only service in classifications within the Executive Management, Management, and Supervisory/Confidential groups may be combined for the purposes of determining years of service for Longevity Pay.

CONSENT ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 10.O.
Subject: Appointment of Management Employees	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.

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

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:
---	--------------------

**ACTION ITEM**

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 12.A.
Subject: Authorization to Upgrade PCPA Sound & Lighting	Enclosures: Page 1 of 1

BACKGROUND:

PCPA's production schedule includes a summer season held at the Solvang Festival Theater. Beginning in September, Solvang Theaterfest will commence construction on a major remodel in the rear-wall-zone of the seating area, including new lighting poles, acoustically engineered and heightened rear wall, improved placement of the control booth and sound mixing positions, and replacement of the decades-old, work-around electrical systems, including lighting dimmers, and sound mix and amplification infrastructure. This provides an opportunity for the college to upgrade equipment for PCPA productions at Theaterfest to better match the capabilities found in the Marian Theatre on the Santa Maria campus.

Current productions that begin at the Marian Theatre and transfer to the Solvang Festival Theater must be engineered for the much less robust systems currently in place, and limits the quality of production and training afforded to students and interns. While the total project, funded by Solvang Theaterfest fundraising, will support safety and general functionality of the physical facility for PCPA staff and students, this proposal will allow for PCPA to have appropriate equipment within the Solvang Theaterfest space for productions. All equipment will remain the property of Allan Hancock College and be designed to be modular, so that it can be relocated or stored as needed.

For purchases that require bidding, authorizations and approvals will be brought back to the board.

FISCAL IMPACT:

The cost of upgrading the equipment is budgeted at \$500,000 and is included in current restricted funds for capital outlay.

RECOMMENDATION

Staff recommends that the board of trustees authorize staff to pursue replacement of existing equipment for PCPA programming at PCPA Solvang Festival Theater.

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



ACTION ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 12.B.
Subject: Consideration of Return to Campus Protocols	Enclosures: Page 1 of 2

BACKGROUND

From the beginning of the pandemic, the college has sought to follow the guidance of the Centers for Disease Control (CDC), California Department of Health, and Santa Barbara County Public Health Department (SBCPHD). From March, 2020 procedures around in-person work and study on campus has been managed administratively with regular updates to the board. Of particular concern in developing an action plan has been the need to avoid additional barriers for our most vulnerable students.

With increased spread of the Delta variant, the college reinstituted campus-wide masking for all indoor activities effective August 2, 2021. Below is an excerpt from the announcement sent out on July 30:

As we look forward to what is coming from our public health experts, we are doing our best to balance the need for students to be back on campus while creating a safe environment. Over the summer our facilities staff has changed out building filtration systems, installing the highest filtration system we can. We have also ordered additional portable air purifiers for offices and classroom spaces, stocked up on surgical masks and distributed hand sanitizer to every corner of the college.

Our local public health agency is now joining the CDC and the [California Department of Public Health](#) in recommending everyone wear masks while indoors, although that is not yet a mandate. ***Beginning on August 2 we will adopt indoor masking as a practice on our campuses. All students, faculty, staff and visitors will need to wear masks while indoors unless you are in an isolated work area (e.g., your office).*** We still have more work to do (e.g., ITS is working long shifts, six days per week to get classrooms updated) and we will continue conversations with all constituent groups about navigating the complexity of our campus.

(background continued on page 2)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees consider return to campus protocols and provide direction in regard to current practice.

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

We are not yet implementing a vaccination mandate, but we are providing incentives for students to get vaccinated. As part of our participation in the [White House COVID-19 College Vaccination Challenge](#), we are rolling out a [cash bonus for enrolled students to get vaccinated](#). Any vaccinated student can show their vax certificate to receive a \$250 debit card! We have also [scheduled two vaccination clinics on campus](#) prior to the start of the fall semester.

Subsequently, SBCPHD mandated masking for all indoor spaces within Santa Barbara County, but has not yet moved to mandate vaccinations. Colleges along the Central Coast are currently implementing masking requirements and following Allan Hancock College's lead in providing financial incentives for vaccinated students. Santa Barbara City College is reconsidering its policy, but had not made a decision by our publication deadline.

The science indicates that masking is an effective means to thwart transmission, particularly among vaccinated individuals. The science is also clear that vaccines are safe and effective in preventing COVID-19 and particularly effective in preventing hospitalizations and death among the vaccinated. While the college has not administratively determined that a vaccine mandate is required, we do not think such a policy would be unreasonable or without additional benefits to the community. We welcome additional guidance from the board of trustees in regard to the college-wide policy.

**INFORMATION ITEM**

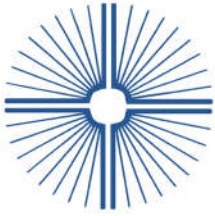
To:	Board of Trustees	Date:	August 10, 2021
From:	Superintendent/President	Item Number:	13.A.
Subject:	Retiree Health Benefits Funding Program Trust Annual Notice and Report for Allan Hancock Joint Community College District	Enclosures:	Page 1 of 15

BACKGROUND

California Government Code Section 53216.4 requires an annual reporting of the funds held in the district's other post-employment benefits (OPEB) trust to beneficiaries of the trust. At its next meeting on September 23, 2021, the Retirement Board of Authority will review and accept the annual report and notification to trust beneficiaries for the fiscal year ending June 30, 2021.

Attached is a letter from the Community College League of California, which administers the Retiree Health Benefits Funding Program. Lisa Mealoy, chief operating officer from the Community College League of California and Timothy Filla, principal of the Meketa Investment Group will provide a brief presentation regarding the performance update on the trust's annual financial statement as of June 30, 2021. The quick link for the Annual Report & Performance Update can be viewed at bit.ly/trustannualreport.

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

**COMMUNITY COLLEGE LEAGUE OF CALIFORNIA**

2017 O Street, Sacramento, CA 95811

(916) 444-8641

(916) 444-2954 fax

www.ccleague.org

FISCAL YEAR ANNUAL REPORT FOR THE
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

The Community College League of California (“CCLC”) has organized a Retiree Health Benefit Program Joint Powers Agency (“JPA”) in order to assist college districts to meet retiree health care liabilities and reporting requirements under Government Accounting Standards Board’s (GASB) Standards 74 & 75 (formerly 43 & 45).

The JPA established a section 115 Trust, the Retiree Health Benefits Funding Program Trust (“the Trust”) for the management of investments applicable to retiree health benefit plans of the participating college districts.

Allan Hancock Joint Community College (“the District”) is a participant in the JPA and has contributed assets to the Trust. The District’s assets within the Trust are irrevocably designated for the funding of employee benefit plans.

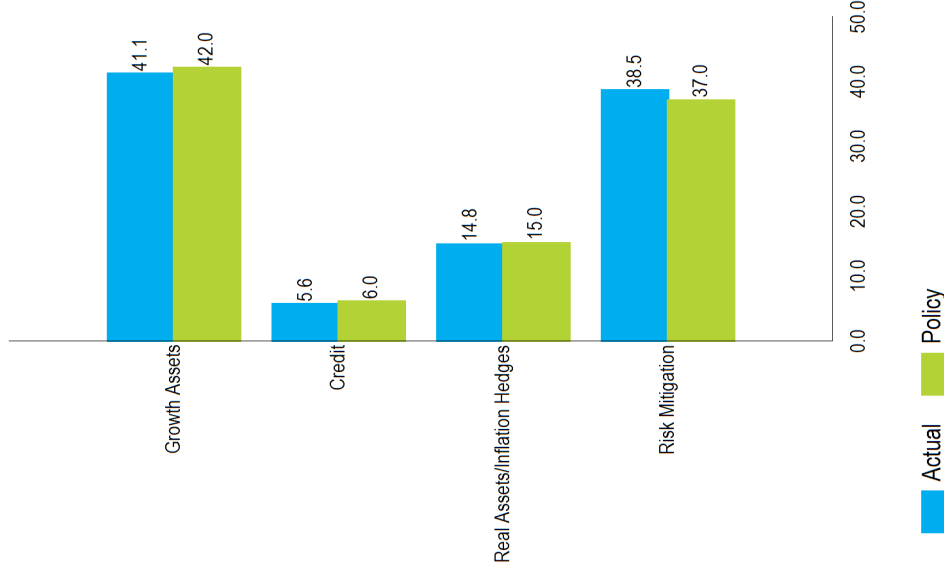
Pursuant to California Government Code Section 53216.4, the District’s most recent annual report for its assets in the Trust is attached to this document. The annual report shows the value of assets in the Trust, the investments held within the Trust, the performance of the assets and all contributions and distributions (including all fees and expenses associated with the Trust). For more information regarding the District’s assets within the Trust, please contact Eric D. Smith, Associate Superintendent/Vice President, Finance and Administration at (805) 922-6966, ext. 3221 with the Allan Hancock Joint Community College District.

Allan Hancock Community College District

June 30, 2021

Performance Update

Actual vs Target Allocation (%)



Allocation vs. Targets and Policy					
	Current Balance	Current Allocation	Policy Difference	Policy Range	Within IPS Range?
Growth Assets	\$4,547,101	41.1%	-0.9%	30.0% - 50.0%	Yes
Global Equity	\$4,547,101	41.1%	-0.9%	35.0% - 55.0%	Yes
Credit	\$616,939	5.6%	-0.4%	0.0% - 10.0%	Yes
High Yield Bonds	\$206,689	1.9%	-0.1%	0.0% - 10.0%	Yes
Bank Loans	\$203,038	1.8%	-0.2%	0.0% - 10.0%	Yes
Emerging Market Bonds	\$207,212	1.9%	-0.1%	0.0% - 10.0%	Yes
Real Assets/Inflation Hedges	\$1,638,107	14.8%	-0.2%	10.0% - 20.0%	Yes
TIPS	\$655,073	5.9%	-0.1%	0.0% - 10.0%	Yes
Real Estate	\$340,017	3.1%	0.1%	0.0% - 10.0%	Yes
Natural Resources	\$423,112	3.8%	-0.2%	0.0% - 10.0%	Yes
Infrastructure	\$219,905	2.0%	0.0%	0.0% - 10.0%	Yes
Risk Mitigation	\$4,263,286	38.5%	1.5%	30.0% - 50.0%	Yes
Cash Equivalents	\$71,760	0.6%	0.6%	0.0% - 10.0%	Yes
Short term Investment Grade Bonds	\$1904,424	17.2%	0.2%	10.0% - 25.0%	Yes
Investment Grade Bonds	\$2,287,102	20.7%	0.7%	10.0% - 30.0%	Yes
Total	\$11,065,434	100.0%	100.0%		

Performance Summary - By Asset Class							
	Market Value (\$)	% of Portfolio	QTD (%)	1 Yr (%)	3 Yrs (%)	Inception Date	Inception (%)
Total Fund	11,065,434	100.0	4.3	19.1	9.2	Nov-16	8.4
<i>Policy Benchmark</i>			4.6	19.3	10.0	Nov-16	9.0
Growth	4,547,101	41.1	7.2	--	--	Apr-21	7.2
<i>MSCI ACWI IMI Net USD</i>			7.2	40.9	14.2	Apr-21	7.2
Global Equity	4,547,101	41.1	7.2	--	--	Apr-21	7.2
Credit	616,939	5.6	3.0	--	--	Apr-21	3.0
<i>50% BBgBarc US High Yield TR/50% Credit Suisse Leveraged Loans</i>			2.1	13.5	5.9	Apr-21	2.1
High Yield Bonds	206,689	1.9	2.9	--	--	Apr-21	2.9
Bank Loans	203,038	1.8	1.6	--	--	Apr-21	1.6
Emerging Markets Debt	207,212	1.9	4.4	--	--	Apr-21	4.4
Real Assets/Inflation Hedges	1,638,107	14.8	5.0	--	--	Apr-21	5.0
<i>Real Assets/Inflation Hedges Custom Benchmark</i>			5.2	--	--	Apr-21	5.2
TIPS	655,073	5.9	2.4	--	--	Apr-21	2.4
Real Estate	340,017	3.1	11.7	--	--	Apr-21	11.7
Natural Resources	423,112	3.8	4.9	--	--	Apr-21	4.9
Infrastructure	219,905	2.0	3.9	--	--	Apr-21	3.9
Risk Mitigation	4,263,286	38.5	1.2	--	--	Apr-21	1.2
<i>BBgBarc US Aggregate Float Adjusted TR</i>			2.0	-0.3	5.4	Apr-21	2.0
Short term Investment Grade Bonds	1,904,424	17.2	0.3	--	--	Apr-21	0.3
Investment Grade Bonds	2,287,102	20.7	2.0	--	--	Apr-21	2.0
Cash	71,760	0.6	0.0	--	--	Apr-21	0.0

Performance Summary - By Investment						
	Market Value (\$)	% of Portfolio	QTD (%)	1 Yr (%)	Inception Date	Inception (%)
Total Fund	11,065,434	100.0	4.3	19.1	Nov-16	8.4
<i>Policy Benchmark</i>			4.6	19.3	Nov-16	9.0
Growth	4,547,101	41.1	7.2	--	Apr-21	7.2
<i>MSCI ACWI IMI Net USD</i>			7.2	40.9	Apr-21	7.2
Global Equity	4,547,101	41.1	7.2	--	Apr-21	7.2
Vanguard US Total Stock Market Index	1,812,884	16.4	8.3	--	Apr-21	8.3
<i>CRSP US Total Market TR USD</i>			8.3	44.3	Apr-21	8.3
Vanguard Developed Markets Index	957,022	8.6	5.7	--	Apr-21	5.7
<i>FTSE Developed All Cap Ex US TR USD</i>			5.8	36.8	Apr-21	5.8
Fidelity Emerging Markets Index Fund	471,363	4.3	4.4	--	Apr-21	4.4
<i>MSCI Emerging Markets</i>			5.0	40.9	Apr-21	5.0
AB Global Core	437,871	4.0	8.0	--	Apr-21	8.0
<i>MSCI ACWI</i>			7.4	39.3	Apr-21	7.4
Artisan Global Opportunities	218,482	2.0	8.8	--	Apr-21	8.8
<i>MSCI ACWI</i>			7.4	39.3	Apr-21	7.4
First Eagle Global Value	427,417	3.9	6.0	--	Apr-21	6.0
<i>MSCI World</i>			7.7	39.0	Apr-21	7.7
<i>MSCI World Value</i>			4.7	37.9	Apr-21	4.7
WCM Focused Global Growth	222,062	2.0	9.8	--	Apr-21	9.8
<i>MSCI ACWI</i>			7.4	39.3	Apr-21	7.4
<i>MSCI ACWI Growth NR USD</i>			10.0	39.7	Apr-21	10.0

Total Fund | As of June 30, 2021

	Market Value (\$)	% of Portfolio	QTD (%)	1 Yr (%)	Inception Date	Inception (%)
Credit						
50% BBgBarc US High Yield TR/50% Credit Suisse Leveraged Loans	616,939	5.6	3.0	--	Apr-21	3.0
			2.1	13.5	Apr-21	2.1
High Yield Bonds						
Nomura High Yield	206,689	1.9	2.9	--	Apr-21	2.9
BBgBarc US High Yield TR	206,689	1.9	2.7	15.4	Apr-21	2.7
Bank Loans						
PAM Bank Loans	203,038	1.8	1.6	--	Apr-21	1.6
Credit Suisse Leveraged Loans	203,038	1.8	1.6	--	Apr-21	1.6
			1.4	11.7	Apr-21	1.4
Emerging Markets Debt						
Payden Emerging Markets Debt	207,212	1.9	4.4	--	Apr-21	4.4
JP Morgan EMBI Global Diversified	207,212	1.9	4.4	--	Apr-21	4.4
			4.1	7.5	Apr-21	4.1
Real Assets/Inflation Hedges						
Real Assets/Inflation Hedges Custom Benchmark	1,638,107	14.8	5.0	--	Apr-21	5.0
			5.2	--	Apr-21	5.2
TIPS						
Vanguard Inflation-Protected Securities Fund	655,073	5.9	2.4	--	Apr-21	2.4
BBgBarc US TIPS TR	329,409	3.0	3.1	--	Apr-21	3.1
			3.2	6.5	Apr-21	3.2
Vanguard Short-Term Inflation-Protected Securities Index Fund	325,664	2.9	1.7	--	Apr-21	1.7
BBgBarc U.S. TIPS 0-5 Years			1.7	5.9	Apr-21	1.7
Real Estate						
Vanguard Real Estate Index Fund	340,017	3.1	11.7	--	Apr-21	11.7
MSCI US REIT	340,017	3.1	11.7	--	Apr-21	11.7
			11.7	36.6	Apr-21	11.7

	Market Value (\$)	% of Portfolio	QTD (%)	1 Yr (%)	Inception Date	Inception (%)
Natural Resources	423,112	3.8	4.9	--	Apr-21	4.9
Vanguard Energy Fund <i>MSCI ACWI Energy NR USD</i>	107,381	1.0	5.7	--	Apr-21	5.7
Vanguard Materials Index Fund <i>MSCI US IMI Materials 25-50 NR USD</i>	109,374	1.0	9.3	39.1	Apr-21	9.3
First Eagle Gold <i>FTSE Gold Mines PR USD</i>	206,357	1.9	5.0	--	Apr-21	5.0
			4.9	51.7	Apr-21	4.9
			4.4	--	Apr-21	4.4
			2.1	-12.9	Apr-21	2.1
Infrastructure	219,905	2.0	3.9	--	Apr-21	3.9
Vanguard Global Capital Cycles Fund <i>S&P Global Custom Metals and Mining Index</i>	219,905	2.0	3.9	--	Apr-21	3.9
			15.1	50.8	Apr-21	15.1
Risk Mitigation	4,263,286	38.5	1.2	--	Apr-21	1.2
<i>BBgBarc US Aggregate Float Adjusted TR</i>			2.0	-0.3	Apr-21	2.0
Short term Investment Grade Bonds	1,904,424	17.2	0.3	--	Apr-21	0.3
Vanguard Short-Term Bond Index Fund <i>BBgBarc US Govt/Credit 1-5 Year Float Adjusted TR USD</i>	1,904,424	17.2	0.3	--	Apr-21	0.3
			0.3	0.4	Apr-21	0.3
Investment Grade Bonds	2,287,102	20.7	2.0	--	Apr-21	2.0
Vanguard Total Bond Market Index Fund <i>BBgBarc US Aggregate Float Adjusted TR</i>	2,287,102	20.7	2.0	--	Apr-21	2.0
			2.0	-0.3	Apr-21	2.0
Cash	71,760	0.6	0.0	--	Apr-21	0.0
Cash <i>91 Day T-Bills</i>	71,760	0.6	0.0	--	Apr-21	0.0
			0.0	0.1	Apr-21	0.0

Cash Flow Summary - Quarter Ending June 30, 2021							Period Return
	Beginning Market Value	Contributions	Withdrawals	Net Investment Change	Ending Market Value		
AB Global Core	\$405,446	\$0	\$0	\$32,426	\$437,871		8.0%
Artisan Global Opportunities	\$200,853	\$0	\$0	\$17,629	\$218,482		8.8%
Cash	\$68,345	\$4,926	-\$1,519	\$8	\$71,760		0.0%
Fidelity Emerging Markets Index Fund	\$451,378	\$0	\$0	\$19,985	\$471,363		4.4%
First Eagle Global Value	\$403,144	\$0	\$0	\$24,273	\$427,417		6.0%
First Eagle Gold	\$197,658	\$0	\$0	\$8,699	\$206,357		4.4%
Nomura High Yield	\$200,811	\$0	\$0	\$5,878	\$206,689		2.9%
PAM Bank Loans	\$199,928	\$0	\$0	\$3,110	\$203,038		1.6%
Payden Emerging Markets Debt	\$198,434	\$0	\$0	\$8,779	\$207,212		4.4%
Vanguard Developed Markets Index	\$905,169	\$0	\$0	\$51,853	\$957,022		5.7%
Vanguard Energy Fund	\$101,582	\$0	\$0	\$5,799	\$107,381		5.7%
Vanguard Global Capital Cycles Fund	\$211,692	\$0	\$0	\$8,213	\$219,905		3.9%
Vanguard Inflation-Protected Securities Fund	\$319,472	\$0	\$0	\$9,937	\$329,409		3.1%
Vanguard Materials Index Fund	\$104,161	\$0	\$0	\$5,213	\$109,374		5.0%
Vanguard Real Estate Index Fund	\$304,516	\$0	\$0	\$35,501	\$340,017		11.7%
Vanguard Short-Term Bond Index Fund	\$1,898,761	\$0	\$0	\$5,663	\$1,904,424		0.3%
Vanguard Short-Term Inflation-Protected Securities Index Fund	\$320,327	\$0	\$0	\$5,337	\$325,664		1.7%
Vanguard Total Bond Market Index Fund	\$2,240,889	\$0	\$0	\$46,213	\$2,287,102		2.0%
Vanguard US Total Stock Market Index	\$1,674,276	\$0	\$0	\$138,608	\$1,812,884		8.3%
WCM Focused Global Growth	\$202,206	\$0	\$0	\$19,856	\$222,062		9.8%
Total	\$10,609,048	\$4,926	-\$1,519	\$452,978	\$11,065,434		4.3%

Total Fund | As of June 30, 2021

Liquidity Schedule				
Name	Identifier	Liquidity Schedule	Vehicle Type	Market Value
Growth				
Global Equity				
Vanguard US Total Stock Market Index	VTSA	Daily	Mutual Fund	\$4,547,101
Vanguard Developed Markets Index	VTMG	Daily	Mutual Fund	\$4,547,101
Fidelity Emerging Markets Index Fund	FPAD	Daily	Mutual Fund	\$1,812,884
AB Global Core	GCEY	Daily	Mutual Fund	\$957,022
Artisan Global Opportunities	ARTR	Daily	Mutual Fund	\$471,363
First Eagle Global Value	FEGR	Daily	Mutual Fund	\$437,871
WCM Focused Global Growth	WFGG	Daily	Mutual Fund	\$218,482
Credit				
High Yield Bonds				
Nomura High Yield	AHID	Daily	Mutual Fund	\$427,417
Bank Loans				
PAM Bank Loans	PLFR	Daily	Mutual Fund	\$222,062
Emerging Markets Debt				
Payden Emerging Markets Debt	PYEM	Daily	Mutual Fund	\$616,939
Real Assets/Inflation Hedges				
TIPS				
Vanguard Inflation-Protected Securities Fund	VAIP	Daily	Mutual Fund	\$206,689
Vanguard Short-Term Inflation-Protected Securities Index Fund	VTAP	Daily	Mutual Fund	\$203,038
Real Estate				
Vanguard Real Estate Index Fund	VGSL	Daily	Mutual Fund	\$207,212
Natural Resources				
Vanguard Energy Fund	VGEL	Daily	Mutual Fund	\$1,638,107
Vanguard Materials Index Fund	VMIAX	Daily	Mutual Fund	\$655,073
First Eagle Gold	FEUR	Daily	Mutual Fund	\$329,409
Summary				
				\$325,664
				\$340,017
				\$340,017
				\$423,112
				\$107,381
				\$109,374
				\$206,357
				41.1%
				41.1%
				16.4%
				8.6%
				4.3%
				4.0%
				2.0%
				3.9%
				2.0%
				5.6%
				1.9%
				1.9%
				1.8%
				1.8%
				1.9%
				1.9%
				14.8%
				5.9%
				3.0%
				2.9%
				3.1%
				3.1%
				3.8%
				1.0%
				1.0%
				1.9%

Name	Identifier	Liquidity Schedule	Vehicle Type	Market Value	% of Portfolio
Infrastructure					
Vanguard Global Capital Cycles Fund	VGPMX	Daily	Mutual Fund	\$219,905	2.0%
Risk Mitigation					
Short term Investment Grade Bonds					
Vanguard Short-Term Bond Index Fund	VBIRX	Daily	Mutual Fund	\$4,263,286	38.5%
Investment Grade Bonds					
Vanguard Total Bond Market Index Fund	VBTLX	Daily	Mutual Fund	\$1,904,424	17.2%
Cash					
Cash		Daily	Other	\$2,287,102	20.7%
Total					
				\$71,760	0.6%
				\$11,065,434	100.0%

Investment Expense Analysis - Estimated Expenses with Fees				
Name	Identifier	Expense Ratio	Market Value	Estimated Expense
Growth			\$4,547,101	
Global Equity			\$4,547,101	
Vanguard US Total Stock Market Index	VTSAX	0.04%	\$1,812,884	\$725
Vanguard Developed Markets Index	VTMGX	0.07%	\$957,022	\$670
Fidelity Emerging Markets Index Fund	FPADX	0.08%	\$471,363	\$354
AB Global Core	GCEYX	0.84%	\$437,871	\$3,678
Artisan Global Opportunities	ARTRX	1.14%	\$218,482	\$2,491
First Eagle Global Value	FEGRX	0.79%	\$427,417	\$3,377
WCM Focused Global Growth	WFGGX	1.28%	\$222,062	\$2,842
Credit			\$616,939	
High Yield Bonds			\$206,689	
Nomura High Yield	AHIDX	0.54%	\$206,689	\$1,116
Bank Loans			\$203,038	
PAM Bank Loans	PLFRX	0.73%	\$203,038	\$1,482
Emerging Markets Debt			\$207,212	
Payden Emerging Markets Debt	PYEMX	0.73%	\$207,212	\$1,513
Real Assets/Inflation Hedges			\$1,638,107	
TIPS			\$655,073	
Vanguard Inflation-Protected Securities Fund	VAIPX	0.10%	\$329,409	\$329
Vanguard Short-Term Inflation-Protected Securities Index Fund VTAPX		0.06%	\$325,664	\$195
Real Estate			\$340,017	
Vanguard Real Estate Index Fund	VGSLX	0.12%	\$340,017	\$408
Natural Resources			\$423,112	
Vanguard Energy Fund	VGELX	0.25%	\$107,381	\$268
Vanguard Materials Index Fund	VMIAX	0.10%	\$109,374	\$109
First Eagle Gold	FEURX	0.85%	\$206,357	\$1,754

Name	Identifier	Expense Ratio	Market Value	Estimated Expense
Infrastructure			\$219,905	
Vanguard Global Capital Cycles Fund	VGPMX	0.35%	\$219,905	\$770
Risk Mitigation			\$4,263,286	
Short term Investment Grade Bonds			\$1,904,424	
Vanguard Short-Term Bond Index Fund	VBIRX	0.07%	\$1,904,424	\$1,333
Investment Grade Bonds			\$2,287,102	
Vanguard Total Bond Market Index Fund	VBTLX	0.05%	\$2,287,102	\$1,144
Cash			\$71,760	
Cash			\$71,760	
Total		0.22%	\$11,065,434	\$24,558

Benchmark History		
Total Fund		
11/1/2016	Present	42% MSCI ACWI IMI Net USD / 6% 50% BBgBarc US High Yield TR/50% Credit Suisse Leveraged Loans / 15% Real Assets/Inflation Hedges Custom Index / 37% BBgBarc US Aggregate Float Adjusted TR
Real Assets/Inflation Hedges		
4/1/2021	Present	40% BBgBarc US TIPS TR / 20% MSCI US REIT / 6.7% MSCI ACWI Energy NR USD / 6.7% MSCI US IMI Materials 25-50 NR USD / 13.3% FTSE Gold Mines PR USD / 13.3% MSCI World Infrastructure USD Net

WE HAVE PREPARED THIS REPORT (THIS "REPORT") FOR THE SOLE BENEFIT OF THE INTENDED RECIPIENT (THE "RECIPIENT").

SIGNIFICANT EVENTS MAY OCCUR (OR HAVE OCCURRED) AFTER THE DATE OF THIS REPORT AND THAT IT IS NOT OUR FUNCTION OR RESPONSIBILITY TO UPDATE THIS REPORT. ANY OPINIONS OR RECOMMENDATIONS PRESENTED HEREIN REPRESENT OUR GOOD FAITH VIEWS AS OF THE DATE OF THIS REPORT AND ARE SUBJECT TO CHANGE AT ANY TIME. ALL INVESTMENTS INVOLVE RISK. THERE CAN BE NO GUARANTEE THAT THE STRATEGIES, TACTICS, AND METHODS DISCUSSED HERE WILL BE SUCCESSFUL.

INFORMATION USED TO PREPARE THIS REPORT WAS OBTAINED FROM INVESTMENT MANAGERS, CUSTODIANS, AND OTHER EXTERNAL SOURCES. WHILE WE HAVE EXERCISED REASONABLE CARE IN PREPARING THIS REPORT, WE CANNOT GUARANTEE THE ACCURACY OF ALL SOURCE INFORMATION CONTAINED HEREIN.

CERTAIN INFORMATION CONTAINED IN THIS REPORT MAY CONSTITUTE "FORWARD - LOOKING STATEMENTS," WHICH CAN BE IDENTIFIED BY THE USE OF TERMINOLOGY SUCH AS "MAY," "WILL," "SHOULD," "EXPECT," "AIM," "ANTICIPATE," "TARGET," "PROJECT," "ESTIMATE," "INTEND," "CONTINUE" OR "BELIEVE," OR THE NEGATIVES THEREOF OR OTHER VARIATIONS THEREON OR COMPARABLE TERMINOLOGY. ANY FORWARD-LOOKING STATEMENTS, FORECASTS, PROJECTIONS, VALUATIONS, OR RESULTS IN THIS PRESENTATION ARE BASED UPON CURRENT ASSUMPTIONS. CHANGES TO ANY ASSUMPTIONS MAY HAVE A MATERIAL IMPACT ON FORWARD - LOOKING STATEMENTS, FORECASTS, PROJECTIONS, VALUATIONS, OR RESULTS. ACTUAL RESULTS MAY THEREFORE BE MATERIALLY DIFFERENT FROM ANY FORECASTS, PROJECTIONS, VALUATIONS, OR RESULTS IN THIS PRESENTATION.

PERFORMANCE DATA CONTAINED HEREIN REPRESENT PAST PERFORMANCE. PAST PERFORMANCE IS NO GUARANTEE OF FUTURE RESULTS.

INFORMATION ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 13.B.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Retirements

1. David Hughes, server administrator, information technology services, effective February 1, 2022.

Mr. Hughes has been employed with the district since November 26, 2001.

2. Rosa Olmedo, outreach coordinator, student outreach and activities, effective August 3, 2021.

Ms. Olmedo has been employed with the district since August 22, 2001.

3. Ken Cope, assistant professor, multimedia, effective July 1, 2021.

Mr. Cope has been employed with the district since August 17, 2017.

*Correction from resignation to retirement.

Resignations

1. Kenneth Toste, campus safety officer, campus police, effective August 2, 2021.

Mr. Toste has been employed with the district since February 10, 2021.

2. Jennifer Gaddis, accounting services technician III, business services, effective July 16, 2021.

Ms. Gaddis has been employed with the district since June 17, 2019.

3. Liliana Perez, student support services (SSS) specialist, college achievement now (CAN) – TRIO, effective August 6, 2021.

Ms. Perez has been employed with the district since June 1, 2016.

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

INFORMATION ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 13.C.
Subject: Quarterly Report on Volunteer Aides	Enclosures: Page 1 of 1

BACKGROUND

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

Volunteer services are being provided by the following:

<u>Name</u>	<u>Volunteer Period</u>	<u>Duties/Responsibilities</u>
Connor Dodd	8/1/21 – 6/30/22	Assist with multiple duties related to men's basketball, kinesiology, recreation & athletics
Kurt Dykema	7/1/21 – 6/30/22	Assist with multiple duties related to men's basketball, kinesiology, recreation & athletics
Kevin Russell	7/1/21 – 6/30/22	Assist with multiple duties related to men's basketball, kinesiology, recreation & athletics

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

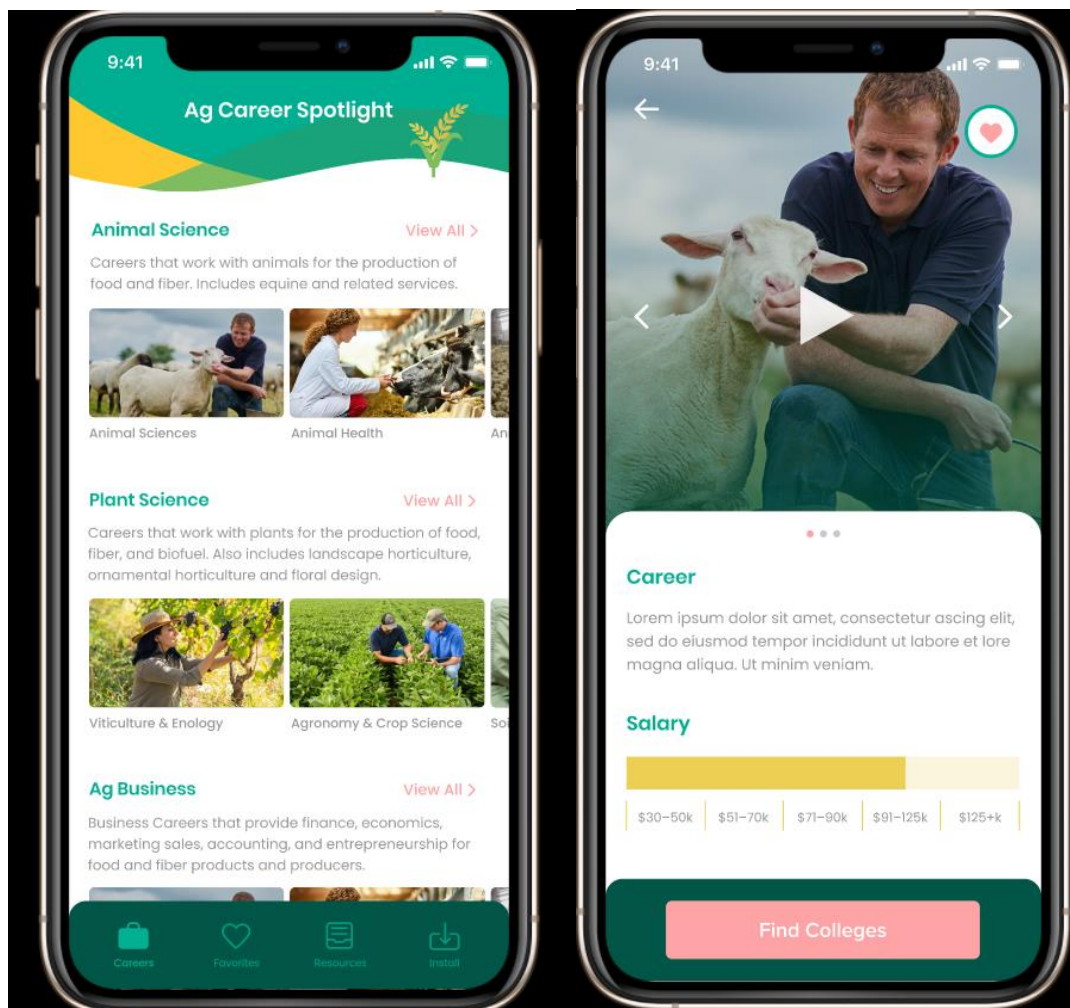
INFORMATION ITEM

To:	Board of Trustees	Date:	August 10, 2021
From:	Superintendent/President	Item Number:	13.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:

Ag Career Spotlight: The Regional Director for Employer Engagement for Agriculture, Holly Nolan Chavez, in collaboration with statewide sector colleagues, has developed a Work-Based Learning/Career Exploration web application <https://www.spotlightonag.com/> which will be launched August 16, 2021. The application features career information for all agriculture pathways and includes videos of current employees, wage data for selected careers, and links to appropriate college programs. The target audience is current students at the secondary and post-secondary level interested in exploring available career options in the agriculture field. Both desktop and mobile versions will be available.



Administrator Initiating Item:

Robert Curry

Final Disposition:

INFORMATION ITEM

To:	Board of Trustees	Date:	August 10, 2021
From:	Superintendent/President	Item Number:	13.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:

Bulldog Go! Allan Hancock College is proud to announce a new partnership with Santa Maria Area Transit (SMAT) system. Beginning fall 2021, currently enrolled students can download a mobile boarding pass through a smartphone app allowing them to ride any SMAT bus for free. The program will help students get to campus to attend class and access services, in turn increasing retention and completion.

Outreach Events. Outreach efforts are in full swing with Allan Hancock College participating in many community activities and events. Each week, Student Ambassadors attend Downtown Fridays in Santa Maria and Sunday Swap Meet in Nipomo. Ambassadors were also present at Los Alamos Old Days and will attend the Santa Maria Elks Rodeo. Several workshops, from financial aid to time management, were available to students during *Hancock Hello!* in early August. Registration Rallies are taking place every Monday and Tuesday afternoon at both the Santa Maria campus and the Lompoc Valley Center to help students register for the fall 2021 semester.

Vaccine Clinic. Allan Hancock College is participating in the Federal Pharmacy Program through the United States Department of Education and Health and Human Services. In partnership with Walmart Pharmacy, vaccine clinics are taking place in August on the Santa Maria campus. Clinics are open to all students and the community.

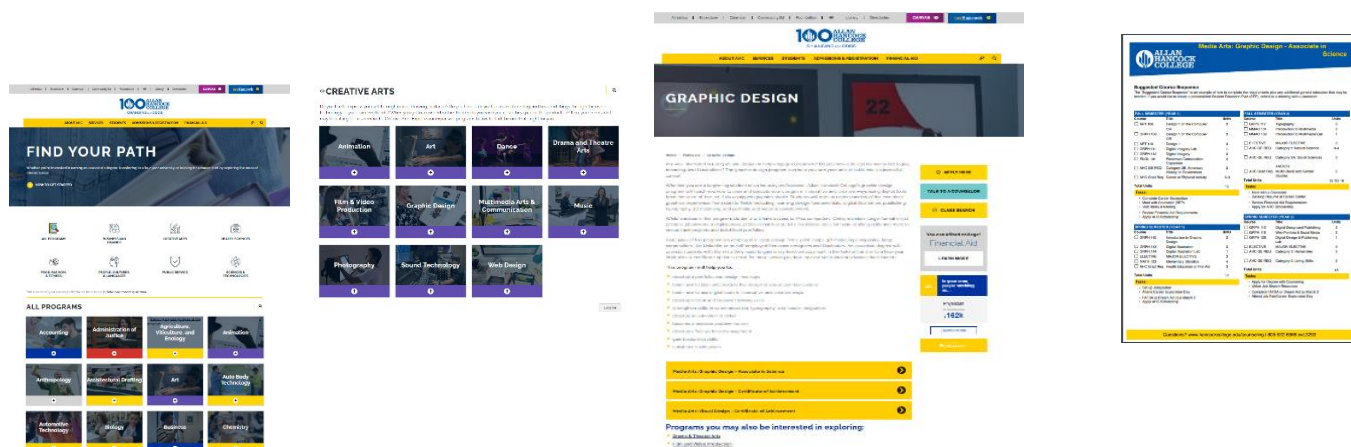
Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
--	--------------------

INFORMATION ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 13.F.
Subject: Monthly Report, Vice President, Institutional Effectiveness	Enclosures: Page 1 of 2

BACKGROUND
Guided Pathways New Website

Summer has been busy for members of the Guided Pathways Communications Team. The new Guided Pathways website, “Find Your Path” is set to go live in August. The website was developed with funds from the Guided Pathways initiative grant. The website is designed to help students explore the educational path that is right for them based on their personal academic and career goals. On the home page students can choose from seven areas of interest (commonly referred to as “meta majors”). When students select an area of interest, a set of program cards is displayed for them to guide their exploration. From there a program page is displayed with degrees and certificates. Program maps with recommended course sequences are provided to give students a clear path to complete their educational goal in two years. The maps can be downloaded to a PDF with check-off boxes for easy tracking of student progress.



Labor market data with average salary ranges is embedded into the program pages so students can conveniently learn about salaries and labor market trends. The Guided Pathways team worked with Digital Deployment, Modern Campus, Job Speaker, and Mambo Media in the development and implementation of the new site. The Office of Institutional Effectiveness would like to acknowledge the efforts of Jenny Schroeder, Ashley Brackett, Phil Hamer, Dave Degroot, and Janet McGee for their hours of work and dedication to this project to help change the odds for students.

AB 1805 Data Submission and Survey

With the passage of AB 705 in fall 2017, colleges are required to maximize the probability that a student will enter and complete transfer-level coursework in English and math within one year and use high school performance data as the main source of information to place students. The following fall, AB 1805 was passed, which requires colleges to inform students of their rights to access transfer-level math and English coursework and credit English as a Second Language (ESL) coursework. The student right to know applies to new, continuing, and returning students and colleges must have a process in place to communicate the changes to all student groups. This information must be communicated in language that is easily understood and prominently featured in the community college catalog, orientation materials, information relating to student assessment on the community college’s website, and any written

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

communication by a college counselor to a student about the student's course placement options. Compliance with AB 1805 and AB 705 is a condition for receiving continued funding pursuant to the Student Equity and Achievement Program.

The Office of Institutional Effectiveness responded to a Chancellor's Office compliance survey regarding college communication to students. The survey also required submission of a data template regarding student placement and enrollment in math, English, and ESL courses for the 2019-20 academic year.

**INFORMATION ITEM**

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 13.G.
Subject: Monthly Report, Executive Director, College Advancement	Enclosures: Page 1 of 1

BACKGROUND**Fall Registration Campaign**

The fall registration campaign is fully underway with strategic marketing efforts that include digital, print, social media, graphic design, television, radio, web, news release, media coordination, email, text message, signage, billboards, and banners. In June, Public Affairs saw excellent results from digital marketing efforts in particular: in one month, the campaign produced a total of 573,792 impressions (the number of times Hancock ads were on a screen), 12,520 visits to the fall registration landing page, 102,572 views of a 30 second video, and an average of 59 telephone calls per week.

Fall Initiatives

PAC is promoting new fall initiatives for students including the Promise Plus program, free SMAT bus passes (BulldogGO), \$200 vaccination incentives, Outreach's "Get Social" action plan, and the "Finish Line" fund incentive.

Vaccination Clinic Outreach

Public Affairs coordinated marketing and promotion for the vaccination clinics on August 5 and 7 via news release, web, social media, email, text message, and videos featuring ASBG leaders encouraging other students to become vaccinated. PAC continues to update all campus signage and messaging regarding the pandemic situation as health and safety recommendations evolve.

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

INFORMATION ITEM

To:	Board of Trustees	Date:	August 10, 2021
From:	Superintendent/President	Item Number:	13.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:

HEERF III and Student Health Center

Programming for the new student health center, student laundry and food pantry is almost complete. Facilities Council has approved the site plan, floor plan and exterior elevations for the building. The project architects are working with American Modular Systems (AMS) on the building pricing. This project will be funded through the provision in HEERF III that allows us to recoup revenues lost as a result of the COVID-19 pandemic. We anticipate bringing the building portion of the project to the board in September for approval.

MESA/STEM Academic Success Center

The MESA/STEM Academic Success Center is nearing completion. Staff will relocate from building W to the new center in early August and the building will be fully operational by August 16. This project was funded from Measure I General Obligation Bond proceeds.

Return to Campus

Business Services has been working with Testa, Starry Sky, PEPSICOLA, Canteen and others to ensure that food and beverages are available to staff and students when they return to campus on August 16. Maintenance and custodial staff have been distributing air purifiers and hand sanitizers to offices and classrooms. Custodial staff is also flushing drinking fountains on campus to remove stagnant water.

HEERF III and HVAC Assessment

Federal HEERF dollars cannot be used for capital construction, with some exceptions. One important exception is “the installation or renovation of an HVAC system, to help with air filtration to prevent the spread of COVID-19”. We have engaged an outside consultant to assess which HVAC units should be replaced. We should have the results of this assessment by next month.

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

INFORMATION ITEM

To: Board of Trustees	Date: August 10, 2021
From: Superintendent/President	Item Number: 13.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:

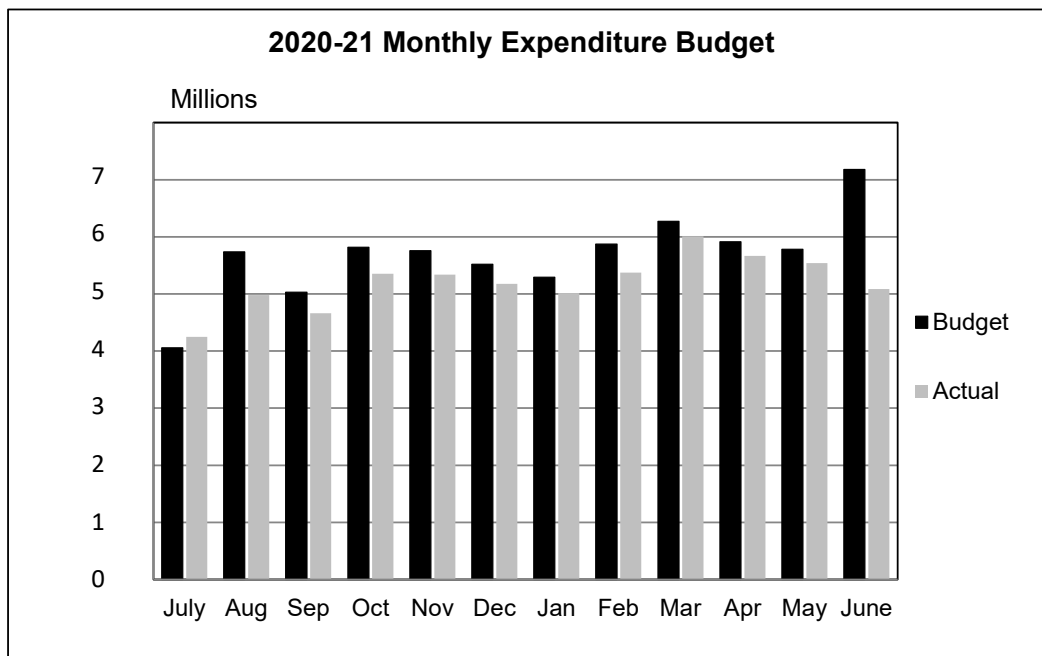
General Fund - Unrestricted
General Fund - Restricted
Child Development Fund
PCPA Fund
Capital Outlay Projects Fund
General Obligation Bond Building Fund
Dental Self-Insurance Fund
Property and Liability Self-Insurance Fund
Post-Employment Benefits Fund
Other Post-Employment Benefits (OPEB) Trust Summary
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: Eric D. Smith	Final Disposition:
---	--------------------

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

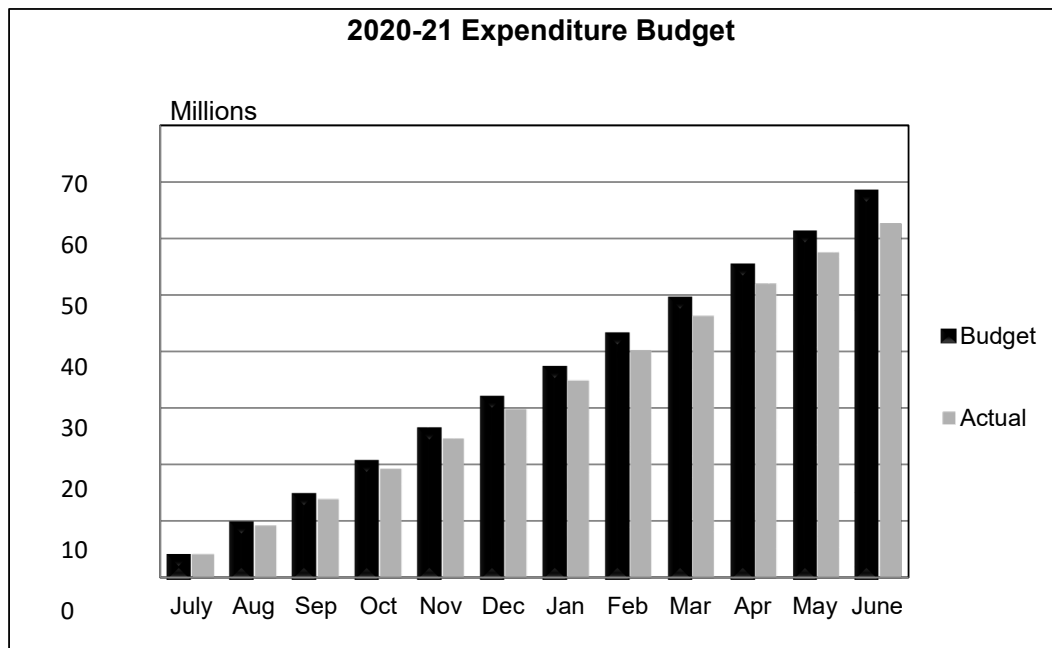
	June Budget	June Expenditures	Percentage Variance
Academic Salaries	1,193,279	1,103,683	92.49%
Classified Salaries	1,490,918	1,424,740	95.56%
Employee Benefits	2,467,855	743,518	30.13%
Supplies and Materials	173,678	125,829	72.45%
Other Operating Expenses	1,216,741	1,086,714	89.31%
Capital Outlay	290,678	263,875	90.78%
Other Outgo/Transfers	<u>345,900</u>	<u>339,942</u>	98.28%
	7,179,049	5,088,301	70.88%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-June Budget	July-June Year to Date	Percentage Variance
Academic Salaries	24,832,083	23,205,245	93.45%
Classified Salaries	17,124,516	16,657,484	97.27%
Employee Benefits	13,547,392	11,678,355	86.20%
Supplies and Materials	1,390,194	746,076	53.67%
Other Operating Expenses	7,362,042	6,489,559	88.15%
Capital Outlay	1,217,170	957,360	78.65%
Other Outgo/Transfers	<u>2,751,492</u>	<u>2,719,239</u>	98.83%
	68,224,889	62,453,318	91.54%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	\$ 34,200	\$ 34,255	100.16%	\$ 15,348,743	\$ 5,376,188	35.03%
State Revenues	43,249,608	35,659,065	82.45%	19,763,938	12,336,779	62.42%
Local Revenues	24,020,461	21,548,487	89.71%	2,086,168	1,596,317	76.52%
Total REVENUES	<u>67,304,269</u>	<u>57,241,807</u>	<u>85.05%</u>	<u>37,198,849</u>	<u>19,309,284</u>	<u>51.91%</u>
EXPENDITURES						
Academic Salaries	24,832,083	23,205,245	93.45%	3,653,266	3,237,674	88.62%
Classified Salaries	16,879,688	16,657,484	98.68%	7,439,363	4,972,528	66.84%
Employee Benefits	13,474,634	11,678,355	86.67%	2,893,241	2,033,080	70.27%
Supplies and Materials	1,390,194	746,076	53.67%	3,501,929	1,492,210	42.61%
Other Operating Exp. and Services	7,362,042	6,489,559	88.15%	4,955,643	2,427,599	48.99%
Capital Outlay	1,217,170	957,360	78.65%	5,230,278	2,771,951	53.00%
Total EXPENDITURES	<u>65,155,811</u>	<u>59,734,079</u>	<u>91.68%</u>	<u>27,673,720</u>	<u>16,935,042</u>	<u>61.20%</u>
Excess of Revenues Over/ (Under) Expenditures	2,148,458	(2,492,272)		9,525,129	2,374,242	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	262,160	380,373	145.09%	109,765	419,721	382.38%
Total OTHER FINANCING SOURCES (USES)	<u>262,160</u>	<u>380,373</u>	<u>145.09%</u>	<u>109,765</u>	<u>419,721</u>	<u>382.38%</u>
OPERATING TRANSFERS OUT						
Other Outgo	2,751,492	2,719,239	98.83%	8,864,937	4,703,064	53.05%
Total OPERATING TRANSFERS OUT	<u>2,751,492</u>	<u>2,719,239</u>	<u>98.83%</u>	<u>8,864,937</u>	<u>4,703,064</u>	<u>53.05%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(340,874)	(4,831,138)		769,957	(1,909,101)	
FUND BALANCE						
Fund balance, July 1	<u>15,904,827</u>	<u>15,904,827</u>		<u>15,359,463</u>	<u>15,359,463</u>	
Current Balance	<u>\$ 15,563,953</u>	<u>\$ 11,073,689</u>		<u>\$ 16,129,420</u>	<u>\$ 13,450,362</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 352,413	\$ 239,235	67.88%
State Revenues	641,279	649,777	101.33%
Local Revenues	761,087	103,341	13.58%
Total REVENUES	<u>1,754,779</u>	<u>992,353</u>	<u>56.55%</u>
EXPENDITURES			
Academic Salaries	245,664	211,621	86.14%
Classified Salaries	609,987	491,121	80.51%
Employee Benefits	136,302	108,432	79.55%
Supplies and Materials	353,265	46,184	13.07%
Other Operating Exp. and Services	176,176	17,178	9.75%
Capital Outlay	272,507	54,470	19.99%
Total EXPENDITURES	<u>1,793,901</u>	<u>929,006</u>	<u>51.79%</u>
Excess of Revenues Over/ (Under) Expenditures	(39,122)	63,347	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>30,000</u>	<u>30,000</u>	<u>100.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>30,000</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(9,122)	93,347	
FUND BALANCE			
Fund balance, July 1	<u>336,452</u>	<u>336,452</u>	
Current Balance	<u><u>\$ 327,330</u></u>	<u><u>\$ 429,799</u></u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenue	\$ 450,000	\$ -	0.00%
Local Revenues	725,684	720,776	99.32%
Total REVENUES	<u>1,175,684</u>	<u>720,776</u>	<u>99.32%</u>
EXPENDITURES			
Classified Salaries	2,504,117	2,037,505	81.37%
Employee Benefits	666,930	502,848	75.40%
Supplies and Materials	177,371	12,580	7.09%
Other Operating Exp. and Services	385,609	147,833	38.34%
Capital Outlay	20,500	1,230	6.00%
Total EXPENDITURES	<u>3,754,527</u>	<u>2,701,996</u>	<u>71.97%</u>
Excess of Revenues Over (Under) Expenditures	(2,578,843)	(1,981,220)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,031,949	2,031,948	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>2,031,949</u>	<u>2,031,948</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	190,201	1,158	0.61%
Total OPERATING TRANSFERS OUT	<u>190,201</u>	<u>1,158</u>	<u>0.61%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(737,095)	49,570	
FUND BALANCE:			
Fund balance, July 1	<u>1,838,043</u>	<u>1,838,043</u>	
Current Balance	<u><u>\$ 1,100,948</u></u>	<u><u>\$ 1,887,613</u></u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	\$ 22,873,000	\$ 11,486,646	0.00%
Local Revenues	150,000	122,658	81.77%
Total REVENUES	<u>23,023,000</u>	<u>11,609,304</u>	<u>50.42%</u>
EXPENDITURES			
Supplies and Materials	34,571	15,166	0.00%
Other Operating Exp. and Services	24,778	15,980	64.49%
Capital Outlay	<u>36,769,417</u>	<u>11,606,456</u>	<u>31.57%</u>
Total EXPENDITURES	<u>36,828,766</u>	<u>11,637,602</u>	<u>31.60%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,805,766)	(28,298)	
OTHER FINANCING SOURCES(USES)			
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>
OPERATING TRANSFERS OUT			
Other Outgo	<u>-</u>	<u>-</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>-</u>	<u>-</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,606,545)	213,598	
FUND BALANCE			
Fund balance, July 1	<u>9,464,135</u>	<u>9,464,135</u>	
Current Balance	<u><u>\$ 7,857,590</u></u>	<u><u>\$ 9,677,733</u></u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 400,000	\$ 130,623	32.66%
Total REVENUES	<u>400,000</u>	<u>130,623</u>	<u>32.66%</u>
EXPENDITURES			
Classified Salaries	14,518	14,672	101.06%
Employee Benefits	10,833	7,913	73.05%
Supplies and Materials	4,458	2,295	51.48%
Other Operating Exp. and Services	181,832	81,457	44.80%
Capital Outlay	<u>32,740,618</u>	<u>7,064,254</u>	<u>21.58%</u>
Total EXPENDITURES	<u>32,952,259</u>	<u>7,170,591</u>	<u>21.76%</u>
Excess of Revenues Over/ (Under) Expenditures	(32,552,259)	(7,039,968)	
FUND BALANCE			
Fund balance, July 1	<u>32,552,259</u>	<u>32,552,259</u>	
Current Balance	<u>\$ -</u>	<u>\$ 25,512,291</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 840,000	\$ 767,073	91.32%
Total REVENUES	<u>840,000</u>	<u>767,073</u>	<u>91.32%</u>
EXPENDITURES			
Other Operating Exp. and Services	814,845	649,360	79.69%
Total EXPENDITURES	<u>814,845</u>	<u>649,360</u>	<u>79.69%</u>
 Excess of Revenues Over/ (Under) Expenditures	 25,155	 117,713	
FUND BALANCE			
Fund balance, July 1	<u>1,694,838</u>	<u>1,694,838</u>	
 Current Balance	 <u><u>\$1,719,993</u></u>	 <u><u>\$1,812,551</u></u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 18,000	\$ 4,059	22.55%
Total REVENUES	<u>18,000</u>	<u>4,059</u>	<u>22.55%</u>
EXPENDITURES			
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)	
FUND BALANCE			
Fund balance, July 1	<u>1,139,447</u>	<u>1,139,447</u>	
 Current Balance	 <u><u>\$ 954,966</u></u>	 <u><u>\$ 970,953</u></u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 18,000	\$ 4,005	22.25%
Total REVENUES	<u>18,000</u>	<u>4,005</u>	<u>22.25%</u>
EXPENDITURES			
Employee Benefits	<u>-</u>	<u>-</u>	0.00%
Total EXPENDITURES	<u>-</u>	<u>-</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	18,000	4,005	
FUND BALANCE			
Fund balance, July 1	<u>999,925</u>	<u>999,925</u>	
Current Balance	<u><u>\$1,017,925</u></u>	<u><u>\$1,003,930</u></u>	

00006801
18- -01-B -61 -188-01
0101 -11-03818-01



RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from June 1, 2021 to June 30, 2021

MARKET AND COST RECONCILIATION

	06/30/2021 MARKET	06/30/2021 BOOK VALUE
Beginning Market And Cost	11,030,215.09	10,600,742.20
Investment Activity		
Interest	1.53	1.53
Dividends	29,738.81	29,738.81
Change In Unrealized Gain/Loss	5,478.34	.00
Net Accrued Income (Current-Prior)	-.13	-.13
Total Investment Activity	35,218.55	29,740.21
Net Change In Market And Cost	35,218.55	29,740.21
Ending Market And Cost	11,065,433.64	10,630,482.41

00006801
18- -01-B -61 -188-01
0101 -11-03818-01



RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

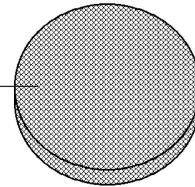
Period from June 1, 2021 to June 30, 2021

ASSET SUMMARY

ASSETS	06/30/2021 MARKET	06/30/2021 BOOK VALUE	% OF MARKET
Cash And Equivalents	71,759.02	71,759.02	0.65
Mutual Funds-Equity	5,102,718.11	4,733,763.15	46.12
Mutual Funds-Fixed Income	5,463,538.07	5,424,958.84	49.37
Mutual Funds-Balanced	427,417.04	400,000.00	3.86
Total Assets	11,065,432.24	10,630,481.01	100.00
Accrued Income	1.40	1.40	0.00
Grand Total	11,065,433.64	10,630,482.41	100.00

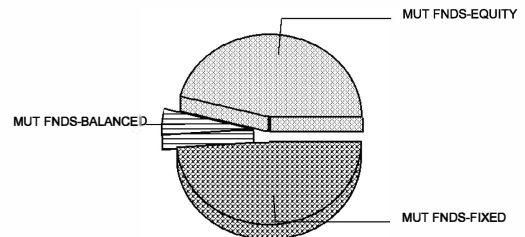
Estimated Annual Income **201,157.30**

MUTUAL FUNDS



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 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 201,675	\$ 146,060	72.42%
Total REVENUES	<u>201,675</u>	<u>146,060</u>	<u>72.42%</u>
EXPENDITURES			
Supplies and Materials	101,602	29,377	28.91%
Other Operating Exp. and Services	64,410	24,383	37.86%
Capital Outlay	5,883	5,057	85.96%
Total EXPENDITURES	<u>171,895</u>	<u>58,817</u>	<u>34.22%</u>
Excess of Revenues Over/ (Under) Expenditures	29,780	87,243	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	204,177	225,057	110.23%
Total OTHER FINANCING SOURCES (USES)	<u>204,177</u>	<u>225,057</u>	<u>110.23%</u>
OPERATING TRANSFERS OUT			
Other Outgo	278,448	175,843	63.15%
Total OPERATING TRANSFERS OUT	<u>278,448</u>	<u>175,843</u>	<u>63.15%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(44,491)	136,457	
FUND BALANCE:			
Fund balance, July 1	<u>182,254</u>	<u>182,254</u>	
Current Balance	<u><u>\$ 137,763</u></u>	<u><u>\$ 318,711</u></u>	

Allan Hancock College
Student Representation Fee Trust Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 30,624	\$ 52,791	172.38%
Total REVENUES	<u>30,624</u>	<u>52,791</u>	<u>172.38%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>20,000</u>	<u>1,324</u>	<u>6.62%</u>
Total EXPENDITURES	<u>20,000</u>	<u>1,324</u>	<u>6.62%</u>
Excess of Revenues Over/ (Under) Expenditures	10,624	51,467	
FUND BALANCE			
Fund balance, July 1	<u>30,345</u>	<u>30,345</u>	
Current Balance	<u><u>\$ 40,969</u></u>	<u><u>\$ 81,812</u></u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 17,800	\$ 15,246	85.65%
Total REVENUES	<u>17,800</u>	<u>15,246</u>	<u>85.65%</u>
EXPENDITURES			
Supplies and Materials	1,610	1,610	0.00%
Capital Outlay	<u>17,800</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>19,410</u>	<u>1,610</u>	<u>8.29%</u>
Excess of Revenues Over/ (Under) Expenditures	(1,610)	13,636	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	<u>0</u>	<u>24,607</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>24,607</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(1,610)	38,243	
FUND BALANCE			
Fund balance, July 1	<u>212,840</u>	<u>212,840</u>	
Current Balance	<u><u>\$211,230</u></u>	<u><u>\$251,083</u></u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 10,376,603	\$ 10,862,284	104.68%
State Revenues	2,300,000	2,281,950	99.22%
Local revenues	0	1	0.00%
Total REVENUES	<u>12,676,603</u>	<u>13,144,235</u>	<u>103.69%</u>
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	4,021,706	2,577,106	64.08%
Total OTHER FINANCING SOURCES(USES)	<u>4,021,706</u>	<u>2,577,106</u>	<u>64.08%</u>
OPERATING TRANSFERS OUT			
Other Outgo	16,698,309	15,630,549	93.61%
Total OPERATING TRANSFERS OUT	<u>16,698,309</u>	<u>15,630,549</u>	<u>93.61%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	90,792	
FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 112,392</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 1,000	\$ -	0.00%
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<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	
FUND BALANCE			
Fund balance, July 1	<u>8,708</u>	<u>8,708</u>	
Current Balance	<u><u>\$ 8,708</u></u>	<u><u>\$ 8,708</u></u>	

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 3,529	\$ 39,846	1129.10%
Total REVENUES	<u>3,529</u>	<u>39,846</u>	<u>1129.10%</u>
EXPENDITURES			
Academic Salaries	1,586	0	0.00%
Classified Salaries	8,706	0	0.00%
Employee Benefits	0	0	0.00%
Supplies and Materials	69,005	11,523	16.70%
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>13,160</u>	<u>9.21%</u>
Excess of Revenues Over/ (Under) Expenditures	(139,339)	26,686	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	0	75,982	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>75,982</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	300	300	100.00%
Total OPERATING TRANSFERS OUT	<u>300</u>	<u>300</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(139,639)	102,368	
FUND BALANCE			
Fund balance, July 1	<u>1,031,383</u>	<u>1,031,383</u>	
Current Balance	<u><u>\$891,744</u></u>	<u><u>\$1,133,751</u></u>	

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 6/30/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 21,970	\$ 35,175	160.10%
Total REVENUES	<u>21,970</u>	<u>35,175</u>	<u>160.10%</u>
EXPENDITURES			
Supplies and Materials	34,090	19,233	56.42%
Other Operating Exp. and Services	<u>13,771</u>	<u>6,481</u>	<u>47.06%</u>
Total EXPENDITURES	<u>47,861</u>	<u>25,714</u>	<u>53.73%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,891)	9,461	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>7,839</u>	<u>7,838</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>7,839</u>	<u>7,838</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(33,730)	1,623	
FUND BALANCE			
Fund balance, July 1	<u>64,588</u>	<u>64,588</u>	
Current Balance	<u><u>\$ 30,858</u></u>	<u><u>\$ 66,211</u></u>	

130
ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 06/30/2021

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
PPP Loan Forgiveness Income	0	12,998	0	0	0	0	12,998
Contributions, Gifts, Grants & Endowments	0	79,178	836,308	444,203	437,052	0	1,796,741
Sales and Commission	0	0	1,385	0	0	0	1,385
Interest and Investment Income	17,160	18,907	47	0	0	680,913	717,027
Chg in Beneficial Int in Asset FCCC	0	0	0	0	0	30,907	30,907
Realized Gain/Loss on Invest	85,546	7,313	0	0	0	1,032,391	1,125,251
Unrealized Gain/Loss on Invest	(22,299)	81,349	0	0	0	4,993,686	5,052,736
Other Local Revenues	0	91	0	0	0	0	91
Total Revenues	80,407	199,837	837,741	444,203	437,052	6,737,897	8,737,137
EXPENSES:							
Non Bargaining Unit	0	245,741	0	0	0	0	245,741
Payroll Expense/Other Forgivable Ex	0	12,998	0	0	0	0	12,998
Benefits	0	24,734	0	0	0	0	24,734
Public Relations/Recognitions	0	470	54	0	0	0	523
Office/Operational Supplies	0	3,177	9,050	0	0	0	12,227
In Kind Supply Expense	0	0	1,010	0	0	0	1,010
Non Instr Printing	0	8,235	2,166	0	0	0	10,401
Contest Prizes	0	0	200	0	0	0	200
Food - Business Meetings/Events	0	2,716	18,392	0	0	0	21,108
Indep Contractor (Individuals)	0	0	1,500	0	0	0	1,500
Service Contracts (Businesses)	0	3,554	1,250	0	0	0	4,804
Travel - All Travel Costs	0	1,974	0	0	0	0	1,974
On-Site-Prof. Develop/Webinars	0	1,327	300	0	0	0	1,627
Foundation Community Activities	0	1,477	11,509	0	0	0	12,986
Dues & Memberships	0	1,079	4,128	0	0	0	5,207
Non-Tech Licenses, Permits, Fees	0	2,813	3,978	0	0	0	6,791
Software/Technology Licenses	0	0	19,276	0	0	0	19,276
Software Maintenance Agreement	0	8,567	1,800	0	0	0	10,367
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	320,611	0	0	0	320,611
Postage/Express Services	0	4,433	53	0	0	0	4,486
Advertising	0	1,440	0	0	0	0	1,440
Bank Service Charges	0	4,377	0	0	0	0	4,377
Investment Brokerage Fees	6,427	3,526	0	0	0	260,823	270,777
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	471,894	0	0	478,789
Misc Payments to/for Students	0	0	280	0	0	0	280
Total Expenses	6,427	332,638	445,742	548,884	0	260,823	1,594,514
Net Income (Loss)	73,979	(132,800)	391,998	(104,681)	437,052	6,477,074	7,142,623
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	154,611	112,358	315,332	1,321,412	17,262	1,920,974
Intrafund Transfers-Out	0	22,500	1,355,858	9,045	45,324	488,247	1,920,974
Other Transfer-In	0	196,240	0	0	0	0	196,240
Net Transfers	0	328,352	(1,243,500)	306,287	1,276,088	(470,986)	196,240
Net Inc/Dec in Fund Bal	73,979	195,551	(851,502)	201,607	1,713,140	6,006,088	7,338,863
FUND BALANCE:							
Fund Equity, July 1	0	389,170	2,841,568	589,105	22,344,971	3,839,151	30,003,966
Current Balance	73,979	584,721	1,990,066	790,712	24,058,111	9,845,239	37,342,829

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 6/30/2021

REVENUES	Budget	Actual	% Budget
Contributed Gifts/Grants/Endw	\$ 1,508	\$ 1,513	100.34%
Non-Cash Contributions	31,740	50,226	158.24%
Other Local Revenues	300	766	
Intrafund Transfer-In	-	-	0.00%
Net Revenue	<u>33,548</u>	<u>52,505</u>	<u>0.00%</u>
WINE OPERATION			
Sales & Commissions	91,365	113,300	124.01%
Less: Returns & Allowances	-	-	0.00%
Less: Sales Discounts	<u>(36,685)</u>	<u>(47,381)</u>	<u>129.16%</u>
Net Sales	54,680	65,919	
Less: Cost of Goods Sold	<u>(58,116)</u>	<u>(58,070)</u>	<u>99.92%</u>
Gross Profit	<u>(3,436)</u>	<u>7,849</u>	
 Total REVENUES	 <u>30,112</u>	 <u>60,354</u>	 <u>200.43%</u>
EXPENDITURES			
Academic Salaries	-	-	0.00%
Classified Salaries	-	-	0.00%
Supplies and Materials	41,151	33,019	80.24%
Inventory Allocation Expense	(79,699)	(70,004)	87.84%
Other Operating Exp. and Services	68,718	63,880	92.96%
Capital Outlay	<u>27,911</u>	<u>27,911</u>	<u>0.00%</u>
Total EXPENDITURES	<u>58,081</u>	<u>54,806</u>	<u>94.36%</u>
 Excess of Revenues Over (Under) Expenditures	 (27,969)	 5,548	
OPERATING TRANSFERS OUT			
Other Outgo	-	-	0.00%
Total OPERATING TRANSFERS OUT	<u>-</u>	<u>-</u>	
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 (27,969)	 5,548	
FUND BALANCE			
Fund balance, July 1	<u>193,426</u>	<u>193,426</u>	
 Current Balance	 <u><u>\$165,457</u></u>	 <u><u>\$ 198,974</u></u>	



ALLAN HANCOCK COLLEGE

AUGUST 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 <i>Together through August 8 Solvang Festival Theater</i>	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> 6:00 p.m. Board of Trustees Meeting	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 <i>Lady Day</i> through September 5 Solvang Festival Theater	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				



ALLAN HANCOCK COLLEGE

SEPTEMBER 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 <i>Lady Day</i> through September 5 Solvang Festival Theater	2 1:00 p.m. <i>Student Food Share</i> every Thursday	3 2:00 p.m. Women's Soccer vs. West Hills College 4:00 p.m. Men's Soccer vs. West Hills College	4 2:00 p.m. Football vs. Santa Barbara City College
5	6 Labor Day College Closed	7 11:30 a.m. <i>Community Food Share</i> every Tuesday	8	9	10 2:00 p.m. Women's Soccer vs. Taft College 4:00 p.m. Men's Soccer vs. Taft College	11
12	13	14 4:00 p.m. Men's Soccer vs. Cabrillo College 6:00 p.m. Board of Trustees Meeting	15	16	17 4:00 p.m. Women's Soccer vs. Bakersfield College	18 10:00 a.m. <i>Community Food Share</i> every 3rd Saturday of the month 2:00 p.m. Football vs. Cerritos College
19	20	21	22	23	24	25
26	27	28	29	30		