
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda
Regular Board Meeting
Tuesday, March 8, 2022
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 Zacarias
Jacqlyn Rayas, Student Trustee

On September 16, 2021, Governor Newsom signed Assembly Bill 361 extending Executive Order N-25-20, Executive Order N-29-20, and Executive Order N-35-20 modifying the Brown Act in order to facilitate essential public meetings being held through remote methods, such as telephonically or electronically. Trustees and staff will attend via video conference.

CLOSED Session will be conducted via Zoom: <https://hancockcollege.zoom.us/j/98154672077>
OPEN Session will be conducted via Zoom: <https://hancockcollege.zoom.us/j/96535627127>

Please note the meetings may be recorded for future viewing.

- | | <u>Page</u> | <u>Tent.
Time</u> |
|---|-------------|-----------------------|
| 1. Call to Order in Building M – Room 116 | | 3:00 PM |
| 1.A. Adjourn to Grand Opening of the MESA/STEM Academic Success Center | | |
| 2. Call to Order in Building B – Room 102 | | 3:30 PM |
| 2.A. Public Comment to Closed Session and Agenda Item 3. | | |
| <p>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 and board item 3 Implementation of Teleconferencing Requirements under Government Code Section 54953. <i>Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i></p> <p><u>Procedures</u>
Please register to provide a public comment via email to ccamacho@hancockcollege.edu. Comments will be accepted until the end of the public comment section to closed session.
Public comment is limited to three minutes per speaker.</p> | | |
| 3. Implementation of Teleconferencing Requirements under Government Code Section 54953 | 8 | |

A recommendation the board of trustees find the need to continue to operate under social distancing guidelines and mask requirements in indoor settings as recommended by the Santa Barbara County Health Department

- | | |
|------------------------------|---------|
| 4. Adjourn to Closed Session | 5:10 PM |
|------------------------------|---------|

4.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)

4.B. Real Property Negotiation (Govt. Code §54956.8)

4.C. Conference with Legal Counsel - Potential Litigation - one case (Govt. Code §54956.9)

4.D. Conference with Labor Negotiator – (Government Code §54957.6)

Agency designated representatives: Dr. Robert Curry
Employee Association: Faculty Association

Agency designated representative: Dr. Robert Curry
Employee Association: Part-Time Faculty Association

Agency designated representative: Dr. Kevin Walthers
Unrepresented Employees: Management

Agency designated representative: Dr. Kevin Walthers
Unrepresented Employees: Supervisory/Confidential

Agency designated representative: Ruben Ramirez
Employee Organization: California School Employees Association (CSEA) Chapter #25

Agency designated representative: Ruben Ramirez
Unrepresented Employee: Superintendent/President

- | | |
|--|---------|
| 5. Reconvene to Open Session in Building B – Room 100 | 6:00 PM |
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6. Action Taken in Closed Session

7. Approval of Agenda as Presented

8. Public Comment to Open Session

Members of the audience may address the Board of Trustees on any topic that is not on the agenda so long as the topic is within the jurisdiction of the district. *Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* When public testimony is completed regarding a specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.

Procedures

Please register to provide a public comment via email to ccamacho@hancockcollege.edu.

Comments will be accepted until the end of the public comment section to open session.
Public comment is limited to three minutes per speaker.

9. Approval of Minutes

- 9.A. Approval of Minutes from the February 15, 2022 regular board meeting. 9

10. Presentation

- 10.A. Changing the Odds

Dr. Walthers will share a Changing the Odds moment.

11. Consent Agenda

Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda.

- 11.A. Register of Warrants and Payroll Summary 18
01/01/22 through 01/31/22

A recommendation that the board of trustees approve commercial warrants.

- 11.B. Authorization to Declare District Property as Surplus 21

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

- 11.C. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends 23

A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.

- 11.D. Faculty Sabbatical Leave 31

A recommendation to approve a sabbatical leave request for Fall 2022

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11.E. Second Reading: Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions	32	
A recommendation to adopt Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions.		
11.F. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	34	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		
11.G. Appointments, Transfers, and Promotions of Classified Service Employees	35	
A recommendation that the board of trustees approve the appointment of Carla Castillo, human resources technician, human resources, effective March 9, 20223; and, Marlene Prado, administrative assistant II-human resources, human resources, effective March 9, 2022.		
11.H. Out-of-Classification Assignment of Classified Service Employee	36	
A recommendation that the board of trustees approve the out-of-classification assignments of Stacy Krelle, EOPS specialist, Extended Opportunity Program and Services (EOPS), retroactive February 1, 2022 through May 31, 2022, or earlier per district need; and, Sierra Rivera, accountant, business services, February 28, 2022 through June 30, 2022, or earlier per district need.		
11.I. Coaching Appointments and Stipends	37	
A recommendation that the board of trustees approve the coaching appointments and stipends as presented.		
11.J. Reappointment of Tenure-Track Faculty	38	
A recommendation that the board of trustees approve fourth year appointments for Bethany Conner, registered nursing; Wendy Hadley, biology; Ron Lovell, culinary arts; and, Brian Youngblood, physics; third year appointments for Shane Anderson, photography; Luke Blacquiere, biology; Nichole Dechaine, music; Veronica Luz De Leija, licensed vocational nurse; John Gerrity, machining and manufacturing technology; Elaine Healy, academic resource center/learning resources; Anna Kopcrak, mathematics; Laurene		

	<u>Page</u>	<u>Tent. Time</u>
Lee, mathematics; Jennifer Morris, biology; Sydney Sorensen, dance; and Krystele Navarrette, counseling; second year appointments for Melanie Guido Brunet, English; Michelle Lehne, licensed vocational nurse, and, Alina Romo, English; first year appointments for Leonard Champion, fire technology/coordinator fire academy, and, Feride Schroeder, geology, effective fall 2022.		
12. Oral Reports		6:50 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		7:00 PM
1) Faculty Association		
2) Academic Senate		
3) California School Employees Association		
4) Associated Student Body Government		
5) AHC Foundation		
6) Management Association		
7) Part-Time Faculty Association		
13. Action Items		7:25 PM
13.A. Resolution 22-02, California Department of Education: California State Preschool Program, Continued Funding Application 2022-2023, Delegation of Signature Authorization	41	
A recommendation that the board of trustees adopt Resolution No. 22-02, certifying the approval of the authorization of signatures to receive funds for its childcare program.		
13.B. Termination Notice of Nontenure-Track Faculty	43	
A recommendation that the board of trustees authorize notification that nontenure-track employment with the district will terminate effective the herein designated: Anjali Misra, temporary, nontenure-faculty, Industrial Hemp Research Project, life and physical sciences, effective May 31, 2022.		
13.C. Elimination of Classified Management Employee	44	
A recommendation may be made that the board of trustees authorize March 15 notification to a classified management employee. If a recommendation is made, a revised item will be presented.		

	<u>Page</u>	<u>Tent. Time</u>
14. Information		7:35 PM
14.A. Review of Grant Proposals Submitted	45	
A review of grant proposals submitted.		
14.B. Employee Retirements and Resignations	47	
A recommendation may be made that the superintendent/president accepts the retirement or resignation of employees. If a recommendation is made, a revised item will be presented.		
14.C. Grand Jury Findings	48	
An update on the response to unsubstantiated finding by the Santa Barbara County Grand Jury.		
14.D. COVID-19 Pandemic Update	53	
Staff will present an update on COVID-19 operations.		
14.E. Bond Measure I Citizens' Oversight Committee 2021 Annual Report	54	
An annual report to the district for the period of January 1 through December 31, 2021.		
14.F. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	63	
14.G. Monthly Report, Associate Superintendent/Vice President, Student Services	65	
14.H. Monthly Report, Vice President, Institutional Effectiveness	66	
14.I. Monthly Report, Executive Director, College Advancement	67	
14.J. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	68	
14.K. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	69	
15. New Business		8:30 PM
16. Calendar	91	

17. Adjournment

The next regular meeting of the Board of Trustees will be held on Tuesday, April 19, 2022. 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

**ACTION ITEM**

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	Item Number: 3
Subject: Implementation of Teleconferencing Requirements under Government Code Section 54953	Enclosures: Page 1 of 1

On September 16, 2021, Governor Newsom signed Assembly Bill 361. This bill, until January 1, 2024, authorizes a local agency to employ modified teleconferencing requirements and still meet the spirit of the Ralph M. Brown Act. These modifications are permitted when a legislative body of a local agency holds a meeting while state or local health officials have imposed or recommended measures to promote social distancing and if meeting in person would present imminent risks to the health or safety of attendees.

The bill requires the legislative body to postpone action on agenda items when there is a disruption which prevents the public agency from broadcasting the meeting, or in the event of a disruption within the local agency's control which prevents members of the public from offering public comments, until public access is restored. The bill would specify that actions taken during the disruption are subject to challenge proceedings.

This bill also requires a legislative body to make specified findings of a need for modification no later than 30 days after the first teleconferenced meeting pursuant to these provisions. Findings must be renewed every 30 days thereafter in order to continue to meet under these modified teleconferencing procedures.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees find the need to continue to operate under social distancing guidelines and mask requirements in indoor settings as recommended by the Santa Barbara County Health Department.

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

Minutes Regular Board Meeting Meeting was held via Zoom Webinar Tuesday, February 15, 2022

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

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

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

1. Call to Order

Trustee Hall called the meeting to order at 5:00 p.m. with the following trustees present:
Hall, Levy, Pensa

Trustee Medina arrived at 5:20 p.m.

Trustee Zacarías joined the meeting via Zoom at approximately 5:25 p.m.

2. Public Comment to Closed Session and Agenda Item 3

No public comment was made.

3. Implementation of Teleconferencing Requirements under Government Code Section 54953

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees voted to continue to operate under social distancing guidelines and mask requirements in indoor settings as recommended by the Santa Barbara County Health Department, on a roll-call vote as follows:

Ayes: Hall, Levy, Pensa

Noes: None

Abstentions: None

Absent: Medina, Zacarías

4. Adjourn to Closed Session

Trustee Hall adjourned the meeting to closed session at 5:05 p.m.

5. Reconvene to Open Session

Trustee Hall reconvened the meeting to open session at 6:09 p.m.

6. Action Taken in Closed Session

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

7. Approval of Agenda as Presented

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

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Public Comment

Alex de Joune, coordinator, Student Health Services, submitted a written comment encouraging the board of trustees to keep the mask mandate. She shared a few reasons why she believes it's important for everyone to wear a mask and faculty continue to provide Zoom and hybrid classroom models.

Laurie Brummett, Hancock nurse and faculty member, also submitted a written comment. She has been involved in Hancock's response to COVID-19 and shared the duties she carried out. She concurs with medical experts who have stated it is too soon to lift mask mandates and risk backsliding into more positive cases. She asked the board of trustees to wait just a bit longer in lifting the mask mandate.

Danae Madrid, faculty member, said that after her public comment at January's meeting she was approached by a colleague who insisted she retract her previous statement. She believes everything she said was correct and thinks vaccine mandates are immoral because both vaccinated and unvaccinated individuals can spread COVID-19. She also thinks the mask mandate needs to go even if masks have no adverse effects. She thinks it's wrong to give a subtle message that you are not safe to be around unless your face is covered.

9. Approval of Minutes

9.A. Approval of minutes from the January 11, 2022 regular board meeting.

On a motion by Trustee Levy, seconded by Trustee Medina, the board of trustees voted unanimously to approve the minutes for the January 11, 2022 regular board meeting, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

10. Presentation

10.A Accreditation Standards

Dr. Murphy outlined the structure of the Institutional Self-Evaluation Report (ISER). He explained how the institutional analysis is written and displayed the eleven segments of the report. He noted there are 21 eligibility requirements that must be addressed, but five of them must be addressed separately. He said the college must comply with several accreditation commission policies and federal regulations and must be able to demonstrate we are meeting each accreditation standard. He shared an example of how to decipher an appropriate standard response and how to identify the best supporting evidence.

10.B Changing the Odds

Dr. Walthers reported the Veteran's Center is going into a bigger space and the college will be able to fully meet the state grant requirements. The Basic Skills Center is going to the space previously used for the Veteran's Center. Our facilities and Information Technology teams have been working around the clock along with the program staff in those areas to make sure that the bandwidth and the access are the same for the Lompoc Valley Campus.

11. Consent Agenda

Two items were removed from the consent agenda for further consideration: 11.F. Second Quarter Financial Status Report and 11.J. Authorization to Utilize the Los Angeles Community College District Piggyback Contract No. 40478 for the Procurement of High-Density Mobile Storage from McMurray Stern for the New Fine Arts Complex Building

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

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers reported he and Trustee Pensa met with Congressman Carbajal to discuss the need for short-term Pell grants during the Community College National Legislative Summit. He also joined other California educators that met with Assistant Secretary Angela Hanks, Employment and Training Administration, and James Kvaal, the undersecretary of the Department of Education in Washington, DC.

12.B. Board Member Reports

Trustee Pensa attended the Community College League of California (CCLC) conference in Sacramento where the budget was the main topic of discussion. Dr. Curry also attended and represented Hancock to discuss the zero-cost textbooks. Trustee Pensa also attended the Association of Community College Trustees' Legislative Summit and met with Assistant Secretary Angela Hanks, Employment and Training Administration, and James Kvaal, the undersecretary of the Department of Education in Washington, DC. He met with other Washington representatives, Secretary Martin Walsh of the Department of Labor, and Secretary of Education Miguel Cardona. He enjoyed the First Lady's, Dr. Jill Biden, speech on student success at the conference.

Trustee Zacarías thanked Trustee Pensa for representing the college. She shared how free tax services are sponsored by Cal Poly.

Trustee Levy attended the CCLC conference. She attended BowWOW! at the Santa Maria campus and plans to attend BowWOW! at the Lompoc Valley Center. She is a mentor in the college's mentor program and is helping a student with any college concerns she may have. She commended the student body government for sending delegates to the National Student Advocacy Conference.

Trustee Medina also attended the CCLC conference and plans to enroll in the Excellence in Trusteeship program. She also watched the women's basketball game online.

Student Trustee Rayas helped at the Bulldog Bound event and is very excited to participate in future bulldog events.

Trustee Hall attended the Hancock Foundation meeting via Zoom. He missed the CCLC conference due to health concerns.

12.C. Association Reports

1) Academic Senate

Alberto Restrepo said the faculty co-chair for accreditation standard IV resigned and the senate is discussing the possibility of not appointing a replacement. He added the Accreditation Steering Committee has agreed to conduct a comprehensive campus-wide climate survey. He referred to Dr. Walthers' memo containing a list of new faculty positions to be hired. He claims the mutually agreed process on the collaborative nature of hiring was not observed. He said the senate is working on a resolution regarding instructional and service modalities which needs to be reviewed to determine their pedagogical value and their professional viability.

2) California School Employees Association

Dorine Mathieu provided a detailed response to the salary change CSEA memo presented to the board of trustees on November 9, 2021. She said CSEA acknowledges the additional step added to salary schedules number 55 and 56 one year earlier than contractually obligated to. She addressed how raises are defined, COLA (cost-of-living adjustments) raises, salary schedule changes, longevity percentages, out-of-class assignments, and how inflation has affected CSEA members. She said their group has not seen equitable increases to their salary schedule in comparison to other constituencies in the past 15 years. She noted there was an error in the CSEA salary changes table that may be confusing. CSEA recommends the board of trustees require more accurate and comprehensive information from the administration.

3) Associated Student Body Government

Marcela Viveros reported there are 18 students serving on various college councils and committees. She said student body officers held a board retreat to review their goals, missions, plans, and the calendar of events. They staffed student information booths on the first two days of school and helped 711 students. They also supported Bulldog BowWOW! She thanked all the staff and faculty who supported the events.

4) AHC Foundation

Dr. Hooten reported Marlyn Cox retired after 20+ years. He reported the deadline to apply for scholarships was last week. He welcomed Mr. Larry Lahr and Ms. Gloria Soto to the Hancock College Foundation Board.

5) Management Association

Dr. Sean Abel reported the Career Center has partnered with the Santa Barbara Foundation and K-12 partners to offer a series of six Career Carnivals this spring at local middle schools and will hold other events for K-12 students. The agriculture program registered 141 students from 14 different high schools to compete in three contests: Soil & Land Evaluation, Vegetable Crop Judging, and Veterinary Science.

6) Part-Time Faculty Association

No report was given

7) Faculty Association

Christine Reed read a report on Roger Hall's behalf. She noted some splintering between the faculty and the administration due to the challenges of offering appropriate modalities for teaching and service faculty. There is a concern about following the faculty hiring process and hoped that some effective

conversations, providing justification and transparency can take place before action is taken. She said the association would like to see trustee open hour reinstated.

13. Action Items

11.F. Second Quarter Financial Status Report

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees accepted the Second Quarter Financial Status Report, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

11.J. Authorization to Utilize the Los Angeles Community College District Piggyback Contract No. 40478 for the Procurement of High-Density Mobile Storage from McMurray Stern for the New Fine Arts Complex Building

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees authorized the use of the Los Angeles Community College District Piggyback Contract No. 40478 for the Procurement of High-Density Mobile Storage from McMurray Stern for the New Fine Arts Complex Building on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13.A. Award of Contract for the Construction of the PCPA Stagecraft Building Project (Bid No. 22-04)

On a motion by Trustee Levy, seconded by Trustee Medina, the board of trustees awarded the contract for the construction of the PCPA Stagecraft Building (Bid No. 22-04) to Quincon, Inc. in the amount of \$5,226,499, 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.1. Review of Grant Proposals Submitted

There were no questions regarding the information presented.

14.A.2. Goals and Accomplishments

Dr. Walthers shared the update of the goals and accomplishments of the district for 2020-2021.

14.A.3. Grand Jury Findings

Dr. Walthers said there's nothing in the report that requires a response. Legal counsel is working on the response to recommendations that the Grand Jury had and will be brought back next month.

14.A.4. COVID-19 Pandemic Update

Dr. Walthers said the only consensus among the different constituency groups was to reduce testing to once a week. He reported that Santa Barbara County still remains in a high transmission zone, and the CDC recommends that we continue the use of masks unless the board of trustees think otherwise. We may reconsider after spring break, but for now Santa Barbara City College and UCSB are continuing their mask mandate.

Ruben Ramirez referred to the revised board agenda item with results status by campus, daily average students on campus, and reviewed the overall mask mandate. He noted the local population vaccination is about 70 percent.

The board of trustees discussed the possibility of keeping or changing the mask and vaccine mandate. The trustees believe it's important to safeguard the health of students, faculty, and staff and provide instruction in a safe environment. There was a consensus to keep the current mandates and consider other options if infection numbers continue to trend down in Santa Barbara County.

7:55 p.m. Trustee Zacarías left the meeting.

14.B. Employee Retirements and Resignations

Dr. Walthers acknowledged the retirements and resignations as reported.

14.C. Volunteer Aides

Dr. Walthers shared the quarterly report on volunteer aides.

14.D. First Reading: Revised Administrative Procedure 5055, Enrollment Priorities

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

- 14.E. First Reading: Board Policy and Administrative Procedure 5800, Prevention of Identity Theft in Student Financial Transactions

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

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

Associate Superintendent Curry shared the Licensed Vocational Nursing (LVN) Program achieved a 96.7 percent graduation rate which exceeds California's average annual pass rate for first-time candidates. He commended the faculty's great work in this program.

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

Associate Superintendent Ornelas reported Hancock is getting back to the high schools and collaborating with partners and providing help onsite. Hancock is also collaborating with Cal Poly to provide unique experiences for African American students.

- 14.H. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy reported his office is working on the accreditation Institutional Self-Evaluation Report. They are also working on a new data dashboard that analyzes the Zero Textbook Cost Initiative with Senate Bill 1359.

- 14.I. Monthly Report, Executive Director, College Advancement

Dr. Hooten reported he and others are preparing for the Bellwether Award presentation in San Antonio. He noted Hancock College is one of the top ten finalists due to the *Credit Where Credit is Due* auto award degree project.

- 14.J. Fiscal Year 2022-23 Governor's Budget Proposal

Associate Superintendent Smith explained what the projected 5.33 percent COLA (cost-of-living adjustment) means for Hancock College. He noted the Governor's Budget proposes to extend current revenue protection in a modified form to avoid creating a sharp fiscal decline in 2025-26. The budget also delivers more scheduled maintenance funds and buys down state pension liabilities.

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

Associate Superintendent Smith said the expenditure variances should always be under 100 percent, our variances are about 96.52 percent.

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

Associate Superintendent Smith briefly reviewed the year-to-date financial report.

15. New Business

Trustee Levy requested a comparison between differences and similarities related to CSEA's lack of salary increase assertions.

Dr. Walthers mentioned constituency group leaders may come to board meetings starting March to give their association reports.

s. Calendar

Dr. Walthers shared events from the calendar and invited the trustees to BowWOW! at the Lompoc Valley Center.

17. Adjournment

Trustee Hall adjourned the meeting at 8:20 p.m.



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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2022
Subject: Register of Warrants and Payroll Summary 1/01/22 through 1/31/22	Item Number: 11.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3 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	\$2,915,957.11	
Payroll 12/1/21 - 12/31/21	5,565,399.50	
Total General Fund		\$8,481,356.61
Child Development Fund 9433		
Invoice Warrants	1,871.69	
Payroll 12/1/21 - 12/31/21	51,171.80	
Total Child Development Fund		53,043.49
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 12/1/21 - 12/31/21	3,378.51	
Total Capital Projects Fund		3,378.51
Capital Outlay Projects Fund 9441		
Invoice Warrants	3,199,104.74	
Total Capital Outlay Projects Fund		3,199,104.74
Go Bond Building Fund 9447		
Invoice Warrants	980,172.76	
Total Go Bond Building Fund		980,172.76
Self-Insurance Dental Fund 9461		
Invoice Warrants	52,005.00	
Total Self-Insurance Dental Fund		52,005.00
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	0.00	
Total Self-Insurance Property/Liability Fund		0.00
Post-Employment Benefits Fund 9469		
Invoice Warrants	0.00	
Total Post-Employment Benefits Fund 9469		0.00
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>\$12,769,061.11</u>

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25029307 through 25029784 for a subtotal of \$7,149,111.30 and payroll warrants in the amount of \$5,619,949.81, for a grand total of \$12,769,061.11.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
01/01/2022 - 01/31/2022
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	1,601,190.02
1100B	Administrators (Cert.) Non Teaching	259,560.47
1100D	Part Time Faculty	594,297.77
SUB TOTAL		<u>\$2,455,048.26</u>

200 Classified Salaries

2000A	CSEA	1,250,624.23
2000B	Confidential/Supervisory	173,723.03
2000C	Classified Administrators	208,166.70
2000E	Classified Hourly	138,122.57
2000F	Student Workers	101,904.97
2000G	Board Member	1,200.00
SUB TOTAL		<u>\$1,873,741.50</u>

300 Employee Benefits

3000A	STRS	345,292.76
3000B	PERS	364,800.99
3000C	OASDHI-FICA	156,937.35
3000D	Health & Welfare	318,747.85
3000E	EDD-SUI	19,963.63
3000F	Workers Comp	30,867.16
SUB TOTAL		<u>\$1,236,609.74</u>

TOTAL FUND 10 **\$5,565,399.50**

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	18,941.52
SUB TOTAL		<u>\$18,941.52</u>

200 Classified Salaries

2000A	CSEA	7,753.86
2000E	Classified Hourly	1,627.72
2000F	Student Workers	14,561.26
SUB TOTAL		<u>\$23,942.84</u>

300 Employee Benefits

3000A	STRS	3,176.14
3000B	PERS	1,353.34
3000C	OASDHI-FICA	790.91
3000D	Health & Welfare	2,534.40
3000E	EDD-SUI	131.39
3000F	Workers Comp	301.26
SUB TOTAL		<u>\$8,287.44</u>

TOTAL FUND 33 **\$51,171.80**

Capital Projects 40**200 Classified Salaries**

2000A	CSEA	2,231.50
SUB TOTAL		<u><u>\$2,231.50</u></u>

300 Employee Benefits

3000B	PERS	486.89
3000C	OASDHI-FICA	155.32
3000D	Health & Welfare	479.34
3000E	EDD-SUI	10.15
3000F	Workers Comp	15.31
SUB TOTAL		<u><u>\$1,147.01</u></u>

TOTAL FUND 40	<u><u>\$3,378.51</u></u>
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TOTAL DISTRICT PAYROLL	<u><u>\$5,619,949.81</u></u>
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Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Acme Auto Leasing Llc	Lease payments 2018 Dodge Charger 7/2021-06/2022	\$658.80	
		\$658.80	CT 25029307
Aldridge Concrete Company	Core Hole in Wall-Bldg. H per Invoice 3813	\$345.00	
		\$345.00	CT 25029308
American Heart Association, Inc	120 X Heartsaver First Aid CPR AED eCard	\$1,999.20	
		\$1,999.20	CT 25029309
American Star Tours, Inc.	Bus Service - AHC Womens Basketball, 12-17-21	\$2,635.00	
	Bus Service - AHC Womens Basketball, 12-29-21	\$1,558.00	
	Bus Service - AHC Womens Basketball, 12-30-21	\$1,077.00	
		\$5,270.00	CT 25029310
Sherry Bell	Enrollment Expense Reimbursement	\$176.18	
		\$176.18	CT 25029311
Bremer Auto Parts	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$28.88	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	(\$16.52)	
		\$12.36	CT 25029312
California Electric Supply	Electrical-Lighting Supplies, 11-1-21 thru 05-31-22	\$522.00	
	Electrical-Lighting Supplies, 11-1-21 thru 05-31-22	\$140.15	
		\$662.15	CT 25029313
CampusWell	Tier 4 Enrollment	\$5,900.00	
	Social Media Paid Posts	\$0.00	
		\$5,900.00	CT 25029314
CDW Government Inc	NVIDIA RTX A2000 Graphics Card	\$536.01	
		\$536.01	CT 25029315
City Of Santa Maria	Water Services and Disposal Site	\$1,143.45	
	Water Services and Disposal Site	\$285.86	
	Water Services and Disposal Site	\$1,800.30	
	Water Services and Disposal Site	\$450.07	
	Water Services and Disposal Site	\$3,063.66	
	Water Services and Disposal Site	\$765.92	
	Water Services and Disposal Site	\$545.18	
	Water Services and Disposal Site	\$136.29	
	Water Services and Disposal Site	\$624.40	
	Water Services and Disposal Site	\$156.10	
	Water Services and Disposal Site	\$174.31	
	Water Services and Disposal Site	\$43.58	
	Water Services and Disposal Site	\$2,431.66	
	Water Services and Disposal Site	\$607.91	
	Water Services and Disposal Site	\$2,116.02	
	Water Services and Disposal Site	\$529.00	
	Water Services and Disposal Site	\$93.70	
	Water Services and Disposal Site	\$23.43	
	Water Services and Disposal Site	\$117.45	
	Water Services and Disposal Site	\$29.36	
	Water Services and Disposal Site	\$89.06	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site	\$22.27	
	Water Services and Disposal Site	\$920.87	
	Water Services and Disposal Site	\$230.22	
		\$16,400.07	CT 25029316
Comcast Cable	Comcast Monthly Recurring Costs	\$170.01	
		\$170.01	CT 25029317
Mary Dominguez	Open Mileage 12.6-7.21	\$56.00	
		\$56.00	CT 25029318
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$7,226.48	
	Gas Supply 7.1.2021 - 6.30.2022	\$1,806.62	
		\$9,033.10	CT 25029319
T-Mobile USA Inc	Extended Service Contract for Hotspots	\$2,125.20	
		\$2,125.20	CT 25029320
Verizon Wireless	Monthly Line Charges for 805.621.2466 thru 6.30.22	\$76.02	
		\$76.02	CT 25029321
	Cell Phone Service Fees, 7-01-21 thru 06-30-22	\$418.14	
		\$418.14	CT 25029322
	Cellphone Service from 07-01-21 to 06-30-22	\$491.94	
		\$491.94	CT 25029323
Amazon	FSN Operational supplies 8.13.21 thru 5.31.22	\$64.08	
		\$64.08	CT 25029324
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,140.16	
	Amazon Web Services (AWS)	\$299.12	
		\$1,439.28	CT 25029325
American Fidelity Assurance Co	Insurance Premiums Dec. 2021	\$27,644.31	
		\$27,644.31	CT 25029326
	Insurance Premiums for Dec. 2021	\$12,531.27	
		\$12,531.27	CT 25029327
	Health Savings Account Premiums Dec. 2021	\$6,241.67	
		\$6,241.67	CT 25029328
Downs Government Affairs, LLC	Services for consortium project 7/1/2021-6/30/2022	\$2,000.00	
		\$2,000.00	CT 25029329
Amelito Enriquez	Serve on the advisory board for the National	\$550.00	
	Serve on the advisory board for the National	\$950.00	
	Help develop the Concept Warehouse and	\$3,000.00	
	Help develop the Concept Warehouse and	\$3,000.00	
		\$7,500.00	CT 25029330
Federal Express Corp	Mailings for Acct #1104-8488	\$25.60	
		\$25.60	CT 25029331
Fisher Scientific Co Llc	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$43.18	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Fisher Scientific Co Llc	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$150.24	CT 25029332
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$245.00	
		\$438.42	
GotSafety, LLC	Monthly Consultation fees from 07/1/21 to 06/30/22	\$1,150.00	CT 25029333
		\$1,150.00	
Graybar Electric	Ortronics Cat6A 5ft Patch Cord Yellow	\$475.23	CT 25029334
	Ortronics Cat6A 7ft Patch Cord Yellow	\$532.00	
	General Machine Manhole Cover Hook	\$98.82	
	Ortronics Cat6A 7ft Patch Cord Violet	\$379.00	
	Milwaukee 48-20-9057 Masonry Drill Bit Set	\$156.72	
		\$1,641.77	
Griego Pool Service	Pool Service, 7-01-21 thru 6-30-22	\$2,550.00	CT 25029335
		\$2,550.00	
Kenco Construction Services, Inc	Ballfield Restroom Building Inspection Site Work	\$5,040.00	CT 25029336
		\$5,040.00	
Alfredo Koch	Reimbursement for food supplies for end-of-year	\$46.08	CT 25029337
		\$46.08	
Krueger International Inc	700 Series Files Cabinet -4 Shelves - 36Wx	\$2,080.50	CT 25029338
		\$2,080.50	
Labcorp Employer Services Inc	Offsite Screening - Pixel Kit COVID - Processed -	\$75.00	CT 25029339
		\$75.00	
Looking Glass Media LLC	30-second Registration Ad Spring Edits at Movies	\$175.00	CT 25029340
		\$175.00	
Macroscopic Technology	Macroscopic Consulting Fees	\$468.75	CT 25029341
	Macroscopic Consulting Fees	\$2,156.25	
		\$2,625.00	
Metropolitan Life Insurance Co	Insurance Premiums for Dec. 2021	\$6,300.96	CT 25029342
		\$6,300.96	
Mission Linen Supply	Laundry Services for Auto Tech	\$42.97	CT 25029343
		\$42.97	
National Print and Promo	2021 W-2 Blank Form with instructions #4DWNPERF	(\$157.90)	CT 25029344
	W-2 Envelopes	(\$161.50)	
	Freight *ADD LINE ITEM ON 12/13/21*	(\$81.09)	
	2021 W-2 Blank Form with instructions #4DWNPERF	\$157.90	
	W-2 Envelopes	\$161.50	
	Freight *ADD LINE ITEM ON 12/13/21*	\$81.09	
	2021 W-2 Blank Form with instructions #4DWNPERF	\$157.90	
	W-2 Envelopes	\$161.50	
	Freight *ADD LINE ITEM ON 12/13/21*	\$53.14	
		\$372.54	
Office Depot	Office Supplies 10-06-21 through 5-31-22	\$279.94	
	Office Supplies, 7.01.21 thru 5.31.22.	\$292.56	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Office Depot	Office Supplies, July 1, 2021 - May 31, 2022	\$118.99	
		\$691.49	CT 25029345
Orcutt Pioneer	Quarter-page Ad Promoting Spring Registration in	\$425.00	
		\$425.00	CT 25029346
Pat's Automotive	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$69.00	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
	Automotive Services per Statement dated 12/21/21	\$36.75	
		\$510.00	CT 25029347
Quinn Company	Perform Annual Service for JLG, Model 1930ES	\$500.00	
	Perform Annual Service for Genie Z-30-20N	\$500.00	
	Labor Charges for Genie Z-30-20N	\$714.99	
	Materials for Genie Z-30-20N	\$2,278.11	
		\$3,993.10	CT 25029348
Rapsodo, Inc	Rapsodo Team Membership Subscription Inv #001567	\$1,631.25	
	Rapsodo Hitting 2.0 Tool	\$3,262.50	
	Rapsodo Pitching 2.0 Tool	\$3,262.50	
	Shipping	\$215.33	
		\$8,371.58	CT 25029349
RD Systems	Change Order #1 to Provide Automatic Door Opener	\$2,250.00	
	Lock Integration Access Control Project-	\$53,063.96	
		\$55,313.96	CT 25029350
Samy's Camera	MKE600 SHOTGUN 10" MIC 505453	\$323.20	
		\$323.20	CT 25029351
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$1,709.37	
		\$1,709.37	CT 25029352
Santa Maria Electric Inc	Camera Power and Comm Conduit for surveillance at	\$9,815.00	
		\$9,815.00	CT 25029353
Santa Maria Times	Monthly Online Big Ad July 2021-June 2022	\$1,000.00	
		\$1,000.00	CT 25029354
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-21 thru 5-31-22	\$60.47	
	Landscape Supplies, 7-1-21 thru 5-31-22	\$102.77	
		\$163.24	CT 25029355
Sport & Cycle Team Athletics	Mens Wht Squad Woven Jacket w/emb Item#1343180-100	\$60.89	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Inc	Mens Halo Gry Squad woven pant Item#1341381-014	\$39.14	
	Shipping	\$47.73	
		\$147.76	CT 25029356
Testa Catering	TENT RENTAL FOR ALL STAFF DAY - AUGUST 13, 2021	\$2,815.96	
	Canopy 30' x 30' Rental	\$11,745.00	
	Cement Block Weights Rental	\$2,088.00	
	Sidewall - 20' Cathedral Style Rental	\$2,923.20	
	Equipment Protection Plan	\$1,675.62	
		\$21,247.78	CT 25029357
US Bank Corporate Payment System	ACCT CONFERENCE AND WORKSHOP REGISTRATION	\$870.00	
	Moxie Cafe	\$144.95	
	ECONALLIANCE	\$600.00	
	ACCT CONFERENCE REGISTRATION	\$745.00	
	CHRONICLE OF HIGHER EDUCATION SUBSCRIPTION	\$166.00	
	Olive Garden-Food for Northern SB County Athletic	\$798.40	
	Miner's Ace Hardware - Led CRD Work light	\$64.34	
	Amazon - Urine Drug Test Cups	\$54.36	
	Kapwing Digital Subscription for video captioning	\$20.00	
	Facebook Promo of Term 2 Class Registration	\$163.26	
	Facebook Promo of Guided Pathways	\$50.81	
	CASBO Accounts Payable Rules-Best Practices - Mark	\$255.00	
	CASBO Accounts Payable Rules-Best Practices -	\$255.00	
	CASBO Accounts Payable Rules-Best Practices -	\$255.00	
	CASBO Accounts Payable Rules-Best Practices - Jay	\$255.00	
	PCPA Business Services In-Service 11-17-21	\$341.60	
	Bablic - Translation Services Subscription	\$799.00	
	Bablic - Machine Translation	\$5.10	
	Fish food purchased at Petsmart	\$65.18	
	Albertsons - Lab Materials	\$9.60	
	San Luis Obispo Airport Parking	\$72.00	
	SQ Ethiopian Cab San Diego	\$47.50	
	United Ticket Checked Bag ACBO Fall	\$35.00	
	Yellow San Diego Cab Travel for ACBO Fall	\$30.00	
	United Ticket Checked Bag ACBO Fall	\$35.00	
	Hyatt Regency Hotel - ACBO Fall 2021 Conference	\$673.29	
	Bosch - Napa Evolve 12 Month Diagnostic	\$795.00	
	Sheraton Grand Sacramento Hotel- CASBO	\$937.38	
	ACCCA ACBO Annual Budget Workshop	\$75.00	
	Travel Guard Group Insurance	\$23.82	
	United Airlines - Airfare SWACC Annual Conference	\$366.40	
	Home Depot - Pelonis 1,500 Watt	\$2,717.12	
	Zip Recruiter, Advertising	\$649.00	
	Walmart.com, Antigen Self Tests	\$182.80	
	Target, Lactation Room Supplies	\$113.16	
	Costco, Mini-Fridge, Wipes and Lysol	\$229.18	
	Goodhire.com, Advertising Job Vacancies	\$765.00	
	Northern AZ Wind & Sun, Inc.; Tamarack Solar	\$246.54	
	Panera Bread; Food for Student Manufacturing Club	\$144.91	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	SkillsUSA California; Regional	\$135.00	
	Santa Barbara Airport - Parking for Robert Curry	\$53.00	
	Dana Inn San Diego - Hotel Stay for Robert Curry	\$689.73	
	COVID-19 Antigen Self Tests - CVS.com	\$839.65	
	Hyatt Regency Monterey - Hotel Stay for Mitch	\$741.42	
	CVS Pharmacy - Covid Tests	\$51.70	
	CVS Pharmacy - Covid Tests	\$939.21	
	Albertsons - Snacks for DART Launch Viewing at LVC	\$37.96	
	Starbucks - Coffee for DART Launch Viewing at PTSC	\$35.90	
	Credit on Refund 11.22.21 US BANK Statement	(\$686.39)	
		\$16,892.88	CT 25029358
VWR International	Instructional supplies for Biology labs	\$66.96	
		\$66.96	CT 25029359
Western Propane Service	Fill of propane tanks used by Culinary Arts	\$48.27	
		\$48.27	CT 25029360
Wex Bank	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$279.60	
		\$279.60	CT 25029361
Work World	Uniforms for LE Mechanic 7-14-21 to 5-31-22	\$141.36	
		\$141.36	CT 25029362
Quadient Leasing USA, Inc	Leasing IS5000 Mail Machine, 7-1-21 thru 6-30-22	\$1,995.75	
	Leasing IS5000 Mail Machine, 7-1-21 thru 6-30-22	\$1,995.75	
		\$3,991.50	CT 25029363
Joseph Gilbertson	Manual Refund Submitted	\$168.00	
		\$168.00	CT 25029364
Wendy Marin	Manual Refund Submitted	\$2,435.00	
		\$2,435.00	CT 25029365
Lucas Marohn	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25029366
Carlos Soto	Manual Refund Submitted	\$789.00	
		\$789.00	CT 25029367
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$2,945.00	
		\$2,945.00	CT 25029368
AHC - Associated Student Body	Dec 2021 ASB MM Deposit Slips - Invoice #S0016915	\$121.73	
		\$121.73	CT 25029369
AHC Foundation	REIMBURSE AHC FOUNDATION	\$3,150.00	
		\$3,150.00	CT 25029370
	Fiscal 2021-22 FDTN Adv Spec Salary Rmb	\$6,483.08	
		\$6,483.08	CT 25029371
American Business Machines	Copier Maintenance iR Adv 525iF SR II	\$38.55	
	Canon Copier iR Adv 4225, Serial #TYH24500,	\$1.70	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
American Business Machines	Canon Copier iR Adv 4225, Serial #TYH24500,	\$1.69	
	MAINTENANCE AGREEMENT FOR CANON iR C5030 COPIER	\$48.32	
	MAINTENANCE AGREEMENT FOR CANON iR C5030 COPIER	\$11.56	
	Cannon IMAGErunner 1643iF Maintenance ABM ID#16098	\$60.73	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$2.07	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$4.14	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$2.07	
	Canon Copier iR Adv 4251, Serial #RKP09130,	\$83.73	
	Canon Copier iR 2525, Serial #RMU01022, ID #10966,	\$17.67	
	Canon Copier iR Adv 4251, Serial #RKP06410,	\$4.28	
	Canon Copier iR Adv 4235, Serial #QHP03847,	\$25.45	
	Labor to replace feed rollers on Formax folding	\$125.00	
	Materials	\$140.45	
	Campuswide Copier Maintenance 7.01.2021 to	\$84.48	
		\$651.89	CT 25029372
Aramark Uniform Services	TOWEL SERVICE FOR	\$72.89	
	TOWEL SERVICE FOR	\$42.84	
		\$115.73	CT 25029373
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$1,500.00	
	General Legal Services	\$3,601.50	
	General Legal Services	\$3,612.00	
	General Legal Services	\$4,200.00	
		\$12,913.50	CT 25029374
B&H Photo Video	Panasonic Replacement Lamp for VZ570 Projector	\$504.36	
	Panasonic VZ580U WUXGA LCD Projector	\$6,486.99	
	Panasonic Replacement Lamp for VZ570 Projector	\$2,521.80	
	Sensei Deluxe Optics Care and Cleaning Kit	\$20.35	
		\$9,533.50	CT 25029375
Battery Systems Inc	Batteries for alarm panels from 7/1/21-5/31/22	\$66.05	
		\$66.05	CT 25029376
Big Drum Digital	SOA Project Management and Video Production	\$3,467.90	
	SOA Project Management and Video Production	\$14,532.10	
	SOA 6 Month Mid-Tier Retainer Package-Maintenance	\$6,000.00	
		\$24,000.00	CT 25029377
Biomedical Models LLC	Male Muscle Figure	\$3,726.02	
	Muscles of the Leg with Base of Pelvis	\$2,281.81	
	Muscles of the Arm with Shoulder Girdle	\$2,059.19	
	Shipping and Handling	\$231.97	
		\$8,298.99	CT 25029378
Kevin Boland	Open Mileage	\$80.64	
		\$80.64	CT 25029379
Burnham Insurance Services	ACA Consulting July 1, 2021 - June 30, 2022	\$3,250.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,250.00	CT 25029380
Califitness Equipment Expert	Diagnostic Call for Life Fitness Upright Bike	\$95.00	
	Replacement Parts Invoice# 37509	\$195.21	
	Shipping and Handling	\$38.50	
	Fitness Equip Preventative Maintenance on 12/9/21	\$407.00	
		\$735.71	CT 25029381
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/21 - 6/30/22	\$2,000.00	
		\$2,000.00	CT 25029382
CDW Government Inc	Samsung BAR Plus MUF-128BE4 USB Flash Drive	\$42.81	
	Adesso Xstream S6 Sound Bar	\$39.47	
	LG 34" IPS FHD UltraWide Monitor	\$874.87	
	Tripp Lite Mini Bluetooth USB Adapter	\$54.95	
	Brother TZe-2312PK Laminated Tape Pack of 2	\$49.45	
	Recycling Fee 15" To Less Than 35"	\$10.00	
		\$1,071.55	CT 25029383
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$1,433.56	
	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$413.20	
	Water Services 7.1.2021 - 6.30.2022	\$4,305.27	
		\$6,152.03	CT 25029384
City Of Santa Maria	Elks Field Rental Fee Permit R9268 April 12th 2022	\$171.00	
	Elks Field Rental Fee April 13th 2022	\$85.50	
	Elks Feild Rental Fee April 14th 2022	\$85.50	
		\$342.00	CT 25029385
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		\$225.65	CT 25029386
	Comcast Monthly Recurring Costs	\$192.42	
		\$192.42	CT 25029387
	Comcast Monthly Recurring Costs	\$133.65	
		\$133.65	CT 25029388
Rosa Cortes	Open Mileage 12.1-21.21	\$46.93	
		\$46.93	CT 25029389
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	(\$25.75)	
	Monthly rental for 7 mixed bed ID tanks	\$28.75	
	Filter exchange for Culligan tanks	\$100.00	
		\$103.00	CT 25029390
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$25.93	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		\$36.93	CT 25029391
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$18.06	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		\$29.06	CT 25029392
Cumulus Technology Services	Consulting Regarding Assistance to Develop a	\$1,350.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
LLC		\$1,350.00	CT 25029393
CWDL, CPAs	AHC District Audit 2020-2021 (Remaining 55% of Proposition 39 Financial and Performance Audit	\$4,656.00 \$777.00	
		\$5,433.00	CT 25029394
Digital West Networks, Inc	Telephone Service 7/1/2021 - 6/30/2022	\$4,211.18	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,799.79	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,502.73	
		\$7,513.70	CT 25029395
Amelito Enriquez	Serve on the advisory board for the National	\$550.00	
	Serve on the advisory board for the National	\$950.00	
	Help develop the Concept Warehouse and	\$3,000.00	
	Help develop the Concept Warehouse and	\$3,000.00	
		\$7,500.00	CT 25029396
Mizuno USA	Face Mask Royal Item#380438.5252.01.0000	\$88.22	
	Men's CP 16 Black-Royal #380380.9052.01.0000	\$176.72	
	Men's Shin 16.5 Black-Royal #380408.9052.01.0000	\$275.69	
	Shipping Estimate	\$47.28	
		\$587.91	CT 25029397
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$73.57	
	Electricity Services 7.1.2021 - 6.30.2022	\$18.39	
		\$91.96	CT 25029398
	Electricity Services 7.1.2021- 6.30.2022	\$61.86	
	Electricity Services 7.1.2021 - 6.30.2022	\$15.46	
		\$77.32	CT 25029399
	Electricity Services 7.1.2021- 6.30.2022	\$22.42	
	Electricity Services 7.1.2021 - 6.30.2022	\$5.60	
		\$28.02	CT 25029400
	Electricity Services 7.1.2021- 6.30.2022	\$1,703.17	
	Electricity Services 7.1.2021 - 6.30.2022	\$425.79	
		\$2,128.96	CT 25029401
	Electricity Services 7.1.2021- 6.30.2022	\$2,799.16	
	Electricity Services 7.1.2021 - 6.30.2022	\$699.79	
		\$3,498.95	CT 25029402
	Electricity Services 7.1.2021- 6.30.2022	\$261.30	
	Electricity Services 7.1.2021 - 6.30.2022	\$65.32	
		\$326.62	CT 25029403
Julie Rios	Open Mileage	\$88.59	
		\$88.59	CT 25029404
Susana Servin	Open Mileage	\$49.17	
		\$49.17	CT 25029405
Nohl Sjostedt	Open Mileage	\$29.12	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$29.12	CT 25029406
Chloe Stanley	Reimb for Food/Supplies for Outreach Event on	\$84.06	
		\$84.06	CT 25029407
Testa's Campus Cuisine	Food Vouchers (Cards) for Rising Scholar Students	\$2,500.00	
		\$2,500.00	CT 25029408
Amazon	Operational supplies 7-14-21 to 5-31-22	\$143.44	
	Operational supplies 7-14-21 to 5-31-22	\$329.56	
	Office supplies 7/1/21 - 5/31/22	\$37.50	
	Instructional Supplies for Machining and	\$29.32	
	Honda 18390-Z25-000 Pipe Ex. Tail	\$34.81	
	Honda 93500-05016-4J Screw Genuine Original	\$9.66	
	Honda 18355-Z11-A30 Arrestor Spark	\$26.99	
	English Skills for Child Development,	\$43.50	
	Shipping	\$4.34	
	Instructional Supplies 12-21-21 to 5-31-22	\$23.27	
	Instructional Supplies 12-21-21 to 5-31-22	\$71.18	
	Instructional Supplies 12-21-21 to 5-31-22	\$222.05	
	Instructional Supplies 12-21-21 to 5-31-22	\$250.11	
	Instructional Supplies 12-21-21 to 5-31-22	\$574.74	
	Instructional Supplies 12-21-21 to 5-31-22	\$16.20	
		\$1,816.67	CT 25029409
David Grant Inc	Noho Care Annual Maintenance Fee	\$197.50	
	Noho Care Annual Maintenance Fee	\$197.50	
	Noho Care Annual User License Fee	\$225.00	
	Noho Care Annual User License Fee	\$225.00	
	Noho Database Hosting Service (March 2022 - Nov.	\$891.00	
		\$1,736.00	CT 25029410
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$2,677.50	
	Allan Hancock Fine Arts Building	\$5,512.50	
	Allan Hancock Fine Arts Building	\$18,909.00	
	Allan Hancock Fine Arts Building	\$31,224.70	
	Construction CMU, Mortar, and Grout Sampling, and	\$7,598.50	
	Ballfields Restroom Building Improvements Project	\$2,501.50	
		\$68,423.70	CT 25029411
Eyemed Vision Care	Vision Insurance premiums for Jan. 2022	\$3,906.39	
	Vision insurance premiums Jan. 2022 Retirees/COBRA	\$525.52	
		\$4,431.91	CT 25029412
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-21 thru 5-31-22	\$213.45	
		\$213.45	CT 25029413
Franchise Tax Board	Payroll Deduction 1/10/2022	\$150.00	
		\$150.00	CT 25029414
GoReact	GoReact Software User Access 1/1/22 - 6/30/22	\$1,679.44	
		\$1,679.44	CT 25029415
Grainger Inc.	Maintenance Supplies, 7-1-21 thru 5-31-22	\$186.10	
	Bolted Workbench, Butcher Block	\$7,999.57	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Grainger Inc.	Maintenance Supplies, 1-01-22 thru 5-31-22	\$134.43	
		\$8,320.10	CT 25029416
Graybar Electric	Wiremold 2900-WH Raceway White	\$611.22	
	Wiremold 2911-WH Elbow White	\$97.31	
		\$708.53	CT 25029417
Jeannette Hernandez	Enrollment Expense Reimbursement	\$42.86	
		\$42.86	CT 25029418
Lisa Hernandez	Enrollment Expense Reimbursement	\$128.24	
		\$128.24	CT 25029419
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee	\$495.00	
		\$495.00	CT 25029420
JR Barto Heating & Air Cond. Inc.	Labor-Repairs to Daikin Chiller 1, Chiller 2, LVC	\$1,018.00	
	Materials	\$687.00	
	Additional Labor Cost and Truck Charge Not in	\$460.00	
	Additional Materials Sales Tax Included in Price	\$519.00	
		\$2,684.00	CT 25029421
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$31.08	
	Office Supplies - Paper, Wideformat, and Bindery	\$257.34	
		\$288.42	CT 25029422
Linde Gas & Equipment Inc.	Liquid Nitrogen for Demos Dec 1, 2021-May 31, 2022	\$163.14	
		\$163.14	CT 25029423
Maria Lopez-Pacheco	Enrollment Expense Reimbursement	\$365.58	
		\$365.58	CT 25029424
Macroscopic Technology	Macroscopic Consulting Fees	\$468.75	
	Macroscopic Consulting Fees	\$2,156.25	
		\$2,625.00	CT 25029425
McMaster-Carr Supply Co.	Dividers for Heavy Duty Stackable Racks	\$163.35	
	18-8 Stainless Steel Cone-Point Set Screw	\$17.66	
	Heavy Duty Stackable Rack	\$497.92	
	Heavy Duty Stackable Rack	\$2,473.61	
	Shipping	\$368.00	
	Heavy Duty Stackable Rack	\$3,111.98	
		\$6,632.52	CT 25029426
Metlife Small Market	Insurance Premiums Dec. 2021	\$6,286.19	
		\$6,286.19	CT 25029427
Mission Linen Supply	Laundry Service for Auto Collision Program	\$9.21	
	Laundry Service for Auto Collision Program	\$9.21	
	Laundry Services for Auto Tech	\$28.45	
	Laundry Services for Auto Tech	\$28.45	
		\$75.32	CT 25029428
Nadalie USA	BDX 225L French Oak Allier 27mm Barrel	\$1,215.42	
	BDX 225L American Oak Symphony 27mm Barrel	\$624.95	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Nadalie USA	Freight	\$66.00	
		\$1,906.37	CT 25029429
National Cinemedia Llc	30-second AHC ad on all screens at SM 10 and	\$956.65	
	30-second AHC ad on LEN lobby screens at SM 10	\$43.35	
	30-second AHC ad on all screens at SM 10 and SM	\$5,740.00	
	30-second AHC ad on LEN lobby screens at SM 10 and	\$260.00	
	30-second digital video ad Noovie Audience	\$1,000.00	
	Noovie Audience Accelerator Digital Banner Ad	\$1,000.00	
		\$9,000.00	CT 25029430
Ricardo Navarrette	Reimbursement for Food Purchase	\$21.76	
		\$21.76	CT 25029431
Office Depot	Office Supplies, 09-01-21 thru 05-31-22	\$66.89	
	Office Supplies, 09-01-21 thru 05-31-22	\$59.80	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$105.98	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$64.96	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$55.90	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$24.01	
	Operational Supplies 7/1/21 to 5/30/22	\$107.52	
	Operational Supplies 7/1/21 to 5/30/22	\$17.97	
	Office Supplies 07/01/21 - 05/31/22	\$4.25	
	Office Supplies 07/01/21 - 05/31/22	\$4.57	
	Office Supplies 07/01/21-05/31/22	\$73.77	
	Office/operational supplies 7.12.21-5.31.22	\$6.58	
	LIBRARY SUPPLIES, 7-20-21 TO 5-31-22	\$172.90	
	Avery Laser Clean-Edge Two-Sided Printable	\$32.34	
	Operational Supplies for the Office	\$74.71	
		\$872.15	CT 25029432
Optiv Security Inc	HPE Aruba: Aruba LIC-AP Controller per AP Capacity	\$1,356.04	
	HPE Aruba: Aruba 1 Year Foundation Care 24x7 Cntrl	\$332.05	
	HPE Aruba: Aruba LIC-PEF Controller Policy	\$1,449.56	
	HPE Aruba: Aruba 1 Year Foundation Care 24x7	\$354.95	
	HPE Aruba: Aruba LIC-RFP Controller RFPProtect	\$1,449.56	
	HPE Aruba: Aruba 1 Year Foundation Care 24x7	\$354.95	
		\$5,297.11	CT 25029433
PARS Public Agency Retirement	Payroll Deduction 1/10/2022	\$8,807.45	
		\$8,807.45	CT 25029434
Part Time Faculty AHC - Member	Payroll Deduction 01/10/2022	\$19.05	
		\$19.05	CT 25029435
Progress Not Perfection Paint Parties	Progress Not Perfection Paint Workshop	\$1,500.00	
		\$1,500.00	CT 25029436
Ran Graphics Inc	Printing of 2022 Spring Spectrum Class Schedule.	\$1,498.99	
	Printing of 2022 Spring Spectrum Class Schedule.	\$6,138.49	
	Printing of 2022 Spring Spectrum Class Schedule.	\$6,113.12	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ran Graphics Inc	Sales Tax on Approx 3,037 Campus Copies	\$45.71	CT 25029437
	Sales tax on prepress materials	\$25.00	
	Bulk Mail Prep Simplified Sat Approx 76,046 Pieces	\$661.60	
	Bulk Mail Prep Out-of-Dist Approx 917 Pieces	\$150.39	
		\$14,633.30	
Ravatt, Albrecht & Associates, Inc.	Professional services related to the design and	\$3,052.80	CT 25029438
	Baseball/Softball Field Restrooms- Project Mgmt.	\$719.36	
	Baseball/Softball Field Restrooms- Project Mgmt.	\$703.00	
		\$4,475.16	
RD Systems	Troubleshoot offline readers per Invoice 100694	\$600.00	CT 25029439
		\$600.00	
Redistricting Insights, LLC	Redistricting Services 3/17/21 - 1/31/22	\$5,000.00	CT 25029440
		\$5,000.00	
Thesa Roepke	Reimbursement for purchase of instructional supply	\$21.97	CT 25029441
		\$21.97	
Rotary Club Of Lompoc	SILVER SPONSOR	\$1,000.00	CT 25029442
		\$1,000.00	
Ruisenor Psychological Pc	Workshop Development and Preparation Time	\$300.00	CT 25029443
	Mental Health Wellness & Managing Stress Workshop	\$225.00	
		\$525.00	
Santa Ynez Valley Star	Quarter-Page Ad Promoting Spring	\$272.00	CT 25029444
	Small Box Digital Companion Ad	\$300.00	
		\$572.00	
Shoot A Way Inc	The Gun 10k Basketball Shooting Machine	\$6,900.00	CT 25029445
	Shipping and Handling	\$497.00	
		\$7,397.00	
Siemens Industry Inc	Siemens Burglary Alarm Contract for Santa Maria	\$12,876.00	CT 25029446
		\$12,876.00	
SISC III	Insurance Premiums January 2022	\$463,890.00	CT 25029447
		\$463,890.00	
Smart & Final	Food Supplies for Student Events and Activities	\$13.57	CT 25029448
		\$13.57	
Specialty Constructors Services Inc	Baseball Softball Field Restroom Facilities	\$123,681.65	CT 25029449
		\$123,681.65	
Spectrum Reach	Production of Spring Reg Ad to include shoot, edit	\$150.00	CT 25029450
	30-second Ad Promoting Spring Registration to run	\$290.70	
		\$440.70	
Stotz Equipment	Brush Kit per Invoice P47268	\$1,347.53	
	Freight Charges	\$60.95	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,408.48	CT 25029451
Strata Information Group	Consulting Support for Financial Aid	\$1,240.00	
	Consulting Support for Financial Aid	\$852.50	
	Consulting Support for Financial Aid	\$465.00	
	Consulting Financial Aid SOW176-CALGRANTSUPPORT	\$3,216.25	
	Consulting Financial Aid SOW176-CALGRANTSUPPORT	\$542.50	
	Consulting Financial Aid SOW176-CALGRANTSUPPORT	\$3,255.00	
	Consulting Financial Aid SOW176-CALGRANTSUPPORT	\$2,092.50	
	DBA and ODS Consulting Services	\$3,487.50	
		\$15,151.25	CT 25029452
Subway	Cash for College food for Pioneer Valley High	\$79.98	
	Cash for College food for Pioneer Valley High	\$79.98	
	Winter Promise food -12/28/2021 - Invoice#2086	\$138.00	
	Winter Promise food - 12/21/2021 - Invoice#2085	\$138.00	
		\$435.96	CT 25029453
Texas Life Insurance Co.	Insurance Premiums December 2021	\$9,758.56	
		\$9,758.56	CT 25029454
Thomson Reuters-West	CCR T 5 Education Complete Subscription	\$478.50	
	CCR T 5 Education Complete Subscription	\$423.04	
		\$901.54	CT 25029455
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		\$18,500.00	CT 25029456
United Health Care Insurance Co	Retiree Insurance Premiums February 2022	\$751.91	
		\$751.91	CT 25029457
Vital Records Control	Confidential 32 Gal Bin, Picked up and Shredded	\$103.25	
		\$103.25	CT 25029458
VTC Enterprises	VTC Service; mail prepping for winter promise	\$1,023.30	
	Bulk mail sorting - Promise Welcome package	\$693.77	
	Bulk mail Shipping	\$32.00	
	Collection of Recycling Paper on Main Campus,	\$740.00	
	Collection of Recycling Paper on Main Campus,	\$740.00	
		\$3,229.07	CT 25029459
Kimberly Alatorre	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25029460
Gilberto Angeles	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25029461
Emanuel Antonio	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25029462
Lindsey Arzate	Manual Refund Submitted	\$117.00	
		\$117.00	CT 25029463
Jason Balch	Manual Refund Submitted	\$2,448.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,448.00	CT 25029464
Dominic Ballesteros	Manual Refund Submitted	\$2,273.00	
		\$2,273.00	CT 25029465
Martha Batty	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25029466
Evelin Bribiesca Puga	Manual Refund Submitted	\$712.00	
	Manual Refund Submitted	\$1,422.00	
		\$2,134.00	CT 25029467
Kenneth Paul Butterfield	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029468
Jose Camacho	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25029469
Keila Catalan Pineda	Manual Refund Submitted	\$170.00	
		\$170.00	CT 25029470
Charlotte Childers	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25029471
Sheila Espinosa	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25029472
Lino Estevez	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25029473
Allison Fenske	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25029474
Kai Fisher	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029475
Devon Flint	Manual Refund Submitted	\$4.00	
		\$4.00	CT 25029476
Sierra Flores	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25029477
Ebenezer Flores Maldonado	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25029478
Brooklyn Fouch	Manual Refund Submitted	\$46.50	
		\$46.50	CT 25029479
Adelyn Gaither	Manual Refund Submitted	\$188.00	
		\$188.00	CT 25029480
Yeniffer Gallardo	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25029481
Jaquelin Gracida	Manual Refund Submitted	\$812.00	
		\$812.00	CT 25029482
Jessica Gutierrez Ramos	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25029483
Jacob Hensley	Manual Refund Submitted	\$236.00	
		\$236.00	CT 25029484
Manuel Hernandez	Manual Refund Submitted	\$325.00	
		\$325.00	CT 25029485
Maria Herrera Rodriguez	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25029486
Malakia Lino	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25029487
Victor Lopez	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25029488
Danika Machado	Manual Refund Submitted	\$237.00	
		\$237.00	CT 25029489
Kaleb Madrid	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029490
Maria Magana	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25029491
Gloria Mantooth	Manual Refund Submitted	\$70.00	
		\$70.00	CT 25029492
Robert Martinez	Manual Refund Submitted	\$69.00	
		\$69.00	CT 25029493
Sofia Martinez	Manual Refund Submitted	\$2,192.00	
		\$2,192.00	CT 25029494
Mathew Mauldin	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029495
Michael Mcclanahan	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029496
Angel Montes	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25029497
Daniel Ochoa	Manual Refund Submitted	\$74.00	
		\$74.00	CT 25029498
Jessica Rabbon	Manual Refund Submitted	\$186.00	
		\$186.00	CT 25029499
Francisco Reyes	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25029500
Jorge Reyes Valtierra	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25029501
Mark Rodriguez	Manual Refund Submitted	\$1,131.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,131.00	CT 25029502
Omar Rubi Barrueta	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029503
Karlana Schutz	Manual Refund Submitted	\$199.00	
		\$199.00	CT 25029504
Miguel Sedano Martinez	Manual Refund Submitted	\$583.00	
		\$583.00	CT 25029505
Alejandro Serna	Manual Refund Submitted	\$1,929.00	
	Manual Refund Submitted	\$1,287.00	
		\$3,216.00	CT 25029506
Carlos Soto	Manual Refund Submitted	\$918.00	
		\$918.00	CT 25029507
William Stevens	Manual Refund Submitted	\$299.00	
		\$299.00	CT 25029508
Andres Taborga	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25029509
Abiel Tello-Luna	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25029510
Noe Vicente Islas	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25029511
Visalia Police Department	Vendor Refund	\$76.50	
		\$76.50	CT 25029512
Megan Vise	Manual Refund Submitted	\$578.00	
		\$578.00	CT 25029513
Alyssa Wilkanoski	Manual Refund Submitted	\$94.00	
		\$94.00	CT 25029514
Mason Williams	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25029515
Lydia Wolf	Manual Refund Submitted	\$830.00	
		\$830.00	CT 25029516
Sabrina Ybarra	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029517
4imprint Inc.	ITEM #143408 - Etched Pocket Drawstring Sportpack	\$3,349.50	
	Freight	\$244.80	
	ITEM #118781 - Jive Pen	\$2,283.75	
	Jive Pen Set-Up Charge	\$10.88	
	Freight	\$169.50	
		\$6,058.43	CT 25029518
Academic Innovations	Career Choices & Changes, 6th Ed. (softcover);	\$3,128.74	
	Shipping & Handling	\$250.30	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,379.04	CT 25029519
American Business Machines	CalWORKs Copier -	\$14.19	
	CalWORKs Copier -	\$14.04	
		\$28.23	CT 25029520
AMG & Associates, Inc	Fine Arts Complex Project	\$1,214,726.43	
	Fine Arts Complex Project	\$332,301.63	
	Change Order #009 to Include Storefront Openings	\$41,661.00	
		\$1,588,689.06	CT 25029521
	Fine Arts Complex Project	\$65,654.67	
	Fine Arts Complex Project	\$17,960.55	
		\$83,615.22	CT 25029522
Aztec Software, LLC	Aztec's GED Prep Solution - Spanish	\$4,975.00	
		\$4,975.00	CT 25029523
B&H Photo Video	Kensington Presenter Expert Green Laser Memory	\$198.95	
		\$198.95	CT 25029524
Blackhawk Network, Inc	Subway (250) and Chevron (350) Cards for CalWORKs	\$15,000.00	
	Shipping	\$33.00	
		\$15,033.00	CT 25029525
Bremer Auto Parts	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$11.67	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$271.76	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$44.79	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$61.75	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$324.90	
		\$714.87	CT 25029526
Cal State Auto Parts	Auto Supplies, 11-01-21 thru 05-31-22	\$135.15	
	Auto Supplies, 11-01-21 thru 05-31-22	(\$13.32)	
	Auto Supplies, 11-01-21 thru 05-31-22	\$28.20	
	Parts for Patrol Vehicles	\$13.96	
	Parts for Patrol Vehicles	\$12.59	
	Parts for Patrol Vehicles	\$41.40	
		\$217.98	CT 25029527
California Electric Supply	Electrical-Lighting Supplies,11-1-21 thru 05-31-22	\$31.10	
	Electrical-Lighting Supplies,11-1-21 thru 05-31-22	\$58.17	
	Electrical-Lighting Supplies,11-1-21 thru 05-31-22	\$87.76	
	Electrical-Lighting Supplies,11-1-21 thru 05-31-22	\$92.70	
	Ballasts per Invoice 7826-1041022	\$555.75	
		\$825.48	CT 25029528
Camarenas Tire	TIRES FOR LE VEHICLES 8-5-21 TO 5-31-22	\$2,543.70	
		\$2,543.70	CT 25029529
Canon Financial Services Inc	CAMPUS GRAPHICS COPIERS LEASE	\$3,917.15	
	CAMPUS GRAPHICS COPIER MAINTENANCE	\$12,183.49	
	LEASE CONTRACT CHARGES FOR DUPLO DC646	\$980.73	
		\$17,081.37	CT 25029530

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Carolina Biological	Science Lab Supplies July 1, 2021-May 31, 2022	\$61.32	CT 25029531
	Science Lab Supplies July 1, 2021-May 31, 2022	\$38.43	
	Mendelian Genetics of Corn Kit	\$199.26	
	Monohybrid Genetics with Corn Kit	\$150.97	
	WFP Dihybrid Genetics, Class	\$95.45	
	WFP Genetics Hairy Plants Kit	\$181.58	
	WFP Monohybrid Genetics, Class	\$94.11	
	WFP Dihybrid Kit	\$95.20	
		\$916.32	
CDW Government Inc	Dell Latitude 3410 CDW#6097629	\$3,947.02	CT 25029532
	Samsung 860 EVO MZ-76E250E CDW #4934156	\$225.77	
	Recycling Fee CDW #654809	\$20.00	
	Dell Latitude 3410 CDW #6097629	\$11,051.67	
	Samsung 860 EVO MZ-76E250E CDW #4934156	\$632.14	
	Recycling Fee CDW #654809	\$56.00	
	Dell Latitude 3410 CDW#6097629	\$15,788.11	
	Samsung 860 EVO MZ-76E250E CDW #4934156	\$903.06	
	Recycling Fee CDW #654809	\$80.00	
	Dell Latitude 3410 CDW#6097629	\$1,578.81	
	Samsung 860 EVO MZ-76E250E CDW #4934156	\$90.31	
	Recycling Fee	\$8.00	
		\$34,380.89	
Central City Tool Supply	Custom gear cutter SC form tool	\$435.00	CT 25029533
		\$435.00	
Coast Clutch & Brake Supply	Parts per Invoice 150952	\$27.75	CT 25029534
	Parts per Invoice 151022	\$76.44	
		\$104.19	
Coast Fluid Aire Inc	Air Compressor Service - Materials	\$400.04	CT 25029535
	Air Compressor Service - Materials	\$1,171.76	
	Labor Charges	\$1,303.64	
	Labor Charges	\$1,992.36	
	Truck Charge	\$66.00	
	Freight Charges (Estimated)	\$50.00	
		\$4,983.80	
CommUnify	CHAMPIONS DINNER GOLD SPONSOR	\$5,000.00	CT 25029536
		\$5,000.00	
Computerland Of Silicon Valley	6QK-00001CF - AZURE PREPAYMENT	\$9,680.00	CT 25029537
		\$9,680.00	
County Clerk-Recorder-Assessor	Filing Fees for Notice of Exemption for the	\$50.00	CT 25029538
		\$50.00	
Credentials Solutions LLC	Net Due to Credentials for Dec 2021 Transcripts	\$1,317.87	CT 25029539
		\$1,317.87	
Creek Lands Conservation	Task One Project Management Project: Protecting	\$5,616.00	
	Task Two Curriculum Material Sourcing	\$2,554.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Creek Lands Conservation	Task Three Curriculum Development	\$8,870.00	
	Task Four Field Experience Development	\$4,940.00	
	Printing, Mileage, Supplies, Refreshment Expenses	\$1,019.00	
		\$22,999.00	CT 25029540
Culligan/Central Coast Water Treatment	HOT / COLD WATER STAND RENTAL	\$11.00	
		\$11.00	CT 25029541
Catherine Farley	CA POST San Diego CA	\$1,044.35	
		\$1,044.35	CT 25029542
Monique Fernandez	Open Mileage 8.27-12.21.21	\$36.06	
		\$36.06	CT 25029543
Ford Motor Credit Company Llc	Lease Payments for Three 2018 Ford Police	\$1,786.92	
		\$1,786.92	CT 25029544
Jeffery Hall	Open Mileage	\$30.07	
		\$30.07	CT 25029545
Suzanne Lewy	Open Mileage	\$10.42	
	Open Mileage	\$10.88	
		\$21.30	CT 25029546
Alejandra Medina	Open Mileage	\$11.31	
	Open Mileage	\$11.82	
		\$23.13	CT 25029547
Office Depot	Office supplies for July 1, 2021 to May 31, 2022	\$1.94	
	Office supplies 7-14-21 to 5-31-22	\$47.63	
	Office Operational Supplies for Fire, Safety, and Instructional Supplies July 1, 2021-May 31, 2022	\$32.61	
	LIBRARY SUPPLIES, 7-20-21 TO 5-31-22	\$137.42	
	LIBRARY SUPPLIES, 7-20-21 TO 5-31-22	\$13.03	
	Office Operational Supplies 11.29.21 - 5.31.22	\$43.23	
	Office Operational Supplies 11.29.21 - 5.31.22	\$7.16	
	office supplies for covid testing site	\$16.30	
	OFFICE SUPPLIES OPEN UNTIL 5.31.22	\$70.35	
		\$369.67	CT 25029548
Greg Pensa	Open Mileage	\$41.65	
		\$41.65	CT 25029549
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$175.00	
		\$175.00	CT 25029550
Amazon	Instructional Supplies 7/06/2021-5/31/2022	\$43.03	
	Instructional Supplies 7/06/2021-5/31/2022	\$116.40	
	Instructional Supplies 7/06/2021-5/31/2022	\$931.20	
	Office Supplies for July 1, 2021 to May 31, 2022	\$50.00	
	Office/Operational Supplies	\$53.36	
	Office-Operational Supplies 12-17-21 to 05-31-22	\$22.38	
	Instructional Supplies 12-21-21 to 5-31-22	\$30.45	
		\$1,246.82	CT 25029551

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	LIBRARY MEDIA (DVDs), 8/19/21 TO 5/31/22	\$34.30	
	BOOKS FOR SANTA MARIA LIBRARY, 8-25-21 TO 5-31-22	\$113.64	
	LIBRARY BOOKS, 10-5-21 TO 5-31-22 (DORITY FUND)	\$10.86	
	LIBRARY BOOKS, 10-5-21 TO 5-31-22 (DORITY FUND)	\$16.86	
	LIBRARY BOOKS, 10-5-21 TO 5-31-22 (DORITY FUND)	\$42.49	
		\$218.15	CT 25029552
CalSTRS	CalStrs Invoice- D. Senior	\$387.79	
		\$387.79	CT 25029553
Sam Damirchi	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25029554
Division Of The State Architect	DSA Filing Fees for Approval of Plans and	\$28,500.00	
		\$28,500.00	CT 25029555
Dunn-Edwards Paints	Rust Destroyer Red Primer, Quart Four Sided Bucket Grid, 1 Gal.	\$232.68	
		\$7.80	
		\$240.48	CT 25029556
EAB	Starfish Core, Messaging Services, and Prospective	\$10,000.00	
		\$10,000.00	CT 25029557
Fatte's Pizza of Santa Maria	Extra Large Pizzas for 2L Sodas Delivery	\$148.52	
		\$18.95	
		\$25.00	
		\$192.47	CT 25029558
Ferguson Enterprises Inc	Plumbing Supplies, 01-01-22 thru 5-31-22	\$17.27	
	Plumbing Supplies, 01-01-22 thru 5-31-22	\$52.88	
	Plumbing Supplies, 01-01-22 thru 5-31-22	\$57.06	
	Plumbing Supplies, 01-01-22 thru 5-31-22	\$146.82	
	Plumbing Supplies, 01-01-22 thru 5-31-22	\$406.42	
		\$680.45	CT 25029559
Fisher Scientific Co Llc	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$19.17	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$20.70	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	(\$136.91)	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$325.10	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$555.71	
		\$783.77	CT 25029560
Gail Materials	Dirt and Truck Trailer Loads for AHC Baseball/ Truck and Transfer	\$2,348.12	
		\$3,960.00	
		\$6,308.12	CT 25029561
Galls Llc	Dyna Med Emergency Blanket Quote #18781647	\$1,627.17	
	Nitrile Gloves Blk SM Case	\$450.23	
	Nitrile Gloves Blk LG Case	\$450.23	
	Nitrile Gloves XL Case	\$450.23	
	Trauma Shears	\$342.56	
		\$3,320.42	CT 25029562
Griego Pool Service	Chemtrol Paddle Wheel Flowmeter	\$510.08	
	Duckbill Injector Replacement (5 pack)	\$27.19	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Griego Pool Service	Stenner Pump Head Replacement	\$95.70	CT 25029563
	Mec O Matric Pump Head with Tubing	\$119.63	
	Feed Pump Replacement Tube	\$70.69	
	Chem Injector	\$108.75	
		\$932.04	
Healy Awards Inc	2 Color Custom Baseball Helmet Decals	\$147.00	CT 25029564
	UPS Ground	\$31.57	
	3 Color Chrome Water Bottle Decals Item# C-Decals	\$214.00	
		\$392.57	
House Sanitary Supply, Inc.	HOS-147A - FEMINIENE PADS #4 Guard Maxi Pads	\$213.60	CT 25029565
	HOS-T500 TAMPONS Tampax Original Regular 500/cs	\$358.45	
		\$572.05	
Independent Living Resource Center, Inc	ASL Interpreting for Deaf and Hard-of-Hearing	\$147.00	CT 25029566
		\$147.00	
J B Dewar	Fuel for the AHC Community Ed. Truck Driving Class	\$338.56	CT 25029567
		\$338.56	
Jobspeaker Inc	Online Web-Based Application Service Jobspeaker	\$5,000.00	CT 25029568
	Regional Online Web-based Application Service Term	\$160,000.00	
		\$165,000.00	
KeithRN	Think Like A Nurse Student Textbook Invoice #5553	\$1,598.00	CT 25029569
	Think Like A Nurse Educator Textbook	\$999.00	
	Shipping	\$120.00	
		\$2,717.00	
Kone Inc	Elevators Service Agreement, 7-1-21 thru 6-30-22	\$4,227.60	CT 25029570
		\$4,227.60	
L.N. Curtis & Sons	32" Polished Pickhead Firefighter Axe	\$1,396.08	CT 25029571
	36" Polished Pickhead Firefighter Axe	\$1,675.29	
	32" Polished Pickhead Firefighter Axe	\$279.22	
	Sz 1 Astro Bod Access Harness with Hose Clamp	\$1,468.13	
	Sz 1 Astro Bod Access Harness with Hose Clamp	\$489.38	
	Sz 1 Astro Bod Access Harness with Hose Clamp	\$978.75	
		\$6,286.85	
Los Padres Fire Protection Inc	Kitchen System Service, Bldgs. G, I and S	\$600.00	CT 25029572
	Industrial System Service - Hazmat Shed	\$200.00	
	Industrial System Service - Hazmat Shed	\$200.00	
	Municipal Document Filing Fee	\$45.00	
		\$1,045.00	
Noble Power Equipment	Supplies per Invoice 525174	\$60.38	CT 25029573
	Supplies per Invoice 525175	\$241.23	
		\$301.61	
Oak Hall Cap & Gown	Veteran Stole Army Quote 084172	\$125.25	
	Veteran Stole Air Force	\$501.00	
	Veteran Stole Coast Guard	\$25.05	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Oak Hall Cap & Gown	Veteran Stole Marine Corps	\$501.00	CT 25029574
	Veteran Stole National Guard	\$75.15	
	Honor Cords Red/White/Royal	\$490.00	
	Shipping	\$58.31	
		\$1,775.76	
Office Depot	Office Supplies 07/01/21-05/31/22	\$11.09	CT 25029575
	Instructional supply for students 7-14-21 5-31-22	\$288.95	
	Office Supplies 10-12-21 to 5-31-22	\$24.82	
		\$324.86	
Karina Ortega	Reimb for Cash for College food for volunteers at	\$27.70	CT 25029576
		\$27.70	
Postmaster	Postmaster, Bulk Permit #45 for Spring Cash for	\$1,283.00	CT 25029577
		\$1,283.00	
PPG Architectural Finishes Inc	Paint Supplies, 11-01-21 thru 5-31-22	\$38.03	CT 25029578
	Paint Supplies, 11-01-21 thru 5-31-22	\$49.41	
	Paint Supplies, 11-01-21 thru 5-31-22	\$51.87	
	Paint Supplies, 11-01-21 thru 5-31-22	\$64.89	
		\$204.20	
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$693.85	CT 25029579
		\$693.85	
Sierra Rivera	Enrollment Expense Reimbursement	\$433.15	CT 25029580
		\$433.15	
Daniela Ruiz Vazquez	Reimb for Winter Promise food for Volunteers at	\$54.32	CT 25029581
	Reimb for Winter Promise food for Volunteers at	\$36.21	
		\$90.53	
Santa Maria Sun LLC	Quarter-page Display Ad Promoting Spring Reg	\$306.00	CT 25029582
	Medium Rectangle Digital Companion Ad to run	\$45.00	
		\$351.00	
Sesac Inc	License Agreement for Non-dramatic performance	\$480.18	CT 25029583
		\$480.18	
Siemens Industry Inc	Siemens Fire Contract SM Year 2 of 3-Year Term	\$33,635.00	CT 25029584
	Siemens Fire Contract LVC Year 2 of 3-Year Term	\$5,223.00	
		\$38,858.00	
Smart & Final	Food for childrens center 10-6-21 to 6-30-22	\$11.87	CT 25029585
	Food for childrens center 10-6-21 to 6-30-22	\$7.38	
	Food for childrens center 10-6-21 to 6-30-22	\$157.20	
	Food for childrens center 10-6-21 to 6-30-22	\$128.74	
	Food for childrens center 10-6-21 to 6-30-22	\$94.95	
	Food for childrens center 10-6-21 to 6-30-22	\$91.91	
	Food for childrens center 10-6-21 to 6-30-22	\$54.66	
		\$546.71	
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-21 thru 5-31-22	\$73.95	
	Lodge Pole, 2"x8'	\$8.40	
	Corona Post Driver	\$97.14	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smith Pipe & Supply Inc	Quick Tie, Jct 36"	\$4.35	
		\$183.84	CT 25029586
Solutionz Inc	Lompoc Valley Center Cabling and Fiber Upgrade	\$126,997.43	
		\$126,997.43	CT 25029587
Sport & Cycle Team Athletics Inc	Under Armour Facemask Item#1368010-013 Quote#303	\$7,596.37	
	Shipping	\$156.55	
	UA Black Facemasks w/ Custom Print Quote#202	\$12,701.79	
	Shipping Charge	\$244.50	
	Rawlings Game Baseballs Quote 6519 Item FSR100CCC	\$978.64	
	Shipping	\$39.30	
		\$21,717.15	CT 25029588
State Water Resources Control Board	Annual Permit Fee - Fine Arts Complex	\$652.00	
		\$652.00	CT 25029589
Sterling Communications	Portable Radio, Motorola CP200D, AAH01QDC9JC2AN	\$1,487.70	
		\$1,487.70	CT 25029590
Pamela Storie	Reimbursement for food purchased	\$150.70	
		\$150.70	CT 25029591
Testa's Campus Cuisine	Emergency Food Cards for EOPS Students Quote #109	\$15,000.00	
		\$15,000.00	CT 25029592
The Flag Factory	California Flag, 4x6	\$76.12	
	United States Flag, 4x6	\$70.69	
	Shipping Charges	\$17.59	
		\$164.40	CT 25029593
U.S. Bank	AHJCCD Election of 2006 General	\$425.00	
		\$425.00	CT 25029594
United Refrigeration Inc	HVAC Supplies, 11-01-21 thru 05-31-22	\$287.66	
	HVAC Supplies, 11-01-21 thru 05-31-22	\$115.98	
	Sensor, Veris Transducer Press Dry	\$233.07	
	Freight Charges	\$13.65	
		\$650.36	CT 25029595
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-21 thru 6-30-22	\$479.25	
		\$479.25	CT 25029596
Urbane Cafe	Food for Study-a-Thon on December 2, 2021	\$738.96	
	Delivery Fee	\$15.00	
		\$753.96	CT 25029597
Valley Glass & Mirror Co	Replace Glass Window, Bldg. R1	\$394.00	
		\$394.00	CT 25029598
Virtual Vri	ASL interpreting -	\$77.50	
	Remote TypeWell Transcription Services for DHH	\$128.25	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$205.75	CT 25029599
VWR International	Instructional supplies for Biology labs	\$224.61	
	Box for 10 mL tips, #75800-378, Quote# 8031643740	\$484.20	
		\$708.81	CT 25029600
Jamie Zamudio	Enrollment Expense Reimbursement	\$346.00	
		\$346.00	CT 25029601
Devon Barthmaier	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029602
Ryan Betts	Manual Refund Submitted	\$70.00	
		\$70.00	CT 25029603
Benny Breck	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029604
Jay Bubbel	Manual Refund Submitted	\$164.00	
		\$164.00	CT 25029605
Evelyn Burke	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25029606
Evelyn Cadena	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029607
Kevin Castro	Manual Refund Submitted	\$305.00	
		\$305.00	CT 25029608
Gabriel Clear	Manual Refund Submitted	\$624.00	
		\$624.00	CT 25029609
Peralda Cruz-Sanchez	Manual Refund Submitted	\$164.00	
		\$164.00	CT 25029610
Victoria Decarlo	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029611
Andrew Dimian	Manual Refund Submitted	\$94.00	
		\$94.00	CT 25029612
Adriana Engelbrecht	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25029613
Carlos Esparza	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25029614
Cynthia Flores	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029615
Alyssa Flynn	Manual Refund Submitted	\$187.00	
		\$187.00	CT 25029616
Everardo Garcia Hernandez	Manual Refund Submitted	\$81.00	
		\$81.00	CT 25029617
Yesenia Godinez	Manual Refund Submitted	\$23.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$23.00	CT 25029618
Shelby Gordon	Manual Refund Submitted	\$188.00	
		\$188.00	CT 25029619
Matthew Gunner	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029620
Chase Hackley	Manual Refund Submitted	\$493.00	
		\$493.00	CT 25029621
Tamara Haight	Manual Refund Submitted	\$70.00	
		\$70.00	CT 25029622
James Halleck	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029623
Jonathan Harris	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029624
Matthew Hartman	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029625
Christine Herrera	Manual Refund Submitted	\$207.00	
		\$207.00	CT 25029626
Maria Herrera Rodriguez	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029627
Blake Jacobsen	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029628
Korina Jimenez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029629
Thomas Jimenez	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029630
Corinne Kelly	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25029631
Joseph Lagattuta	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25029632
Naomi Lai	Manual Refund Submitted	\$164.00	
		\$164.00	CT 25029633
Kimberlee Lamar	Manual Refund Submitted	\$164.00	
		\$164.00	CT 25029634
Steven Lopes	Manual Refund Submitted	\$94.00	
		\$94.00	CT 25029635
Constance Lorusso	Manual Refund Submitted	\$43.00	
		\$43.00	CT 25029636
Luna Ly	Manual Refund Submitted	\$94.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$94.00	CT 25029637
Connor Macleod	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029638
Yeni Martinez	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029639
Caitlin Mejia	Manual Refund Submitted	\$188.00	
		\$188.00	CT 25029640
Alejandro Reyes	Manual Refund Submitted	\$168.00	
		\$168.00	CT 25029641
Jorge Reyes Valtierra	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25029642
Samuel Roberts	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029643
Dean Rock	Manual Refund Submitted	\$322.00	
		\$322.00	CT 25029644
Jacob Rosenfeld	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029645
Julie Rotta	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25029646
Jordan Scott	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25029647
Jorge Sifontes	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25029648
Shawn Small	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25029649
Pari Sterling	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25029650
Lucy Villa-Nunez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029651
James Vils	Manual Refund Submitted	\$92.00	
		\$92.00	CT 25029652
Jack West	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25029653
Bennie Williams	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25029654
Lydia Wolf	Manual Refund Submitted	\$897.00	
		\$897.00	CT 25029655
19six Architects	Construction Documents	\$44,707.50	
	Bidding	\$7,312.50	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
19six Architects	Consulting Services for AHC FMP Phase II	\$54,700.00	CT 25029656
	Amendment #01 for Bidding (\$800) and Construction	\$400.00	
		\$107,120.00	
Academic Innovations	Instructors Guide, 9th Edition	\$86.88	CT 25029657
	Shipping and Handling	\$6.95	
		\$93.83	
Advanced Web Offset Inc	Printing of 2022 Community News	\$16,788.02	CT 25029658
	Sales tax (8.75%) on approx 1,029 campus copies	\$19.38	
	Bulk Mail Prep Simplified Saturation	\$1,083.91	
	Bulk Mail Prep Out of District Addressed	\$274.62	
	Delivery to SMPO and AHC	\$1,170.00	
		\$19,335.93	
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$345,431.17	CT 25029659
		\$345,431.17	
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty	\$1,617.28	CT 25029660
	Reimbursement for Phone	\$143.84	
	Reimbursement for Utilities	\$265.81	
	Reimbursement for Postage	\$17.99	
	Reimbursement for Computer Consultant	\$70.00	
	Reimbursement for Computer Subscription	\$27.95	
		\$2,142.87	
Airgas Usa Llc	Modular Fixing Kit 80 Piece	\$3,263.52	CT 25029661
		\$3,263.52	
American Business Machines	Copier maintenance for Canon iR Adv 4225	\$24.66	CT 25029662
	Copier maintenance for Canon iR Adv 4225	\$18.79	
		\$43.45	
Catalina Armijo-Staugard	Year end audit Santa Ynez	\$37.74	CT 25029663
		\$37.74	
B&H Photo Video	Impact 3-SEC Dbl Articulated Arm w/o Bracket	\$239.53	CT 25029664
	Impact Double Ball Joint Head w/PLTFRM and CLAMP	\$374.53	
	Watson AC Extension Cord 16AWG Gray 25ft	\$182.86	
	Watson AC Extension Cord 14AWG Black 50ft	\$244.26	
	Watson AC Extension Cord 14AWG Black 10ft	\$116.93	
		\$1,158.11	
Barbizon Light Of The Rockies Inc.	Response MK2 4-Port Gateway XLR Output	\$2,610.00	
	CAT5E ULT w/ NE8MC 25 Ft	\$62.97	
	CAT5E ULT w/ NE8MC 50 Ft	\$98.96	
	CAT5E ULT w/ NE8MC 100 Ft	\$171.29	
	Source 4 750W-14 Degree Includes CF & C-Clamp	\$11,745.00	
	20A Male 3 Pin 2P&G Bates Connector	\$97.88	
	Safety Cable Black 1/8x30"	\$59.81	
	575W 115V Med 2P #54622	\$277.38	
	Source 4 10 Degree Lens Tube w/ Color Frame	\$4,400.03	
	Source 4 750W-26 Degree Includes CF & C-Clamp	\$15,620.85	

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Barbizon Light Of The Rockies Inc.	20A Male 3 Pin 2P&G Bates Connector	\$176.18	
	Safety Cable Black 1/8x30"	\$107.66	
	575W 115V Med 2P #54622	\$506.99	
	Source 4 36 Degree Lens Tube Includes CF	\$1,037.48	
	Chauvet Ovation CYC 1FC w/ Powercon Power Cord	\$18,052.50	
	Half Coupler	\$489.38	
	Safety Cable Black 1/8x30"	\$59.81	
	Chauvet B-2805FC	\$30,993.75	
	Half Coupler	\$587.25	
	Safety Cable Black 1/8x30"	\$35.89	
	Chauvet B-1965	\$3,915.00	
	Half Coupler	\$97.88	
	Safety Cable Black 1/8x30"	\$5.99	
	14/3 SJO Ext Cable 10' Powercon	\$870.00	
	5PIN DMX 15' Dataplex	\$696.00	
	Lycian Zot Jr 240W LED Followspot	\$1,060.31	
		\$93,836.24	CT 25029665
BC Pump Sales And Service	Pool Motor, Century per Invoice 35435	\$475.67	
	Freight Charges	\$20.00	
		\$495.67	CT 25029666
Bio-Rad Laboratories	Forensic DNA Fingerprinting Kit, #1660007EDU	\$140.00	
	Freight	\$10.00	
		\$150.00	CT 25029667
Butch Pope Engineering, Inc	Mobilization -Mobilize All Equipment to site for	\$985.00	
	Infield Grading -Install Infield Mix Soil	\$8,845.00	
		\$9,830.00	CT 25029668
Ca Schools Dental Coalition	Dental Insurance Premiums Jan. 2022	\$52,005.00	
		\$52,005.00	CT 25029669
Cal State Auto Parts	Auto Supplies, 11-01-21 thru 05-31-22	\$135.15	
		\$135.15	CT 25029670
Caliber Collision Centers	Parts for 2018 Ford Police Interceptor	\$2,784.70	
	Labor, Body	\$3,468.60	
	Labor, Refinish	\$2,049.20	
	Material, Paint	\$1,137.96	
	E.P.C. Environmental Fee	\$5.00	
		\$9,445.46	CT 25029671
Jesse Carlon	Enrollment Expense Reimbursement	\$311.00	
		\$311.00	CT 25029672
Carolina Biological	Mendelian Genetics Monohybrid Cross Display	\$53.61	
	Mendelian Genetics Dihybrid Cross Display	\$69.64	
	Major Insect Orders Biorama	\$61.13	
	Soil Horizons Biorama	\$183.39	
	Leaf Shapes and Arrangements Biorama	\$106.23	
	Plant Kingdom Survey Set Biorama	\$349.74	
	Carolina Mutation: A DNA Dice Game	\$205.43	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Carolina Biological	Instructional supplies for Biology labs	\$31.18	CT 25029673
	Instructional supplies for Biology labs	\$132.02	
		\$1,192.37	
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$161.75	CT 25029674
	Safety boots for employees 7-1-21 to 6-30-22	\$135.93	
	Safety boots for employees 7-1-21 to 6-30-22	\$161.75	
		\$459.43	
CDW Government Inc	Case Logic KEYBP-1116 backpacks; CDW 6116223	\$66,290.02	CT 25029675
		\$66,290.02	
City of Lompoc	Commercial Light Electric 7.1.2021 - 6.30.2022	\$13,825.83	CT 25029676
		\$13,825.83	
City Of Santa Maria	Disposal Site Landfill	\$141.44	CT 25029677
		\$141.44	
Clay'S Septic & Jetting Inc	Pump Grease Trap, Bldg. I per Invoice 72888	\$417.71	CT 25029678
	Pump Grease Trap, Bldg. G per Invoice 72889	\$835.42	
		\$1,253.13	
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC 2021-22 Base Rent Lease	\$25,183.00	CT 25029679
		\$25,183.00	
Comcast Cable	Comcast Monthly Recurring Costs	\$218.46	CT 25029680
		\$218.46	
	Comcast Monthly Recurring Costs	\$120.00	
Constellation Newenergy Inc		\$120.00	CT 25029681
	Electricity Services 7.1.2021 - 6.30.2022	\$22,966.82	CT 25029682
	Electricity Services 7.1.2021 - 6.30.2022	\$5,741.70	
		\$28,708.52	
	Electricity Services 7.1.2021 - 6.30.2022	\$2.01	CT 25029683
	Electricity Services 7.1.2021 - 6.30.2022	\$0.50	
		\$2.51	
	Electricity Services 7.1.2021 - 6.30.2022	\$32.52	CT 25029684
	Electricity Services 7.1.2021 - 6.30.2022	\$8.13	
		\$40.65	
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	CT 25029685
		\$100.00	
Darinka Garcia Mendoza	Open Mileage	\$211.30	CT 25029686
		\$211.30	
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	CT 25029687
		\$768.55	
	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$768.55	CT 25029688
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		\$759.61	CT 25029689
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		\$759.61	CT 25029690
Elaine Healy	Reimbursement for Food Purchase	\$262.86	
		\$262.86	CT 25029691
Metro Media	Full-page ad 2022 SMVCC Visitor Relocation Guide	\$1,250.00	
		\$1,250.00	CT 25029692
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$21,013.70	
	Electricity Services 7.1.2021 - 6.30.2022	\$5,253.43	
		\$26,267.13	CT 25029693
	Electricity Services 7.1.2021- 6.30.2022	\$2,480.43	
	Electricity Services 7.1.2021 - 6.30.2022	\$620.11	
		\$3,100.54	CT 25029694
	Electricity Services 7.1.2021- 6.30.2022	\$65.84	
	Electricity Services 7.1.2021 - 6.30.2022	\$16.46	
		\$82.30	CT 25029695
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$22,115.70	
	Gas Supply 7.1.2021 - 6.30.2022	\$5,528.92	
		\$27,644.62	CT 25029696
US Department of Veterans Affairs	Return Overpayment VA33 Jimenez-Ratliff, Morgan T	\$13.16	
		\$13.16	CT 25029697
	Return Overpayment VA33 Petway, Deshawn	\$138.00	
		\$138.00	CT 25029698
Verizon Wireless	Monthly Line Charges for 805.621.2466 thru 6.30.22	\$76.02	
		\$76.02	CT 25029699
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		\$230.00	CT 25029700
Amazon	Instructional supplies for Biology labs	\$19.67	
	Instructional supplies for Biology labs	\$32.83	
	Instructional supplies for Biology labs	\$45.59	
	Instructional supplies for Biology labs	\$55.45	
	Instructional supplies for Biology labs	\$101.06	
	Instructional supplies for Biology labs	\$135.94	
	Instructional Supplies 7/06/2021-5/31/2022	\$8.28	
	Instructional Supplies - MT Program	\$333.05	
	FSN Operational supplies 8.13.21 thru 5.31.22	\$64.86	
	Thermco GW152H Soil Analysis Hydrometer	\$154.95	
	Husky Steel Commercial Shelving Unit	\$542.66	
	Student Materials 01-11-22 to 05-31-22	\$1,172.49	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Student Materials 01-11-22 to 05-31-22	\$43.25	CT 25029701
	Student Materials 01-11-22 to 05-31-22	\$56.52	
	Student Materials 01-11-22 to 05-31-22	\$84.78	
	Student Materials 01-11-22 to 05-31-22	\$162.00	
	Student Materials 01-11-22 to 05-31-22	\$783.00	
	Instructional supplies for MESA/STEM Center	\$43.13	
	Instructional supplies for MESA/STEM Center	\$108.70	
	Instructional supplies for MESA/STEM Center	\$151.13	
		\$4,099.34	
American Industrial Supply	MX90B IR AIR JACK HAMMER quote #0061016	\$2,170.59	CT 25029702
	MX60B IR AIR JACK HAMMER	\$2,061.85	
	PB35AL8 IR PAVEMENT BREAKER	\$1,934.61	
	3/4" x 50' JACKHAMMER HOSE	\$521.57	
	3/4" IN-LINE LUBRICATOR	\$173.89	
	1-1/4" X 18" HEX POINT BIT	\$260.78	
	1-1/4" X 18" HEX CHISEL BIT	\$286.88	
		\$7,410.17	
CA Dept Of Tax And Fee Administration	Sales and Use Tax 2021	(\$0.39)	CT 25029703
	Sales and Use Tax 2021	\$35,673.43	
	Sales and Use Tax 2021	\$6,640.64	
	Sales and Use Tax 2021	(\$11,812.50)	
	Sales and Use Tax 2021	\$0.82	
		\$30,502.00	
Clevenger, Patrick	Citation Refund	\$225.00	CT 25029704
		\$225.00	
Dentsply North America LLC	Nupro Freedom Cordless Propy Package with Foot	\$7,105.96	CT 25029705
		\$7,105.96	
Dept of Housing and Community Development	Commercial Modular Registration Renewal Fee	\$34.00	CT 25029706
		\$34.00	
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$0.00	CT 25029707
	Furniture equipment consulting services	\$7,000.00	
		\$7,000.00	
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$3,322.50	CT 25029708
	Allan Hancock Fine Arts Building	\$145.00	
	Construction CMU, Mortar, and Grout Sampling, and Report Preparation and Project Supervision	\$1,108.50	
		\$72.50	
		\$4,648.50	
Ewing Irrigation Products Inc	Ranger Pro	\$387.32	CT 25029709
	Speedzone Southern EW	\$167.65	
	Speedzone Weed Killer	\$80.93	
		\$635.90	
Federal Express Corp	Mailings for Acct #1104-8488	\$10.15	
	Mailings for Acct #1104-8488	\$34.11	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$44.26	CT 25029710
Dylan Gitchell	Enrollment Expense Reimbursement	\$318.00	
		\$318.00	CT 25029711
Global Music Rights, LLC	Global Music Rights College and University License	\$947.10	
		\$947.10	CT 25029712
Hach Company	2100Q Portable Turbidimeter	\$1,610.50	
	Shipping	\$110.91	
		\$1,721.41	CT 25029713
HMC Architects	Consulting Services for the Athletic	\$11,133.00	
		\$11,133.00	CT 25029714
Home Depot	Instructional Supplies for Fire Technology	(\$92.82)	
	Instructional Supplies for Fire Technology	(\$19.03)	
	Instructional Supplies for Fire Technology	\$92.82	
	Instructional Supplies for Fire Technology	\$92.82	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$84.64	
	Operational supplies LE 7-7-21 to 5-31-22	\$72.58	
	OPERATIONAL SUPPLIES FOR	\$17.36	
	OPERATIONAL SUPPLIES FOR	\$29.32	
	OPERATIONAL SUPPLIES FOR	\$33.95	
	OPERATIONAL SUPPLIES FOR	\$60.30	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$8.56	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$19.56	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$25.84	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$9.21	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$39.00	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$17.23	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$41.98	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$50.14	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$55.95	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$65.45	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$70.69	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$77.48	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$97.81	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$145.01	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$173.96	
	HDX Terry Towels, 20 pk per Invoice 532430	\$12.70	
		\$1,282.51	CT 25029715
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$57,178.80	
	DSL LINE FEES JULY 1 2021-JUNE 30 2022	\$246.40	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$38,119.20	
		\$95,544.40	CT 25029716
Intermountain Lock And Security Supply	Vertical Activation Bar per Invoice 3086647	\$1,383.96	
	Electronic Lock, Schlage per Quote 3653689	\$1,837.80	
		\$3,221.76	CT 25029717
KeithRN	Think Like A Nurse Student Textbook Invoice #5561	\$1,398.25	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
KeithRN	Think Like A Nurse Educator Textbook	\$999.00	CT 25029718
	Shipping	\$110.00	
		\$2,507.25	
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$153.69	CT 25029719
	Office Supplies - Paper, Wideformat, and Bindery	\$160.08	
	Office Supplies - Paper, Wideformat, and Bindery	\$279.43	
	Office Supplies - Paper, Wideformat, and Bindery	\$643.43	
		\$1,236.63	
Jens-Uwe Kuhn	LSAMP Compensation for Independent Contractor	\$5,458.58	CT 25029720
		\$5,458.58	
Richard Leonard	Reimbursement-gasses for instructional need	\$430.42	CT 25029721
		\$430.42	
Lowes	Ceiling Tile per Invoice 901127	\$39.79	CT 25029722
		\$39.79	
Maaco Auto Painting & Bodyworks	Labor for repair of golf cart Invoice #41898-2	\$715.00	CT 25029723
	Body and paint materials	\$157.69	
	Hazardous Waste	\$16.31	
		\$889.00	
Machollywood Inc	Wacom Cintiq Pro 24 Non Touch	\$4,023.75	CT 25029724
	CA Electronic Waste Recycling Fee	\$10.00	
	Shipping	\$50.00	
		\$4,083.75	
McKesson Medical Surgical Inc	vaccine cooler transport #1120359	\$1,348.99	CT 25029725
	data wifi temperature logger #1168894	\$1,051.18	
		\$2,400.17	
McMaster-Carr Supply Co.	Dividers for Heavy Duty Stackable Racks	\$1,506.93	CT 25029726
		\$1,506.93	
Media All Stars Inc.	6 x 6 ad on Santa Maria High School 2021 Varsity	\$1,100.00	CT 25029727
		\$1,100.00	
Mi Amore Pizza & Pasta	Purchase of Food for Extended Campus Retreat	\$269.30	CT 25029728
	Delivery	\$3.50	
	Gratuity	\$20.00	
		\$292.80	
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.63	CT 25029729
		\$40.63	
Mission Paving Inc	Asphalt Repair, Parking Lot at EV Charging Station	\$5,500.00	CT 25029730
		\$5,500.00	
Mr Pool Man	Pump Seal, Whisperflo per Invoice 71914	\$14.09	
	Gasket, Pentair	\$14.08	
	O Rings, Whisperflo Diffuser	\$4.24	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$32.41	CT 25029731
Office Depot	Office supplies through May 31, 2022	\$182.68	
	Instructional Supplies 1/3/2022-05/31/2022	\$42.37	
	Instructional Supplies 1/3/2022-05/31/2022	\$21.73	
	Instructional Supplies 1/3/2022-05/31/2022	\$19.28	
	Instructional Supplies 1/3/2022-05/31/2022	\$12.96	
	Instructional Supplies 1/3/2022-05/31/2022	\$31.50	
	Purchase of Operational/Office Supplies	\$83.98	
	Purchase of Operational/Office Supplies	\$233.44	
		\$627.94	CT 25029732
Old Town Shirt Factory	Black left chest Athletics logo Invoice# 220021	\$21.75	
	Blue left chest Athletics logo	\$21.75	
		\$43.50	CT 25029733
Orcutt Burgers Inc	Tri-Tip Sandwiches for	\$258.60	
	Delivery	\$25.00	
		\$283.60	CT 25029734
Out Fit	Rubber Bumper Plates 45lbs Quote# 46677	\$946.13	
		\$946.13	CT 25029735
Packet Fusion Inc	Revolution Endpoint - 1001 to 5K (1 month)	\$768.00	
		\$768.00	CT 25029736
Passmore Electric Co, Inc	Install a dedicated curcuit, conduit, wiring, and	\$4,004.00	
	Install conduit wiring and one duplex outlet	\$1,080.00	
	Labor Services - Bldg. O-300 Fork Lift Feed	\$640.08	
	Service Truck	\$56.00	
	Materials	\$271.22	
	Overhead and Profit	\$256.34	
		\$6,307.64	CT 25029737
Dolores Peralta Barragan	Spanish Translator Services	\$30.00	
		\$30.00	CT 25029738
Premium Quality Lighting	LED Wall Pack per Invoice 586346	\$231.29	
	Freight Charges	\$16.19	
		\$247.48	CT 25029739
Prestosports Inc	PrestoSports - Website- Pro Package	\$3,795.00	
		\$3,795.00	CT 25029740
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$16.44	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$73.38	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$153.83	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$406.20	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$629.54	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$235.13	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,224.95	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$127.30	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,085.63	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$98.65	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$360.90	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$333.33	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$161.49	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$225.30	
	Custodial Supplies, 8-1-21 thru 6-30-22	\$7,601.63	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	(\$62.64)	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$90.59	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$290.15	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$563.54	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$4,424.68	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$385.54	
		\$18,425.56	CT 25029741
Proquest Llc	LIBRARY BOOKS, 10-5-21 TO 5-31-22	\$90.15	
		\$90.15	CT 25029742
Rays Auto Parts	Parts-Supplies, 07-01-21 thru 5-31-22	(\$142.06)	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$14.67	
	Parts-Supplies, 07-01-21 thru 5-31-22	(\$14.67)	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$145.90	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$21.71	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$23.01	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$36.95	
		\$85.51	CT 25029743
RSH Construction, Inc	EOPS Office Modifications - Demo of southern	\$25,190.00	
		\$25,190.00	CT 25029744
Luz Sahagun	Reimb for USB Wireless Keyboard	\$43.09	
		\$43.09	CT 25029745
Santa Maria Sun LLC	Medium Rectangle Digital Companion Ad to run	\$45.00	
		\$45.00	CT 25029746
Skills Usa Inc	Impact Book SKU : BK026	\$99.50	
	Ignite Book SKU: BK033	\$99.50	
	Shipping	\$13.07	
		\$212.07	CT 25029747
Smart & Final	Supply purchases for CA 120 and CA 121 classes	\$158.02	
	Supply purchases for CA 120 and CA 121 classes	\$129.10	
	Supply purchases for CA 120 and CA 121 classes	\$97.22	
	Supply purchases for CA 120 and CA 121 classes	\$90.84	
	Supply purchases for CA 120 and CA 121 classes	\$56.09	
	Supply purchases for CA 120 and CA 121 classes	\$109.92	
	Supply purchases for CA 120 and CA 121 classes	\$82.35	
	Supply purchases for CA 120 and CA 121 classes	\$70.15	
	Supply purchases for CA 120 and CA 121 classes	\$50.03	
	Supply purchases for CA 120 and CA 121 classes	\$52.04	
	Supply purchases for CA 120 and CA 121 classes	\$22.78	
	Supply purchases for CA 120 and CA 121 classes	\$42.23	
	Supply purchases for CA 120 and CA 121 classes	\$107.78	
	Supply purchases for CA 120 and CA 121 classes	\$7.99	
	Food for childrens center 10-6-21 to 6-30-22	\$79.98	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,156.52	CT 25029748
Sousa Tire Service	Tire Recycling Fee 9/16/21-5/31/22	\$58.00	
		\$58.00	CT 25029749
Sport & Cycle Team Athletics Inc	Women's DRI-FIT Tee Quote# 6363	\$443.27	
	Men's DRI-FIT Tee	\$664.89	
	Shipping Charge	\$74.15	
		\$1,182.31	CT 25029750
Strata Information Group	Consulting Support for Financial Aid	\$930.00	
	Functional and Technical Consulting	\$193.75	
		\$1,123.75	CT 25029751
Sweetwater Sound Inc.	Behringer 32-ch 25-bus Compact Digital Mixer	\$2,065.18	
	Behringer 16-ch Digital Snake	\$716.66	
	Behringer X32 32-ch Dante Card	\$433.89	
		\$3,215.73	CT 25029752
The Williams Institute	EAI Sixth Edition Estimate #1009	\$600.00	
		\$600.00	CT 25029753
Tuff Shed Inc	Premier Ranch 12x20 Shed	\$7,856.12	
	Paint 10% of Building Base Price	\$818.89	
	4'x3' Insulated Horizontal Sliding Window	\$346.91	
	2'x2' Insulated Horizontal Sliding Window	\$216.41	
	16"x8" Wall vent-White	\$50.03	
	Floor Track Vent	\$43.50	
	Delivery Fee	\$218.59	
		\$9,550.45	CT 25029754
United Refrigeration Inc	HVAC Supplies, 11-01-21 thru 05-31-22	\$19.22	
	HVAC Supplies, 11-01-21 thru 05-31-22	\$186.87	
	HVAC Supplies, 11-01-21 thru 05-31-22	(\$118.08)	
	HVAC Supplies, 11-01-21 thru 05-31-22	\$174.09	
	Ref Block 902-Kit per Invoice 81854093-00	\$722.10	
	Burner Mounting Panel per Invoice 82037917-00	\$1,310.44	
	Freight Charges	\$120.00	
		\$2,414.64	CT 25029755
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-21 thru 6-30-22	\$479.25	
		\$479.25	CT 25029756
US Bank Corporate Payment System	Kiwanis monthly lunch mtg - N.Omelas & D.Vasquez	\$28.00	
	ezCater-Food for Leadseship Class 10.25.2021	\$102.83	
	Amazon-Popcorn Machine for Outreach events	\$273.80	
	Leading from within-PD S.Robb 11.5.21-7.8.22	\$1,400.00	
	Leading from within-PD S.Robb 11.5.21-7.8.22	\$600.00	
	Domino's-Food for Leadership class 11.1.2021	\$168.33	
	Popeye's-Food for Food Share Volunteers 11.19.2021	\$147.47	
	Taco Bell-Food for Food Share Volunteers 11.20.21	\$91.33	
	Aztec-Instructional Supplies for Noncredit Classes	\$810.00	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	SM Parks & Rec-Vendor Fee for Classic Car Show	\$25.00	
	Facebook-Advertising for Noncredit Classes	\$139.54	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	Staples-Cabinet for Sewing Machine for Noncredit	\$550.26	
	Hotel Del Coronado-CAEL Conference Hotel Parking	\$120.00	
		\$4,496.56	CT 25029757
Vernier Software	Cuvette Lids, #CUV-LID, Quote# 1082882-000	\$19.58	
	Cuvettes, box of 100, #CUV	\$253.17	
	Shipping	\$16.10	
		\$288.85	CT 25029758
WestEd	Data Informed Practice Professional Development	\$3,000.00	
		\$3,000.00	CT 25029759
Wex Bank	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$213.78	
		\$213.78	CT 25029760
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 9/20/21 TO 5/31/22	\$22.50	
		\$22.50	CT 25029761
US Bank Corporate Payment System	Urbane Cafe - Lunch for Data-Informed Practice	\$173.35	
	CCCAOE Spring Conference 2022 Reg for M Lau	\$1,390.00	
	Epson 1 Repair (Post Warranty Service)	\$522.00	
	Epson 1 Repair (Post Warranty Service)	\$473.00	
	Costco-Food For toys for tots tournament 12/2/2021	\$108.21	
	2022 CUPCCAA Advertising on Builders Notebook	\$35.00	
	Samsung 75inch TU700D 4K UHD LED TV	\$3,034.10	
	LG 65inch UP7670 4K UHD LED TV	\$1,794.34	
	Sanus Simplicity 37inch to 90inch Tilting Mount	\$516.51	
	LG 55inch UP7670 4K UHD LED TV	\$1,468.09	
	Recycling Fees	\$18.00	
	Recycling Fees	\$36.00	
	FS.Com Transceivers	\$202.28	
	Parallels Desktop for Mac Pro Edition (1 Year)	\$99.99	
	The Garden Mediterranean ITS Meeting	\$405.32	
	Carbon Copy Cloner Licenses (5)	\$131.25	
	CISOA Membership	\$300.00	
	Amazon - StarTech.com Computer Power Cords	\$281.10	
	Amazon - C2G Power Cords	\$102.80	
	COMMUNITY COLLEGE LEAGUE OF CA	\$625.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$645.00	
	Kapwing Pro Subscription	\$20.00	
	Facebook Advertising AHC Guided Pathways	\$152.15	
	Facebook Advertising Winter Spring Registration	\$204.47	
	Facebook Advertising Asteroid Days	\$113.00	
	Google Play Digital Subscription for Photo Storage	\$0.75	
	Flickr Pro Annual Digital Subscription	\$59.99	
	Prezi Edu Pro Digital Subscription	\$60.00	
	Home Depot, Keys	\$14.25	
	Walmart.com, Antigen Self Tests	\$76.13	

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Zip Recruiter, Advertising Job Vacancies	\$649.00	
	Chick-Fil-A, Meals for Health Screeners	\$353.66	
	Walmart.com, Antigen Self Tests	\$181.02	
	CASBO Career Center, Advertising Job Vacancies	\$250.00	
	Walmart.com, Antigen Self Tests	\$121.81	
	Goodhire.com, Advertising Job Vacancies	\$459.00	
	SMART FINAL	\$106.47	
	COSTCO	\$19.37	
	COOL HAND LUKES	\$342.67	
	Instructional supplies for Biology labs	\$108.67	
	Government Finance Officers Association Annual	\$95.00	
		\$15,748.75	CT 25029762
	Outstanding Balance for US BANK Cards	\$54,547.97	
		\$54,547.97	CT 25029763
Samantha Baeza	Manual Refund Submitted	\$164.00	
		\$164.00	CT 25029764
Diana Brown	Manual Refund Submitted	\$23.50	
		\$23.50	CT 25029765
Juan Chavez-Palafox	Manual Refund Submitted	\$63.00	
		\$63.00	CT 25029766
Michael DeLeo	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25029767
Ethan Diaz Castillo	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25029768
Angel Fernandez	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25029769
Ada Gonzales	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25029770
Marlen Gonzalez Rueda	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25029771
Caroline Kelsey	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029772
Keegan Mackinnon-Conner	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25029773
Jake Marz	Manual Refund Submitted	\$1,525.00	
		\$1,525.00	CT 25029774
Salvador Nunez	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25029775
Anthony Porcho	Manual Refund Submitted	\$1,719.00	
		\$1,719.00	CT 25029776

Allan Hancock College

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Dalton Posovsky	Manual Refund Submitted	\$467.00	
		\$467.00	CT 25029777
Viviana Ruiz	Manual Refund Submitted	\$23.50	
		\$23.50	CT 25029778
Olga Santos	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25029779
Joselin Sarabia Cruz	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25029780
Daisy Sierra	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25029781
Wendy Sutter	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25029782
Dianna Wheat	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25029783
Calvin Xiong	Manual Refund Submitted	\$125.00	
		\$125.00	CT 25029784

Warrant Register

Check Dates from 1/1/2022 to 1/31/2022
Bank Code: CT

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

Total for General Fund 9410	\$2,915,957.11
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$1,871.69
Total for Capital Outlay Project Fund 9441	\$3,199,104.74
Total for General Obligation Bond Fund 9447	\$980,172.76
Total for Dental Self-Insurance Fund 9461	\$52,005.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$0.00
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00

Allan Hancock College

Check Register

Check Dates from 1/1/2022 to 1/31/2022

Bank Code: RC

Vendor Name	Description	Amount	Check
St. Mary Of The Assumption School	COVID Booster Clinic Incentives	\$7,500.00	
		\$7,500.00	RC 40000226
		Total: \$7,500.00	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
January 2022	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
AHC District Trust Fund	Allan Hancock College District Trust Fund
AHC Foundation	Allan Hancock College Foundation
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
AHC Viticulture & Enology	Allan Hancock College Viticulture & Enology Foundation
CCCAOE	California Community College Association for Occupatioanl Education
CDW Government Inc	Computer Discount Warehouse Government Inc
CMC RESCUE INC	California Mountain Company Rescue Inc
C.S.E.A. Chapter 251 Dues AHC	California School Employees Association Chapter 251 Dues Allan Hancock College
C.S.E.A. Victory Club	California School Employees Association Victory Club
CCI Central Inc	Central Coast Innovators
DLR Group	Dana Larson Roubal Group
FACCC	Faculty Association of California Community Colleges
GM Financial Leasing	General Motors Financial Leasing
IPS Group INC	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
PARS	Public Agency Retirement System
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
SISC III	Self Insured Schools of California
SLO Pest and Termite	San Luis Obispo Pest and Termite
VTC Enterprises	Vocational Training Center Enterprises

CONSENT ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Authorization to Declare District Property as Surplus	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

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

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

FISCAL IMPACT

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

RECOMMENDATION

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

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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Surplus List for March 8²², 2022 Board Meeting

Location	Description	Qty	Condition	AHC ID #	Grant Tag #	Facilities Work Order	Dept.	Serial #
Bldg B 207A	Canon Imagerunner 3225 Copier	1	Not functional due to paper jams. ABS says that replacement parts are no longer available.	717691	NA	67724	Auxiliary Accounting	(21) DDN31353
Bldg M 211A	Barranca Rock Saw	1	Rock saw appears to be in working condition, though hasn't been used in 12 years. Mineralogy and Petrology have not been offered at AHC and are not planned to be offered in the foreseeable future. These are the only courses for which a rock saw would be used. Santa Barbara City College has expressed interest in obtaining.	715411	NA	NA	L&PS	NA
Bldg M 211A	Rock Saw	1	Rock saw appears to be in working condition, though hasn't been used in 12 years. Mineralogy and Petrology have not been offered at AHC and are not planned to be offered in the foreseeable future. These are the only courses for which a rock saw would be used. Santa Barbara City College has expressed interest in obtaining.	002684	NA	NA	L&PS	NA

CONSENT ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 8

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 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:
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FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
DANCE				
Sorenson, Sydney	Assigned	DANC	Choreography for Folklorico	.067
COOPERATIVE WORK EXPERIENCE				
Aye, Tyson	41881	CWE 149	Coop Work Exp. Occupational	.008
Aye, Tyson	41938	CWE 149	Coop Work Exp. Occupational	.008
Aye, Tyson	41939	CWE 149	Coop Work Exp. Occupational	.056
Cecena, John	42122	CWE 149	Coop Work Exp. Occupational	.016
Frazier, Yvon	41945	CWE 149	Coop Work Exp. Occupational	.032
Frazier, Yvon	41946	CWE 149	Coop Work Exp. Occupational	.008
Frazier, Yvon	41947	CWE 149	Coop Work Exp. Occupational	.016
Krier, Erin	41976	CWE 149	Coop Work Exp. Occupational	.016
Krier, Erin	42167	CWE 149	Coop Work Exp. Occupational	.008
Lovell, Ron	41982	CWE 149	Coop Work Exp. Occupational	.016
COUNSELING				
Arvizu-Rodriguez, Maria	Assigned	COUN	Counseling – SM	.109
Brackett, Ashley	Assigned	COUN	Counseling – SM	.040
Freeland, Clint	Assigned	COUN	Counseling – SM	.100
Millan, Jose	Assigned	COUN	Counseling – SM	.080
Morales, Mayra	Assigned	COUN	Counseling – SM	.080
Navarrette, Krystle	Assigned	COUN	SEAP Counseling	.028
Perales, Carissa	Assigned	COUN	SEAP Counseling	.038
Sanchez, Veronica	Assigned	COUN	Counseling – SM	.120
Souza, Brooke	Assigned	COUN	Counseling – SM	.048
Tuan, Juanita	Assigned	COUN	SEAP Counseling	.075
Zepeda De Rosas, Maria	Assigned	COUN	Counseling – SM	.038
CULINARY ARTS				
Lovell, Ronald	42203	CA 124	Sanitation, Safety & Equipment	.084

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
BUSINESS				
Murray, Earl	42207	BUS 386	Business Resume Writing	.067
COOPERATIVE WORK EXPERIENCE				
Carson, Marcus	41972	CWE 149	Coop Work Exp. Occupational	.064
Carson, Marcus	41973	CWE 149	Coop Work Exp. Occupational	.104
Carson, Marcus	41974	CWE 149	Coop Work Exp. Occupational	.072
Carson, Marcus	41975	CWE 149	Coop Work Exp. Occupational	.024
Carson, Marcus	41981	CWE 149	Coop Work Exp. Occupational	.008
Carson, Marcus	42121	CWE 149	Coop Work Exp. Occupational	.016
George, Kayla	41882	CWE 149	Coop Work Exp. Occupational	.040
George, Kayla	42170	CWE 149	Coop Work Exp. Occupational	.008
Munoz, Cheo	41883	CWE 149	Coop Work Exp. Occupational	.016
Peters, Dawn	41885	CWE 149	Coop Work Exp. Occupational	.008
Peters, Dawn	41886	CWE 149	Coop Work Exp. Occupational	.032
Viker, Sharol	41944	CWE 149	Coop Work Exp. Occupational	.056
COUNSELING				
Francis, Elisha	Assigned	COUN	Counseling SEAP – Other Duties	.141
Francis, Elisha	Assigned	COUN	Counseling SEAP	.365
Valero, Ashleigh	Assigned	COUN	Counseling SEAP – Other Duties	.141
Valero, Ashleigh	Assigned	COUN	Counseling SEAP	.365
FASHION				
Selby, Megan	Assigned	FASH	Coordination	.200
FIRE TECHNOLOGY				
Baker, David	42013	FT 307	Firefighter 1 Academy 1A	.179
Burch, William	42013	FT 307	Firefighter 1 Academy 1A	.257
Crotty, John	42013	FT 307	Firefighter 1 Academy 1A	.118
Hart, Stanley	42013	FT 307	Firefighter 1 Academy 1A	.289
Larsen, Patrick	42013	FT 307	Firefighter 1 Academy 1A	.029
Markley, John	42013	FT 307	Firefighter 1 Academy 1A	.118
Martinez, Christopher	42013	FT 307	Firefighter 1 Academy 1A	.209
Martinez, Essex	42013	FT 307	Firefighter 1 Academy 1A	.294
McLeod, Derek	42013	FT 307	Firefighter 1 Academy 1A	.032
McMann, Scott	42013	FT 307	Firefighter 1 Academy 1A	.088
Montejo, Vincent	42013	FT 307	Firefighter 1 Academy 1A	.250
Shay, Kevin	42013	FT 307	Firefighter 1 Academy 1A	.033
HEALTH SERVICES				
De Jounge, Alex	Assigned	Health	Coordination of COVID related duties	.400
SantaCruz, Dalila	Assigned	Health	Health Services	.042
HUMAN SERVICES				
Gossner, Joseph	42204	HUSV 101	Introduction to Human Services	.200
Gossner, Joseph	42206	HUSV 102	Case Management Skills	.200
LAW ENFORCEMENT				
Hammill, Marc	41791	LE 321	Basic L.E. Academy	.018

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Martinez, Alison	Assigned	LE	Coordination	.461
Ruth, Ross	41776	LE 310	Intro to LE Acad (Pre-Academy)	.082
Waits, Jared	42091	LE 330	Core Custody Academy	.033
		NURSING		
Davis, Vanessa	40335	NURS 103	RN Practicum 1	.118
		PROFESSIONAL DEVELOPMENT		
Davis, Henry	42205	PROD 301	Life/Career Planning Intro	.200

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		WORKFORCE PREPARATION		
Valero, Ashleigh	42208	WKPR 7005	Professional Workplace Skills	.061

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

INSTRUCTOR District Funded	ASSIGNMENT	DOLLAR AMOUNT
Bierly, Gary	Stipend for large class: spring 2022, HIST 102, CRN 40426, HUM 102, CRN 40427, had 55 students at census. \$600 per unit x 3 = \$1,800 per faculty agreement 14.6.2 (1/24/22 - 5/25/22).	\$1,800.00
De Jounge, Alex	Coordination of COVID related duties (8/16/21 - 12/4/21).	\$7,788.80
Martinez, Alison	Non-instructional: spring 2022 coordination for Law Enforcement Academy (1/14/22 - 6/8/22).	\$12,754.56
Miyahara, Leonard	Large class stipend: fall 2021, BIOL 125, CRN 20185 (22 students) + CRN 20473 (23 students) = 45 students at census. Per Science Faculty MOU dated August 9, 2021 and article 14.6.2 (8/16/21 - 12/9/21).	\$1,800.00
Morris, Jennifer	Large class stipend: fall 2021, BIOL 125, CRN 20187 (28 students) + CRN 20633 (28 students) = 56 students at census. Per science faculty MOU dated August 9, 2021 and article 14.6.2 (8/16/21 - 12/9/21).	\$1,800.00
Sjostedt, Nohl	To provide not-for-credit training via contract education - welding program at the prison (2/1/22 to 2/28/22).	\$8,976.25

Grant Funded

Ambriz, Alberto	Stipend to compensate NESL faculty who attended training on the use of Burlington English's Teacher Management Zone for purposes of instruction in NESL classes (1/21/22).	\$51.84
Beckelhymer, Kathy	Stipend to compensate NESL faculty who attended training on the use of Burlington English's Teacher Management Zone for purposes of instruction in NESL classes (1/21/22).	\$63.00
Blacquiere, Luke	Title V Grant coordination (embedded counseling/tutoring in math, English, and science) (1/24/22 - 5/25/22).	\$4,800.00
Bradbury, Loren	Participation in Toyota TECS Elite train-the-trainer workshop (2/16/22 - 2/17/22).	\$720.00
Bravo Torres, Alejandro	Participation in Toyota TECS Elite train-the-trainer workshop (2/16/22 - 2/17/22).	\$389.28
Britten, Benjamin	Title V Grant coordination (embedded counseling/tutoring in math, English, and science) (1/24/22 - 5/25/22).	\$4,800.00
Brunet, Melanie	To provide a writing center "College Reading Strategies" workshop for students (2/10/22).	\$120.00
Dal Bello, Dominic	Principal investigator for the UCSB grant award (2/1/22 - 4/30/22).	\$2,400.00
Dal Bello, Dominic	Project director for ENGAGE Grant (NSF/Cal Poly) (1/1/22 - 6/30/22).	\$8,000.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Darwin, Brent	Participation in the Guided Pathways business department student success team (1/17/22 - 2/25/22).	\$900.00
Derry, Jody	Design and update CBOT 312 for concurrent enrollment implementation at local middle schools (1/24/22 - 5/27/22).	\$3,000.00
Derry, Jody	Guided Pathways business department success team lead (1/23/22 - 5/31/22).	\$3,600.00
Eachus, Chris	To facilitate embedded tutoring for LSAMP C6 grant in MATH 182 courses, spring 2022 (2/7/22 - 5/25/22).	\$752.20
Eulloqui, Angelica	To develop and present MESA/STEM workshops that serve AHC MESA/STEM students as well as MESA/STEM students within C6 Alliance colleges for spring 2022 (2/8/22 - 5/23/22).	\$811.26
Franklin, Suzanne	Stipend to compensate NESL faculty who attended training on the use of Burlington English's Teacher Management Zone for purposes of instruction in NESL classes (1/21/22).	\$66.28
Gottlieb, Sean	To facilitate embedded tutoring for LSAMP C6 grant the CHEM 150 courses, spring 2022 (1/24/22 - 5/25/22).	\$1,500.00
Hamilton, Dawn	Creation of OER textbook for Critical Thinking through CC ECHO Department of Education grant (1/1/22 - 5/31/22).	\$5,000.00
Healy, Elaine	Title V Grant coordination (embedded counseling/tutoring in math, English, and science) (1/24/22 - 5/25/22).	\$4,800.00
Hernandez Ferniza, Roberto	Participation in Toyota TECS Elite train-the-trainer workshop (2/17/22).	\$240.60
Jozwiak, Jennifer	Participation in CircleIn, spring 2022 (1/24/22 - 5/25/22).	\$400.00
Kopecky, Susie	Provided a writing center " Paragraph Writing Basics" workshop for students (2/23/22).	\$120.00
Kopecky, Susie	Guided Pathways Ensure Learning co-lead (1/17/22 - 5/31/22).	\$8,100.00
Kozel, Mark	Creation of OER textbook for Computer Science through CC ECHO Department of Education grant (1/1/22 - 5/31/22).	\$5,000.00
La Rosa, Andrea	Stipend to compensate NESL faculty who attended training on the use of Burlington English's Teacher Management Zone for purposes of instruction in NESL classes (1/21/22).	\$57.43
McGuire, Patrick	Participation in Toyota TECS Elite train-the-trainer workshop (2/16/22 - 2/17/22).	\$720.00
Melena, Jennifer	Creation of OER textbook for Kinesiology through CC ECHO Department of Education grant (1/1/22 - 5/31/22).	\$2,500.00
Metaxas, Linda	Faculty sponsor for "Inclusion in Mechanics and the Mechanics of Inclusion" grant (California	\$2,041.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	Education Learning Lab grant with Cal Poly San Luis Obispo) (1/1/22 - 5/30/22).	
Misra, Anjali	CircleIn faculty lead, spring 2022 (1/24/22 - 5/25/22).	\$1,000.00
Morales, Mayra	Member of PROD 301 hiring committee that met to screen, collaborate, and interview new instructors (1/4/22 - 1/11/22).	\$240.00
Murray, Earl	Participation in the Guided Pathways business department student success team (3/1/22 - 5/20/22).	\$1,455.25
Nunez, Tina	To provide a writing center "Steps to a Strong Thesis" workshop for students (2/17/22).	\$120.00
Raybould-Rodgers, Julia	Title V Grant coordination (embedded counseling/tutoring in math, English, and science) (1/24/22 - 5/25/22).	\$4,800.00
Roepke, Thesa	Participation in CircleIn, spring 2022 (1/24/22 - 5/25/22).	\$400.00
Ruiz, Melissa	Stipend to compensate NESL faculty who attended training on the use of Burlington English's Teacher Management Zone for purposes of instruction in NESL classes (1/21/22).	\$51.84
Sanchez, Veronica	Reviewed proposed LVC schedule to ensure timely degree for full-time students in 10 selected degree pathways for implementation in the 2022-23 academic year (1/24/22 - 2/16/22).	\$1,200.00
Schroeder, Feride	Participation in CircleIn, spring 2022 (1/24/22 - 5/25/22).	\$400.00
Scovil, Tracy	Participation in CircleIn, spring 2022 (1/24/22 - 5/25/22).	\$400.00
Solorio, Federico	Participation in Toyota TECS Elite train-the-trainer workshop (2/16/22 - 2/17/22).	\$481.20
Sorenson, Sydney	Presented workshop and activity showcasing the new success toolkit and how it was crafted (10/22/21).	\$180.00
Vernon, Sherman	Participation and attendance at the Culturally Responsive-Sustaining Higher Education Curriculum Scorecard professional development (11/19/21).	\$108.64
West, Liz	Title V Grant coordination (embedded counseling/tutoring in math, English, and science) (1/24/22 - 5/25/22).	\$4,800.00
Youngblood, Brian	To serve as the Physics on-site faculty for MESA/STEM students' supplemental office hours, spring 2022 (2/11/22 - 2/24/22).	\$600.00

CONSENT ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Faculty Sabbatical Leave	Item Number: 11.D.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND

Article 13, Section 13.1.3 of the faculty agreement, allows for sabbatical leaves. After careful review by the Sabbatical Leave Committee of the application submitted, and in consultation with the Faculty Association, it is recommended that the following faculty member be granted sabbatical leave for fall 2022.

1. Ashley Brackett, Counselor, University Transfer Center

The objective of this project is to comprehensively research, study, evaluate, plan, and develop an implementation plan for best practices that will lead to a more digitally friendly transfer center and increase early access to UTC services, resources, and information. The project will be conducted in three phases: 1) conducting research and investigations; 2) evaluating the research, and 3) developing a plan for implementation of recommendations. The research and study will be conducted in fall 2022 and will result in the start of implementations in spring 2023 with the approval and support of administration.

FISCAL IMPACT

In accordance with the faculty association agreement, funds will be provided to fund three sabbatical applications, and the estimated replacement cost to the district for the position listed above is \$32,159.

RECOMMENDATION

Staff recommends that the board of trustees approve the sabbatical leave request for fall 2022.

Administrator Initiating Item: Robert Curry	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Second Reading: Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions	Item Number: 11.E.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions is presented for adoption. The board policy was reviewed per Administrative Procedure 2410, Board Policies which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy required no revisions or updates. The board policy has been vetted through the shared governance process.

The board policy was submitted for the board's review on February 15, 2022. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommend the board of trustees adopt Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions.

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

**BP 5800 PREVENTION OF IDENTITY THEFT IN STUDENT
FINANCIAL TRANSACTIONS**

The District is required to provide for the identification, detection, and response to patterns, practices, or specific activities (“Red Flags”) that could indicate identity theft of students when the District serves as a creditor in relation to its students. When applicable, the Superintendent/President is directed to develop procedures to implement an Identity Theft Prevention Program (ITPP) to control reasonably foreseeable risks to students from identity theft.

References: 15 U.S. Code Section 1681m(e)
(Fair and Accurate Credit Transaction Act (FACT ACT or FACTA))

Adopted: 1/10/17

(This is a new policy)

CONSENT ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	March 8, 2022	
Subject:	Short- Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number:	11.F.
Institutional Goal:	Accreditation Standard III	Enclosures:	Page 1 of 2

BACKGROUND

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

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

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Vargas, Yazmine	Program Assistant II	2/1/22 – 6/30/22	Adult ambassador program	\$16.98
Schwark, Sophia	Program Assistant II	1/24/22 – 5/31-22	Health check-in screener	\$16.98
Larson, John	Program Assistant II	1/24/22 – 5/31-22	Health check-in screener	\$16.98
Reyes, Osvaldo	Program Assistant III	2/1/22 – 6/30/22	CAN-TRIO support program services	\$19.34
Stanley, Chloe	Program Assistant III	2/1/22 – 5/31/22	LVC support during employee absence	\$19.34
Orozco, Raquel	Program Specialist	2/1/22 – 5/31/22	Support basic needs during recruitment	\$46.32
Treiber, Madison	Instructional Aide III	2/11/22 - 5/7/22	Assist students in anatomy and physiology classes	\$19.34
Willink, Rana	Instructional Aide III	2/11/22 - 5/7/22	Assist students in anatomy and physiology classes	\$19.34

(Continue Page 2)

FISCAL IMPACT

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:
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Continued Short-Term

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Soriano, Luz	Program Specialist	03/09/22 – 05/31/22	Provide support in the basic needs center	\$21.02
Jimenez, Santiago	Program Specialist	03/09/22 – 05/31/22	Provide support in the basic needs center	\$21.02

CONSENT ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Carla Castillo, human resources technician, human resources, full-time, 12 months, 37 hours weekly, range 15-B, confidential salary schedule 40, effective March 9, 2022.

Reason: Ms. Castillo fills a new position to support the human resources department.

2. Marlene Prado, administrative assistant II (human resources), human resources, full-time, 12 months, 37 hours weekly, range 17-B, classified bargaining unit salary schedule 55, effective March 9, 2022.

Reason: Ms. Prado fills a new position to support the human resources department.

3. **Josiah Sanchez, help desk technician, information technology services, full-time, 12 months, 37 hours weekly, range 25-A, classified bargaining unit salary schedule 55, effective March 9, 2022**

Reason: Mr. Sanchez fills the vacancy of Judy Gabriel, who retired effective April 20, 2022.

(Continue Page 2)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$28,520 for the 2021-2022 fiscal year.
2. The cost to the unrestricted general fund is approximately \$22,811 for the 2021-2022 fiscal year.
3. **The cost to the unrestricted general fund is approximately \$24,911 for the 2021-2022 fiscal year.**
4. **The cost to the unrestricted general fund is approximately \$22,048 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 Carla Castillo, human resources technician, human resources, effective March 9, 2022; Marlene Prado, administrative assistant II-human resources, human resources, effective March 9, 2022; **and, Josiah Sanchez, help desk technician, information technology services, effective March 9, 2022; and, the promotions of Nancy Ramirez, administrative assistant III, academic affairs, effective April 4, 2022.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Promotions

- 4. Nancy Ramirez, FROM administrative assistant II, academic affairs, full-time, 12 months, 37 hours weekly, range 17-D, classified bargaining unit salary schedule 55, TO administrative assistant III, academic affairs, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55, effective April 4, 2022.**

Reason: Ms. Ramirez fills the vacancy of Myrna Flores, who was promoted to HR Specialist, human resources, effective November 15, 2022.

CONSENT ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 11.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

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

The following personnel actions are recommended:

1. Stacy Krelle, FROM EOPS specialist, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 19-F, classified bargaining unit salary schedule 55 TO interim Cal/Works coordinator, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 29-B, classified bargaining unit salary schedule 55, retroactive February 1, 2022 through May 31, 2022, or earlier per district need.

Reason: Ms. Krelle has temporarily assumed CalWorks coordinator duties outside her job description. Ms. Krelle will return to her regular assignment June 1, 2022, or earlier per district need.

2. Sierra Rivera FROM accountant, business services, full time, 12 months, 37 hours weekly, range 28-C, classified bargaining unit salary schedule 55 TO accountant, business services, full time, 12 months, 37 hours weekly, range 28-C plus five (5) percent, classified bargaining unit salary schedule 55, effective February 28, 2022 through June 30, 2022, or earlier per district need.

Reason: Ms. Rivera will assist the human resources department with ongoing special projects. Ms. Rivera will return to her regular assignment July 1, 2022, or earlier per district need.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$2,111 for the 2021-2022 fiscal year.
2. The cost to the unrestricted general fund is approximately \$1,259 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 out-of-classification assignments of Stacy Krelle, Cal/Works coordinator, Extended Opportunity Program and Services (EOPS), retroactive February 1, 2022 through May 31, 2022, or earlier per district need; and, Sierra Rivera, accountant, business services, effective February 28, 2022 through June 30, 2022, or earlier per district need.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Coaching Appointments and Stipends	Item Number: 11.I.
Institutional Goal: Accreditation Standard III	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 February 15, 2022 through May 15, 2022, or earlier per district need.

Jamil Viaud Ruben-Saul	Assistant Coach – Football	\$1,000
Francisco Mendez	Assistant Coach – Football	\$1,000
Mike Pomfret	Assistant Coach – Football	\$1,000

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$3,000 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, effective February 15, 2022 through May 15, 2022, or earlier per district need.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2022
Subject: Reappointment of Tenure-Track Faculty	Item Number: 11.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

The listed faculty members have been evaluated in accordance with California Education Code Sections 87660 et. seq. and Article 17 of the district's agreement with the Faculty Association of Allan Hancock College.

- A. The following probationary faculty members have successfully completed fourth-year evaluations and are recommended for tenure effective fall 2022 in accordance with California Education Code Section 87609(a):

Academic Affairs
Fourth-year:

<u>NAME</u>	<u>DISCIPLINE</u>	<u>DATE OF HIRE</u>
1. Bethany Conner	Registered Nursing	Spring 2018
2. Wendy Hadley	Biology	Fall 2018
3. Ron Lovell	Culinary Arts	Spring 2018
4. Brian Youngblood	Physics	Fall 2018

(Continued page 2)

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees approve for tenure Bethany Conner, registered nursing; Wendy Hadley, biology; Ron Lovell, culinary arts; and, Brian Youngblood, physics; third year appointments for Shane Anderson, photography; Luke Blacchiere, biology; Nichole Dechaine, music; Veronica Luz De Leija, licensed vocational nurse; John Gerrity, machining and manufacturing technology; Elaine Healy, academic resource center/learning resources; Anna Kopcrak, mathematics; Laurene Lee, mathematics; Jennifer Morris, biology; Sydney Sorensen, dance; and Krystele Navarrette, counseling; second year appointments for Melanie Guido Brunet, English; Michelle Lehne, licensed vocational nurse; and, Alina Romo, English; first year appointments for Leonard Champion, fire technology/coordinator fire academy; and, Feride Schroeder, geology, effective fall 2022.

- B. The following faculty members have successfully completed third-year evaluations and are recommended for reappointment for the 2022-2023 school years in accordance with California Education Code Section 87608.5(b):

Academic Affairs

Third-year:

<u>NAME</u>	<u>DISCIPLINE</u>	<u>DATE OF HIRE</u>
1. Shane Anderson	Photography	Fall 2019
2. Luke Blacquiere	Biology	Fall 2019
3. Nichole Dechaine	Music	Fall 2019
4. Veronica Luz De Leija	Licensed Vocational Nurse	Fall 2019
5. John Gerrity	Machining and Manufacturing Technology	Fall 2019
6. Elaine Healy	Academic Resource Center/ Learning Resources	Fall 2019
7. Anna Kopcrak	Mathematics	Fall 2019
8. Laurene Lee	Mathematics	Fall 2019
9. Jennifer Morris	Biology	Fall 2019
10. Sydney Sorensen	Dance	Fall 2019

Student Services

Third-year:

<u>NAME</u>	<u>DISCIPLINE</u>	<u>DATE OF HIRE</u>
1. Krystle Navarrete	Counseling	Spring 2020

- C. The following faculty members have successfully completed second-year evaluations and are recommended for reappointment for the 2022-2023 school year in accordance with California Education Code Section 87608(b):

Academic Affairs

Second-year:

<u>NAME</u>	<u>DISCIPLINE</u>	<u>DATE OF HIRE</u>
1. Melanie Guido Brunet	English	Spring 2020
2. Michelle Lehne	Licensed Vocational Nurse	Spring 2020
3. Alina Romo	English	Spring 2020

- D. The following faculty members have successfully completed first-year evaluations and are recommended for reappointment for the 2022-2023 school year in accordance with California Education Code Section 87608(b):

Academic Affairs

First-year:

<u>NAME</u>	<u>DISCIPLINE</u>	<u>DATE OF HIRE</u>
1. Leonard Champion	Fire Technology/Coordinator	Spring 2021
	Fire Academy	
2. Feride Schroeder	Geology	Fall 2021

ACTION ITEM

To:	Board of Trustees	Date: March 8, 2022
From:	Superintendent/President	
Subject:	Resolution 22-02, California Department of Education: California State Preschool Program, Continued Funding Application 2022-2023, Delegation of Signature Authorization	Item Number: 13.A.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2

BACKGROUND

California Department of Education: Child Development Division: California State Preschool Program.

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

California Department of Education requires the board of trustees to adopt a resolution certifying approval of the authorization of signatures to receive funds for its preschool program.

FISCAL IMPACT

The California Department of Education: California State Preschool Program funding amount will be determined. The project period is July 1, 2022 – June 30, 2023. No matching funds are required.

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution No. 22-02, Certifying the Approval of the Authorization of Signatures to Receive Funds for its Child Care Program.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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RESOLUTION 22-02
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CERTIFYING THE APPROVAL OF THE AUTHORIZATION OF SIGNATURES TO RECEIVE
FUNDS FOR ITS CHILD CARE PROGRAM

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

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

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

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

Kevin G. Walthers, Superintendent/President

Eric D. Smith, Associate Superintendent/Vice President, Finance and Administration

NOW, THEREFORE, BE IT RESOLVED, that the Allan Hancock Joint Community College District Board of Trustees hereby authorizes the college to continue the contract with the California Department of Education to receive funds that support the operation of a quality child care program and that the persons who are listed below are authorized to sign the transaction for the Board of Trustees.

Motion to adopt said resolution was made by:

Seconded by:

PASSED AND ADOPTED this 8th day of March, 2022, by the following vote:

AYES:

NOES:

ABSTENTIONS:

STATE OF CALIFORNIA)

COUNTIES OF SANTA BARBARA,)

SAN LUIS OBISPO, AND VENTURA)

I, KEVIN G. WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said board at a regular meeting held March 8, 2022, by the vote above stated, which resolution is on file in the office of said board.

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

ACTION ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Elimination Notice of Nontenure-Track Faculty	Item Number: 13.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

Pursuant to California Education Code Section 87470 the governing board has authority to hire categorically funded nontenure-track faculty members on a temporary basis. The following nontenure-track appointment has been made for the 2021-2022 fiscal year (or a portion of the fiscal year) and will terminate effective the date herein designated:

1. Anjali Misra, temporary, nontenure-track faculty, Industrial Hemp Research Project, life and physical sciences. This appointment was made pursuant to California Education Code Section 87470, effective January 3, 2022 through May 31, 2022.

FISCAL IMPACT

To be determined.

RECOMMENDATION

Staff recommends that the board of trustees authorize notification that nontenure-track employment with the district be eliminated effective the date herein designated: Anjali Misra, temporary, nontenure-track faculty, Industrial Hemp Research Project, life and physical sciences, effective May 31, 2022.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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ACTION ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Resolution No. 22-03 Elimination and/or Reduction of Classified Management Employee Services	Item Number: 13.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

Education Code sections 88014 and 88127 provide that classified employees shall be subject to layoff for lack of work or lack of funds; and Education Code section 88017 provides that classified employees subject to layoff shall be given notice of layoff not less than sixty (60) days prior to the effective date of layoff and be informed of their displacement rights, if any, and reemployment rights.

1. Holly Nolan-Chavez, director, deputy sector navigator-agriculture, water and environmental technology, effective June 30, 2022.

Reason: The non-renewal of Economic and Workforce Development, funding specific to the deputy sector navigator-agriculture, water and environmental technology position. The funding ended as of December 31, 2021 causing the elimination of one classified manager due to lack of funds and/or lack of work.

Funding was continued through strong workforce beginning January 1, 2022 through June 30, 2022 to ensure completion of strong workforce regional projects that require fiscal reporting and close out.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees adopt Resolution No. 22-03 Elimination and/or Reduction of Classified Management Employee Services as submitted.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**ALLAN HANCOCK JOINT COMMUNITY
COLLEGE DISTRICT BOARD OF TRUSTEES**

RESOLUTION NO. 22-03

**ELIMINATION AND/OR REDUCTION OF
CLASSIFIED MANAGEMENT EMPLOYEE SERVICES**

WHEREAS, Education Code sections 88014 and 88127 provide that classified employees shall be subject to layoff for lack of work or lack of funds; and

WHEREAS, Education Code section 88017 provides that classified employees subject to layoff shall be given notice of layoff not less than sixty (60) days prior to the effective date of layoff and be informed of their displacement rights, if any, and reemployment rights; and

WHEREAS, the Allan Hancock Joint Community College District Board of Trustees hereby finds that budgetary considerations for the 2021-2022 school year require classified employee services be eliminated and/or reduced due to lack of work or lack of funds.

NOW, THEREFORE, BE IT RESOLVED that the Allan Hancock Joint Community College District Board of Trustees hereby determines that positions in the classified management service shall be eliminated or reduced for lack of work and/or lack of funds, as follows:

Director, Deputy Sector Navigator-Agriculture, Water and Environmental Technology	
(1 Full Time-1.0 FTE)	1.0 FTE
TOTAL	1.0 FTE

BE IT FURTHER RESOLVED by the Allan Hancock Joint Community College District Board of Trustees, as follows:

1. That the Superintendent/President or her designee is hereby directed and authorized to give notice of layoff to the affected classified employee in accordance with the requirements of law; and
2. That said layoff shall become effective on June 30, 2022; and
3. That the classified management employee(s) laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code section 88117.

APPROVED, PASSED AND ADOPTED by the Allan Hancock Joint Community College District Board of Trustees of Santa Barbara County, State of California, this 8th day of March 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

President
Allan Hancock Community College District Board of
Trustees

CERTIFICATION

State of California)
)
County of Santa Barbara)

I, Kevin Walthers, Ph.D., Secretary of the Board of Trustees of the Allan Hancock Joint Community College District, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Trustees of the Allan Hancock Joint Community College District at a regular meeting thereof held on March 8, 2022 by the above described vote of the Board of Trustees.

Kevin Walthers, Ph.D.
Secretary of the Board of Trustees
Allan Hancock Joint Community College District

INFORMATION ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Review of Grant Proposals Submitted	Item Number: 14.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND**Review of Grant Proposals Submitted**

Institutional Grants has submitted the following grant application for a total of \$28,407,143 in requested funds.

1. Economic Development Administration: FY 2021 American Rescue Plan Act Good Jobs Challenge (\$21,504,531)

The college applied for \$21,504,531 in funding as the lead applicant for the FY 2021 American Rescue Plan Act Good Jobs Challenge from the Economic Development Administration. Funds are to be used to form sectoral partnerships to work collaboratively to grow regional economies and their associated workforces by building training programs that meet the existing and emerging skills needs of employers and that help workers enter quality jobs and advance along their chosen career path.

No matching funds are required. The project period is for three years from October 1, 2022 to September 30, 2025. (Submitted by Thomas Lamica)

2. California Department of Food and Agriculture: 2022 Specialty Crop Block Program (\$127,612)

The college applied for \$127,612 in funding for the 2022 Specialty Crop Block Program (SCBGP) from the California Department of Food and Agriculture. The 2022 SCBGP is designed to support all sectors of California's specialty crop industry and improve the performance of California specialty crops within local, domestic, national, and international markets. Allan Hancock College will provide the staff, research, and time to develop an application, for use on cell phones or computers, to market local vineyards, wineries, and farms by mapping-out the varietal of grapes grown, tastings available, and food locally produced. This application will serve as a marketing and informational tool locals and tourists may use this to learn more about the produce grown on the Central Coast of California.

No matching funds are required. The project period is November 1, 2022 to October 31, 2023. (Submitted by Alfredo Koch)

(continued)

Administrator Initiating Item: Jon Hooten	Final Disposition:
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3. United States Department of Education: Higher Education Emergency Relief Fund III (HEERF III), Supplemental Support under American Rescue Plan (SSARP) (\$5,000,000)

The college applied for \$5,000,000 in funding for the HEERF III, Supplemental Support under American Rescue Plan (SSARP) from the United States Department of Education. Funding will support campuses and students in COVID-19 mitigation, addressing students' basic needs, supporting continued enrollment and re-enrollment, forgiving institutional debt and ending transcript withholding, and expanding programs that lead to in-demand high-quality jobs.

No matching funds are required. The project period is for one year from September 1, 2022 – August 31, 2023. (Submitted by Kevin Walthers)

4. California Volunteers: CaliforniansForAll College Fellowship (\$1,775,000)

The college applied for \$1,775,000 in funding in partnership with California Polytechnic State University, Cal Poly, San Luis Obispo as the lead applicant for the California Volunteers, CaliforniansForAll College Fellowship. The purpose of this initiative is to build the next generation of civic leaders by engaging college students from all backgrounds in meaningful community service, while providing them with a path toward reducing college debt. In this way, the CaliforniansForAll College Fellowship will help mitigate the disproportionate impacts – for both students and communities – of the COVID-19 public health emergency. The College Fellowship will advance three primary goals: Goal 1: Engage college students in meaningful service opportunities that build leadership skills and civic responsibility. Goal 2: Help students from diverse backgrounds graduate college on time and with less debt; Goal 3: Support the work of community-based organizations focused on key local priorities (e.g. K-12 Education, Food Insecurity, Climate Action).

No matching funds are required. The project period is from January 15, 2022 – July 31, 2024. (Submitted by Thomas Lamica)

INFORMATION ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	Item Number: 14.B.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignation

1. Ashley Harney, campus safety officer, campus police, effective March 1, 2022.

Ms. Harney has been employed with the district since May 14, 2018.

2. **Kassandra Hendricks, office services technician, health sciences, effective March 1, 2022.**

Ms. Hendricks has been employed with the district since June 1, 2015.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Response to Grand Jury Findings	Item Number: 14.C.
	Enclosures: Page 1 of 5

BACKGROUND

The Santa Barbara County Grand Jury's investigative report found all the allegations made against the college were not sustainable. Attached is a draft of the response to the Grand Jury's findings and recommendations.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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[ON DISTRICT LETTERHEAD]

[DATE]

Presiding Judge Gustavo Lavayen
 312 East Cook Street
 Santa Maria, California 93454

Re: *Allan Hancock Joint Community College District Response to 2021 Santa Barbara County Grand Jury Report: Aspects of Governance at Allan Hancock College*

Dear Honorable Judge Lavayen:

This letter responds to the Findings and Recommendations in the December 2021 Grand Jury Report pursuant to California Penal Code sections 993 and 993.05.

The Grand Jury “may investigate and report upon the method or system of performing the duties of” a community college district.¹ However, the Grand Jury has no authority to review the operational procedures or the methods and systems of performing district duties.² The Grand Jury typically cannot investigate or report on the merit, wisdom, or expediency of an entity’s policy determinations or on matters of personnel issues and curriculum.³ As a result, the Allan Hancock Joint Community College District’s Board of Trustees and Superintendent/President have the sole authority to make major discretionary determinations that involve personnel or budgetary matters.⁴ The Grand Jury may not substitute its judgment for that of the persons put in charge to make those decisions.

Keeping this scope in mind, Allan Hancock Joint Community College District has thoroughly reviewed the findings and recommendations, and considered the Grand Jury Report in its entirety.

Finding 1: The Santa Barbara County Grand Jury did not substantiate the specific allegations of financial mismanagement, as stated in the complaint.

Response: The District concurs with this finding.

Finding 2: The Santa Barbara County Grand Jury’s reading of the financial audits of Allan Hancock College is that the College’s financial management practices meet the standards for public education institutions and do not pose significant risks to the College’s funds, but improvements could be made.

¹ Pen. Code, § 933.5.

² See, e.g., *California’s Civil Grand Juries: History, Law, How They Operate*, CALIFORNIA GRAND JURORS’ ASSOCIATION, Fourth Edition, 15 (Jan. 2022), https://cgja.org/sites/default/files/californias_civil_grand_juries_edition4.pdf.

³ See, e.g., CALIFORNIA GRAND JURORS’ ASSOCIATION, *supra* note 1; See *The California Grand Jury System: Keeping an Eye on Local Government*, CALIFORNIA GRAND JURORS’ ASSOCIATION, Third Edition, 14 (April 2014), https://cgja.org/sites/default/files/the_california_grand_jury_systemedition3.pdf.

⁴ *Supra*, fn. 1.

Response: The District concurs with the finding that the District's audit reports show that the District manages its finances well. The District is well aware of its obligation to manage public funds well, and is constantly striving to improve its accountability and transparency.

Recommendation 2: That the Board of Trustees of Allan Hancock College direct the administration of Allan Hancock College to upgrade its financial management software (Banner) to flag exceptions to procedures in real time to the attention of supervisors and managers, permitting greater oversight of such exceptions.

Response: The District respectfully declines to implement this recommendation.

The Grand Jury's Finding 2 does not support this recommendation. Finding 2 concluded that the District's practices meet all standards for community college districts and do not pose significant risks to the District's funding. Further, the Grand Jury found that the District acted appropriately in regard to the financial issues alleged. Implementing this recommendation would create an undue expense and hardship to the district as it would require custom programming that may not be supported by our enterprise management system and may interfere with scheduled upgrades delivered by the software provider. The college's financial management operations contain multiple layers of internal controls. Further, this recommendation would require budget expenditures, an area under the District's sole discretion. This recommendation goes beyond the scope of the Grand Jury's authority.

Finding 3: The Santa Barbara County Grand Jury did not substantiate the allegations of grade manipulation in the K-12 partnership program of Allan Hancock College, as stated in the complaint.

Response: The District concurs with this finding.

Recommendation 3: That the Board of Trustees of Allan Hancock College commission an external performance review of the K-12 partnership program over the past five years and the results of the review be made public.

Response: The District will implement a performance review of the K-12 partnership program, known as dual enrollment. As budgetary matters are within the District's discretion, the District will conduct this review using its internal resources.

Finding 4: The Santa Barbara County Grand Jury found that adequate human and electronic safeguards exist against systemic manipulation of grades at the College.

Response: The District concurs with this finding.

Recommendation 4: That the Board of Trustees of Allan Hancock College direct the Director of Admissions and Records to submit an annual report on grades – levels, rates and frequencies of grade changes, documented exceptions to procedures, patterns by academic department and discipline – to the Board of Trustees and post that report on the College website, in the interests of transparency and of maintaining public confidence.

Response: The District respectfully declines to implement this recommendation.

The Grand Jury's Finding 4 does not support this recommendation. Finding 4 concluded that the District has adequate safeguards in place to prevent the manipulation of grades. In addition, setting policy regarding grade changes is within the sole discretion of the District, not the Grand Jury. Further, the District is not aware of any community college district that publicly posts grade change reports or creates this type of report. Implementing this recommendation would require the District to divert its limited resources and time towards creating a report that is not necessary. By delving into this area, the Grand Jury acted beyond the scope of its authority.

Finding 5: The Santa Barbara County Grand Jury did not find systemic evidence of corrupt hiring, evaluation, and personnel management practices at the College, as alleged in the complaint.

Response: The District concurs with this finding.

Finding 6: The Santa Barbara County Grand Jury finds that staff opinions on the work environment are sometimes below the norms of comparable educational institutions in the areas of incentives for good performance, training, and open communications.

Response: The District disagrees with this finding.

This finding deals with a personnel matter – staff opinions regarding the work environment. As discussed above, personnel matters are outside the scope of the Grand Jury's authority. Without waiving this defect, the District will address this finding on the merits.

The Grand Jury reviewed responses to a staff survey conducted from March 26, 2018 to April 16, 2018 – nearly four years ago. These responses were below optimal in some areas related to the work environment. By their nature, survey results only reflect the opinions held by a limited number of respondents during the time the District administered the survey.

Recommendation 6a: That the Board of Trustees of Allan Hancock College direct the administration to make more effective use of peer-review evaluation practices.

Response: The District implemented an enhanced peer-evaluation process before the Grand Jury issued its report.

This recommendation is beyond the scope of the Grand Jury's authority, as it involves personnel matters and encroaches on the District's discretionary authority to manage its staff. As discussed above, the Grand Jury cannot substitute its judgment for that of the District's Board of Trustees, Superintendent/President, and administrators.

Recommendation 6b: That the Board of Trustees of Allan Hancock College commission a new survey of faculty and staff engagement, to be done by an independent external firm,

focusing on question of staff incentives, training, and internal communications with the results of the survey to be discussed in a public forum.

Response: The District will implement this recommendation.

The Grand Jury's Finding 6 does not support this recommendation. The District was already planning another survey of its employees. As budgetary matters are within the District's discretion, the District will use its participatory governance process to determine whether to use an outside consultant or use its internal resources.

Finding 7: The Santa Barbara County Grand Jury did not find systemic evidence of a difficult work environment at Allan Hancock College, as alleged in the complaint.

Response: The District concurs with this finding.

Finding 8: The Santa Barbara County Grand Jury finds that the College's internal dispute resolution procedures meet the standards for public education institutions in California.

Response: The District concurs with this finding.

CONCLUSION

The Allan Hancock Joint Community College District is gratified with the overall tone and findings of the Grand Jury report. We are especially gratified with the Grand Jury's conclusion that the District's governance structures are solid, that dispute resolution mechanisms are appropriate, fair, and legally compliant. We appreciate the Grand Jury's conclusion that the District is financially well managed.

We thank the Grand Jury for its tireless and invaluable service to the community and to the County generally. I hope you will convey my thanks and the thanks of the District to the Grand Jurors.

Please let me know if you need further information or would like to discuss any aspect of this response.

Respectfully Submitted,

Kevin G. Walthers, Ph.D.
Superintendent/President
Allan Hancock Joint
Community College District

**INFORMATION ITEM**

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: COVID-19 Pandemic Update	Item Number: 14.D.
	Enclosures: Page 1 of 4

BACKGROUND

The State of California has released the SMARTER Plan to detail state preparation for future phases of the COVID-19 pandemic. The full plan can be reviewed at <https://files.covid19.ca.gov/pdf/smarterplan.pdf>.

CDC Updates on Community Levels and Prevention

Per the Centers for Disease Control (CDC), the updated COVID-19 Community Levels help communities decide what prevention steps to take based on the latest data. Levels can be low, medium, or high and are determined by looking at hospital beds being used, hospital admissions, and the total number of new COVID-19 cases in an area. This is a change from only monitoring case positivity rates and “new cases” to determine county transmission rates. The update also simplifies the levels utilizing “medium” and eliminating “moderate” and “substantial”.

LOW	MEDIUM	HIGH
<ul style="list-style-type: none"> Stay up to date with COVID-19 vaccines Get tested if you have symptoms 	<ul style="list-style-type: none"> If you are at high risk for severe illness, talk to your healthcare provider about whether you need to wear a mask and take other precautions Stay up to date with COVID-19 vaccines Get tested if you have symptoms 	<ul style="list-style-type: none"> Wear a mask indoors in public Stay up to date with COVID-19 vaccines Get tested if you have symptoms Additional precautions may be needed for people at high risk for severe illness

Under the updated guidance people may choose to mask at any time. People with symptoms, a positive test, or exposure to someone with COVID-19 should wear a mask.

Using the tool located at <https://www.cdc.gov/coronavirus/2019-ncov/your-health/covid-by-county.html>, Santa Barbara County is at community level “Low”.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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California Department of Public Health (CDPH) Masking Updates

The CDPH posted new face covering guidance on February 28, 2022 that transitions to a “strong recommendation” for masking versus requirements solely for unvaccinated individuals in public settings. Additionally, the update impacts K-12 and childcare settings. The updated guidance states:

- Effective March 1, 2022, the requirement that unvaccinated individuals mask in indoor public settings will move to a strong recommendation that all persons, regardless of vaccine status, continue indoor masking.
- Universal masking shall remain required in specified high-risk settings.
- After March 11, 2022, the universal masking requirement for K-12 and Childcare settings will terminate. The CDPH strongly recommends that individuals in these settings continue to mask in indoor settings when the universal masking requirement lifts.

In workplaces, employers are subject to the Cal/OSHA COVID-19 Emergency Temporary Standards (ETS), or in some workplaces, the Cal/OSHA Aerosol Transmissible Diseases (ATD) Standard, and should consult those regulations for additional applicable requirements.

Cal/OSHA Emergency Temporary Standards

Per Cal/OSHA emergency temporary standards (ETS), Executive Order N-5-22 suspends section 3205(c)(6)(A) of the ETS, which required that unvaccinated workers wear face coverings in all indoor workplaces and all vehicles. This requirement will no longer be enforced. However, other face covering requirements within the ETS remain in place, including provisions requiring face coverings in outbreaks and in employer-provided transportation. Also, still in place is section 3205(c)(6)(B), which requires that employers provide face coverings and ensure they are worn when required by orders from the CDPH. In addition, employees can request face coverings from the employer at no cost to the employee and can wear them at work, regardless of vaccination status, without fear of retaliation, as specified in section 3205(c)(5)(J).

In addition, the February 28, 2022 masking order from the CDPH requires that all workers in the following sectors wear face coverings indoors:

- Indoors in K-12 schools, childcare (through March 11, 2022)
- On public transit (examples: airplanes, ships, ferries, trains, subways, buses, taxis, and ride-shares) and in transportation hubs (examples: airport, bus terminal, marina, train station, seaport or other port, subway station, or any other area that provides transportation)
- Emergency shelters and cooling and heating centers
- Healthcare settings (applies to all healthcare settings, including those that are not covered by the State Health Officer Order issued on July 26, 2021)
- State and local correctional facilities and detention centers
- Homeless shelters
- Long Term Care Settings & Adult and Senior Care Facilities

Cal/OSHA will continue to enforce the requirement of universal masking in these sectors:

Santa Barbara County Public Health Department

SBCPH will rescind its local health officer order and follow the state guidance for the use of face masks.

- Effective March 1, 2022, the requirement that unvaccinated individuals mask in indoor public settings will move to a strong recommendation that all persons, regardless of vaccine status, continue indoor masking.
- Universal masking shall remain required in specified high-risk settings.

- After March 11, 2022, the universal masking requirement for K-12 and Childcare settings will terminate. CDPH strongly recommends that individuals in these settings continue to mask in indoor settings when the universal masking requirement lifts.

Masking Requirements

Masks are required for all individuals in the following indoor settings, regardless of vaccination status. Surgical masks or higher-level respirators (e.g., N95s, KN95s, KF94s) with good fit are highly recommended.

- Indoors in K-12 schools, childcare (through March 11, 2022) *
- On public transit (examples: airplanes, ships, ferries, trains, subways, buses, taxis, and ride-shares) and in transportation hubs (examples: airport, bus terminal, marina, train station, seaport or other port, subway station, or any other area that provides transportation)
- Emergency shelters and cooling and heating centers
- Healthcare settings (applies to all healthcare settings, including those that are not covered by the State Health Officer Order issued on July 26, 2021) **
- State and local correctional facilities and detention centers
- Homeless shelters
- Long Term Care Settings & Adult and Senior Care Facilities

*After March 11, the universal masking requirement for K-12 and Childcare settings will terminate. CDPH strongly recommends that individuals in these settings continue to mask in indoor settings when the universal masking requirement lifts. For additional information on types of masks for children, the most effective masks, and ensuring a well-fitted mask, individuals should refer to CDPH Masks for Kids: Tips and Resources.

**In certain healthcare situations or settings surgical masks are required. See State Health Officer Order, issued on July 26, 2021, for a full list of high-risk congregate and other specifically enumerated healthcare settings where surgical masks are required for unvaccinated workers. The Order also includes recommendations for respirator use for unvaccinated workers in healthcare and long-term care facilities in situations or settings not covered by Cal/OSHA ETS or ATD.

Additionally, masks are strongly recommended for all persons, regardless of vaccine status, in indoor public settings and businesses (examples: retail, restaurants, theaters, family entertainment centers, meetings, state and local government offices serving the public). Surgical masks or higher-level respirators (e.g., N95s, KN95s, KF94s) with good fit are highly recommended.

53-4 Revised

Weekly Testing Data												
Week Of*	24-Jan		31-Jan		7-Feb		14-Feb		21-Feb		28-Feb	
RESULT	COUNT	RATE	COUNT	RATE	COUNT	RATE	COUNT	RATE	COUNT	RATE	COUNT	RATE
Negative	1456	88.89%	1331	93.67%	1043	97.02%	793	96.00%	777	99.23%	784	98.99%
Positive	138	8.42%	62	4.36%	18	1.67%	9	1.09%	3	0.38%	4	0.51%
Invalid	41	2.50%	27	1.90%	13	1.21%	24	2.91%	2	0.26%	2	0.25%
Not Tested	3	0.18%	1	0.07%	1	0.09%	0	0.00%	1	0.13%	2	0.25%
	1638	100%	1421	100%	1075	100%	826	100%	783	100%	792	100%
Weekly Exposure Data												
Week Of*	24-Jan		31-Jan		7-Feb		14-Feb		21-Feb		28-Feb	
Exposure Result	COUNT	RATE	COUNT	RATE	COUNT	RATE	COUNT	RATE	COUNT	RATE	COUNT	RATE
No Exposure	1586	96.83%	1403	98.73%	1067	99.26%	821	99.39%	780	99.62%	788	99.49%
Exposure**	52	3.17%	18	1.27%	8	0.74%	3	0.36%	2	0.26%	1	0.13%
Unknown	0	0.00%	0	0.00%	0	0.00%	2	0.24%	1	0.13%	3	0.38%
	1638	100%	1421	100%	1075	100%	826	100.00%	783	100.00%	792	100.00%

Results by Vaccination Status					
	Vaccination Status				
Test Result	Full	Unknown	Not Vaccinated	Partial	Grand Total
Negative	3376	297	2365	146	6184
Positive	148	19	63	4	234
Invalid	64	7	35	3	109
Not Tested	3	1	4	0	8
Grand Total	3591	324	2467	153	6535

INFORMATION ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Bond Measure I Citizens' Oversight Committee 2021 Annual Report	Item Number: 14.E.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 9

BACKGROUND

The Bond Measure I Citizens' Oversight Committee was established at the October 17, 2006 Allan Hancock Joint Community College Board of Trustees meeting. The committee, currently comprised of six members, has been meeting quarterly since November 7, 2006. Pursuant to the California Constitution and the Education Code, the committee bylaws require that it "shall present to the Board, in public session, an annual written report which shall include the following: (a) a statement indicating whether the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution; and (b) a summary of the Committee's proceedings and activities for the preceding year.

At the March 8, 2022 board meeting, the annual report will be presented to the district on behalf of the Citizens' Oversight Committee for the period of January 1 through December 31, 2021.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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2021 Annual Report to the Board of Trustees

Bond Measure I
Citizens' Oversight Committee

Presented March 8, 2022

2021 Citizens' Oversight Committee members

Tracy Beard, Chair
Community at-large

Terry Dworaczyk, Vice Chair
Support Organization

Angelica Gutierrez
Business Organization

Roy Reed
Taxpayers Association

Sue Slavens
Senior Organization

Kenneth Wolf
Community at-large

DISTRICT STAFF

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

Eric D. Smith
Associate Superintendent
Vice President, Finance & Administration

Melinda Martinez
Executive Secretary to the
Superintendent/President

Lauren Milbourne
Director, Public Affairs
& Communications

Andy Specht, Ph.D.
Director, Information
Technology Services

*Cover Image:
New Fine Arts Complex Under
Construction*



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LETTER FROM THE THE CHAIR



On behalf of the Allan Hancock College Measure I Citizens' Oversight Committee, it is my privilege to present the Measure I 2021 Annual Report to the Board of Trustees.

Since the community approved the bond in 2006, Measure I has revolutionized and modernized the college. This year has seen construction of one of the largest projects to date: the new Fine Arts Complex. Located on the Santa Maria campus, the Fine Arts Complex will be a hub for creativity and learning at Hancock. The project is on track for completion in fall 2022 and is already an impressive presence on campus. Once complete, the two-story, 88,000 square-foot facility will include a 400-seat music venue and house the college's dance, drama, film, graphics, music, photography, and multimedia arts and communications programs. The Fine Arts Complex will join other major bond-funded buildings, like the Public Safety Training Complex in Lompoc and the Industrial Technology and Student Services buildings on the Santa Maria campus. The face of the college continues to transform in ways that will positively serve our community for generations to come.

The committee regularly receives detailed information from the college's management and staff concerning the progress and expenditures related to the various projects identified in the 2006 Measure I Bond. The committee plays an important role in informing the public about the District's expenditures of bond money, providing oversight to ensure that bond revenues are spent on construction projects as promised to voters.

It is the opinion of this committee that based on the oversight activities and the independent financial and performance audits noted herein, the college remains in full compliance with the requirements of Article XIII A, Section 1(b) (3) of the Constitution of the State of California.

Our committee trusts you will find the annual report accurate, informative, and comprehensive.

Very truly yours,

Tracy Beard
Chair
Measure I Citizens' Oversight Committee

Bond Measure I Overview

Northern Santa Barbara County residents voted June 6, 2006, to approve Measure I, the \$180 million general obligation facilities bond to improve Allan Hancock College. Funding from the bond helps the college modernize technology, upgrade the failing infrastructure of decades-old classrooms and labs, and build new teaching and learning spaces.

Measure I was presented to voters under the provision of Proposition 39, stipulating that at least 55 percent of voters approve a measure for its passage. It passed with 56.9 percent of the vote.

The Citizens' Oversight Committee

As promised to voters and required by law, on August 15, 2006, the Allan Hancock College Board of Trustees adopted Resolution No. 06-35, establishing the Bond Measure I Citizens' Oversight Committee.

The laws governing implementation of the Citizens' Oversight Committee require a minimum of seven members be selected based on criteria established by Proposition 39:

- One active member from the following: a business organization representing the business community located in the district; a senior citizens' organization; a bona-fide taxpayers association; a support organization for the college; and, a student enrolled in a community college support group.
- Two members of the community at-large.

Members of the Citizens' Oversight Committee are appointed for one- or two-year terms and may not serve more than two consecutive terms. Members serve without compensation. Meetings are open to the public and subject to the Brown Act.

Recognition Thank you for your service on the Bond Measure I Citizens' Oversight Committee.



Period covered by the report

This report covers the time period of January 1 – December 31, 2021.

Statement of purpose/ responsibilities of the Citizens' Oversight Committee

The Measure I Citizens' Oversight Committee, with members representing the various facets of our communities, serves as the representative of local residents to monitor the expenditures of Measure I funds. The Citizens' Oversight Committee reviews the progress and expenditure reports to ensure that bond proceeds were expended only for the purposes set forth in the Measure I Bond, and reports their findings annually to the Allan Hancock College Board of Trustees via this report.

Report on independent financial and performance audits

The district has received, and the Citizens' Oversight Committee has reviewed, the financial and performance audit for the Measure I Bond Construction Fund for the fiscal year ending June 30, 2021. COSSOLIAS/WILSON/DOMINGUEZ/LEAVITT (CWDL), Certified Public Accountants, prepared the report to comply with Proposition 39 accountability within the California Constitution.

CWDL stated, "In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Measure I General Obligation Bond Funds of the District at June 30, 2021, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America." The auditors further noted, "There were no audit findings reported in the prior year's Financial Statement Findings."

Financial compliance confirmation

All expenditures authorized by Measure I have been reviewed by the Citizens' Oversight Committee to ensure the money was spent only on improvement projects as required by Proposition 39. All funds expended from Measure I will be audited annually by an independent accounting firm.

The Citizens' Oversight Committee has reviewed expenditures and projects, and finds the district is in compliance with the requirements of Article XIII A, Section 1(b)(3)(C) of the California Constitution and consistent with the district's approved Measure I local bond measure.

Allan Hancock Joint Community College District

General Obligation Bond Expenditure Report

September 1, 2006 – December 31, 2021

Total General Obligation	
Bond Authorization:	\$180,000,000
Series A Issuance	\$68,000,000
Series B and B1 Issuance	\$29,999,556
Series C Issuance	\$38,860,309
Series D Issuance	\$8,773,376
Series E Issuance	\$23,000,000
Series F Issuance	\$11,059,086
General Obligation Bond	
Remaining Authorization.	\$307,673

REVENUE

Series A Issuance	\$68,000,000
Premium on Sale of Bonds Issuance A	\$528,271
Series B and B1 Issuance	\$29,999,556
Premium on Sale of Bonds Issuance B and B1	\$115,261
Series C Issuance	\$38,860,309
Premium on Sale of Bonds Issuance C	\$135,891
Series D Issuance	\$8,773,376
Premium on Sale of Bonds Issuance D	\$70,187
Series E Issuance	\$23,000,000
Premium on Sale of Bonds Issuance E	\$88,746
Series F Issuance	\$11,059,086
Premium on Sale of Bonds Issuance F	\$42,503
Interest.	\$7,939,272
TOTAL AVAILABLE REVENUE	\$188,612,458

EXPENDITURES (January 1 - December 31, 2021)

Cost of Issuance GO Bond Refunding	\$(7,821)
Project Management	\$43,930
Public Safety Complex.	\$931,130
Fine Arts Complex	\$5,866,046
STEM/MESA Center	\$1,476,074
PCPA-Stage Craft Bldg Relocation	\$97,413
TOTAL EXPENDITURES 2021	\$8,406,772
Total Prior Period Expenditures	\$159,086,407
GRAND TOTAL EXPENDITURES	\$167,493,179

ENDING BALANCE \$21,119,279

Measure I Projects Status

Current Capital Construction Projects



Fine Arts Complex is under construction



FINE ARTS COMPLEX

The Fine Arts Complex is a new 88,000 sq. ft., two-story Santa Maria campus building that includes classroom and office space for visual arts, multimedia and applied design, photography, film and video, dance, music and a recital hall. The project consolidates all of the fine arts and performing arts (except theatre arts) currently housed in buildings E, F and O-300 into one Fine Arts Complex.

Bids for the Fine Arts Complex opened on Tuesday, July 27, 2020 and the board awarded the construction contract in the amount of \$44,353,000 to AMG & Associates on August 13, 2020. Construction is underway and the building is projected to be completed in September 2022.

The project is funded through a combination of Measure I funds, State funds from the California Community College Chancellor's Office, and a generous donation from the Patty Boyd Foundation.

Architect: DLR Group | **Construction Manager:** Roebbelen Construction Management Services, Inc.

Contractor: AMG & Associates

Total Project Budget: \$48,453,206

Projects Successfully Completed by Bond Measure I

CAPITAL CONSTRUCTION

Santa Maria Campus



Academic Resource Center

Project total:
\$3,317,135
Year Completed:
2006



Student Services Center

Project total:
\$20,893,316
Year Completed:
2013



Science Building

Project total:
\$4,611,072
Year Completed:
2007



Industrial Technology/ Physical Education and Athletic Fields (Buildings and Fields)

Project total:
\$39,558,106
Year Completed:
2014



Community Education Building

Project total:
\$1,971,485
Year Completed:
2007



MESA/STEM Academic Success Center

Project total:
\$1,807,813
Year Completed:
2021



Childcare Center Addition

Project total:
\$8,371,957
Year Completed:
2013

Lompoc Valley Center



Public Safety Training Complex

Project total:
\$40,503,730
Year Completed:
2017



Completed Scheduled Maintenance Projects

SANTA MARIA CAMPUS PROJECTS

Building D Repairs and Upgrades	Building N Roof, Phase III	Audio Visual, Skills & Science
Parking Lot 1 Expansion	M300 Heating, Ventilation and Air Conditioning (HVAC) Upgrades Phase I	Underground Fuel/Oil Tank Repair & Replacement
Copper Cabling Project	Phase I Energy Projects	Campus Upgrade to Voice over Internet Protocol (VOIP)
Building C Roof, Paint, and Flooring	Roof Repair and Replacement, Buildings E, F, G, H, & M300	
Pool Resurfacing		

LOMPOC VALLEY CENTER PROJECTS

Chiller Replacement	Emergency Medical Services (EMS) Upgrade & Heating, Ventilation and Air Conditioning (HVAC) Repair
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Completed Scheduled Maintenance Total: \$13,913,739

Measure I online

The agendas, minutes, and annual reports for Bond Measure I Citizens’ Oversight Committee meetings are posted on the college’s website. To learn more about Measure I, visit www.hancockcollege.edu/measurei.

Measure I Citizens’ Oversight Committee contact information

To contact Allan Hancock College regarding Bond Measure I, or members of the Citizens’ Oversight Committee, please call or email:

Melinda Martinez
Executive Secretary
to the Superintendent/President
Ph: 805-922-6966 ext. 3454
melinda.martinez1@hancockcollege.edu

2021 Allan Hancock Joint Community College District Board of Trustees

Jeffery Hall, President

Area 4 (Lompoc Valley)

Gregory A. Pensa, Vice President

Area 5 (Casmalia, Santa Ynez Valley, Vandenberg Air Force Base)

Hilda Zacarías, Trustee

Area 1 (Central & Northern Santa Maria)

Suzanne Levy, Ed.D., Trustee

Area 2 (Southeast Santa Maria, Orcutt, Cuyama Valley)

Alejandra Enciso Medina, Trustee

Area 3 (Southern Santa Maria, Guadalupe)

Jacqlyn Rayas

Student Trustee

Kevin G. Walthers, Ph.D.

Superintendent/President



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www.hancockcollege.edu/measurei
 805-922-6966

Annual Report

Editors:

Melinda Martinez
 Lauren Milbourne

Design & Printing:

Matt MacPherson
 Allan Hancock College
 Campus Graphics

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2022
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.F.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 2

BACKGROUND

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

Skills USA: This year the Skills USA team made up of students, faculty, and classified advisors earned 24 medals at the Skills USA Regional competitions. Seventeen students earned gold medals, and all 24 qualify to compete at the State Championships on April 21-24, 2022 in Ontario, CA.

Special thanks to Adelina Pozos, coordinator, Career Center for leading this year's team.

Pathways to Home: The Pathways to Home program for justice-involved students currently in the new North County Jail, officially began March 1. Christine Espinoza, specialist, Career Center is assigned to this program and she will partner with Santa Barbara County, the Workforce Development Board, and Community Solutions to offer wraparound services to these students who will eventually transition to Extended Opportunity Programs & Service (EOPS) and Rising Scholars.

Special thanks to Rick Rantz, dean, academic affairs and LeeAnne McNulty, director, Institutional Grants for their continued support for the program.

Toyota Technician Education College Support (TECS) Elite Train-the-Trainer Workshop: Congratulations to Auto Technology (AT) instructors Loren Bradbury, Patrick McGuire, Alejandro Bravo Torres, Federico Solorio, Roberto Hernandez Ferniza, and AT Instructional Assistant Tim Muscio for completing a two-day Toyota TECS Elite train-the-trainer workshop, February 16-17, 2022. Workshop instructors Winston Morgan, field manager, Toyota Motor North America's Technician Training and Education Network (Plano, TX), and Josh Addison, field technical training specialist, Toyota USA (Irvine, CA), also performed a comprehensive assessment of our O-200 AT training facilities and instructional resources. Their exit interview with Margaret Lau, dean, academic affairs, could not have been more complimentary of our instructors, staff, and instructional resources. In addition, they recommended a couple of pieces of equipment to level up our program assets to Toyota training standards.

The successful completion of the train-the-trainer workshop positions Allan Hancock College well to align and embed the Toyota TECS Elite curriculum with our existing AT 100 course, perhaps as early as fall 2022. The strong partnership with Toyota TECS Elite program has already yielded the additions of a 2018 Toyota Tacoma and a 2022 Toyota 4Runner, on long-term loan, to our AT instructional vehicle inventory.

Administrator Initiating Item: Robert Curry	Final Disposition:
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California Defense Ecosystem and National Consortium Effort (CADENCE) Grant Update: Two Allan Hancock College students recently launched their paid internship projects with Space Information Laboratories (SIL), located in Santa Maria. SIL is a pioneering developer, manufacturer, and integrator of cost-effective, operationally responsive technologies for the aerospace and defense industries. Efreem Hernandez and Victor Marin are the selected interns, and Tim Anderson, SIL's leader for defense and space-related engineering programs, serves as the interns' onsite supervisor. Marc Carson, an industrial technology department adjunct faculty member and cooperative work experience instructor, leads Hancock's CADENCE grant award, an initiative funded through the Governor's Office of Planning and Research in association with the Department of Defense (DOD).

Eileen Sanchez, CADENCE program manager at the California Governor's Office of Planning and Research, provides context for the importance of this work: "The erosion of American manufacturing capacity and capability over the last several decades threatens to undermine the ability of United States suppliers in the innovation and manufacturing base to meet national security requirements. Addressing these challenges requires a multi-faceted approach that builds on close partnerships between DOD, state and local governments, institutions of higher education, business, and non-profit organizations. California's defense innovation and manufacturing ecosystems play a premier role in safeguarding the mission readiness and enhancing the lethality of the American Armed Forces."



Pictured, left to right, are Efreem Hernandez, Tim Anderson (SIL program leader), and Victor Marin.

INFORMATION ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.G.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND

Financial Aid Application Completion. The Cal-SOAP data on students, from the eight feeder high schools, completing the Free Application for Federal Student Aid (FAFSA) or California Dream Act Application (CDAA) for the past three years has demonstrated that the pandemic had an impact. Since 2019, we dropped five percent in 2020 and we are currently down 18 percent from two years ago (pre-pandemic). The drop in FAFSA and CDAA complete numbers is a statewide challenge.

2019-2020			2020-2021			2021-2022*		
HS Seniors	FAFSA/ Dream Aps	Percent	HS Seniors	FAFSA/ Dream Aps	Percent	HS Seniors	Webgrants Data	Percent
4,109	2,508	60%	4,284	2,364	55%	4,041	1,878	46.50%

*as of 2/22/2022

Equity Summit. On February 25, 2022, the Student Equity and Achievement Program (SEAP) and Title V sponsored the sixth-annual Equity Summit at the Veterans Memorial Building in Santa Maria. “Equity Allies” was the theme of this year’s summit which celebrated and promoted diversity, equity, and inclusion. Approximately 150 attendees heard from keynote speaker, Adrian Galvan, Deputy Public Defender for the County of Santa Barbara. A seven-member student and community panel shared their stories, experiences, and their journey at Allan Hancock College.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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INFORMATION ITEM

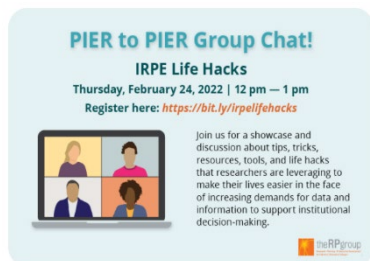
To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Monthly Report Vice President Institutional Effectiveness	Item Number: 14.H.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 1

BACKGROUND**Additional Dashboard**

Institutional Effectiveness developed a new dashboard to track COVID-19 test results. The dashboard presents data from the beginning of the spring 2022 term (January 23). It shows the exposure and positivity rate and counts by day of the week. The dashboard also breaks down the counts and rates by vaccination status, employee and student, and test results. You can find the dashboard on the COVID-19 website under reports: <https://www.hancockcollege.edu/covid/reports.php>.

The RP Group Presentation

Erica Biely presented "Making Sense of Student Drop Data" during a Research, Planning & Professional Development Group (The RP Group) webinar with a theme of "IRPE Life Hacks." The presentation included information about the development of an automated drop survey that uses Single Sign-On (SSO) authentication that allows us to connect survey data with Banner data.



Time Slot	Title	Presenter(s)	Institution/Organization
12:00 - 12:15p	R Markdown for Program Review	Lauren Ilano	Irvine Valley College
12:15 - 12:30p	Making Sense of Student Drop Data	Erica Biely	Allan Hancock College
12:30 - 12:45p	Leveraging the Invoke Learning Data Lake to Analyze Student Engagement and Outcome disparities in Online Courses	David Ulate	Foothill-De Anza CCD
12:45 - 1:00p	Credentials, license and skills tool for short-term program planning and easy O*NET skills downloads for Perkins applications	Nora Seronello & Dr. Renah Wolzinger	Center of Excellence Central Region

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

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.I.
Institutional Goal: Ed Master Plan Goal A. Connect with Students	Enclosures: Page 1 of 1

BACKGROUND**Marketing Campaigns**

The Public Affairs & Communications (PAC) and Campus Graphics departments are overseeing multiple marketing campaigns. These include the Term 4 marketing campaign currently underway, and the Summer/Fall, and Fall 2022 marketing campaigns which are currently under design. Billboards throughout Northern Santa Barbara County promote Promise Plus, Career Education, and “Free @ AHC.” Additionally, newly designed program fliers for all Hancock Career Technology Education (CTE) programs will be distributed during Career Exploration Day on April 1, 2022.

MESA/STEM Academic Success Center Grand Opening

The PAC and Campus Graphics departments oversaw all promotional aspects for the MESA/STEM Academic Success Center grand opening event, including Save The Date invitation design and distribution, photography, and news media promotion.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

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

Student Health Center

American Modular Systems (AMS) has submitted their design package for the new Student Health Center to the Division of the State Architect (DSA) for review. We anticipate DSA approval by early May. The fabrication of the building will commence soon after. Building fabrication is expected to last four months and the building should be delivered to the site by early August. Service site development, including grading, paving, flatwork, and utilities should start over the summer break. We anticipate that the project will be complete by December of 2022.

Demolition of Buildings E and F

We are starting our due diligence with respect to the demolitions of buildings E and F. To demolish the buildings, we must retain an outside consultant to assess whether there are any hazardous building materials that must be abated before demolition. Once the materials are abated, we will retain Roebbelen Construction Management to develop the bid specifications for the removal of the buildings. We anticipate that demolition will be complete by fall of 2022.

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

To: Board of Trustees	Date: March 8, 2022
From: Superintendent/President	
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.K.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 22

BACKGROUND

Attached are copies of financial statements for the following funds:

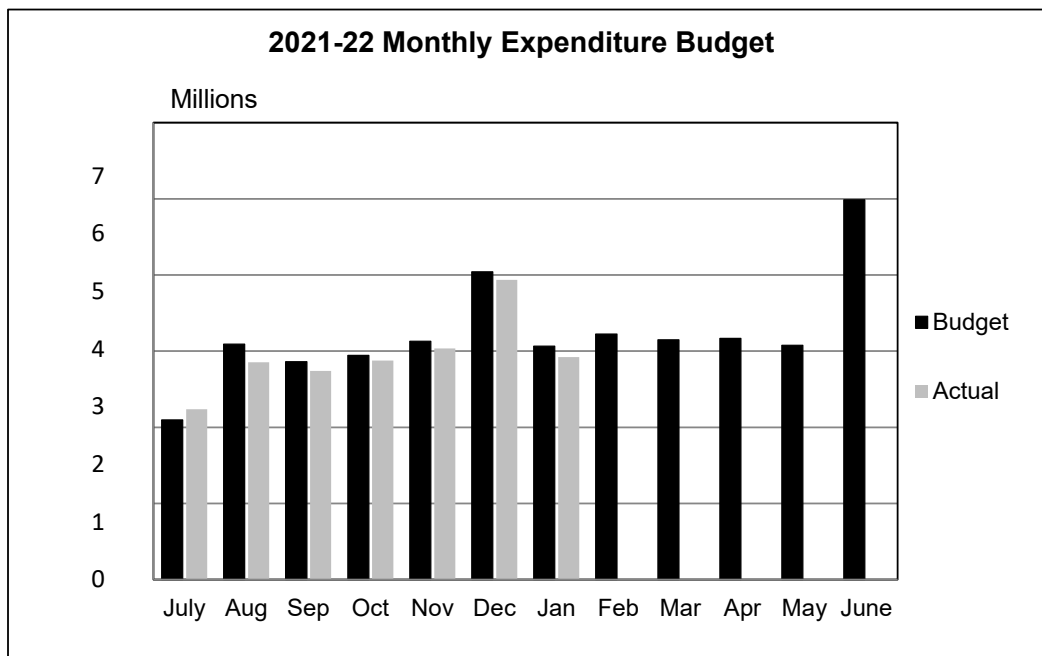
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB)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

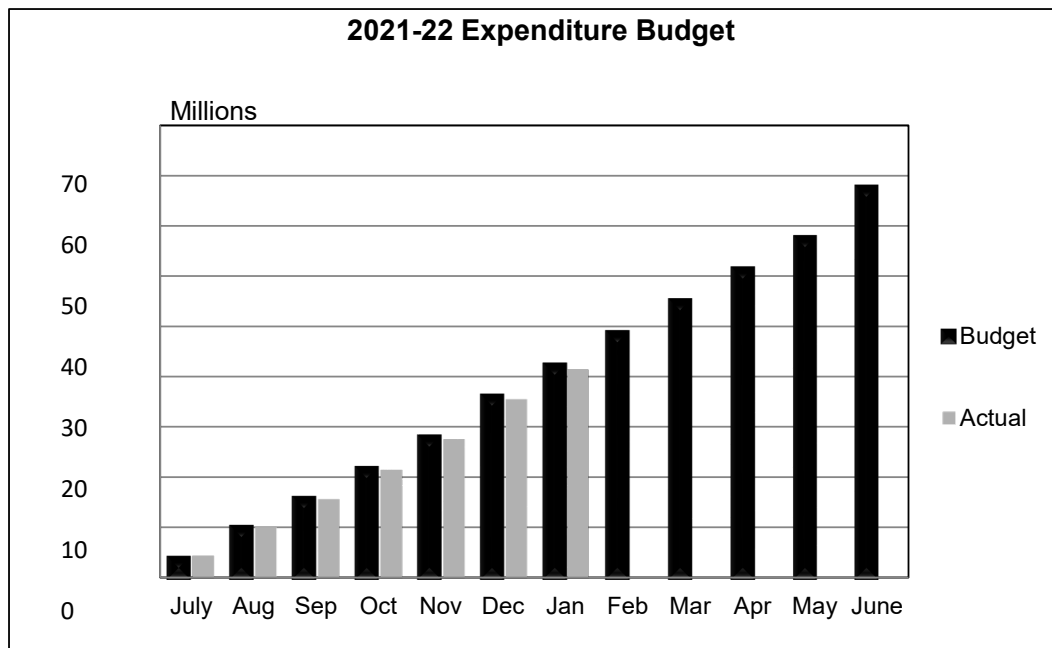
	January Budget	January Expenditures	Percentage Variance
Academic Salaries	2,226,413	2,105,654	94.58%
Classified Salaries	1,397,958	1,332,761	95.34%
Employee Benefits	1,050,643	1,011,599	96.28%
Supplies and Materials	134,292	128,494	95.68%
Other Operating Expenses	572,419	547,722	95.69%
Capital Outlay	99,048	72,893	73.59%
Other Outgo/Transfers	<u>649,445</u>	<u>640,556</u>	98.63%
	6,130,218	5,839,679	95.26%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-January Budget	July-January Year to Date	Percentage Variance
Academic Salaries	15,100,723	14,957,646	99.05%
Classified Salaries	10,557,981	10,329,915	97.84%
Employee Benefits	7,286,695	7,077,748	97.13%
Supplies and Materials	798,049	662,261	82.99%
Other Operating Expenses	4,582,254	4,226,017	92.23%
Capital Outlay	739,863	662,918	89.60%
Other Outgo/Transfers	<u>3,389,277</u>	<u>3,290,550</u>	97.09%
	42,454,842	41,207,055	97.06%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<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	\$ 25,006	73.12%	\$ 27,851,538	\$ 9,883,892	35.49%
State Revenues	47,281,141	25,945,042	54.87%	21,291,494	17,238,133	80.96%
Local Revenues	24,729,606	10,112,075	40.89%	2,134,305	1,041,555	48.80%
Total REVENUES	<u>72,044,947</u>	<u>36,082,123</u>	<u>50.08%</u>	<u>51,277,337</u>	<u>28,163,580</u>	<u>54.92%</u>
EXPENDITURES						
Academic Salaries	25,533,746	14,957,646	58.58%	4,286,822	2,546,315	59.40%
Classified Salaries	18,247,566	10,329,915	56.61%	8,283,959	3,368,692	40.67%
Employee Benefits	14,470,624	7,077,748	48.91%	3,714,476	1,477,971	39.79%
Supplies and Materials	1,533,141	662,261	43.20%	5,856,233	3,239,221	55.31%
Other Operating Exp. and Services	8,219,225	4,226,017	51.42%	5,168,013	2,043,173	39.53%
Capital Outlay	1,872,254	662,918	35.41%	6,321,110	1,228,083	19.43%
Total EXPENDITURES	<u>69,876,556</u>	<u>37,916,505</u>	<u>54.26%</u>	<u>33,630,613</u>	<u>13,903,455</u>	<u>41.34%</u>
Excess of Revenues Over/ (Under) Expenditures	2,168,391	(1,834,382)		17,646,724	14,260,125	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	4,905,285	3,318,321	0.00%	682,358	671,100	98.35%
Total OTHER FINANCING SOURCES (USES)	<u>4,905,285</u>	<u>3,318,321</u>	<u>0.00%</u>	<u>682,358</u>	<u>671,100</u>	<u>98.35%</u>
OPERATING TRANSFERS OUT						
Other Outgo	7,792,932	3,290,550	42.22%	18,050,658	6,164,806	34.15%
Total OPERATING TRANSFERS OUT	<u>7,792,932</u>	<u>3,290,550</u>	<u>42.22%</u>	<u>18,050,658</u>	<u>6,164,806</u>	<u>34.15%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(719,256)	(1,806,611)		278,424	8,766,419	
FUND BALANCE						
Fund balance, July 1	<u>18,925,704</u>	<u>18,925,704</u>		<u>15,597,709</u>	<u>15,597,709</u>	
Current Balance	<u>\$ 18,206,448</u>	<u>\$ 17,119,093</u>		<u>\$ 15,876,133</u>	<u>\$ 24,364,128</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 375,618	\$ 122,689	32.66%
State Revenues	629,992	416,755	66.15%
Local Revenues	711,105	71,731	10.09%
Total REVENUES	<u>1,716,715</u>	<u>611,175</u>	<u>35.60%</u>
EXPENDITURES			
Academic Salaries	265,062	124,456	46.95%
Classified Salaries	639,986	264,603	41.35%
Employee Benefits	132,663	61,513	46.37%
Supplies and Materials	355,135	24,360	6.86%
Other Operating Exp. and Services	176,736	7,984	4.52%
Capital Outlay	229,037	21,762	9.50%
Total EXPENDITURES	<u>1,798,620</u>	<u>504,679</u>	<u>28.06%</u>
Excess of Revenues Over/ (Under) Expenditures	(81,905)	106,496	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	30,000	10,000	33.33%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>10,000</u>	<u>33.33%</u>
FUND BALANCE			
Fund balance, July 1	<u>405,375</u>	<u>405,375</u>	
Current Balance	<u>\$ 353,470</u>	<u>\$ 521,871</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 501,963	\$ 0	0.00%
Local Revenues	1,752,943	1,764,229	100.64%
Total REVENUES	<u>2,254,906</u>	<u>1,764,229</u>	<u>78.24%</u>
EXPENDITURES			
Classified Salaries	2,712,527	1,431,809	52.79%
Employee Benefits	734,095	331,871	45.21%
Supplies and Materials	381,025	110,928	29.11%
Other Operating Exp. and Services	624,839	268,444	42.96%
Capital Outlay	40,460	8,157	20.16%
Total EXPENDITURES	<u>4,492,946</u>	<u>2,151,208</u>	<u>47.88%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,238,040)	(386,979)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,572,587	845,431	32.86%
Total OTHER FINANCING SOURCES (USES)	<u>2,572,587</u>	<u>845,431</u>	<u>32.86%</u>
OPERATING TRANSFERS OUT			
Other Outgo	324,388	102,947	31.74%
Total OPERATING TRANSFERS OUT	<u>324,388</u>	<u>102,947</u>	<u>31.74%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	10,159	355,505	
FUND BALANCE			
Fund balance, July 1	<u>2,413,433</u>	<u>2,413,433</u>	
Current Balance	<u>\$ 2,423,592</u>	<u>\$ 2,768,938</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	\$ 15,131,441	\$ 11,101,617	73.37%
Local Revenues	15,396,272	15,376,311	99.87%
Total REVENUES	<u>30,527,713</u>	<u>26,477,928</u>	<u>86.73%</u>
EXPENDITURES			
Supplies and Materials	9,652	11,494	119.08%
Other Operating Exp. and Services	77,900	86,328	110.82%
Capital Outlay	36,676,734	12,169,311	33.18%
Total EXPENDITURES	<u>36,764,286</u>	<u>12,267,132</u>	<u>33.37%</u>
Excess of Revenues Over/ (Under) Expenditures	(6,236,573)	14,210,796	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	5,203,698	2,477,214	47.60%
Total OTHER FINANCING SOURCES (USES)	<u>5,203,698</u>	<u>2,477,214</u>	<u>47.60%</u>
OPERATING TRANSFERS OUT			
Other Outgo	50,800	50,800	100.00%
Total OPERATING TRANSFERS OUT	<u>50,800</u>	<u>50,800</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,083,675)	16,637,210	
FUND BALANCE			
Fund balance, July 1	<u>11,727,273</u>	<u>11,727,273</u>	
Current Balance	<u>\$ 10,643,598</u>	<u>\$ 28,364,483</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 100,000	\$ 41,440	41.44%
Total REVENUES	<u>100,000</u>	<u>41,440</u>	<u>41.44%</u>
EXPENDITURES			
Classified Salaries	25,862	15,289	59.12%
Employee Benefits	13,981	7,819	55.92%
Supplies and Materials	13,196	8,885	67.34%
Other Operating Exp. and Services	78,883	26,789	33.96%
Capital Outlay	<u>25,489,300</u>	<u>4,836,636</u>	<u>18.98%</u>
Total EXPENDITURES	<u>25,621,222</u>	<u>4,895,418</u>	<u>19.11%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,521,222)	(4,853,978)	
FUND BALANCE			
Fund balance, July 1	<u>25,521,223</u>	<u>25,521,223</u>	
Current Balance	<u>\$ 0</u>	<u>\$ 20,667,245</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 804,000	\$ 147,583	18.36%
Total REVENUES	<u>804,000</u>	<u>147,583</u>	<u>18.36%</u>
EXPENDITURES			
Other Operating Exp. and Services	660,000	366,077	55.47%
Total EXPENDITURES	<u>660,000</u>	<u>366,077</u>	<u>55.47%</u>
Excess of Revenues Over/ (Under) Expenditures	144,000	(218,494)	
OPERATING TRANSFERS OUT			
Other Outgo	1,000,000	1,000,000	100.00%
Total OPERATING TRANSFERS OUT	<u>1,000,000</u>	<u>1,000,000</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(856,000)	(1,218,494)	
FUND BALANCE			
Fund balance, July 1	<u>1,846,204</u>	<u>1,846,204</u>	
Current Balance	<u>\$ 990,204</u>	<u>\$ 627,710</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 5,000	\$ 0	0.00%
Total REVENUES	<u>5,000</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Supplies and Materials	25,896	6,681	25.80%
Other Operating Exp. and Services	42,680	3,078	7.21%
Capital Outlay	50,003	32,324	64.65%
Total EXPENDITURES	<u>118,578</u>	<u>42,083</u>	<u>35.49%</u>
Excess of Revenues Over/ (Under) Expenditures	(113,578)	(42,083)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>0</u>	<u>26,301</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>26,301</u>	<u>0.00%</u>
FUND BALANCE			
Fund balance, July 1	<u>971,914</u>	<u>971,914</u>	
Current Balance	<u>\$ 858,336</u>	<u>\$ 956,132</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 950	23.76%
Total REVENUES	<u>4,000</u>	<u>950</u>	<u>23.76%</u>
EXPENDITURES			
Other Operating Exp. and Services	28,670	4,670	16.29%
Total EXPENDITURES	<u>28,670</u>	<u>4,670</u>	<u>16.29%</u>
Excess of Revenues Over/ (Under) Expenditures	(24,670)	(3,720)	
FUND BALANCE			
Fund balance, July 1	<u>1,003,930</u>	<u>1,003,930</u>	
Current Balance	<u>\$ 979,260</u>	<u>\$ 1,000,210</u>	

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0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from January 1, 2022 to January 31, 2022

MARKET AND COST RECONCILIATION

	01/31/2022 MARKET	01/31/2022 BOOK VALUE
Beginning Market And Cost	10,829,369.49	10,394,031.02
Investment Activity		
Interest	.42	.42
Dividends	6,912.23	6,912.23
Change In Unrealized Gain/Loss	- 333,703.48	.00
Total Investment Activity	- 326,790.83	6,912.65
Net Change In Market And Cost	- 326,790.83	6,912.65
Ending Market And Cost	10,502,578.66	10,400,943.67

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 0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION
 ACCOUNT 6746018043

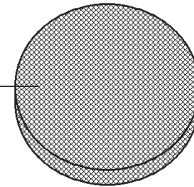
Period from January 1, 2022 to January 31, 2022

ASSET SUMMARY

ASSETS	01/31/2022 MARKET	01/31/2022 BOOK VALUE	% OF MARKET
Cash And Equivalents	24,814.64	24,814.64	0.24
Mutual Funds-Equity	4,974,337.98	4,760,798.48	47.36
Mutual Funds-Fixed Income	5,069,180.84	5,188,541.89	48.27
Mutual Funds-Balanced	434,244.78	426,788.24	4.13
Total Assets	10,502,578.24	10,400,943.25	100.00
Accrued Income	.42	.42	0.00
Grand Total	10,502,578.66	10,400,943.67	100.00

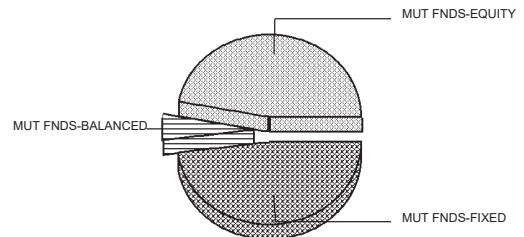
Estimated Annual Income **224,713.96**

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 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 163,977	\$ 95,824	58.44%
Total REVENUES	<u>163,977</u>	<u>95,824</u>	<u>58.44%</u>
EXPENDITURES			
Supplies and Materials	186,836	89,023	47.65%
Other Operating Exp. and Services	67,438	55,201	81.85%
Total EXPENDITURES	<u>254,274</u>	<u>144,224</u>	<u>56.72%</u>
Excess of Revenues Over/ (Under) Expenditures	(90,297)	(48,399)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	177,047	177,047	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>177,047</u>	<u>177,047</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	245,855	84,900	34.53%
Total OPERATING TRANSFERS OUT	<u>245,855</u>	<u>84,900</u>	<u>34.53%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(159,105)	43,748	
FUND BALANCE			
Fund balance, July 1	<u>378,040</u>	<u>378,040</u>	
Current Balance	<u>\$ 218,935</u>	<u>\$ 421,788</u>	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 36,010	\$ 34,357	95.41%
Total REVENUES	<u>36,010</u>	<u>34,357</u>	<u>95.41%</u>
EXPENDITURES			
Other Operating Exp. and Services	21,015	20,910	99.50%
Total EXPENDITURES	<u>21,015</u>	<u>20,910</u>	<u>99.50%</u>
Excess of Revenues Over/ (Under) Expenditures	14,995	13,447	
OPERATING TRANSFERS OUT			
Other Outgo	1,340	1,340	100.00%
Total OPERATING TRANSFERS OUT	<u>1,340</u>	<u>1,340</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	13,655	12,107	
FUND BALANCE			
Fund balance, July 1	<u>67,500</u>	<u>67,500</u>	
Current Balance	<u>\$ 81,155</u>	<u>\$ 79,607</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 20,800	\$ 13,425	64.54%
Total REVENUES	<u>20,800</u>	<u>13,425</u>	<u>64.54%</u>
EXPENDITURES			
Supplies and Materials	1,610	222	13.77%
Capital Outlay	<u>22,000</u>	<u>20,800</u>	<u>94.55%</u>
Total EXPENDITURES	<u>23,610</u>	<u>21,022</u>	<u>89.04%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,810)	(7,597)	
FUND BALANCE			
Fund balance, July 1	<u>243,793</u>	<u>243,793</u>	
Current Balance	<u>\$ 240,983</u>	<u>\$ 236,196</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 10,675,229	\$ 7,078,814	66.31%
State Revenues	2,200,000	2,464,131	112.01%
Local Revenues	0	16	0.00%
Total REVENUES	<u>12,875,229</u>	<u>9,542,961</u>	<u>74.12%</u>
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	10,526,309	1,933,871	18.37%
Total OTHER FINANCING SOURCES (USES)	<u>10,526,309</u>	<u>1,933,871</u>	<u>18.37%</u>
OPERATING TRANSFERS OUT			
Other Outgo	23,401,538	10,967,759	46.87%
Total OPERATING TRANSFERS OUT	<u>23,401,538</u>	<u>10,967,759</u>	<u>46.87%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	509,074	
FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 530,674</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 01/31/2022

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

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 83,236	\$ 72,357	86.93%
Total REVENUES	<u>83,236</u>	<u>72,357</u>	<u>86.93%</u>
EXPENDITURES			
Academic Salaries	1,186	0	0.00%
Classified Salaries	26,686	0	0.00%
Employee Benefits	99	0	0.00%
Supplies and Materials	77,373	33,057	42.72%
Other Operating Exp. and Services	32,294	2,422	7.50%
Capital Outlay	17,331	17,331	100.00%
Total EXPENDITURES	<u>154,970</u>	<u>52,810</u>	<u>34.08%</u>
Excess of Revenues Over/ (Under) Expenditures	(71,735)	19,547	
OPERATING TRANSFERS OUT			
Other Outgo	<u>29,900</u>	<u>29,800</u>	<u>99.67%</u>
Total OPERATING TRANSFERS OUT	<u>29,900</u>	<u>29,800</u>	<u>99.67%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(101,635)	(10,254)	
FUND BALANCE			
Fund balance, July 1	<u>1,134,088</u>	<u>1,134,088</u>	
Current Balance	<u>\$ 1,032,453</u>	<u>\$ 1,123,834</u>	

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 01/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 3,375	\$ 5,387	159.62%
Total REVENUES	<u>3,375</u>	<u>5,387</u>	<u>159.62%</u>
EXPENDITURES			
Supplies and Materials	19,273	1,945	10.09%
Other Operating Exp. and Services	<u>8,973</u>	<u>7</u>	<u>0.08%</u>
Total EXPENDITURES	<u>28,246</u>	<u>1,952</u>	<u>6.91%</u>
Excess of Revenues Over/ (Under) Expenditures	(24,871)	3,435	
OPERATING TRANSFERS OUT			
Other Outgo	<u>4,084</u>	<u>0</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>4,084</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(28,955)	3,435	
FUND BALANCE			
Fund balance, July 1	<u>66,211</u>	<u>66,211</u>	
Current Balance	<u>\$ 37,256</u>	<u>\$ 69,646</u>	

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ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 01/31/2022

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions,Gifts,Grants&Endwmnts	0	26,291	314,723	241,442	90,455	0	672,911
Interest and Investment Income	0	19,464	10	0	0	407,882	427,356
Realized Gain/Loss on Invest	0	4,840	0	0	0	3,234,028	3,238,868
Unrealized Gain/Loss on Invest	0	(2,745)	0	0	0	(3,547,135)	(3,549,880)
Other Local Revenues	0	61	3,882	7,695	0	0	11,637
Total Revenues	0	47,910	318,615	249,137	90,455	94,775	800,892
EXPENSES:							
Non Bargaining Unit	0	142,846	0	0	0	0	142,846
Benefits	0	13,201	0	0	0	0	13,201
Office/Operational Supplies	0	2,374	19,058	0	0	0	21,432
Non Instr Printing	0	6,661	720	0	0	0	7,381
Food - Business Meetings/Events	0	1,526	10,980	0	0	0	12,505
Indep Contractor (Individuals)	0	0	200	0	0	0	200
Service Contracts (Businesses)	0	1,943	0	0	0	0	1,943
Travel - All Travel Costs	0	475	0	0	0	0	475
Foundation Community Activities	0	4,350	2,890	0	0	0	7,240
Dues & Memberships	0	2,748	1,659	0	0	0	4,406
Non-Tech Licenses,Permits,Fees	0	425	21,810	0	0	0	22,235
Software/Technology Licenses	0	0	480	0	0	0	480
Software Maintenance Agreement	0	7,948	2,272	0	0	0	10,219
Equipment Rental	0	0	1,896	0	0	0	1,896
District/College Support	0	0	49,262	0	10,289,934	5,086,377	15,425,573
Postage/Express Services	0	6,072	0	0	0	0	6,072
Advertising	0	3,106	0	0	0	0	3,106
Bank Service Charges	0	1,792	658	0	0	0	2,450
Investment Brokerage Fees	0	2,309	0	0	3	158,313	160,624
PCPA Support	0	0	0	42,008	0	0	42,008
Equipment	0	0	1,648	0	0	0	1,648
Student Assistance	0	0	11,953	0	0	0	11,953
Scholarships	0	0	0	518,615	0	0	518,615
Total Expenses	0	197,776	125,484	560,623	10,289,937	5,244,690	16,418,510
Net Income (Loss)	0	(149,866)	193,131	(311,486)	(10,199,482)	(5,149,915)	(15,617,618)
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	95,866	85,460	285,010	311,735	0	778,071
Intrafund Transfers-Out	0	0	318,587	21,162	0	438,322	778,071
Other Transfer-In	0	161,898	0	0	0	0	161,898
Net Transfers	0	257,764	(233,127)	263,848	311,735	(438,322)	161,898
Net Inc/Dec in Fund Bal	0	107,898	(39,996)	(47,638)	(9,887,747)	(5,588,237)	(15,455,719)
FUND BALANCE:							
Fund Equity, July 1	0	596,043	2,090,702	790,712	24,089,018	9,877,791	37,444,267
Current Balance	0	703,941	2,050,706	743,074	14,201,271	4,289,555	21,988,547

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 01/31/2022

REVENUES	Budget	Actual	% Budget
Contributed Gifts/Grants/Endw	\$ 25	\$ 1,503	6012.00%
Non-Cash Contributions	19,740	14,478	73.34%
Other Local Revenues	0	630	
Intrafund Transfer-In	<u>0</u>	<u>0</u>	<u>0.00%</u>
Net Revenue	19,765	16,611	0.00%
WINE OPERATION			
Sales & Commissions	87,750	42,170	48.06%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	<u>(35,100)</u>	<u>(10,824)</u>	<u>30.84%</u>
Net Sales	52,650	31,346	
Less: Cost of Goods Sold	<u>(17,015)</u>	<u>(22,067)</u>	<u>129.69%</u>
Gross Profit	<u>35,635</u>	<u>9,279</u>	
 Total REVENUES	 <u><u>55,400</u></u>	 <u><u>25,890</u></u>	 <u><u>46.73%</u></u>
EXPENDITURES			
Academic Salaries	0	0	0.00%
Classified Salaries	0	0	0.00%
Supplies and Materials	48,095	28,446	59.15%
Inventory Allocation Expense	(72,381)	(30,668)	42.37%
Other Operating Exp. and Services	66,999	41,959	62.63%
Capital Outlay	<u>16,920</u>	<u>9,549</u>	<u>56.44%</u>
Total EXPENDITURES	<u><u>59,633</u></u>	<u><u>49,286</u></u>	<u><u>82.65%</u></u>
 Excess of Revenues Over (Under) Expenditures	 (4,233)	 (23,396)	
FUND BALANCE			
Fund balance, July 1	<u>195,973</u>	<u>195,973</u>	
 Current Balance	 <u><u>\$ 191,740</u></u>	 <u><u>\$ 172,577</u></u>	



ALLAN HANCOCK COLLEGE

MARCH 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 PCPA's <i>As You Like It</i> through March 6 Marian Theatre 10:30 a.m. Mardi Gras Event LVC 2:00 p.m. Baseball vs. Cuesta College 6:00 p.m. Women's Basketball vs. Victor Valley	2	3 <i>Student Food Share</i> every Thursday 1:30 p.m. Santa Maria campus and 2:30 p.m. Lompoc Valley Center 2:30 p.m. Softball vs. LA Valley College	4	5 1:00 p.m. Baseball vs. Cuesta College
6	7	8 2:00 p.m. Baseball vs. Oxnard College 3:00 p.m. MESA/STEM Grand Opening 6:00 p.m. Board of Trustees Meeting	9 7:00 p.m. <i>¡Folklorico!</i> Dance Performances through March 12 Ethel Pope Auditorium	10 PCPA's <i>Mother Road</i> through March 27 Severson Theatre 9:00 a.m. Vaccine & Booster Clinic Santa Maria campus 2:30 p.m. Softball vs. Santa Monica College	11	12 1:00 p.m. Softball vs. Riverside College
13	14	15 10:30 a.m. Mid-term Brain Break through March 16 LVC	16 Term 3 classes end	17 Term 3 final exams March 17-18	18 2:30 p.m. Baseball vs. Santa Barbara City College	19 10:00 a.m. <i>Community Food Share</i> every 3rd Saturday of the month 1:00 p.m. Baseball vs. Santa Barbara City College
20	21 Spring Recess No Classes March 21 - 25	22 1:00 p.m. Softball vs. Santa Barbara City College 3:00 p.m. Baseball vs. Ventura College	23	24 5:00 p.m. Faculty Art Show Closing Reception Santa Maria campus	25 Spring Holiday College Closed	26 1:00 p.m. Baseball vs. Ventura College
27	28 Term 4 classes begin 10:00 a.m. Men's Golf SMCC	29 1:00 p.m. Softball vs. Oxnard College 3:00 p.m. Baseball vs. Rio Hondo College	30	31		



ALLAN HANCOCK COLLEGE

APRIL 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 9:00 a.m. Career Exploration Day Santa Maria campus	2
3	4	5	6	7 1:00 p.m. Softball vs. Ventura College <i>Student Food Share</i> every Thursday 1:30 p.m. Santa Maria campus and 2:30 p.m. Lompoc Valley Center 3:00 p.m. Baseball vs. L.A. Pierce College	8 1:00 p.m. Baseball vs. L.A. Pierce College	9 12:00/2:00 p.m. Softball vs. LA Mission College
10	11	12 2:30 p.m. Baseball vs. East Los Angeles College	13 1:00 p.m. Baseball vs. Cypress College	14 2:30 p.m. Baseball vs. Cerritos College	15	16 10:00 a.m. <i>Community Food Share</i> every 3rd Saturday of the month
17	18	19 2:30 p.m. Softball vs. Cuesta College 2:30 p.m. Baseball vs. Moorpark College 6:00 p.m. Board of Trustees Meeting	20	21	22	23 1:00 p.m. Baseball vs. Oxnard College
24	25	26 2:30 p.m. Softball vs. Moorpark College	27	28 PCPA's <i>Into the Woods</i> through May 15 Marian Theatre	29	30 1:00 p.m. Baseball vs. L.A. Pierce College