

---

# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

---

**Agenda**  
Regular Board Meeting  
Tuesday, June 14, 2022

Jeffery C. Hall, President  
Gregory A. Pensa, Vice President  
Suzanne Levy, Ed.D.  
Alejandra Enciso  
Hilda Zacarias  
Mirian Solano, Student Trustee

Allan Hancock College  
Lompoc Valley Center  
Closed Session – Building 1 – Room 102H  
Open Session – Building 3 – Room 114  
One Hancock Drive, Lompoc, CA 93436

Board meetings are now open to everyone and will not be live streamed.
--

- |  | <u>Page</u> | <u>Tent.<br/>Time</u> |
|--|-------------|-----------------------|
| 1. Call to Order   |             | 5:00 PM               |
| 2. Public Comment to Closed Session  |             |                       |
| <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. <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> Public comments will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: <a href="mailto:ccamacho@hancockcollege.edu">ccamacho@hancockcollege.edu</a>. The leading speaker from the audience on each side of the issue will be limited to five minutes. Additional speakers are limited to two minutes. Please submit an individual comment card for each item.</p> |             |                       |
| 3. Adjourn to Closed Session   |             | 5:00 PM               |
| 3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)  |             |                       |
| 3.B. Real Property Negotiation (Govt. Code §54956.8)   |             |                       |
| 3.C. Conference with Legal Counsel - Potential Litigation – SB County Case Number 19CV04820 (Govt. Code §54956.9)  |             |                       |
| 3.D. Conference with Labor Negotiator – (Government Code §54957.6)   |             |                       |
| <p>Agency designated representatives: Dr. Robert Curry<br/>Employee Association: Faculty Association</p> <p>Agency designated representative: Dr. Robert Curry<br/>Employee Association: Part-Time Faculty Association</p>   |             |                       |

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

- |    |                                 |         |
|----|---------------------------------|---------|
| 4. | Reconvene to Open Session       | 6:00 PM |
| 5. | Action Taken in Closed Session  |         |
| 6. | Pledge of Allegiance            |         |
| 7. | Approval of Agenda as Presented |         |
| 8. | Public Comment                  |         |

Public comments on an agenda item or another topic within the jurisdiction of the board of trustees will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: [ccamacho@hancockcollege.edu](mailto:ccamacho@hancockcollege.edu) The leading speaker from the audience on each side of the issue will be limited to five minutes. Additional speakers are limited to two minutes. Please submit an individual comment for each item. Testimony on specific agenda items will be welcome during consideration of the item by the Board of Trustees. 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.

- |     |   |    |
|-----|---|----|
| 9.  | Presentation  |    |
|     | 9.A. Dr. Sean Abel, dean, academic affairs, will give an update on new onsite programs at the Lompoc Valley Center. |    |
|     | 9.B. Changing the Odds Moment   |    |
|     | Dr. Walthers will share a Changing the Odds moment.   |    |
| 10. | Approval of Minutes   |    |
|     | 10.A. Approval of Minutes from the May 10, 2022, regular board meeting.   | 9  |
|     | 10.B. Approval of Minutes from the May 20, 2022, special board meeting.   | 18 |

	<u>Page</u>	<u>Tent. Time</u>
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 04/01/22 through 04/30/22	20	
A recommendation that the board of trustees approve commercial warrants.		
11.B. Approval of Final Project Proposal for Building N, Gym Renovation	23	
A recommendation that the board of trustees approve the Final Project Proposal for building N, Gym Renovation.		
11.C. California Environmental Quality Act (CEQA) Notice of Exemption Approval for the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)	56	
A recommendation that the board of trustees approve the notice of exemption approval for the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03).		
11.D. California Environmental Quality Act (CEQA) Notice of Exemption Approval for the Baseball/Softball Complex Changing Facilities Project	58	
A recommendation that the board of trustees approve the notice of exemption approval for the Baseball/Softball Complex Changing Facilities Project.		
11.E. Award of Contract for the Exterior Painting Lompoc Valley Project (Rebid No. 22-01)	60	
A recommendation that the board of trustees award the contract to D and T Painting, for the Exterior Painting Lompoc Valley Center Project (Rebid No. 22-01) in the amount of \$224,000.		
11.F. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	62	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		

	<u>Page</u>	<u>Tent. Time</u>
11.G. Equivalency Certification for Faculty	85	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		
11.H. Appointment of Department Chair	88	
A recommendation that the board of trustees approve the department chair appointment of Tina Nuñez, English, to serve a term of two years, for the academic years 2022-2023 and 2023-2024.		
11.I. Faculty Emeritus Status	89	
A recommendation that the board of trustees approve the list of faculty to be included in Faculty Emeriti.		
11.J. Academic Policy and Planning Committee Curriculum Summary	90	
A recommendation that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee.		
11.K. Second Reading: Board Policy 1200, District Mission	123	
A recommendation that the board of trustees adopt Board Policy 1200, District Mission		
11.L. Second Reading: Board Policy 3730, Privacy Protection	125	
A recommendation that the board of trustees adopt Board Policy 3730, Privacy Protection.		
11.M. Second Reading: Board Policy 4070, Auditing and Auditing Fees	127	
A recommendation that the board of trustees adopt Board Policy 4070, Auditing and Auditing Fees.		
11.N. Second Reading: Review Board Policy 4105, Distance Education	129	
A recommendation that the board of trustees adopt Board Policy 4105, Distance Education.		

	<b><u>Page</u></b>	<b><u>Tent. Time</u></b>
11.O. Second Reading: New Board Policy 4106, Nursing Programs	131	
A recommendation that the board of trustees that the board of trustees adopt new Board Policy 4106, Nursing Programs.		
11.P. Second Reading: Board Policy 4110, Honorary Degrees	133	
A recommendation that the board of trustees adopt Board Policy 4110, Honorary Degrees.		
11.Q. Second Reading: Revised Board Policy 4250, Probation, Dismissal, and Readmission	135	
A recommendation that the board of trustees adopt revised Board Policy 4250, Probation, Dismissal, and Readmission.		
11.R. Second Reading: Revised Board Policy 4260, Prerequisites, Corequisites, Advisories	138	
A recommendation that the board of trustees adopt revised Board Policy 4260, Prerequisites, Corequisites, Advisories.		
11.S. Second Reading: Review Board Policy 4922, Minimum Class Size	140	
A recommendation that the board of trustees adopt Board Policy 4922, Minimum Class Size.		
11.T. Second Reading: Board Policy 5020, Nonresident Tuition	142	
A recommendation that the board of trustees adopt Board Policy 5020, Nonresident Tuition.		
11.U. Second Reading: Board Policy 5031, Instructional Materials	144	
A recommendation that the board of trustees adopt Board Policy 5031, Instructional Materials.		
11.V. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	146	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		

	<u>Page</u>	<u>Tent. Time</u>
11.W. Appointments, Transfers, and Promotions of Classified Service Employees	148	
A recommendation may be made that the board of trustees approve the appointment or promotion of classified service employees. If a recommendation is made, a revised board item will be presented.		
11.X. Extra Work Assignments of Classified Service Employees	149	
A recommendation that the board of trustees approve the extra work assignments of classified service employees as presented.		
11.Y Out-of-Classification Assignment of Classified Service Employees	150	
A recommendation that the board of trustees approve the out-of-classification assignments of classified service employees as presented.		
11.Z. Appointment of Executive Management Employee	151	
A recommendation may be made that the board of trustees approve the classified executive management appointment of associate superintendent/vice president, student services. If a recommendation is made, a revised board item will be presented.		
11.A.1 Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association.	152	
A recommendation may be made that the board of trustees ratify the Memorandum of Understanding (MOU) between the Allan Hancock Joint Community College District "District", and the Faculty Association "FA" regarding modality of instruction and service. If a recommendation is made, a revised board item will be presented.		
11.A.2 Appointment of Interim Management Employee	153	
A recommendation that the board of trustees approve the interim management appointment as presented.		
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) Management Association		
2) Part-Time Faculty Association		

	<u>Page</u>	<u>Tent. Time</u>
3) Faculty Association		
4) Academic Senate		
5) California School Employees Association		
6) Associated Student Body Government		
7) AHC Foundation		
13. Action Items		7:25 PM
13.A. Adoption of the 2022-2023 Tentative Budget	154	
A recommendation that the board of trustees adopt the 2022-2023 Tentative Budget.		
13.B. Resolution 22-21 Honoring a Retiring Employee	183	
A recommendation that the board of trustees adopt resolution 22-21 honoring Sheri Bates as a 2021-22 retiree.		
13.C. Resolution 22-22, Order of Election	185	
A recommendation that the board of trustees adopt Resolution 22-22, Order of Election		
13.D. Privileges of the Student Trustee	187	
A recommendation that the board of trustees consider whether to afford the student member privileges as noted in Ed Code. 72023.5.		
13.E. Change in Compensation and Amendment of Employment Agreement for Superintendent/President	188	
A recommendation that the board of trustees approve the amendment to the superintendent/president's employment agreement.		
13.F. Determination of Date, Time, and Place of Regular Board Meetings	193	
A recommendation that the board of trustees determine when to hold board meetings.		
14. Information		7:35 PM
14.A. Review of Grant Proposals Submitted	195	
A recommendation to review grant proposals submitted.		

	<u>Page</u>	<u>Tent. Time</u>
14.B. Board Policy and Administrative Procedure 7218, Selection of Department Chair	196	
A recommendation that the board of trustees review board policy and administrative procedure 7218, selection of department chair, as presented.		
14.C. Employee Resignations	200	
The superintendent/president has accepted the resignation of employees as presented.		
14.D. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	201	
14.E. Monthly Report, Interim Associate Superintendent/Vice President, Student Services	202	
14.F. Monthly Report, Vice President, Institutional Effectiveness	203	
14.G. Monthly Report, Executive Director, College Advancement	204	
14.H. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	205	
14.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	206	
15. New Business		8:30 PM
16. Calendar	229	
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, July 12, 2022. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.



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



---

# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

---

## Minutes Regular Board Meeting Tuesday, May 10, 2022

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

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

1. Call to Order

Trustee Hall called the meeting to order at 5:10 p.m. with the following trustees present:  
Hall, Levy, Enciso, Pensa, Zacarías

Trustees absent: None

Administrators present: Colson, Curry, Hooten, Murphy, Ramirez, Smith, Specht, Walthers

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Hall adjourned the meeting to closed session at 5:08 p.m.

4. Reconvene to Open Session

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

5. Action Taken in Closed Session

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

6. Approval of Agenda as Presented

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

Ayes: Hall, Levy, Enciso, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

7. Public Comment

Joan Bergstrom Smith, part-time non-credit instructor and commercial truck driving coordinator, read a letter from a former commercial truck driving student, regarding the positive effect the truck driving classes at Hancock College had in his life.

Luis Castro, truck driver instructor, shared his experience with the training trucks and organization of the commercial truck driving program.

Dr. Sean Abel, community education student and pending community education instructor expressed his appreciation for the improved community education program enrollment process.

Kim Ensing, associate dean, shared her positive experience with Community Education Dean Ramirez-Gelpi's professional and respectful manner in working to improving community student education.

Danae Madrid, chemistry faculty, spoke to her experience with COVID-19 protocols and her onsite classes restrictions. She read many letters from her students regarding COVID-19 protocols.

Beverly Taylor, community education student, spoke regarding a discrimination complaint determination and a community education sewing class.

Rose Clyatt, community education student, spoke regarding an incident while attending a class at an off-site location. She shared her concerns regarding her discrimination complaint.

Nicole Wilberg, community education student, spoke regarding the differences between the use of a classroom on-site versus an off-site location.

8. Approval of Minutes

8.A. Approval of minutes from the April 19, 2022 regular board meeting.

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees voted unanimously to approve the minutes for the April 19, 2022, regular board meeting, on a roll-call vote as follows:

Ayes: Hall, Levy, Enciso, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

9. Presentation

9.A. Changing the Odds

Dr. Walthers introduced Adelina Pozos, Vanessa Dominguez, and Ron Lovell. Ms. Pozos gave an overview of the SkillsUSA competition attended by 24 students and eight advisors. She introduced the students, noted the discipline they competed in, and the medals they earned. Jordan Schleifer, student, shared to his experience at the competition. Ms. Pozos announced Ron Lovell was voted advisor of the year.

10. Consent Agenda

The following items were removed from the consent agenda for further consideration:

10E - Authorization to Bid the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)

10F - Authorization to Reject all Bids and Rebid the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01)

10G - Authorization to Utilize the Santa Cruz City Schools Facility Supply Services Contract to Purchase Two Modular Buildings for Changing Facilities at the Baseball/Softball Complex and Advertise for Bids for Utilities and Site Development Work

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

Ayes: Hall, Levy, Enciso, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

11. Oral Reports

11.A. Superintendent/President's Report

Dr. Walthers invited the board of trustees to the EOPS dinner, MESA/STEM recognitions, and other events celebrating student achievements. He noted commencement will start at 10:30 a.m. on Friday.

11.B. Board Member Reports

Trustee Pensa attended the Community College League of California (CCLC) conference. He attended workshops on budgeting, accreditation, and other important topics. He is looking forward to the in-person commencement and scholarship dinner.

Trustee Zacarías also attended the same conference. She noted that as a former foster youth she appreciates how Hancock helps foster students.

Trustee Levy attended a PCPA play, the Fine Arts student show, Veterans Center opening, new Spike reveal, and the CCLC conference.

Trustee Enciso also attended the CCLC conference.

Student Trustee Solano gave an update on student body government activities. She asked the board of trustees to have more in-person classes.

Trustee Hall also attended the CCLC conference and the Veterans Center opening.

#### 11.C. Association Reports

##### 1) Part-Time Faculty Association

Monique Segura read a statement from Mark Miller regarding a positive interaction with his previous student and his support of the commercial truck driving classes.

##### 2) Faculty Association

Roger Hall attended the California Community College Independents conference. Some of the topics discussed included current low student enrollment, budget, future student enrollment, and instruction modality.

##### 3) Academic Senate

No report was given.

##### 4) California School Employees Association

Dorine Mathieu welcomed two new members to the association. She reported Toby McLaughlin was awarded “The Shining Stars” Achievement for CSEA Region 1.

##### 5) Associated Student Body Government

Marcela Viveros, ASBG president, shared activities supported by the student government members including the Asian heritage celebration. She invited the trustees to their annual banquet.

##### 6) AHC Foundation

Dr. Hooten gave an update on the scholarship meeting. He invited everyone to attend the Foundation scholarship dinner.

## 7) Management Association

Margaret Lau gave an update on various events hosted and supported by the college.

12. Action Items

## 10.E. Authorization to Bid the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees, approve the authorization to bid the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03). (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

## 10.F. Authorization to Reject all Bids and Rebid the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01)

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees authorized staff to reject all bids for the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01) and directed staff to rebid the project. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

## 10.G. Authorization to Utilize the Santa Cruz City Schools Facility Supply Services Contract to Purchase Two Modular Buildings for Changing Facilities at the Baseball/Softball Complex and Advertise for Bids for Utilities and Site Development Work

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees authorized staff to utilize the Santa Cruz City Schools Facility Supply Services Contract to purchase two modular buildings for Changing Facilities at the Baseball/Softball Complex in the amount of \$521,400 and advertise for bids for utilities and site development work. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

## 12.A. 2021-2022 Revised Adopted Budget

On a motion by Trustee Enciso, seconded by Trustee Zacarías, the board of trustees adopted revisions to the 2021-2022 district budget, on a roll-call vote as follows:

Ayes: Hall, Levy, Enciso, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12.B. Resolutions 22-05 through 22-19 Honoring Retiring Employees

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees, adopted resolutions 22-05 through 22-19 honoring 2021-22 retirees, on a roll-call vote as follows:

Ayes: Hall, Levy, Enciso, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

12.C. Resolution 22-20 Classified School Employees Week

On a motion by Trustee Zacarías, seconded by Trustee Hall, the board of trustees, adopted resolution 22-20 designating May 16- 20, as Classified School Employees Week, on a roll-call vote as follows:

Ayes: Hall, Levy, Enciso, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

12.D. Classified and Educational Management Employment Agreements

On a motion by Trustee Enciso, seconded by Trustee Zacarías, the board of trustees, approved the rolling employment agreements for management and executive management employees who have met performance evaluation criteria as submitted. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

13. Information Items

13.A. COVID-19 Pandemic Update

Ruben Ramirez reviewed the data in the COVID-19 pandemic update. He noted the memorandums of understanding will expire at the end of the Spring 2022 semester and testing of unvaccinated students and staff will cease after the Memorial Day holiday.

13.B. First Reading: Revised Board Policy 1200, District Mission

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

13.C. First Reading: Board Policy and Administrative Procedure 3730, Privacy Protection

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

- 13.D. First Reading: Board Policy 4070, Course Auditing and Auditing Fees  
The board of trustees did not suggest changes to the policy.
- 13.E. First Reading: Review Board Policy 4105, Distance Education and Revised Administrative Procedure 4105, Distance Education  
The board of trustees did not suggest changes to the policy or revised administrative procedure.
- 13.F. First Reading: New Board Policy 4106, Nursing Programs  
The board of trustees did not suggest changes to the new board policy.
- 13.G. First Reading: Board Policy and Revised Administrative Procedure 4110, Honorary Degrees  
The board of trustees did not suggest changes to the policy or revised administrative procedure.
- 13.H. First Reading: Review Board Policy 4922, Minimum Class Size and Administrative Procedure 4922, Procedure for Canceling Classes  
The board of trustees did not suggest changes to the policy or administrative procedure.
- 13.I. First Reading: Revised Board Policy and Administrative Procedure 4250, Probation, Dismissal, and Readmission  
The board of trustees did not suggest changes to the revised policy or administrative procedure.
- 13.J. First Reading: Revised Board Policy and Administrative Procedure 4260, Prerequisites, Corequisites, Advisories  
The board of trustees did not suggest changes to the revised policy or administrative procedure.
- 13.K. First Reading: Board Policy and Revised Administrative Procedure 5020, Nonresident Tuition  
The board of trustees did not suggest changes to the policy or revised administrative procedure.

13.L. First Reading: Board Policy and Administrative Procedure 5031, Instructional Materials

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

13.M. Employee Retirements and Resignations

Dr. Walthers acknowledged the retirements and resignations as reported.

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

Dr. Curry acknowledged the advisors that helped prepare Hancock students for their participation in the SkillsUSA competition.

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

Dr. John Colson reviewed the list of incoming 2022-23 student body officers.

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

Dr. Murphy provided an update on the 2022 Campus Climate survey. He will review the report and share any strategies to address concerns provided in the survey.

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

Dr. Hooten mentioned Public Affairs will work on introducing the new Spike to the college community.

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

Associate Superintendent Smith gave an update on the heating, ventilation, and air conditioning retrofit project and the new actuarial study of retiree health benefits.

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

Associate Superintendent Smith noted the budget in on track and reviewed the balances of various funds.

14. New Business

Trustee Hall would like job interviews to be conducted as “blind” interviews. Trustee Zacarias would like information on the investments in the commercial truck driving program and Spanish classes offered to potential childcare providers.



Trustee Enciso requested clarification on the protocols and measures taken to keep Hancock students safe when lock downs or similar events take place in the neighborhoods in which they attend classes.

15. Calendar

Dr. Walthers shared events from the calendar.

16. Adjournment

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

A handwritten signature in black ink, appearing to read 'Kevin G. Walthers', with a long horizontal flourish extending to the right.

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

---

# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

---

## Minutes Special Board Meeting Friday, May 20, 2022

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

Allan Hancock College  
Building B – Captain’s Room –Room B-102  
800 South College Drive, Santa Maria, CA 93454

### Teleconference Locations

Trustee Jeffery Hall  
12225 Burnham St., Bakersfield, CA 93311

Trustee Alejandra Enciso  
351 Lindy Drive, Guadalupe, CA 93434

Trustee Gregory A. Pensa  
69 Ironwood Way, Solvang, CA 93463

Trustee Hilda Zacarías  
120 East Jones, Suite 123, Santa Maria, CA  
93454

#### 1. Call to Order

Prior to roll call, Board President Hall asked Carmen Camacho, executive assistant to the superintendent/president and board of trustees, to ensure the minutes reflect this meeting was conducted pursuant to California Government Code Section 54953, in that Trustees Hall, Enciso, Pensa, and Zacarías were participating in this meeting via speaker phone. In accordance with the Ralph M. Brown Act, each teleconference location was identified in the notice and agenda for this meeting. Ms. Camacho asked each trustee to confirm they had the board meeting documents, were able to hear the meeting, and were heard by other meeting attendees. Ms. Camacho also noted all action was to be carried out with a roll call vote.

Trustee Hall called the meeting to order at 9:02 a.m. with the following trustees present:  
Enciso, Hall, Pensa, Zacarías

Trustees absent: Levy

Administrators present: Smith, Walthers

#### 2. Public Comment to Open Session

No public comment was made.

## 3. Information

Award of Contract to Purchase the Portable Theatrical Lighting Equipment and Integrated Power Control System for the Solvang Festival Theater and Marian Theater (RFP No. 22-05)

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees, awarded the contract to purchase the Portable Theatrical Lighting Equipment and Integrated Power Control System for the Solvang Festival Theater and Marian Theater (RFP No. 22-05) to The Solvang Festival Theater, on a roll-call vote as follows:

Ayes: Enciso, Hall, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

4. Adjournment

Trustee Hall adjourned the meeting at 9:09 a.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Register of Warrants and Payroll Summary 4/01/22 through 4/30/22	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	\$3,325,570.20	
Payroll 4/1/22 - 4/30/22	5,870,273.98	
Total General Fund		\$9,195,844.18
Child Development Fund 9433		
Invoice Warrants	8,341.60	
Payroll 4/1/22 - 4/30/22	91,096.75	
Total Child Development Fund		99,438.35
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 4/1/22 - 4/30/22	3,378.51	
Total Capital Projects Fund		3,378.51
Capital Outlay Projects Fund 9441		
Invoice Warrants	3,348,466.96	
Total Capital Outlay Projects Fund		3,348,466.96
Go Bond Building Fund 9447		
Invoice Warrants	1,833,383.90	
Total Go Bond Building Fund		1,833,383.90
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>\$14,532,516.90</u>

**RECOMMENDATION**

Staff recommends that the board of trustees approve commercial warrants 25030894 through 25032960 for a subtotal of \$8,567,767.66 and payroll warrants in the amount of \$5,964,749.24, for a grand total of \$14,532,516.90.

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

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**04/01/2022 - 04/30/2022**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	1,622,116.52
1100B	Administrators (Cert.) Non Teaching	277,585.66
1100D	Part Time Faculty	740,776.35
<b>SUB TOTAL</b>		<b><u><u>\$2,640,478.53</u></u></b>

**200 Classified Salaries**

2000A	CSEA	1,214,697.90
2000B	Confidential/Supervisory	173,064.31
2000C	Classified Administrators	205,537.60
2000E	Classified Hourly	167,412.36
2000F	Student Workers	219,849.04
2000G	Board Member	1,200.00
<b>SUB TOTAL</b>		<b><u><u>\$1,981,761.21</u></u></b>

**300 Employee Benefits**

3000A	STRS	352,650.01
3000B	PERS	365,013.20
3000C	OASDHI-FICA	159,595.61
3000D	Health & Welfare	316,825.51
3000E	EDD-SUI	20,852.61
3000F	Workers Comp	33,097.30
<b>SUB TOTAL</b>		<b><u><u>\$1,248,034.24</u></u></b>

**TOTAL FUND 10** **\$5,870,273.98**

**Child Development Fund 33**

**100 Academic Salaries**

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

**200 Classified Salaries**

2000A	CSEA	9,903.59
2000E	Classified Hourly	9,639.30
2000F	Student Workers	42,798.75
<b>SUB TOTAL</b>		<b><u><u>\$62,341.64</u></u></b>

**300 Employee Benefits**

3000A	STRS	3,176.14
3000B	PERS	1,776.27
3000C	OASDHI-FICA	1,541.90
3000D	Health & Welfare	2,538.56
3000E	EDD-SUI	189.97
3000F	Workers Comp	590.75
<b>SUB TOTAL</b>		<b><u><u>\$9,813.59</u></u></b>

**TOTAL FUND 33** **\$91,096.75**

**Capital Projects 40**

**200 Classified Salaries**

2000A	CSEA	2,231.50
-------	------	----------

<b>SUB TOTAL</b>		<b><u><u>\$2,231.50</u></u></b>
<b><u>300 Employee Benefits</u></b>		
3000B	PERS	486.89
3000C	OASDHI-FICA	155.33
3000D	Health & Welfare	479.33
3000E	EDD-SUI	10.15
3000F	Workers Comp	15.31
<b>SUB TOTAL</b>		<b><u><u>\$1,147.01</u></u></b>
<b>TOTAL FUND 40</b>		<b><u><u>\$3,378.51</u></u></b>
<b>TOTAL DISTRICT PAYROLL</b>		<b><u><u>\$5,964,749.24</u></u></b>

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Adorama, Inc	Rokinon 12MM T3.1 FF CINE DS FE F/SO E	\$525.27	
	Roknon*DS 14MM T3.1 CINE Lens F/Sony E	\$1,109.09	
	Roknon DS 24MM T1.5 CINE Lens F/Sony E	\$1,881.55	
	Power2000 REPL CMCRRD BAT F/SO BP-U60	\$84.08	
	H&A XLR M TO F Mic Elit Series 1.5FT RA	\$91.03	
	Green Extrm BP-U90 LI Batt 10050 14.4V	\$880.55	
	Atomos Ninja V+Pro Kit	\$7,266.37	
	Sony MDR7506 Prof Folding Headphones	\$543.41	
	Sony ECM-VG1 Electret Condenser Mic	\$1,222.33	
	Shipping	\$85.54	
	Power2000 REPL CMCRRD BAT F/SO BP-U60	\$420.43	
		<b>\$14,109.65</b>	CT 25030894
Ahc - District Trust Fund	Payroll deduction 3/31/22	\$150.00	
		<b>\$150.00</b>	CT 25030895
AHC Foundation	Payroll deduction 3/31/22	\$3,008.96	
		<b>\$3,008.96</b>	CT 25030896
Amazon	Operational Supplies	\$48.82	
	Office Supplies	\$173.64	
	Instructional supplies 7-14-21 to 5-31-22	\$52.59	
	Purchase of Instructional supplies for	\$96.59	
	Instructional supplies 01-27-22 to 05-31-22	\$43.45	
	Banquet Supplies, Ending May 31, 2022	\$392.20	
	Accoustic Adscope Digital Stethoscope	\$782.93	
	Blood Glucose Monitor Kit	\$130.46	
	Medical Pen Light with Pupil Gauge 4 per pack	\$177.22	
	OFFICE OPERATIONAL SUPPLIES	\$506.10	
		<b>\$2,404.00</b>	CT 25030897
Assoc CA Community College Admin	Payroll deduction 3/31/22	\$97.74	
		<b>\$97.74</b>	CT 25030898
C.S.E.A. Chapter 251 Dues - AHC	Payroll deduction 3/31/22	\$465.00	
		<b>\$465.00</b>	CT 25030899
C.S.E.A. Victory Club	Payroll deduction 3/31/22	\$113.50	
		<b>\$113.50</b>	CT 25030900
CA School Employees Association	Payroll deduction 3/31/22	\$8,665.72	
		<b>\$8,665.72</b>	CT 25030901
Dept Of Forestry & Fire Protection	FSTEP TRAINING	\$1,725.00	
		<b>\$1,725.00</b>	CT 25030902
Earth Systems Pacific	Pre Construction CMU Sampling and Laboratory Report Preparation and Project Supervision	\$1,730.00	
		\$205.00	
		<b>\$1,935.00</b>	CT 25030903

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Ebsco Information Services	ANNUAL RENEWAL FOR SM LIBRARY PERIODICALS	(\$17.95)	
	ANNUAL RENEWAL FOR SM LIBRARY PERIODICALS	\$20.92	
		<b>\$2.97</b>	CT 25030904
Elks Recreation Inc	2022 RODEO SPONSORSHIP JUNE 2-5, 2022	\$5,000.00	
		<b>\$5,000.00</b>	CT 25030905
Employment Development Dept	Payroll deduction 3/31/22	\$212.86	
		<b>\$212.86</b>	CT 25030906
Envoy Plan Services Inc.	Payroll deduction 3/31/22	\$128,747.65	
		<b>\$128,747.65</b>	CT 25030907
FACCC Fac Assoc CA Comm Colleges	Payroll deduction 3/31/22	\$330.50	
		<b>\$330.50</b>	CT 25030908
Faculty Association of AHCC	Payroll deduction 3/31/22	\$6,697.16	
		<b>\$6,697.16</b>	CT 25030909
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2021-May 31, 2022	\$37.86	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$86.50	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$217.86	
		<b>\$342.22</b>	CT 25030910
Franchise Tax Board	Payroll deduction 3/31/22	\$641.07	
		<b>\$641.07</b>	CT 25030911
Gale	Purchase of EBooks	\$4,316.52	
		<b>\$4,316.52</b>	CT 25030912
Hardy Diagnostics	Science Lab Supplies July 1, 2021-May 31, 2022	\$14.34	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$133.02	
		<b>\$147.36</b>	CT 25030913
Hayward Lumber Inc	Hardware-Lumber Supplies, 7-1-21 thru 5-31-22	\$214.22	
		<b>\$214.22</b>	CT 25030914
Health Sanitation Services	Roll off for 2-14-22 per Invoice 0069920-1082-4	\$167.32	
	Green Yard Waste - Disposal Per Ton	\$116.56	
	Inactivity Charge	\$3.00	
	Roll off for 3-10-22 per Invoice 0069964-1082-2	\$167.32	
	Green Yard Waste - Disposal Per Ton	\$66.39	
		<b>\$520.59</b>	CT 25030915
IRS ACS Support	Payroll deduction 3/31/22	\$245.66	
		<b>\$245.66</b>	CT 25030916
Kelly Paper Co	Office Supplies - Paper, Wideformat, bindery	\$2,037.70	
	Office Supplies - Paper, Wideformat, bindery	\$273.34	
	Office Supplies - Paper, Wideformat, bindery	\$638.46	
		<b>\$2,949.50</b>	CT 25030917
Krueger International Inc	1.1 Wireworks Full Vertical Post,66"H, Black	\$69.05	
	1.2 Wireworks Standard Horizontal Rail,30"L, Black	\$18.14	
	1.3 Wireworks Standard Horizontal Rail,48"L, Black	\$143.94	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant	
Krueger International Inc	1.4 Wireworks Standard Horizontal Rail,60"L, Black	\$31.01		
	1.5 Genesis Basic Rectangular,Fixed Height,	\$1,076.71		
	1.6 Genesis Basic Rectangular,Fixed Height,	\$554.75		
	1.7 Genesis Basic Rectangular,Crank Ht Adj,	\$835.81		
	1.8 Genesis Basic Rectangular,Fixed Height,	\$640.15		
	1.9 Wireworks Acoustic Tile,36Wx36"H	\$274.99		
	1.10 Wireworks Acoustic Tile,48Wx36"H	\$592.07		
	1.11 Wireworks Acoustic Tile,60Wx36"H	\$320.62		
	1.12 *Modified-StudioWorks Aluminum Top Cap,48"W	\$104.14		
	1.13 *Modified-Wireworks Base Raceway,No Holes,48W	\$159.14		
	1.14 *Modified-StudioWorks Aluminum End of Run Top	\$39.78		
	1.15 *Modified-StudioWorks Aluminum End of Run,66"	\$135.74		
	1.16 *Modified-Wireworks Glass Tile,24Wx60"H	\$354.56		
	1.17 *Modified-Wireworks Glass Tile,36Wx24"H	\$297.21		
	1.18 *Modified-Wireworks Glass Tile,48Wx24"H	\$711.44		
	1.19 *Modified-Wireworks Adjustable Wall Mount,66H	\$361.57		
		<b>\$6,720.82</b>	CT 25030918	
	Liebert Cassidy Whitmore	Professional Legal Services	\$3,596.00	
			<b>\$3,596.00</b>	CT 25030919
Maya Restaurant	Food for FFA Field Day Event 2/19/22 Invoice #386	\$1,881.10		
		<b>\$1,881.10</b>	CT 25030920	
Mcmurray Stern Inc	Fine Arts Complex High-Density Mobile Storage per	\$38,393.72		
		<b>\$38,393.72</b>	CT 25030921	
Mid State Container Sales Inc	20' One Trip Double Doors Container Delivery Charge	\$6,035.63		
		\$114.37		
		<b>\$6,150.00</b>	CT 25030922	
Mission Paving Inc	Parking Lot 9 Renovation - Scope of Work Double Seal and Stripe: Approximately 38,434 sf Concrete Repairs: 73 inches of Curb and Gutter,	\$68,505.50		
		\$4,500.00		
		\$7,700.00		
		<b>\$80,705.50</b>	CT 25030923	
MWEE	Biohazard Waste Removal Services per Invoice T4122	\$2,441.01		
		<b>\$2,441.01</b>	CT 25030924	
National Registry of Food Safety Professionals	NSF HealthGuard: Professional Food Manager	\$898.20		
	Shipping and Handling	\$70.09		
		<b>\$968.29</b>	CT 25030925	
New Precision Technology LLC	Office Supplies - Lamination and Bindery	\$45.55		
		<b>\$45.55</b>	CT 25030926	
Office Depot	General Office Supplies Ending May 31, 2022	\$56.28		
	General Office Supplies Ending May 31, 2022	\$56.28		
	General Office Supplies Ending May 31, 2022	\$450.22		
	Post-it Notes	\$27.60		
	Office/Operational Supplies 3/4/22 - 5/31/22	\$148.04		
	Operational Supplies 7/1/21 to 5/30/22	\$109.13		
	Operational Supplies 7/1/21 to 5/30/22	\$29.10		

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Office Depot	Canon - Black Ink #891103	\$39.54	
	Canon - Color Ink #804397	\$56.18	
	Canon - MG3620 Wireless color Inkjet Printer	\$97.37	
	General Office Supplies Ending May 31, 2022	\$10.04	
	General Office Supplies Ending May 31, 2022	\$10.04	
	General Office Supplies Ending May 31, 2022	\$80.32	
	General Office Supplies Ending May 31, 2022	\$8.67	
	General Office Supplies Ending May 31, 2022	\$1.09	
	General Office Supplies Ending May 31, 2022	\$1.09	
	General Office Supplies Ending May 31, 2022	\$2.83	
	General Office Supplies Ending May 31, 2022	\$2.83	
	General Office Supplies Ending May 31, 2022	\$22.59	
	Operational Supplies for the Office	\$24.07	
	Operational Supplies for the Office	\$28.54	
	Operational Supplies for the Office	\$4,059.90	
	Operational Supplies for the Office	\$1,375.27	
	Operational Supplies for the Office	\$11.21	
	Office Supplies 2/24/22 - 5/31/22	\$708.13	
	Sit-to-Stand Desk Converter	\$176.71	
		<b>\$7,593.07</b>	CT 25030927
Optiv Security Inc	HPE Aruba: Foundation Care	\$33.48	
	HPE Aruba: Software Technical Unlimited Support	\$100.44	
	HPE Aruba: HP Software Updates Service	\$20.76	
	HPE Aruba: Software Technical Unlimited Support	\$36.70	
	HPE Aruba: HP Software Updates Service	\$14.36	
	<b>\$205.74</b>	CT 25030928	
Outfront Media	Annual Renewal of Santa Maria	\$14,280.00	
		<b>\$14,280.00</b>	CT 25030929
PARS Public Agency Retirement	Payroll deduction 3/31/22	\$10,265.11	
		<b>\$10,265.11</b>	CT 25030930
Part Time Faculty AHC - Member	Payroll deduction 3/31/22	\$10,240.48	
		<b>\$10,240.48</b>	CT 25030931
Phenix Technology, Inc	PHENIX FIRST DUE SHELL-RED SHIPPING	\$449.14	
		\$18.42	
		<b>\$467.56</b>	CT 25030932
Pioneer Valley High School	2022 Cash for College Grad Night Ticket winners	\$1,300.00	
		<b>\$1,300.00</b>	CT 25030933
Pocket Nurse Enterprises Inc	IV Set change labels Wednesday	\$21.82	
	Safety IV Catheter 22Gx1IN PROTECTIV	\$734.01	
	Shipping	\$108.74	
		<b>\$864.57</b>	CT 25030934
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$260.67	
		<b>\$260.67</b>	CT 25030935

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
R&M Diesel Service & Towing LLC	R&M Labor for Truck Driving Class	\$1,600.02	
	R&M Diesel Parts for Truck Driving Class	\$177.44	
		<b>\$1,777.46</b>	CT 25030936
Righetti High School	2022 Cash for College Grad Night Winners	\$690.00	
		<b>\$690.00</b>	CT 25030937
Santa Barbara County Sheriff's Office	Payroll deduction 3/31/22	\$1,035.53	
		<b>\$1,035.53</b>	CT 25030938
ScholarShare College Savings 529	Payroll deduction 3/31/22	\$30.00	
		<b>\$30.00</b>	CT 25030939
Sintra Group	Fire Academy Personnel Investigation Inv #2022127	\$11,406.25	
		<b>\$11,406.25</b>	CT 25030940
Smart & Final	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$3.69	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$95.75	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$11.78	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$10.77	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$177.02	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$210.06	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$2.54	
		<b>\$511.61</b>	CT 25030941
Subway	Launch to College Student Lunches	\$1,598.00	
		<b>\$1,598.00</b>	CT 25030942
Testa's Campus Cuisine	Food Cards for EOPS Students Quote #112	\$20,000.00	
		<b>\$20,000.00</b>	CT 25030943
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		<b>\$18,500.00</b>	CT 25030944
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-21 thru 6-30-22	\$11,489.02	
		<b>\$11,489.02</b>	CT 25030945
United Parcel Service	UPS Charges, 7-1-21 thru 6-30-22	\$105.06	
		<b>\$105.06</b>	CT 25030946
United Refrigeration Inc	HVAC Supplies, 11-01-21 thru 05-31-22	\$135.41	
		<b>\$135.41</b>	CT 25030947
United Way of the Central Coast	Payroll deduction 3/31/22	\$30.00	
		<b>\$30.00</b>	CT 25030948
US Bank Corporate Payment System	Smart & Final- Starbucks Gift Cards for Equity	\$600.00	
	Smart & Final- Equity Summit Snacks	\$509.67	
	Smart & Final- Bulldog Bites and Career Carnival	\$888.24	
	Smart & Final- Career Carnival Snacks	\$71.94	
	Liebert Cassidy Whitmore Webinar T. Reynolds	\$75.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
US Bank Corporate Payment System	Panera Bread - Lunch for EOPS Staff SLO Retreat on	\$150.10	
	Zip Recruiter, Advertising Job Vacancies	\$649.00	
	Office Depot Copy Paper	\$42.40	
	Imprint Logo Rubber Bulldogs for New Hires	\$908.00	
	Packola Boxes-Packaging for New Hires	\$693.83	
	GoodHire Background Check New Hires	\$799.00	
	4Imprint Tumblers, Notebooks, Pens for New Hires	\$1,433.00	
		<b>\$6,820.18</b>	CT 25030949
Valley Glass & Mirror Co	Furnish & Install Door with sidelites, Bldg. Q	\$8,212.00	
		<b>\$8,212.00</b>	CT 25030950
Vengage Inc	Business Yearly Subscription 5 Users	\$1,638.00	
		<b>\$1,638.00</b>	CT 25030951
VWR International	Instructional supplies for Biology labs	\$62.27	
	Instructional supplies for Biology labs	\$155.33	
	Instructional supplies for Biology labs	\$58.94	
		<b>\$276.54</b>	CT 25030952
Western Exterminator Company	Pest Control Services - CBC Bldg.	\$103.55	
	Pest Control Services - Bldg. G Cafeteria	\$124.25	
		<b>\$227.80</b>	CT 25030953
Xello Inc	Career Cruising for Higher Education Subscription	\$899.00	
		<b>\$899.00</b>	CT 25030954
Estefania Aguilera Suarez	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25030955
Yarazet Bucio	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25030956
Cassandra Crowley	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25030957
Miranda Harridge	Manual Refund Submitted	\$1.00	
		<b>\$1.00</b>	CT 25030958
Andrea Martinez	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25030959
Bacilio Mejia	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25030960
Hawkins Pappas	Manual Refund Submitted	\$1.00	
		<b>\$1.00</b>	CT 25030961
Angel Salazar-Carranza	Manual Refund Submitted	\$161.00	
		<b>\$161.00</b>	CT 25030962
Lluvia Sanabria-Hernandez	Manual Refund Submitted	\$141.00	
		<b>\$141.00</b>	CT 25030963
William Stone	Manual Refund Submitted	\$141.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$141.00</b>	CT 25030964
Acme Auto Leasing Llc	Lease payments 2018 Dodge Charger 7/2021-06/2022	\$658.80	
		<b>\$658.80</b>	CT 25030965
Robert Adames	Open Mileage 3.5.22	\$71.96	
		<b>\$71.96</b>	CT 25030966
AHC Foundation	Fiscal 2021-22 FDTN Adv Spec Salary Rmb	\$6,483.08	
		<b>\$6,483.08</b>	CT 25030967
Ahem Rentals Inc.	Rental of Personnel Lift 12ft Electric 2 Man	\$462.19	
	Environmental Charge	\$8.16	
	CA Heavy Equipment Rental Tax	\$3.19	
	Rental Protection Plan	\$63.75	
		<b>\$537.29</b>	CT 25030968
All American Screen Printing Inc	FLEECE EMBROIDERED VEST - AHC	\$43.77	
		<b>\$43.77</b>	CT 25030969
Stephanie Alvarado	Policy Seminar 2022 Priority Training 4 Washington	\$3,210.87	
	Waikoloa Village, HI Regional Confrence	\$1,269.95	
	Waikoloa Village, HI Regional Confrence	\$0.00	
		<b>\$4,480.82</b>	CT 25030970
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,181.73	
	Amazon Web Services (AWS)	\$333.31	
		<b>\$1,515.04</b>	CT 25030971
American Business Machines	Canon Copier iR Adv 4251, Serial #RKP06410,	\$4.65	
	Cannon IMAGErunner 1643iF Maintenance ABM ID#16098	\$36.31	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$5.72	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$2.87	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$2.87	
	CalWORKs Copier -	\$29.22	
	Canon Copier iR 2525, Serial #RMU01022, ID #10966,	\$18.07	
	MAINTENANCE AGREEMENT FOR CANON iR C5030	\$45.73	
	COPIER		
	MAINTENANCE AGREEMENT FOR CANON iR C5030	\$7.74	
	COPIER		
	Canon Copier iR Adv 4235, Serial #QHP03847,	\$14.40	
	Copier Maintenance iR Adv 525iF SR II	\$53.69	
	Canon Copier iR Adv 4251, Serial #RKP09130,	\$62.67	
	Copier maintenance for Canon iR Adv 4225	\$15.71	
	Canon ImageRunner DX4725i Digital Copier, Printer,	\$3,834.53	
	Campuswide Copier Maintenance 7.01.2021 to	\$6.96	
	Canon ImageRunner DX4725i Digital Copier, Printer,	\$3,834.53	
	Campuswide Copier Maintenance 7.01.2021 to	\$0.16	
		<b>\$7,975.83</b>	CT 25030972
American Star Tours, Inc.	Bus Service - AHC Softball, 3-25-22 thru 3-26-22	\$2,635.00	
	Bus Service - AHC Softball, 3-24-22	\$1,328.00	
	Bus Service - AHC Track-Field, 02-25-22	\$1,558.00	
	Bus Service - AHC Baseball, 02-26-22	\$1,558.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
American Star Tours, Inc.	Bus Service - AHC Baseball, 03-24-22	\$1,328.00	
	Bus Service - AHC Baseball, 03-29-22	\$1,558.00	
		<b>\$9,965.00</b>	CT 25030973
Apex Auto Glass	Window Tinting, Bldg. A per Estimate dated 2-3-22	\$3,659.53	
		<b>\$3,659.53</b>	CT 25030974
Aramark Uniform Services	TOWEL SERVICE FOR	\$72.66	
		<b>\$72.66</b>	CT 25030975
B & T Service Station Contractor	APCD Test on 4000 Gal Gas Tank per Invoice C6232	\$500.00	
		<b>\$500.00</b>	CT 25030976
B&H Photo Video	Supplies per attached quote # 1080538865	\$1,178.71	
		<b>\$1,178.71</b>	CT 25030977
BC Pump Sales And Service	Goulds Pump Repair (Materials Only) Re: Inv 35551	\$207.89	
	Labor Charges	\$160.00	
	Bell and Gossett Pump Repair (Materials only)	\$682.53	
	Labor Charges	\$320.00	
	Freight Charges	\$24.98	
		<b>\$1,395.40</b>	CT 25030978
Lynn Becerra-Valencia	Resource Fair Santa Barbara	\$106.70	
		<b>\$106.70</b>	CT 25030979
Joan Bergstrom Smith	Reimburse for Food for Professional Dev	\$108.74	
		<b>\$108.74</b>	CT 25030980
Blackhawk Network, Inc	Walmart Gift Cards- \$100	\$7,000.00	
	Walmart Gift Cards- \$50	\$3,000.00	
	Shipping	\$16.50	
		<b>\$10,016.50</b>	CT 25030981
California Electric Supply	Ballast, LEDVA per Invoice 7826-1046778	\$212.39	
	LED Lamp - RAB HID80HEX39850BYPSBG2	\$1,680.30	
	Supplies per Invoice 7826-1049473	\$599.88	
		<b>\$2,492.57</b>	CT 25030982
Carolina Biological	Instructional supplies for Biology labs	\$95.65	
		<b>\$95.65</b>	CT 25030983
Marcus Carson	Open Mileage 3.23-29.22	\$46.22	
		<b>\$46.22</b>	CT 25030984
CDW Government Inc	Dell OptiPlex 3080 Micro i5 2.3GHz 8GB RAM 256GB	\$9,480.69	
		<b>\$9,480.69</b>	CT 25030985
Chemsearch Fe	Drain Cleaner, E-100, Product 10172114	\$341.42	
	Shipping Charges (Estimated)	\$0.00	
		<b>\$341.42</b>	CT 25030986
City Motors Towing Inc	Relocated 2 Grounds Containers to Make Room	\$437.50	
		<b>\$437.50</b>	CT 25030987

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
City Of Santa Maria	Water Services and Disposal Site	\$905.42	
	Water Services and Disposal Site	\$226.35	
		<b>\$1,131.77</b>	CT 25030988
Comcast Cable	Comcast Monthly Recurring Costs	\$174.65	
		<b>\$174.65</b>	CT 25030989
Daniel Cox	Enrollment Reimbursement Expense	\$67.00	
		<b>\$67.00</b>	CT 25030990
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$28.75	
		<b>\$28.75</b>	CT 25030991
Curriqunet	CurriQunet Support, Hosting and Maintenance	\$15,970.00	
		<b>\$15,970.00</b>	CT 25030992
Cyber Copy Inc	Online posting of LVC Exterior Painting Bid #22-01	\$56.00	
		<b>\$56.00</b>	CT 25030993
Gregory DeLeon	Open Mileage 3.15.22	\$29.84	
		<b>\$29.84</b>	CT 25030994
Digital West Networks, Inc	Telephone Service 7/1/2021 - 6/30/2022	\$4,228.80	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,806.34	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,508.78	
		<b>\$7,543.92</b>	CT 25030995
Mary Dominguez	Open Mileage 2.14-.3.4.22	\$87.75	
		<b>\$87.75</b>	CT 25030996
Darinka Garcia Mendoza	Open Mileage 3.18.22	\$39.78	
		<b>\$39.78</b>	CT 25030997
Wesley Hagen	Reimbursement for Food and Wine For VEN 301 Class-	\$388.43	
		<b>\$388.43</b>	CT 25030998
Alfredo Koch	Reimbursement for Wines for VEN 104 class	\$1,240.19	
		<b>\$1,240.19</b>	CT 25030999
Thomas Lamica	Reimbursement for supplies purchased for CRA	\$31.48	
	Reimbursement for water purchased for CRA Students	\$7.47	
	Reimbursement for supplies for Career Expo Day	\$24.01	
		<b>\$62.96</b>	CT 25031000
Grizelda Martinez	Resource Fair Santa Barbara	\$68.30	
		<b>\$68.30</b>	CT 25031001
Alma Miranda	Reimbursement for supplies for Career Expo event	\$24.57	
		<b>\$24.57</b>	CT 25031002
Nohemy Ornelas	Bellwether award presentation	\$462.46	
		<b>\$462.46</b>	CT 25031003
Adelina Pozos	Reimbursement for supplies for Career Expo event	\$149.05	
		<b>\$149.05</b>	CT 25031004
Arturo Raygoza	Resource Fair Santa Barbara	\$52.05	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$52.05</b>	CT 25031005
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$5,620.26	
	Gas Supply 7.1.2021 - 6.30.2022	\$1,405.06	
		<b>\$7,025.32</b>	CT 25031006
Andrew Specht	CISOA Technology Summit 2022	\$228.15	
		<b>\$228.15</b>	CT 25031007
T-Mobile USA Inc	Extended Service Contract for Hotspots	\$2,811.68	
		<b>\$2,811.68</b>	CT 25031008
Bridget Tate	Reimbursement for Steel Plates	\$22.84	
		<b>\$22.84</b>	CT 25031009
United Refrigeration Inc	ICM Programmable 3-Phase Monitor - Inv 81357634-00	\$181.54	
		<b>\$181.54</b>	CT 25031010
Rafael Valdovinos	Resource Fair Santa Barbara	\$45.01	
		<b>\$45.01</b>	CT 25031011
Amazon	OFFICE-OPERATIONAL SUPPLIES, 7-20-21 TO 5-31-22	\$41.95	
	OFFICE-OPERATIONAL SUPPLIES, 7-20-21 TO 5-31-22	\$78.28	
	CTE Textbooks for Library; 8/9/21 - 5/31/22;	\$507.53	
		<b>\$627.76</b>	CT 25031012
American Fidelity Assurance Co	Insurance Premiums March 2022	\$26,863.57	
		<b>\$26,863.57</b>	CT 25031013
	Insurance Premiums March 2022	\$12,826.27	
		<b>\$12,826.27</b>	CT 25031014
	Insurance Premiums March 2022	\$6,416.67	
		<b>\$6,416.67</b>	CT 25031015
Circle In Inc	Additional Subscription Site License Inv #INV-193	\$936.00	
		<b>\$936.00</b>	CT 25031016
Dept Of Forestry & Fire Protection	FSTEP TRAINING	\$1,650.00	
		<b>\$1,650.00</b>	CT 25031017
Design Science Inc	MathType for office tools	\$400.00	
		<b>\$400.00</b>	CT 25031018
Efren's Santa Maria Mexican Restaurant	Food cards for Transfer Star Drive Thru Students	\$1,875.00	
		<b>\$1,875.00</b>	CT 25031019
Evisions	IntelleCheck Payroll - Maintenance on Mod	\$421.00	
		<b>\$421.00</b>	CT 25031020
Flinn Scientific Inc	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$292.02	
		<b>\$292.02</b>	CT 25031021
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$210.13	



22-12 Revised

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$210.13</b>	CT 25031022
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$492.17	
		<b>\$492.17</b>	CT 25031023
Franchise Tax Board	Payroll Deduction 4/8/2022	\$354.58	
		<b>\$354.58</b>	CT 25031024
Galls Llc	Accumold Elite MKIII Mace Case Quote #18940145	\$665.55	
	First Defense 360 MK-3 Stream 1.3% Quote #18936101	\$316.14	
	Shipping	\$0.00	
		<b>\$981.69</b>	CT 25031025
Grainger Inc.	Maintenance Supplies, 1-01-22 thru 5-31-22	\$133.55	
	Tape Measure, 53KA32 per Invoice 9248233083	\$21.72	
	Sharps container, 9DKV4 per Invoice 9224225624	\$110.95	
	Shipping Box, 22XK98 per Invoice 9248620644	\$64.99	
	Dust Mop, Green, 3HKE7 per Invoice 9228879301	\$155.43	
	Supplies per Invoice 9224225632	(\$134.19)	
	Supplies per Invoice 9224225632	\$182.77	
		<b>\$535.22</b>	CT 25031026
Home Depot	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$27.08	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$32.52	
	Instructional supplies for Biology labs	\$39.53	
	OPERATIONAL SUPPLIES FOR	\$50.87	
	Instructional Supplies - Automotive Technology	\$33.75	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$6.50	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$17.37	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$23.83	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$27.51	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$34.37	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$43.46	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$62.91	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$78.91	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$90.15	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$120.22	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$140.29	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$521.87	
	Scott's Whirl Hand Held Spreader per Inv 7030063	\$23.89	
	Supplies per Invoice 2042301	\$45.73	
		<b>\$1,420.76</b>	CT 25031027
Integrated Industrial Supply Inc	Nylon Gloves	\$46.98	
	Clear Face Shield, Universal	\$22.84	
	Ratcheting Headgear for Face Shield	\$27.64	
		<b>\$97.46</b>	CT 25031028
J.E. Halliday Sales Inc	Office Supplies - Envelope Press Toner and parts	\$877.65	
		<b>\$877.65</b>	CT 25031029
Kelly Paper Co	Office Supplies - Paper, Wideformat, bindery	\$764.68	
	Office Supplies - Paper, Wideformat and Bindery	\$736.78	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,501.46</b>	CT 25031030
Kenco Construction Services, Inc	Ballfield Restroom Building Inspection Site Work	\$1,800.00	
	Extension for On-Site DSA Project Inspections for	\$1,080.00	
		<b>\$2,880.00</b>	CT 25031031
Knn Public Finance Llc	MA fees related to the preparation and filing of MA expenses (Cal Muni Report) related to the	\$5,000.00	
		\$400.00	
		<b>\$5,400.00</b>	CT 25031032
LibraryWorks Inc	Group webinar registration. 9 seats.	\$225.00	
		<b>\$225.00</b>	CT 25031033
Liebert Cassidy Whitmore	Professional Legal Services	\$8,391.50	
	Professional Legal Services	\$1,853.00	
	Professional Legal Services	\$3,489.30	
		<b>\$13,733.80</b>	CT 25031034
Linde Gas & Equipment Inc.	Instructional Supplies Welding	\$891.24	
		<b>\$891.24</b>	CT 25031035
Louies Crane Service Llc	Relocated 2 Grounds Containers to Make Room for	\$1,250.00	
		<b>\$1,250.00</b>	CT 25031036
McKesson Medical Surgical Inc	Monitor, Bp Spo2 w Continuous Profile, Item No.	\$4,249.04	
		<b>\$4,249.04</b>	CT 25031037
Moxie Cafe	Food cards for Transfer Star Drive Thru Students	\$1,875.00	
		<b>\$1,875.00</b>	CT 25031038
NASPA	NASPA Annual Conference Online	\$345.00	
		<b>\$345.00</b>	CT 25031039
Noble Power Equipment	Kit Fuel Filter per Invoice 533530	\$19.99	
	Supplies per Invoice 534051	\$6.02	
	Labor Charges per Invoice 534051	\$40.00	
	Gas Can, 2.5 gal per Invoice 534219	\$52.18	
	Supplies per Invoice 533209	\$59.81	
		<b>\$178.00</b>	CT 25031040
Office Depot	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$38.05	
	Office Supplies, July 1, 2021 - May 31, 2022	\$22.52	
	School and Center Supplies NextUp Students	\$152.14	
	Office Supplies, 7.01.21 thru 5.31.22.	\$26.31	
	Office Supplies, 7.01.21 thru 5.31.22.	\$29.35	
	Office Supplies, 7.01.21 thru 5.31.22.	\$204.50	
	Pentel Gel Pens	\$26.74	
	Scissors	\$0.82	
	Scotch Tape	\$19.86	
	Post it Notes	\$14.84	
	OD Paper Clips	\$3.65	
	OD Jumbo Paper Clips	\$3.13	
	Sharpie Rollerball Pens	\$15.25	
	General Office Supplies Ending May 31, 2022	\$15.93	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Office Depot	General Office Supplies Ending May 31, 2022	\$15.93	
	General Office Supplies Ending May 31, 2022	\$127.46	
		<b>\$716.48</b>	CT 25031041
Orcutt Burgers Inc	Food Cards for Transfer Star Drive-Thru Students	\$1,875.00	
		<b>\$1,875.00</b>	CT 25031042
PARS Public Agency Retirement	Payroll Deduction 4/8/2022	\$11,264.02	
		<b>\$11,264.02</b>	CT 25031043
Part Time Faculty AHC - Member	Payroll Deduction 4/8/2022	\$136.77	
		<b>\$136.77</b>	CT 25031044
Passmore Electric Co, Inc	Labor for Firefighters Bottle Filling Compressor	\$2,522.47	
	Service Truck	\$217.00	
	Materials	\$1,485.84	
	Overhead & Profit	\$1,119.71	
		<b>\$5,345.02</b>	CT 25031045
Pocket Nurse Enterprises Inc	Taylor Percussion Hammer	\$94.29	
	Liver Pancreas and Duodenum Model	\$45.66	
	Shipping	\$10.86	
		<b>\$150.81</b>	CT 25031046
Postmaster	Periodical Bulk Mailing of Class Schedules	\$9,524.00	
		<b>\$9,524.00</b>	CT 25031047
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		<b>\$444.10</b>	CT 25031048
Rayne Water Conditioning	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
		<b>\$879.40</b>	CT 25031049
Rogue Fitness	Rogue Echo Dog Sled Sku# RF0717-P Quote# 113049	\$2,697.00	
	Black Sled Strap Sku# RT2.00SLD-Q	\$217.50	
		<b>\$2,914.50</b>	CT 25031050
Roxy Display Inc	Male Half Body Size 38	\$359.00	
	UPS Shipping & Handling	\$116.68	
		<b>\$475.68</b>	CT 25031051
Santa Maria Electric Inc	Library Digital Locker Cat6 Cable Pull to Include:	\$3,965.00	
		<b>\$3,965.00</b>	CT 25031052

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Santa Maria Philharmonic Society	GARDEN PARTY CONCERT GALA 2022 SPONSORSHIP	\$1,000.00	
		<b>\$1,000.00</b>	CT 25031053
Santa Maria Police Council	CORPORATE SPONSORSHIP 2022 GOLF TOURNAMENT	\$2,500.00	
		<b>\$2,500.00</b>	CT 25031054
Santa Maria Signs Inc.	Step-and-Repeat Banners	\$1,109.25	
		<b>\$1,109.25</b>	CT 25031055
Santa Maria Times	Double-Truck, Full-Color Ad in SY Valley News	\$1,800.00	
	Eight-Page Special Section in Santa Maria Times	\$3,800.02	
	Monthly Online Big Ad July 2021-June 2022	\$1,000.00	
		<b>\$6,600.02</b>	CT 25031056
Sehi Computer Products Inc.	JL087A#ABA -	\$21,467.25	
		<b>\$21,467.25</b>	CT 25031057
Signs Of Success Inc	Removal of Existing Graphics From Patrol Vehicle	\$825.00	
		<b>\$825.00</b>	CT 25031058
Sousa Tire Service	Tire, 225-70R15, Nexe N'Priz AH5 per Invoice 64710	\$218.17	
	State Tax Recycle Fees	\$3.50	
	Tire, GF929 TL per Invoice 65143	\$99.94	
	Labor Charges	\$35.00	
	State Tax Recycle Fees	\$3.50	
		<b>\$360.11</b>	CT 25031059
Statewide Traffic Safety & Signs Inc	Perf Anchor per Invoice 03020393	\$71.91	
		<b>\$71.91</b>	CT 25031060
The Myers-Briggs Company	Elevate License Renewals Quote SQ-096285-1	\$195.00	
		<b>\$195.00</b>	CT 25031061
United Rentals	Rental Fee for Hilti Saw Cut-Off	\$80.48	
	Rental Fee for Diamond Blade 14 inch	\$52.20	
		<b>\$132.68</b>	CT 25031062
US Bank Corporate Payment System	Alchemer - Renewal Annual Explorer License for	\$300.00	
	Albertsons - Lab Materials	\$24.19	
	LOMPOC VALLEY CHAMBER OF COMMERCE	\$30.00	
	COSTCO	\$636.73	
	Amazon - Android TV Box	\$33.70	
	Xibo - Xibo for Android License (1)	\$21.00	
	Xibo - CMS Cloud Hosting	\$102.00	
	Xibo - Xibo for Android License (4)	\$84.00	
	Amazon - Android TV Boxes (12)	\$404.40	
	Los Cebollines - Conference Dinner	\$22.00	
	Los Cebollines - Conference Dinner	\$44.03	
	Starbucks - Conference Breakfast	\$8.10	
	Double Tree Restaurant - Conference Breakfast	\$8.81	
	CUPS AND CRUMBS	\$173.91	
	CUPS AND CRUMBS	\$150.28	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	JAFFA CAFE	\$254.17	
	MICHAELS	\$26.07	
	Credit on Refund 3.25.22 US BANK Statement	(\$500.25)	
	Credit on Refund 3.25.22 US BANK Statement	(\$30.44)	
		<b>\$1,792.70</b>	CT 25031063
Vital Records Control	Confidential Records Shredding 7-1-21 - 6-30-22	\$78.10	
	Confidential Records Shredding 7-1-21 - 6-30-22	\$78.10	
	Confidential Records Shredding 7-1-21 - 6-30-22	\$77.81	
	Confidential Records Shredding 7-1-21 - 6-30-22	\$80.96	
	Confidential Records Shredding 7-1-21 - 6-30-22	\$81.44	
	Confidential Records Shredding 7-1-21 - 6-30-22	\$78.10	
	Confidential Records Shredding 7-1-21 - 6-30-22	\$75.00	
	Confidential 32 Gal Bin, Picked up and Shredded	\$78.10	
	Confidential 32 Gal Bin, Picked up and Shredded	\$78.10	
	Confidential 32 Gal Bin, Picked up and Shredded	\$77.95	
	Confidential 32 Gal Bin, Picked up and Shredded	\$78.10	
	Confidential 32 Gal Bin, Picked up and Shredded	\$105.92	
	Confidential 32 Gal Bin, Picked up and Shredded	\$102.91	
	Confidential 32 Gal Bin, Picked up and Shredded	\$102.91	
	Confidential 32 Gal Bin, Picked up and Shredded	\$78.10	
	Confidential 32 Gal Bin, Picked up and Shredded	\$78.10	
		<b>\$1,329.70</b>	CT 25031064
Western Propane Service	Propane per Invoice 5392858	\$73.71	
	Propane per Invoice 5318313	\$27.05	
		<b>\$100.76</b>	CT 25031065
Stephanie Bishop	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25031066
Glenn Bolivar	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031067
Hayden Brown	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25031068
Olive Cadwell	Manual Refund Submitted	\$161.00	
		<b>\$161.00</b>	CT 25031069
Sergio Cortes Ramos	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25031070
Sean Dunn	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031071
Anthony Garcia	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25031072
Andrea Grenfell	Manual Refund Submitted	\$161.00	
		<b>\$161.00</b>	CT 25031073
Maribel Guerra	Manual Refund Submitted	\$238.00	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$238.00</b>	CT 25031074
Larry Hopper	Manual Refund Submitted	\$48.00	
		<b>\$48.00</b>	CT 25031075
Poppy-Anne Koch	Manual Refund Submitted	\$53.00	
		<b>\$53.00</b>	CT 25031076
Justin Kuenzinger	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031077
Krishna Lingampalli	Manual Refund Submitted	\$139.00	
		<b>\$139.00</b>	CT 25031078
Gustavo Martinez Garcia	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25031079
Cielle Marie Mettler	Manual Refund Submitted	\$26.00	
		<b>\$26.00</b>	CT 25031080
Joseph Northcote	Manual Refund Submitted	\$18.00	
		<b>\$18.00</b>	CT 25031081
Lilia Oliva	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25031082
Rodolfo Quintanilla	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25031083
Paige Rossler	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25031084
Christopher Salcido	Manual Refund Submitted	\$253.00	
		<b>\$253.00</b>	CT 25031085
Jeannette Sandoval Hedgecock	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031086
Brittany Silva	Manual Refund Submitted	\$881.00	
		<b>\$881.00</b>	CT 25031087
David Smith	Manual Refund Submitted	\$139.00	
		<b>\$139.00</b>	CT 25031088
James Vils	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031089
Lydia Wolf	Manual Refund Submitted	\$161.00	
		<b>\$161.00</b>	CT 25031090
Diana Zarate	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031091
4imprint Inc.	Serged closed-back table throw - 6' Item #2212	\$1,286.53	
	Freight	\$72.10	
		<b>\$1,358.63</b>	CT 25031092
ACTLA	ACTLA 2022 Virtual Conference Reg 4/20 - 4/22/22	\$250.00	

22-18 Revised

**Allan Hancock College  
Warrant Register**

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$250.00</b>	CT 25031093
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$345,431.17	
		<b>\$345,431.17</b>	CT 25031094
American General Media Inc.	30-second spot promoting AHC Career Exploration to	\$450.00	
		<b>\$450.00</b>	CT 25031095
American Star Tours, Inc.	Bus Service - AHC Softball Team, 3-31-22	\$1,558.00	
	Bus Service - AHC Softball Team, 3-24-22	\$0.00	
	Bus Service - AHC Softball Team, 3-25 and 3-26-22	\$0.00	
		<b>\$1,558.00</b>	CT 25031096
American Technology Solutions	ATS PrintFreedom Year-End Services RFQ 09242110354	\$2,015.40	
		<b>\$2,015.40</b>	CT 25031097
Amerigas	PROPANE TANK RENTAL FOR TRAINING COURSES	\$211.26	
		<b>\$211.26</b>	CT 25031098
Automotive Electronics Services	Extra long Lead set 10ft	\$38.06	
	USB 3.0 cable - 1.8m - for 4225/4425-newer (TA155)	\$19.58	
	Shipping	\$9.10	
		<b>\$66.74</b>	CT 25031099
Stefanie Aye	Reimburse for HR Logo on Apparel	\$21.75	
		<b>\$21.75</b>	CT 25031100
B & B Steel & Supply	Instructional Supplies for Welding Technology	\$640.59	
	Instructional Supplies for Welding Technology	\$135.94	
		<b>\$776.53</b>	CT 25031101
B&H Photo Video	Supplies per attached quote # 1080538865	\$20.35	
		<b>\$20.35</b>	CT 25031102
Kevin Boland	Open Mileage 3.17, 4.01.22	\$56.16	
		<b>\$56.16</b>	CT 25031103
Bremer Auto Parts	Subscription-Encore 1yr Lifewnty Part# 700-2614	\$864.55	
	Freight	\$0.00	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$64.50	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$232.71	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$37.70	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$33.68	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$81.55	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$337.16	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$116.06	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	(\$100.05)	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	(\$74.43)	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$82.63	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$17.99	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$93.24	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$39.42	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$119.61	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$126.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$2,072.32</b>	CT 25031104
Burnham Insurance Services	ACA Consulting July 1, 2021 - June 30, 2022	\$3,250.00	
		<b>\$3,250.00</b>	CT 25031105
Cae Healthcare Inc	Value Warranty Plan for Apollo Pre-Hospital	\$4,488.00	
		<b>\$4,488.00</b>	CT 25031106
Cal State Auto Parts	Auto Supplies, 11-01-21 thru 05-31-22	(\$13.32)	
	Auto Supplies, 11-01-21 thru 05-31-22	(\$13.32)	
	Auto Supplies, 11-01-21 thru 05-31-22	(\$13.32)	
	Auto Supplies, 11-01-21 thru 05-31-22	\$36.32	
	Auto Supplies, 11-01-21 thru 05-31-22	\$69.75	
	Battery per Invoice 170568	\$107.24	
	Core	\$13.32	
	Calif Battery Fee	\$1.00	
		<b>\$187.67</b>	CT 25031107
Camarenas Tire	Tires for Academy Recruit Veh. 3-23-22 to 5-31-22	\$4,029.24	
		<b>\$4,029.24</b>	CT 25031108
CDW Government Inc	HP Chromebook 11a-na0060nr - 11.6" - MT8183	\$300.42	
	RECYCLING FEE	\$4.00	
	Google Chrome Education Upgrade	\$90.93	
	Samsung Galaxy Tab A7 - tablet - Android - 32 GB	\$491.03	
		<b>\$886.38</b>	CT 25031109
Jacob Chavez	COMMODITY FROM GEN. ACCTG. ENC.	\$280.80	
	COMMODITY FROM GEN. ACCTG. ENC.	\$0.00	
	COMMODITY FROM GEN. ACCTG. ENC.	\$280.80	
		<b>\$561.60</b>	CT 25031110
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	\$6,580.47	
		<b>\$8,427.23</b>	CT 25031111
City Of Santa Maria	Water Services and Disposal Site	\$1,296.44	
	Water Services and Disposal Site	\$324.11	
	Water Services and Disposal Site	\$2,502.82	
	Water Services and Disposal Site	\$625.70	
	Water Services and Disposal Site	\$3,355.79	
	Water Services and Disposal Site	\$838.95	
	Water Services and Disposal Site	\$567.05	
	Water Services and Disposal Site	\$141.76	
	Water Services and Disposal Site	\$572.54	
	Water Services and Disposal Site	\$143.13	
	Water Services and Disposal Site	\$220.24	
	Water Services and Disposal Site	\$55.06	
	Water Services and Disposal Site	\$2,467.67	
	Water Services and Disposal Site	\$616.92	
	Water Services and Disposal Site	\$3,607.82	
	Water Services and Disposal Site	\$901.95	
	Water Services and Disposal Site	\$94.17	



22-20 Revised

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site	\$23.54	
	Water Services and Disposal Site	\$119.56	
	Water Services and Disposal Site	\$29.89	
	Water Services and Disposal Site	\$163.27	
	Water Services and Disposal Site	\$40.82	
		<b>\$18,709.20</b>	CT 25031112
Coastal Reprographic Services	Printing for Fine Arts Project	\$20.55	
		<b>\$20.55</b>	CT 25031113
Columbia Business Center Partners Lp	Monthly utilities expenses for 2021-2022. Utility	\$375.03	
		<b>\$375.03</b>	CT 25031114
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		<b>\$225.65</b>	CT 25031115
	Comcast Monthly Recurring Costs	\$133.65	
		<b>\$133.65</b>	CT 25031116
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$57.43	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		<b>\$68.43</b>	CT 25031117
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$80.90	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		<b>\$91.90</b>	CT 25031118
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$6.25	
	FUEL SURCHARGE	\$1.70	
	HOT / COLD WATER STAND RENTAL	\$11.00	
		<b>\$18.95</b>	CT 25031119
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies	\$8.37	
	Instructional Supplies	\$19.52	
		<b>\$27.89</b>	CT 25031120
Dominic Dal Bello	Reimbursement for online voting service for	\$36.00	
		<b>\$36.00</b>	CT 25031121
Oscar Escobedo	Open Mileage 3.1-31.22	\$240.67	
		<b>\$240.67</b>	CT 25031122
Christine Espinoza	Open Mileage 1.21-3.22.22	\$76.46	
		<b>\$76.46</b>	CT 25031123
Ford Motor Credit Company Llc	Lease Payments for Three 2018 Ford Police	\$1,786.92	
		<b>\$1,786.92</b>	CT 25031124
Wesley Hagen	Reimburse for Supplies/Food/Wine for VEN 302 Class	\$88.28	
	Reimburse for Supplies/Food/Wine for VEN 302 Class	\$243.26	
		<b>\$331.54</b>	CT 25031125
Dwight Jabot	Open Mileage 3.02-30.22	\$262.08	

22-21 Revised

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$262.08</b>	CT 25031126
Ricardo Lopez	Ontario, CA Tech Summit	\$1,228.15	
		<b>\$1,228.15</b>	CT 25031127
Fabian Mendoza	Open Mileage 3.4-29.22	\$147.77	
		<b>\$147.77</b>	CT 25031128
Celestina Middleton	Reimbursement for Candy for Career Exploration Day	\$33.33	
		<b>\$33.33</b>	CT 25031129
Alma Miranda	Open Mileage 3.22-31.22	\$37.79	
	Reimbursement for supplies for Career Expo event.	\$167.24	
		<b>\$205.03</b>	CT 25031130
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$11.64	
	Electricity Services 7.1.2021 - 6.30.2022	\$2.91	
		<b>\$14.55</b>	CT 25031131
	Electricity Services 7.1.2021- 6.30.2022	\$77.06	
	Electricity Services 7.1.2021 - 6.30.2022	\$19.26	
		<b>\$96.32</b>	CT 25031132
	Electricity Services 7.1.2021- 6.30.2022	\$22.56	
	Electricity Services 7.1.2021 - 6.30.2022	\$5.64	
		<b>\$28.20</b>	CT 25031133
	Electricity Services 7.1.2021- 6.30.2022	\$1,862.92	
	Electricity Services 7.1.2021 - 6.30.2022	\$465.73	
		<b>\$2,328.65</b>	CT 25031134
	Electricity Services 7.1.2021- 6.30.2022	\$3,444.73	
	Electricity Services 7.1.2021 - 6.30.2022	\$861.18	
		<b>\$4,305.91</b>	CT 25031135
	Electricity Services 7.1.2021- 6.30.2022	\$336.50	
	Electricity Services 7.1.2021 - 6.30.2022	\$84.12	
		<b>\$420.62</b>	CT 25031136
Kathleen Perez Santos	Open Mileage 3.4.22	\$33.70	
		<b>\$33.70</b>	CT 25031137
Adelina Pozos	Reimburse for Tables & Chairs Rental for Career	\$300.00	
		<b>\$300.00</b>	CT 25031138
	Prepay Meals Skills USA 4.24-24.22	\$5,775.00	
		<b>\$5,775.00</b>	CT 25031139
Patricia Prado-Rios	Open Mileage 3.1-31.22	\$40.37	
		<b>\$40.37</b>	CT 25031140
Sheraton	Skills USA Hotel 4.21-24.22	\$11,051.98	
		<b>\$11,051.98</b>	CT 25031141
Jessica Silva	Open Mileage 3.22.22	\$29.72	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$29.72</b>	CT 25031142
Skills Usa California	Skills USA 4.21-24.22 Registration	\$6,400.00	
		<b>\$6,400.00</b>	CT 25031143
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$52.34	
		<b>\$52.34</b>	CT 25031144
	Long Distance and Toll Free Service Charges	\$1.44	
		<b>\$1.44</b>	CT 25031145
Jacqueline Widle	Reimburse for Candy for outreach events	\$16.99	
		<b>\$16.99</b>	CT 25031146
Amazon	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$12.38	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$183.07	
	Technology Supplies July 1, 2021 - May 31, 2022	\$208.78	
	Instructional Supplies July 2, 2021-May 31, 2022	\$356.84	
	Office/Operational Supplies	\$139.62	
	Office-Operational Supplies 12-17-21 to 05-31-22	\$23.46	
	Instructional supplies for MESA/STEM Center	(\$86.04)	
	Instructional supplies for MESA/STEM Center	(\$87.07)	
	Instructional supplies for MESA/STEM Center	(\$230.42)	
	Instructional supplies for MESA/STEM Center	\$61.88	
	Instructional supplies for MESA/STEM Center	\$80.62	
	Instructional supplies for MESA/STEM Center	\$96.54	
	Instructional supplies for MESA/STEM Center	\$167.47	
	Instructional supplies for MESA/STEM Center	\$277.90	
	Instructional supplies for MESA/STEM Center	\$434.21	
	Instructional Supplies for Biology Labs	\$82.65	
	Trev's Books for LVC Library 2.25.22 - 5.31.22	\$232.47	
	Instructional supplies 03-22-22 to 05-31-22	\$250.11	
	Supplies for Spring Carnival-CARE	\$8.69	
	Supplies for Spring Carnival-CARE	\$24.90	
	Office/operational supplies for MESA/STEM Center	\$26.76	
	Office/operational supplies for MESA/STEM Center	\$46.95	
	Office/operational supplies for MESA/STEM Center	\$69.82	
	Office/operational supplies for MESA/STEM Center	\$136.96	
	Office/operational supplies for MESA/STEM Center	\$168.09	
	40 MM KEYED ALIKE NICKEL PLATED LAMINATED	\$85.90	
	Trev's Books for LVC Library 2.25.22 - 5.31.22	\$33.64	
	Blood Pressure Training Arm Simulator	\$1,326.32	
	Supplies for Spring Carnival-CARE	\$465.10	
	Textbook purchases for instructors 8/1/21-5/31/22	\$17.39	
	Textbook purchases for instructors 8/1/21-5/31/22	\$68.52	
	FSN Operational supplies 8.13.21 thru 5.31.22	\$68.50	
	Sunbeam Steam Master 1400 Watt Mid-Size Anti-Drip	\$128.88	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$46.87	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$78.42	
	Instructional Supplies 3/23/2022-5/31/2022	\$6.64	
	Instructional Supplies 3/23/2022-5/31/2022	\$6.66	
	Instructional Supplies 3/23/2022-5/31/2022	\$6.66	
	Instructional Supplies 3/23/2022-5/31/2022	\$10.83	

22-23 Revised

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Amazon	Instructional Supplies 3/23/2022-5/31/2022	\$10.85	
	Instructional Supplies 3/23/2022-5/31/2022	\$11.94	
	Instructional Supplies 3/23/2022-5/31/2022	\$12.59	
	Instructional Supplies 3/23/2022-5/31/2022	\$14.27	
	Technology Supplies July 1, 2021 - May 31, 2022	\$83.31	
		<b>\$5,169.93</b>	CT 25031147
	LIBRARY BOOKS, 10-5-21 TO 5-31-22 (DORITY FUND)	\$31.90	
		<b>\$31.90</b>	CT 25031148
Ca Schools Dental Coalition	Delta Dental Insurance Premium May 2022	\$52,005.00	
		<b>\$52,005.00</b>	CT 25031149
Juan Camacho	Reimburse for Home Depot Check-in Supplies	\$97.66	
		<b>\$97.66</b>	CT 25031150
Data Ticket Inc	Citation Processing 7-1-21 thru 6-30-22	\$109.75	
		\$140.00	
		<b>\$249.75</b>	CT 25031151
Department Of Social Services	Children's Center Annual Licensing Fee	\$726.00	
		\$726.00	
		<b>\$1,452.00</b>	CT 25031152
Dept Of Forestry & Fire Protection	FSTEP TRAINING	\$1,875.00	
		<b>\$1,875.00</b>	CT 25031153
DLR Group	Change Order #01 to Re-Design the Performance Lab Change Order #02 for Scope Modifications	\$5,701.68	
		\$23,553.89	
		<b>\$29,255.57</b>	CT 25031154
Downs Government Affairs, LLC	Services for consortium project 7/1/2021-6/30/2022	\$2,000.00	
		<b>\$2,000.00</b>	CT 25031155
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$1,912.50	
		<b>\$1,912.50</b>	CT 25031156
Eyemed Vision Care	Vision Insurance Premiums April 2022 Vision Insurance Prem. Retirees/COBRA April 2022	\$3,887.51	
		\$584.71	
		<b>\$4,472.22</b>	CT 25031157
Facilities Planning And Consulting Services	Consulting Services for AHC for FY 2021-2022	\$1,942.50	
		<b>\$1,942.50</b>	CT 25031158
Federal Express Corp	Mailings for Acct #1104-8488	\$11.26	
		<b>\$11.26</b>	CT 25031159
Ferguson Enterprises Inc	Plumbing Supplies, 02-01-22 thru 5-31-22	\$39.69	
		\$43.41	
		\$53.88	
		\$56.71	
		\$75.95	
		\$165.06	
		\$224.70	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$659.40</b>	CT 25031160
Fisher Scientific Co Llc	Supplies for the Chem labs, 12-17-21 thru 5-31-22. Round Bottom Flask, 100 mL, #31-501-107 pH probe, #13-642-250	\$582.04 \$28.62 \$287.92	
		<b>\$898.58</b>	CT 25031161
Follett Heg - Ahc Bookstore	Benchmark Series: Microsoft Word 2019 365 Levels Shelly Cashman Series Microsoft Office 365 Exploring Microsoft PowerPoint 2019 Comprehensive Records Management (Text Only) 10th Edition Instructional supplies for MESA.STEM Center Engr Calc Pad 200 sheets 8 x 5 x 11 green 1683-1	\$442.88 \$587.25 \$522.00 \$558.71 \$366.76 \$1,195.16	
		<b>\$3,672.76</b>	CT 25031162
	EOPS Book Vouchers EOPS Book Vouchers	\$11,286.83 \$21,619.87	
		<b>\$32,906.70</b>	CT 25031163
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$272.29	
		<b>\$272.29</b>	CT 25031164
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$840.14	
		<b>\$840.14</b>	CT 25031165
Gemma Garcia Bautista	Reimbursement for Water Bottle Purchase	\$52.20	
		<b>\$52.20</b>	CT 25031166
Geary Floors Inc	Resurface AHC Gymnasium Floor Graphic Artwork Change Additions New Center Court "SPIKE" Logo per Design Provided	\$64,800.00 \$21,390.00 \$6,500.00	
		<b>\$92,690.00</b>	CT 25031167
Gopher Performance	Individual, ExerFit Shipping	\$493.56 \$53.94	
		<b>\$547.50</b>	CT 25031168
GotSafety, LLC	Monthly Consultation fees from 07/1/21 to 06/30/22	\$1,150.00	
		<b>\$1,150.00</b>	CT 25031169
Graybar Electric	OR-EZC607Q50-06 Box of 7ft Cat6 Patch Cord Blue OR-MC605-04 Cat6 5ft Patch Cord Yellow Ortronics OR-MC605-02 Cat6 5ft Patch Cord Red Ortronics OR-MC607-02 Cat6 7ft Patch Cord Red Ortronics OR-MC605-07 Cat6 5ft Patch Cord Violet Milwaukee 48-89-2720 7/32-Inch Drill Bit RAYOVAC AL9V-6J 9V Alkaline Battery Ideal Ind 85-372 Cat5E RJ-45 Modular Plugs 100 Pk	\$563.34 \$188.79 \$276.30 \$96.70 \$188.79 \$2.72 \$18.79 \$48.91	
		<b>\$1,384.34</b>	CT 25031170
Great American Self Storage	Storage Unit (#481) rental - Storage Unit (#481) rental -	\$80.00 \$924.00	
		<b>\$1,004.00</b>	CT 25031171

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Ground Penetrating Radar Systems, LLC	Parking Lot 2 Utility Locate	\$1,250.00	
		<b>\$1,250.00</b>	CT 25031172
Hardy Diagnostics	Caviwipes	\$283.84	
	Swab, cotton, sterile, 100-box	\$165.08	
	Hazmat	\$33.87	
		<b>\$482.79</b>	CT 25031173
Health Sanitation Services	Roll Off for 3-22-22 per Invoice 0069997-1082-2	\$167.32	
	Green Yard Waste - Contaminated Disposal Per Ton	\$141.87	
		<b>\$309.19</b>	CT 25031174
Independent Living Resource Center, Inc	Sign Language Interpreters	\$3,447.90	
		<b>\$3,447.90</b>	CT 25031175
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$1,620.00	
		<b>\$1,620.00</b>	CT 25031176
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee	\$495.00	
		<b>\$495.00</b>	CT 25031177
Kenco Construction Services, Inc	On Site DSA Project Inspections for the	\$2,310.00	
		<b>\$2,310.00</b>	CT 25031178
KIDI/KRTO/KTAP La Buena	30-second spot promoting AHC Career Exploration to	\$500.00	
		<b>\$500.00</b>	CT 25031179
L.N. Curtis & Sons	RH6Da 6' Roof Vent Hook with Alum D-Grip	\$879.41	
		<b>\$879.41</b>	CT 25031180
McKesson Medical Surgical Inc	Oral pain Relief #896544	\$34.42	
		<b>\$34.42</b>	CT 25031181
Metlife Small Market	Insurance Premiums March 2022	\$6,282.75	
		<b>\$6,282.75</b>	CT 25031182
Metropolitan Life Insurance Co	Insurance Premiums March 2022	\$6,240.22	
		<b>\$6,240.22</b>	CT 25031183
MFAC, LLC	First Place Sprint Sled Item #7901-01	\$476.33	
	Shipping	\$95.00	
	Temp. Surcharge	\$21.90	
	Pyramid Spikes bag of 100 3/16" Quote #Q125728	\$65.25	
	Pyramid Spikes bag of 100 1/4" Item #6650-1/4	\$65.25	
	Shipping	\$13.95	
	Temp. Surcharge	\$6.00	
		<b>\$743.68</b>	CT 25031184
Mission Linen Supply	Laundry Services for Auto Tech	\$42.97	
	Laundry Service for Auto Collison Program	\$13.90	
		<b>\$56.87</b>	CT 25031185

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Municipal Emergency Services Inc	Heavy Duty Leather Axe Scabbard #SCBP	\$2,312.72	
	Shipping	\$50.00	
		<b>\$2,362.72</b>	CT 25031186
Mustang Media Group	Digital Big Box Ad Promoting 2022 Term 4 Classes	\$500.00	
		<b>\$500.00</b>	CT 25031187
Nipomo High School	2022 Cash for College Grad Night ticket winners	\$500.00	
		<b>\$500.00</b>	CT 25031188
North State Environmental Inc	Hazardous Waste Removal	\$4,811.72	
		<b>\$4,811.72</b>	CT 25031189
Office Depot	Office supplies through May 31, 2022	\$314.53	
	School and Center Supplies NextUp Students	\$850.32	
	Brother® HL-L3270CDW Wireless Color Laser Printer	\$354.91	
	Brother® TN-227 High-Yield Black Toner Cartridges,	\$116.64	
	Brother TN-227M High-Yield Magenta Toner Cartridge	\$78.40	
	Brother TN-227Y High-Yield Yellow Toner Cartridge	\$76.11	
	Brother TN-227C High-Yield Cyan Toner Cartridge	\$78.40	
	3 year protection plan	\$69.99	
	Office Supplies 7.1.2021 - 5.31.2022	\$413.87	
		<b>\$2,353.17</b>	CT 25031190
Pioneer Valley High School	2022 Cash for College Grad Night Ticket winners	\$1,820.00	
		<b>\$1,820.00</b>	CT 25031191
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand	\$747.77	
		<b>\$747.77</b>	CT 25031192
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$45.56	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$45.56	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$483.24	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$29.18	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,296.12	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$286.48	
		<b>\$2,186.14</b>	CT 25031193
Rays Auto Parts	MAINTENANCE PARTS FOR PATROL UNITS	\$63.81	
		<b>\$63.81</b>	CT 25031194
Samy's Camera	GFX 100S Medium Format BO	\$6,416.25	
	GF 63MM F2.8 R WR Fuji	\$1,575.79	
	D850 FX 45.7MEG SLR Body	\$6,297.92	
	D850 FX 45.7MEG SLR Body	\$220.44	
	AFS 50MM F1.8G Lens	\$471.87	
	24-70MM F2.8 DG Art Nikon	\$2,371.54	
	85MM F1.4 Art DG HSM Nikon	\$2,196.64	
	Colorchecker Display Pro	\$238.16	
		<b>\$19,788.61</b>	CT 25031195
Santa Barbara Airbus	Bus Service - 3-10-22, AHC Swim Team, Inv. 3187	\$1,240.00	
	Bus Service - 3-11-22, AHC Swim Team, Inv. 3187	\$1,680.00	
	Bus Service - 3-18-22, AHC Swim Team, Inv. 3209	\$1,680.00	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Santa Barbara Airbus	Bus Service - 4-01-22, AHC Swim Team, Inv. 3251	\$1,560.00	
		<b>\$6,160.00</b>	CT 25031196
Santa Maria Ford Inc	2022 Explorer 4DR AWD Police .119" Wheelbase Agate	\$43,436.70	
	2022 Explorer 4DR AWD Police .119" Wheelbase Agate	\$43,436.70	
	2022 Explorer 4DR AWD Police .119" Wheelbase Agate	\$43,436.70	
	2022 Explorer 4DR AWD Police .119" Wheelbase Agate	\$43,436.70	
		<b>\$173,746.80</b>	CT 25031197
Santa Maria Foursquare Church	Facility Rental for FKCE-CPR Classes-Spring 2022	\$180.00	
		<b>\$180.00</b>	CT 25031198
Save Mart Supermarkets	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$31.74	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$95.48	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$118.13	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$99.35	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$130.16	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$116.36	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$114.98	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$95.53	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$49.59	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$137.28	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$7.14	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$101.26	
		<b>\$1,097.00</b>	CT 25031199
SISC III	SISC/Anthem Blue Cross insurance prem. April 2022	\$458,088.00	
		<b>\$458,088.00</b>	CT 25031200
SLO Pest And Termite	Pest Control Services, 07-01-21 thru 06-30-22	\$120.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$125.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$75.00	
		<b>\$320.00</b>	CT 25031201
Smart & Final	Instructional Supplies for CA Classes	\$35.97	
	Instructional Supplies for CA Classes	\$125.03	
	Instructional Supplies for CA Classes	\$177.44	
	Instructional Supplies for CA Classes	\$50.05	
	Instructional Supplies for CA Classes	\$15.33	
	Instructional Supplies for CA Classes	\$254.30	
	Instructional Supplies for CA Classes	\$103.08	
	Instructional Supplies for CA Classes	\$307.65	
	Instructional Supplies for CA Classes	\$10.06	
	Instructional Supplies for CA Classes	\$14.51	
	Student Snacks for EOPS, CARE, CAFYES Office	\$45.15	
	Student Snacks for EOPS, CARE, CAFYES Office	\$45.15	
	Student Snacks for EOPS, CARE, CAFYES Office	\$361.17	
		<b>\$1,544.89</b>	CT 25031202
Smith Mechanical-Electrical-Plumbing Inc	Change Order #1 for Additional Cost to Replace	\$2,817.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$2,817.00</b>	CT 25031203
Specialty Constructors Services Inc	Change Order #001 to Include Moving the Building	\$3,770.80	
	Change Order #002 to Include Isolating the Men	\$4,082.00	
	Change Order #003 to Add a Backflow Preventer to	\$10,609.00	
	Change Order #004 to Add (1) 2-1/2", (2) 1-1/2",	\$9,325.00	
	Change Order #005 to Add LV Power for Men's and	\$1,767.00	
		<b>\$29,553.80</b>	CT 25031204
St. Mary Of The Assumption School	Gift cards for priority registration	\$1,500.00	
		<b>\$1,500.00</b>	CT 25031205
Strata Information Group	DBA and ODS Consulting Services	\$11,663.75	
	Consulting Support Services for CCCApply Interface	\$1,240.00	
		<b>\$12,903.75</b>	CT 25031206
Tacos El Pirata Mayor	Food/Catering for Nutrition Day Event 3.10.22	\$3,600.00	
	Gratuity	\$50.00	
		<b>\$3,650.00</b>	CT 25031207
Target Specialty Products	Turf Fuel Xchange per Invoice INVP500756964	\$684.53	
	Gallery SC	\$229.93	
	SensiPro Blue Pourable	\$67.73	
		<b>\$982.19</b>	CT 25031208
Testa Catering	Coffee for Career Expo Exhibitors	\$163.13	
	Operations Fee	\$16.31	
		<b>\$179.44</b>	CT 25031209
Texas Life Insurance Co.	Insurance Premiums March 2022	\$9,400.48	
		<b>\$9,400.48</b>	CT 25031210
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		<b>\$18,500.00</b>	CT 25031211
Fong Tran	Poetry Book Playing Superheroes Invoice #5017	\$150.00	
	Postage	\$20.00	
		<b>\$170.00</b>	CT 25031212
Troesh Coleman Pacific Inc	Walk on Bark per Invoice 23212	\$440.15	
	Walk on Bark per Invoice 23221	\$440.15	
	Walk on Bark/Mahogany Bark per Invoice 23430	\$440.15	
		<b>\$1,320.45</b>	CT 25031213
United Health Care Insurance Co	Retiree AARP Insurance Premiums MAY 2022	\$751.91	
		<b>\$751.91</b>	CT 25031214
United Parcel Service	UPS Charges, 7-1-21 thru 6-30-22	\$9.48	
	UPS Charges, 7-1-21 thru 6-30-22	\$83.86	
	UPS Charges, 7-1-21 thru 6-30-22	\$155.41	
		<b>\$248.75</b>	CT 25031215
Valley Glass & Mirror Co	(150) 10"X10"X1/4" THICK CLEAR ANNEALED GLASS	\$1,910.19	

22-29 Revised

**Allan Hancock College  
Warrant Register**

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,910.19</b>	CT 25031216
Valley Rock Landscape Supply	Supplies per Invoice 1-142009	\$94.40	
		<b>\$94.40</b>	CT 25031217
Vital Records Control	Confidential Shredding Services	\$81.30	
	Confidential Shredding Services	\$75.00	
	Confidential Shredding Services	\$81.30	
	Confidential Shredding Services	\$83.91	
	Confidential Shredding Services	\$75.00	
	Confidential Shredding Services	\$75.00	
	Confidential Shredding Services	\$75.00	
	Confidential Shredding Services	\$81.30	
	Confidential Shredding Services	\$84.90	
	Confidential Shredding Services	\$75.00	
	Confidential Shredding Services	\$85.90	
	Confidential Shredding Services	\$75.00	
	Confidential Shredding Services	\$77.95	
		<b>\$1,026.56</b>	CT 25031218
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$925.00	
		<b>\$925.00</b>	CT 25031219
Ward's Science Inc	Science Lab Supplies July 1, 2021-May 31, 2022	\$80.04	
		<b>\$80.04</b>	CT 25031220
Yankee Book Peddler Inc	Books for LVC Library 2.25.22 - 5.31.22	\$113.30	
	Books for LVC Library 2.25.22 - 5.31.22	\$954.27	
		<b>\$1,067.57</b>	CT 25031221
David Abbott	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031222
Janessa Aguirre	Manual Refund Submitted	\$4,600.00	
		<b>\$4,600.00</b>	CT 25031223
Danielle Alvarado	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031224
Shawn Banks	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031225
Jeffrey Belluz	Manual Refund Submitted	\$94.50	
		<b>\$94.50</b>	CT 25031226
Stuart Berkus	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031227
Chase Bjorklund	Manual Refund Submitted	\$138.00	
	Manual Refund Submitted	\$144.00	
		<b>\$282.00</b>	CT 25031228
Jeffrey Bruns	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031229
Marisa Cardona	Manual Refund Submitted	\$1.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Marisa Cardona	Manual Refund Submitted	\$86.00	
		<b>\$87.00</b>	CT 25031230
Kailen Castillo	Manual Refund Submitted	\$276.00	
	Manual Refund Submitted	\$2.00	
		<b>\$278.00</b>	CT 25031231
Cynthia Colocho	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031232
Juliana Cruz	Manual Refund Submitted	\$812.00	
		<b>\$812.00</b>	CT 25031233
Evelin Cruz Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031234
Elizabeth Dawson	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25031235
Suzie Dullen	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031236
Natalie Esparza	Manual Refund Submitted	\$96.00	
		<b>\$96.00</b>	CT 25031237
Kimber Estes	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25031238
Sabrina Fernandes	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031239
Maria Garcia	Manual Refund Submitted	\$227.00	
		<b>\$227.00</b>	CT 25031240
Jacob Goodew	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031241
Alexandra Griffith	Manual Refund Submitted	\$36.50	
		<b>\$36.50</b>	CT 25031242
Aracely Guerrero	Manual Refund Submitted	\$1.00	
		<b>\$1.00</b>	CT 25031243
Rogelio Gutierrez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25031244
Fatmata Holloway-Kanu	Manual Refund Submitted	\$78.00	
		<b>\$78.00</b>	CT 25031245
Stephan Hodges	Manual Refund Submitted	\$78.00	
		<b>\$78.00</b>	CT 25031246
Emma Horanic	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25031247
Shu Hua Huang	Manual Refund Submitted	\$138.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$138.00</b>	CT 25031248
Thomas Hughey	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031249
Rhiannon Keleman	Manual Refund Submitted	\$65.00	
		<b>\$65.00</b>	CT 25031250
Heather Knutson	Manual Refund Submitted	\$65.00	
		<b>\$65.00</b>	CT 25031251
Zachary Kuhlman	Manual Refund Submitted	\$78.00	
		<b>\$78.00</b>	CT 25031252
Thomas Little	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031253
Dayleen Lopez-Vorlob	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25031254
Nestor Lorente	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031255
Emilio Madrueno Farias	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031256
Benjamin Majewski	Manual Refund Submitted	\$80.00	
		<b>\$80.00</b>	CT 25031257
Walter Mendoza	Manual Refund Submitted	\$86.00	
		<b>\$86.00</b>	CT 25031258
Timothy Meske	Manual Refund Submitted	\$416.50	
		<b>\$416.50</b>	CT 25031259
Shaina Miguel	Manual Refund Submitted	\$812.00	
		<b>\$812.00</b>	CT 25031260
Kyler Patterson	Manual Refund Submitted	\$81.00	
		<b>\$81.00</b>	CT 25031261
Brad Payton	Manual Refund Submitted	\$78.00	
		<b>\$78.00</b>	CT 25031262
Christian Raj	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031263
Evelyn Reyes Villanueva	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031264
Shelley Robertson	Manual Refund Submitted	\$81.00	
		<b>\$81.00</b>	CT 25031265
Leopoldo Ruiz	Manual Refund Submitted	\$65.00	
		<b>\$65.00</b>	CT 25031266
Ana Rus Alvarez	Manual Refund Submitted	\$400.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$400.00</b>	CT 25031267
Benjamin Silvola	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031268
Paul Snyder	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031269
Nicholas Temple	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031270
Federico Thompson	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031271
Gavin Tuohy	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25031272
Crystal Vaz	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25031273
Jana Marie Villena	Manual Refund Submitted	\$180.00	
		<b>\$180.00</b>	CT 25031274
Luke Wenzel	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25031275
Victoria Yanez	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25031276
Erick Zimmerman Biggs	Manual Refund Submitted	\$115.50	
		<b>\$115.50</b>	CT 25031277
Amazon	Gilson 8 inch Sieve Pan (V8BHXP)	\$141.38	
	Gilson 8 inch ASTM E11 Test Sieve (V8CF #10)	\$280.58	
	Shipping	\$100.40	
	Office and operational supplies	\$31.49	
	Student Materials 7-22-21 to 5-31-22	\$107.06	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$53.23	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$105.48	
	Misc Supplies for Child Center 10-4-21 to 12-31-21	(\$239.24)	
	Misc Supplies for Child Center 10-4-21 to 12-31-21	(\$239.24)	
	Office/Operational Supplies	\$65.24	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$165.28	
	Misc Supplies for Children Cntr 1-10-22 to 6-30-22	\$1,137.66	
	Machinery's Handbook Toolbox	\$1,633.19	
	Shipping *ADD LINE ITEM ON 3/28/22*	\$26.24	
	Instructional Supplies 3/23/2022-5/31/2022	\$638.68	
	Instructional Supplies 1-21-22 to 5-31-22	\$71.70	
	Instructional Supplies 1-21-22 to 5-31-22	\$122.97	
		<b>\$4,202.10</b>	CT 25031278
Intoximeters Inc	Alco-Sensor IV California Instrument Set includes:	\$2,169.57	
	Freight	\$40.00	
		<b>\$2,209.57</b>	CT 25031279
Liebert Cassidy Whitmore	Professional Legal Services 7-1-21 - 6-30-22	\$3,048.64	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Liebert Cassidy Whitmore	Professional Legal Services 7-1-21 - 6-30-22	\$15,276.00	
		<b>\$18,324.64</b>	CT 25031280
Office Depot	Office Supplies 07/01/21 - 05/31/22	\$57.94	
		<b>\$57.94</b>	CT 25031281
Oracle America Inc	Three Year Service Contract 2637071 Total Value	\$571.13	
	Oracle Database Enterprise Edition - Named User	\$7,615.23	
	Oracle Diagnostics Pack - Named User Plus	\$571.14	
	Oracle Internet Developer Suite - Named User Plus	\$868.53	
	Oracle Programmer - Named User Plus Perpetual	\$173.71	
	Tuning Pack - Named User Plus Perpetual FULL	\$571.14	
	Configuration Management Pack - Named User Plus	\$187.28	
	Oracle Database Enterprise Edition - Named User	\$2,541.64	
	Oracle Diagnostics Pack - Named User Plus	\$187.28	
	Oracle Tuning Pack - Named User Plus Perpetual	\$187.28	
	Oracle Database Enterprise Edition - Named User	\$4,044.58	
	Oracle Diagnostics Pack - Named User Plus	\$425.74	
	Oracle Tuning Pack - Named User Plus Perpetual	\$425.75	
	Configuration Management Pack - Named User Plus	\$298.02	
		<b>\$18,668.45</b>	CT 25031282
Quadient Leasing USA, Inc	Leasing IS5000 Mail Machine, 7-1-21 thru 6-30-22	\$1,995.75	
		<b>\$1,995.75</b>	CT 25031283
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$66,435.00	
		<b>\$66,435.00</b>	CT 25031284
Spectrum Reach	Digital Advertising Promoting 2022 Term 4 Classes	\$2,500.00	
		<b>\$2,500.00</b>	CT 25031285
Sport & Cycle Team Athletics Inc	F7 Collegiate Football Helmets Quote#392	\$28,275.00	
		<b>\$28,275.00</b>	CT 25031286
Trailer Barn Inc	2022 PJ Trailer DL12 83X12TAD14K Spare & Tarp	\$13,330.25	
	Tire Fee	\$8.75	
	Filing Fee	\$30.00	
	Document Fee	\$87.00	
	DMV	\$1.00	
		<b>\$13,457.00</b>	CT 25031287
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-21 thru 6-30-22	\$527.25	
		<b>\$527.25</b>	CT 25031288
Virtual Vri	TypeWell transcription service	\$3,761.25	
		<b>\$3,761.25</b>	CT 25031289
Vital Records Control	Confidential Records Shredding 7-1-21 - 6-30-22	\$75.00	
		<b>\$75.00</b>	CT 25031290
VTC Enterprises	Fee Agreement for Spring	\$1,566.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,566.00</b>	CT 25031291
805 Windshield Repair	Windshield per Invoice 70	\$213.15	
	Rain Sensor Pad	\$8.75	
	Urethane	\$16.31	
	Labor Charges	\$100.00	
		<b>\$338.21</b>	CT 25031292
Adorama, Inc	Porta Brace Case for Sony PXW-FX9	\$1,190.56	
	Porta Brace Case for Sony PXW-FX9	\$396.85	
		<b>\$1,587.41</b>	CT 25031293
American Business Machines	Office Supplies - Printer and Bindery Staples	\$678.27	
		<b>\$678.27</b>	CT 25031294
American Cleaners & Laundry Inc	DRY CLEANING FOR DANCE FOLKLORICO EVENT	\$3,482.00	
		<b>\$3,482.00</b>	CT 25031295
American Modular Systems Inc.	MESA STEM Academic Success Center, 72x40, includes	\$0.00	
	MESA STEM Academic Success Center, 72x40, includes	\$185,375.63	
	MESA STEM Academic Success Center, 72x40, includes	\$0.00	
	MESA STEM Academic Success Center, 72x40, includes	\$54,203.40	
		<b>\$239,579.03</b>	CT 25031296
American Star Tours, Inc.	Bus Service - AHC Softball Team, 4-5-22	\$1,558.00	
	Bus Service - AHC Baseball Team, 4-8-22	\$1,558.00	
		<b>\$3,116.00</b>	CT 25031297
AMG & Associates, Inc	Fine Arts Complex Project	\$1,391,641.49	
	Fine Arts Complex Project	\$380,472.98	
		<b>\$1,772,114.47</b>	CT 25031298
	Fine Arts Complex Project	\$73,244.29	
	Fine Arts Complex Project	\$20,024.90	
		<b>\$93,269.19</b>	CT 25031299
B&H Photo Video	GVM GT-J120D Motorized Camera Slider	\$813.44	
		<b>\$813.44</b>	CT 25031300
Bremer Auto Parts	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$84.76	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$158.01	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$264.75	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$67.73	
	OPERATIONAL SUPPLIES	\$41.84	
		<b>\$617.09</b>	CT 25031301
Ca Dept Of Public Health	2022 Annual Generator Fee for Medical Waste	\$25.00	
		<b>\$25.00</b>	CT 25031302
California Department Of Justice	Fingerprinting and Background Check	\$288.00	
		<b>\$288.00</b>	CT 25031303
California Electric Supply	Electrical-Lighting Supplies, 11-1-21 thru 05-31-22	\$129.62	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$129.62</b>	CT 25031304
Juan Camacho	Open Mileage 3.7-11.22	\$56.74	
		<b>\$56.74</b>	CT 25031305
Carolina Biological	Instructional supplies for Biology labs	\$51.44	
		<b>\$51.44</b>	CT 25031306
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$166.38	
		<b>\$166.38</b>	CT 25031307
CDW Government Inc	Dell Latitude 3320- 13.3inch - Core i5 1135G7	\$14,342.77	
	Recycling Fee Item #654809	\$60.00	
	Tripp Lite Displayport Digital Video Audio Cable	\$266.66	
	Tripp Lite 6ft Display Port to HDMI Adapter Cable	\$422.22	
	StarTech.com 6ft DisplayPort Cables DP 4K	\$266.71	
	Samsung BE65T-H BET-H Pro TV Series 65" LED TV- 4K	\$4,494.88	
	Recycling Fee	\$36.00	
	Dell CTO 3650 Desktop i7 32GB RAM Windows Computer	\$2,619.79	
	Adesso CyberTrack H4 Web Camera	\$1,958.58	
	Logitech C920e Web Camera	\$2,706.25	
	StarTech Mini USB Bluetooth Wireless Adapter	\$314.07	
	SIIG DP Wireless PCI Express WIFI Adapter	\$270.79	
	Intel Dual Band Wireless AC8265 Adapter	\$223.68	
	Logitech Tap - Controller with Logitech CAT5e Kit	\$1,176.88	
	Logitech Tap for Zoom Small Rooms	\$2,806.83	
	Logitech Rally Bar Mini, Small Bundle for Zoom	\$4,080.01	
	Dell Latitude 3420 - 14" - Core 15 1135G7 - 8 GB	\$961.36	
	Recycling Fee	\$4.00	
	Dell Latitude 3420 - 14" - Core 15 1135G7 - 8 GB	\$3,845.44	
	Recycling Fee	\$16.00	
	Wacom Intuos Creative Pen Small Digitizer USB	\$146.07	
	Logitech Rally Bar - Video Conference Device	\$3,627.20	
	Jabra Evolve 75 MS Stereo Headset with stand	\$1,339.54	
	Wacom One Digitizer HDMI, USB 2.0 flint white	\$2,192.13	
	Logitech Wall Mount for Video Bars - Camera Mount	\$77.98	
	Recycling Fee	\$24.00	
	Dell P2419HC - 24" LED Monitor	\$5,116.82	
	Recycling Fee	\$80.00	
	LG 24BK550Y-I 24" Class LED Monitor	\$3,398.22	
	Recycling Fee	\$80.00	
	Planar PXN2480MW LED Monitor 24"	\$5,278.20	
	Recycling Fee	\$120.00	
	Dell Optiplex 3080 Micro i5 16GB 256SSD	\$8,749.48	
	Tripp Lite Wireless HDMI Extender 4k @ 30Hz	\$4,981.16	
	Dell OptiPlex 5090 -micro- Core i5 10500T 2.3 GHz	\$5,406.28	
	Dell P2418HZ 24" LCD Video Conferencing Monitor	\$1,936.95	
	Dell OptiPlex Micro All-in-One Mount	\$295.33	
	Recycling Fee	\$30.00	
	Dell OptiPlex 3080 CDW#6532975. Quote #1C722ZQ	\$3,161.49	
	Edge 8GB DDR4 SDRAM Memory Module	\$147.16	
	Dell E2422HN LED Monitor CDW #6701765	\$903.89	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
CDW Government Inc	Dell Micro Form Factor All-in-one CDW#4501166	\$355.35	
	Recycling Fee CDW #654810	\$20.00	
	Logitech HD Webcam C930e	\$198.62	
	Anywhere Cart AC-TRPD-HA tripod	\$52.31	
	Planar PXN2400 LED Monitor Full HD 24"	\$2,007.53	
	NVidia Quadro P620 Graphics Card	\$1,855.71	
	Recycling Fee	\$50.00	
	Dell OptiPlex 3080 Micro Core i5 2.3 GHz	\$5,230.90	
	Dell P2418HZ 24" Video Conference Monitor	\$1,912.74	
	Recycling Fee	\$30.00	
	LG 328K500-WB 32" QHD 2560x1440 HDMI IPS Monitor	\$700.11	
	Recycling Fee	\$10.00	
	Dell 3410 i5 10210U 256/8 W10P Laptop	\$7,293.12	
	Recycling Fee	\$32.00	
	Dell 3410 i5 10210U 256/8 W10P Laptop	\$2,734.92	
	Recycling Fee	\$12.00	
	<b>\$110,460.13</b>		CT 25031308
City Of Santa Maria	PCPA Disposal Site Landfill	\$112.97	
		<b>\$112.97</b>	CT 25031309
Coastal Reprographic Services	LFBW - 20lb Bond - 3001 to 4000 Sq ft	\$598.99	
	SFC - 20lb Bond - 8.5" x 11" - 301+ Small Format	\$381.67	
	Screw Post - Clear Cover/Black Back	\$22.84	
	SFBW - 20lb Bond - 8.5" x 11" - 501+ images	\$139.92	
	<b>\$1,143.42</b>		CT 25031310
Community College Internal Auditors	CCIA Spring 2022 Virtual Conference Registration	\$85.00	
		<b>\$85.00</b>	CT 25031311
Constellation Newenergy Inc	Electricity Services 7.1.2021 - 6.30.2022	\$28,898.10	
	Electricity Services 7.1.2021 - 6.30.2022	\$7,224.53	
	<b>\$36,122.63</b>		CT 25031312
	Electricity Services 7.1.2021 - 6.30.2022	\$1.63	
	Electricity Services 7.1.2021 - 6.30.2022	\$0.41	
	<b>\$2.04</b>		CT 25031313
	Electricity Services 7.1.2021 - 6.30.2022	\$39.47	
	Electricity Services 7.1.2021 - 6.30.2022	\$9.87	
	<b>\$49.34</b>		CT 25031314
Credentials Solutions LLC	Net Due to Credentials for Mar 2022 Transcripts	\$1,529.56	
		<b>\$1,529.56</b>	CT 25031315
Dominic Dal Bello	CSU Louis Stokes Alliance for Minority San Diego	\$836.18	
		<b>\$836.18</b>	CT 25031316
Eve Dickson	Reimbursement for Materials for S22 Noncredit	\$80.00	
		<b>\$80.00</b>	CT 25031317
Kim Ensing	CCCAA Conf. Voting Rep for AHC Ontario, CA	\$555.04	
	CCCAA Conf. Voting Rep for AHC Ontario, CA	\$365.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$920.04</b>	CT 25031318
Carlos Escobedo Beas	Open Mileage 2.1-24.22	\$56.16	
	Open Mileage 3.8-30.22	\$99.45	
		<b>\$155.61</b>	CT 25031319
Catherine Farley	CA POST Campus Law Enforcement	\$1,093.50	
		<b>\$1,093.50</b>	CT 25031320
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		<b>\$768.55</b>	CT 25031321
	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		<b>\$768.55</b>	CT 25031322
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		<b>\$759.61</b>	CT 25031323
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		<b>\$759.61</b>	CT 25031324
Stacy Krelle	Open Mileage 2.3-3.31.22	\$204.75	
		<b>\$204.75</b>	CT 25031325
Margaret Lau	Spring 2022 CCCAOE Conf. 4.5-8.22 Sac CA	\$1,422.40	
		<b>\$1,422.40</b>	CT 25031326
Angus Lewis	Reimbursement for Food Items for Bulldog Bound	\$103.69	
		<b>\$103.69</b>	CT 25031327
Alejandro Marin	Reimbursement for TB Test	\$20.00	
		<b>\$20.00</b>	CT 25031328
Christopher McGuinness	2022 CCPRO Conf. South Lake Tahoe, CA	\$35.84	
		<b>\$35.84</b>	CT 25031329
Cintia Mendoza	CCCAOE Spring Conf. 4.5-8.22	\$1,158.62	
		<b>\$1,158.62</b>	CT 25031330
Lauren Milbourne	CCPRO Conf. South Lake Tahoe CA	\$472.20	
		<b>\$472.20</b>	CT 25031331
Ocean Cities Pizza Inc	Pizza for Career Exploration Day	\$12,100.00	
		<b>\$12,100.00</b>	CT 25031332
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$36,013.29	
	Electricity Services 7.1.2021 - 6.30.2022	\$9,003.32	
		<b>\$45,016.61</b>	CT 25031333
Kenneth Reed	CA POST Training Coordinator Course	\$618.56	
	CA POST Campus Law Enforcement Napa CA	\$1,093.50	
		<b>\$1,712.06</b>	CT 25031334
Regents of the University of Michigan	HEALTHY MINDS STUDY RESEARCH AGREEMENT WITH	\$800.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$800.00</b>	CT 25031335
Santa Maria Times	Legal Advertising for LVC Exterior Painting,	\$627.16	
		<b>\$627.16</b>	CT 25031336
Craig Shafer	Voice recording and creation of MP3 file monthly	\$100.00	
	Voice recording and creation of MP3 file monthly	\$100.00	
		<b>\$200.00</b>	CT 25031337
Sydney Sorenson	Reimburse for Snacks for Students Helping on	\$146.66	
		<b>\$146.66</b>	CT 25031338
Subway	Food purchase for Student Volunteers	\$1,498.50	
		<b>\$1,498.50</b>	CT 25031339
Talley Farms	RETURN SPRING 22 ARTURO IBARRA H20102689	\$375.00	
		<b>\$375.00</b>	CT 25031340
Bridget Tate	Reimbursement for Ground Clamp for Welding Door	\$98.76	
		<b>\$98.76</b>	CT 25031341
Testa Catering	Rental of Portable Stage for Career Exploration	\$98.96	
	Rental of Stairs - 3 Step Wood	\$32.63	
	Rental of Skirting - Stage	\$21.75	
	Equipment Protection Plan	\$15.33	
	Delivery & Pick Up Fee	\$50.00	
		<b>\$218.67</b>	CT 25031342
Uline Inc	Supplies per Invoice 147130025	\$541.49	
	Shipping and Handling	\$96.84	
		<b>\$638.33</b>	CT 25031343
Amazon	Office and operational supplies	\$58.61	
	Operational Supplies	\$47.30	
	Operational Supplies	\$64.14	
	Instructional Supplies July 2, 2021-May 31, 2022	\$72.18	
	Instructional Supplies July 2, 2021-May 31, 2022	\$290.48	
	Misc Supplies for Children Cntr 1-10-22 to 6-30-22	\$19.58	
	Misc Supplies for Children Cntr 1-10-22 to 6-30-22	\$27.62	
	Operational Supplies for Emergency Disaster Kits	\$33.02	
	Instructional Supplies 3/23/2022-5/31/2022	\$14.94	
	Instructional Supplies 3/23/2022-5/31/2022	\$15.18	
	Instructional Supplies 3/23/2022-5/31/2022	\$15.27	
	Instructional Supplies 3/23/2022-5/31/2022	\$15.81	
	Instructional Supplies 3/23/2022-5/31/2022	\$16.04	
		<b>\$690.17</b>	CT 25031344
Lilian De La Torre-Reed	NESL-ESL Call Sequence Sheets Translation 9/2/21	\$600.00	
	Spanish translations for Cash for College flyer	\$35.00	
		<b>\$635.00</b>	CT 25031345
DiaMedical USA Equipment LLC	SimServe Rx ESS Advanced Bedside Smartcart	\$60,013.69	
	SimServe Rx On-Site Implementation & Setup	\$3,246.19	
	SimServer Rx Barcodes and Wristbands Label Printer	\$652.45	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$63,912.33</b>	CT 25031346
Eve Dickson	Reimbursement for Instructional Materials	\$150.00	
		<b>\$150.00</b>	CT 25031347
DMQ Catering	Food Purchased for Exhibition Luncheon	\$3,480.00	
		<b>\$3,480.00</b>	CT 25031348
Farm Supply Company	Supplies for AHC Grounds Dept.	\$35.34	
		<b>\$35.34</b>	CT 25031349
Fatte's Pizza of Santa Maria	Food Purchased for Registration Workshop	\$39.90	
		<b>\$39.90</b>	CT 25031350
Federal Express Corp	Mailings for Acct #1104-8488	\$21.91	
	Mailings for Acct #1104-8488	\$11.26	
		<b>\$33.17</b>	CT 25031351
Fisher Scientific Co Llc	15 mL dropper bottles, case of 72, #03-006-1	\$1,026.51	
	Fuel Surcharge	\$7.56	
	15 mL dropper bottles, case of 72, #03-006-1	\$1,027.12	
	Alum Nitrate, #S25148A, Quote# 2097-0260-16	\$27.82	
	Calcium Nitrate, 500g, #S25226A	\$15.13	
	Hydrogen Peroxide, 500 mL, 6%, #S25361A	\$7.27	
	Fuel Surcharge	\$7.56	
		<b>\$2,118.97</b>	CT 25031352
Follett Heg - Ahc Bookstore	Instructional Supplies 7/06/21-5/31/22	\$21.74	
	Instructional supplies for MESA.STEM Center	\$58.71	
	Books & supplies for students w/3rd Party	\$192.22	
	Book Voucher for PUENTE	\$2,500.00	
	Book Voucher for MSG- Tier 1	\$2,500.00	
	Book Voucher for MSG- Tier 2	\$800.00	
	Book Voucher for MSG- Tier 3	\$1,100.00	
	Open purchase order for textbooks	\$200.00	
		<b>\$7,372.67</b>	CT 25031353
	Library Reserve Books Reference #1535103648	\$1,637.94	
		<b>\$1,637.94</b>	CT 25031354
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$334.84	
		<b>\$334.84</b>	CT 25031355
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$733.92	
		<b>\$733.92</b>	CT 25031356
Grainger Inc.	Maintenance Supplies, 1-01-22 thru 5-31-22	\$425.49	
	Utility Bench Scale per Invoice 9265746017	\$259.05	
		<b>\$684.54</b>	CT 25031357
Haas Factory Outlet	Wireless Intuitive Probing System CT40 VF/DM	\$5,975.81	
	LPRO Adapter IO-Z to AB	\$59.81	
	Installation Labor	\$1,288.50	
	Travel *INCREASE \$486.00 ON 3/17/22*	\$771.00	
	Shipping *DECREASE \$74.82 ON 3/17/22*	\$25.20	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$8,120.32</b>	CT 25031358
Hardy Diagnostics	E.coli, MBL ATCC 25922, DuoPak	\$97.82	
	C. sporogenes, MBL ATCC 11437, DuoPak	\$139.00	
	E.aerogenes, MBL ATCC 35029, DuoPak	\$109.40	
	E. aerogenes, MBL ATCC 13048, DuoPak	\$109.40	
		<b>\$455.62</b>	CT 25031359
Horizon Mechanical Contractors of CA	Boiler Testing and Tune-Up, 7-1-21 thru 6-30-22	\$1,580.00	
		<b>\$1,580.00</b>	CT 25031360
House Sanitary Supply, Inc.	Resperator KN95 Mask 10/P Product #VER-14942	\$171.97	
		<b>\$171.97</b>	CT 25031361
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$1,000.00	
		<b>\$1,000.00</b>	CT 25031362
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$51,277.20	
	DSL LINE FEES JULY 1 2021-JUNE 30 2022	\$123.20	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$34,184.80	
		<b>\$85,585.20</b>	CT 25031363
Intermountain Lock And Security Supply	Key and Lock Supplies, 10-1-21 thru 5-31-22	\$351.90	
		<b>\$351.90</b>	CT 25031364
JR Barto Heating & Air Cond. Inc.	Service Call-Pumps 4 and 5, LVC per Invoice S1433	\$316.00	
		<b>\$316.00</b>	CT 25031365
Linda Kelly	Reimbursement for ADD Coaching Workshop	\$115.00	
		<b>\$115.00</b>	CT 25031366
Kelly Paper Co	Office Supplies - Paper, Wideformat and Bindery	\$593.88	
		<b>\$593.88</b>	CT 25031367
Koehler Plumbing Inc	Materials to Repair Leak, Lompoc Campus	\$996.78	
	Labor Charges	\$375.00	
		<b>\$1,371.78</b>	CT 25031368
Kone Inc	Elevators Service Agreement, 7-1-21 thru 6-30-22	\$4,227.60	
		<b>\$4,227.60</b>	CT 25031369
Krueger International Inc	Labor: Reconfigure (2) stations	\$652.50	
		<b>\$652.50</b>	CT 25031370
Margaret Lau	Reimb for Advantage Annual SurveyMonkey	\$384.00	
		<b>\$384.00</b>	CT 25031371
Lexipol Llc	Annual Law Enforcement Policy Manual and Daily	\$2,745.12	
		<b>\$2,745.12</b>	CT 25031372
Liebert Cassidy Whitmore	Legal Services for Student Services; 07.01.2021-	\$10,510.00	
	Professional Legal Services 7-1-21 - 6-30-22	\$5,393.50	
	Professional Legal Services 7-1-21 - 6-30-22	\$399.50	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Liebert Cassidy Whitmore	Professional Legal Services 7-1-21 - 6-30-22	\$678.00	
		<b>\$16,981.00</b>	CT 25031373
Matranga Floral	Instructional Supplies for Noncredit Floral Class	\$119.78	
	Instructional Supplies for Noncredit Floral Class	\$132.69	
	Instructional Supplies for Noncredit Floral Class	\$156.87	
	Instructional Supplies for Noncredit Floral Class	\$176.33	
	Instructional Supplies for Noncredit Floral Class	\$227.00	
	Instructional Supplies for Noncredit Floral Class	\$347.79	
	Instructional Supplies for Noncredit Floral Class	\$216.67	
		<b>\$1,377.13</b>	CT 25031374
McKesson Medical Surgical Inc	Mailback Takeaway Container #783317	\$173.82	
		<b>\$173.82</b>	CT 25031375
Mid State Fence	Furnish & Install two Viking R6 swing gate	\$5,378.50	
	Furnish & Install Liftmaster dual LA500 swing gate	\$3,621.50	
		<b>\$9,000.00</b>	CT 25031376
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.26	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.26	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.26	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$43.26	
		<b>\$164.04</b>	CT 25031377
Mountain Mike's Pizza	Food Purchased for Career Carnival Order #102	\$100.56	
	Delivery Charge	\$3.25	
		<b>\$103.81</b>	CT 25031378
Niles Biological	Live specimen for Biology labs	\$9.32	
	Instructional Supplies for Biology Labs	\$13.30	
		<b>\$22.62</b>	CT 25031379
Noble Power Equipment	Shop Supplies per Invoice 535478	\$44.95	
	Labor Charges	\$40.00	
		<b>\$84.95</b>	CT 25031380
North State Environmental Inc	Hazardous Waste Removal	\$5,287.03	
		<b>\$5,287.03</b>	CT 25031381
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$128.59	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$750.67	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,078.97	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$33.10	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$77.05	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$3,227.56	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$737.43	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$337.07	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$88.25	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$2,952.49	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$245.41	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$191.50	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$997.71	
	Vacuum, Supercoach Pro 10 with Kit, PTM 107303	\$596.57	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
ProCare Janitorial Supply, Inc.	Air Blower, AB 84 Cul Windsor 1.004-039.0	\$1,016.01	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$301.02	
		<b>\$12,759.40</b>	CT 25031382
Kerry Runkle	Reimbursement for CAPED Virtual Learning Series	\$300.00	
		<b>\$300.00</b>	CT 25031383
Sydney Sorenson	Reimburse for supplies for Career Day Event	\$46.50	
		<b>\$46.50</b>	CT 25031384
Stotz Equipment	Caster Kit per Invoice P48736 Freight Charges	\$110.79	
		\$11.92	
		<b>\$122.71</b>	CT 25031385
Troesh Coleman Pacific Inc	Recycled Mahogany Bark per Invoice 23479	\$849.42	
		<b>\$849.42</b>	CT 25031386
Trojan Petroleum, Inc	Clear Diesel #2 Invoice #0279448-IN	\$5,323.79	
	Federal State County Tax	\$243.56	
	Federal State County Tax	\$90.86	
	Federal State County Tax	\$4.10	
	Federal State County Tax	\$293.34	
	Federal State County Tax	\$604.81	
	Unleaded 87 Invoice #0279447-IN	\$15,345.53	
	Federal State County Tax	\$1,268.90	
	Federal State County Tax	\$17.72	
	Federal State County Tax	\$393.04	
		<b>\$23,585.65</b>	CT 25031387
Urbane Cafe	Food Purchased for PVHS Promise Workshop Delivery Fee	\$352.08	
		\$15.00	
		<b>\$367.08</b>	CT 25031388
Yankee Book Peddler Inc	Books for LVC Library 2.25.22 - 5.31.22	\$23.36	
		<b>\$23.36</b>	CT 25031389
Paulino Pinzon Apolinar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031390
Yang Aanderaa	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031391
Juan Acevedo Valentin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031392
Silvia Acosta	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031393
Elva Adams	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031394
Octavio Adono Monroy	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031395
Jose Pedro Aguado Onofre	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031396
Luis Aguado Onofre	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031397
Angelica Aguayo Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031398
Lysandra Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031399
Maria Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031400
Mary Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031401
Ronaldo Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031402
Domingo Aguilar Nava	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031403
Artemio Aguilar Saavedra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031404
Francisca Aguilar Saavedra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031405
Barbara Akiyoshi	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031406
Adam Aladdin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031407
Julisa Alanis Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031408
Teresita Alarcon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031409
Maria Albert	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031410
Joy Alchin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031411
Nancy Alegria	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031412
Nelson Alejo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031413
Roy Alexander	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031414
Consuelo Alfaro	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031415
Lauren Alliani	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031416
Nancy Daniela Almaguer Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031417
Elizabeth Almanza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031418
Carina Alonso	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031419
Gloria Alonso	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031420
Juan Alonso Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031421
Alberto Altamirano-Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031422
Cristina Altamirano-Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031423
Maria Alvarado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031424
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031425
Marta Alvarado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031426
Esmeralda Alvarado-Jacobo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031427
Danis Alvarenga Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031428
Carlos Alvarenga Segovia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031429
Erendira Alvarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031430
Hilary Alvarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031431
Jesus Alvarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031432
Juan Alvarez Aparicio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031433
Jazmin Alvarez Hernandez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031434
Angelina Alvarez Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031435
Natalia Alvarez Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031436
Rutilio Alvarez Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031437
Rosario Ambriz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031438
Diego Alexander Andasol Mejia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031439
Beverly Anderson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031440
James Anderson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031441
Minnie Anderson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031442
Alejandro Andrade	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031443
Michael Andrade	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031444
Blanca Andrade Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031445
Kenneth Andrews	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031446
Marianne Angel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031447
Luis Angeles Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031448
Leonel Angulo Medina	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031449
Adan Antillon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031450
Tomasa Antonio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031451
Santa Antonio Antonio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031452
Gloria Antonio Osorio	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031453
Alicia Aragon Santana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031454
Diane Araujo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031455
Blanca Estela Arellano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031456
Juana Arevalo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031457
Marlene Arevalo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031458
Violeta Arevalo Gonzales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031459
Breanna Arias	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031460
Maria Arias Marrufo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031461
Luis Arroyo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031462
Jessica Arteaga	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031463
Leticia Asuncion Valentin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031464
Laura Atayde	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031465
Santos Atilano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031466
Margaret Avalos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031467
Jose Avelino	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031468
Martina Avendano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031469
Antonio Avila	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031470
Blanca Avila	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031471
Lourdes Avila	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031472
Maria Avila	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031473
Carmen Avila Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031474
Lluvia Avila Salto	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031475
Rosanna Awadallah	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031476
Erik Ayala	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031477
Maria Ayala	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031478
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031479
Raymond Ayala	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031480
Santiago Ayala	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031481
Yoana Ayala	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031482
Pedro Baez Sarabia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031483
Josue Balansar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031484
Diane Balay	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031485
Brenda Ball	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031486
Bonnie Balthrop	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031487
Bobby Barnhart	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031488
Arturo Barragan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031489
Rosalie Barranco	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031490
Amairani Barrita Sanchez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031491
Teresa Barron	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031492
Claudia Barrueta	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031493
Susana Barrueta	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031494
Joel Basurto-Marcial	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031495
Kristen Bates	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031496
Andres Bautista	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031497
Erika Bautista	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031498
Martha Bautista	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031499
Scottie Bautista	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031500
Socorro Bautista	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031501
Victoria Bautista	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031502
Amalia Bautista De Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031503
Enedina Bautista Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031504
Margarita Bautista Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031505
Ana Bautista Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031506
Mariano Baza Cardenas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031507
Alexis Bazan Tiburcio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031508
Anna Mae Beall	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031509
Maria Beas Gutierrez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25031510
Jean Beattie	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031511
Sonia Becerra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031512
Michael Behrick	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031513
Denise Beith	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031514
Selena Benautez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031515
Margaret Benes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031516
Zenaida Benito	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031517
Sumali Benton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031518
Lena Berch	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031519
Joan Bergstrom Smith	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031520
Miguel Bernabe Rivera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031521
Fred Berra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031522
Yvonne Berra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031523
Lynn Bettag Shrogin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031524
Bob Biddle	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031525
Corey Black	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031526
Ellen Blasingame	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031527
Danielle Blouin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031528
Janet Blum	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031529
Sharon Boelhouwer	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031530
Nancy Bogarin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031531
Dilcia Bonilla Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031532
Sandra Boyd	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031533
Patricia Bozanich	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031534
Patricia Brandes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031535
Sandra Brantingham	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031536
Maria Bravo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031537
Linda Brey	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031538
Montserrat Briones Valdovinos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031539
Janice Brown	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031540
James Bryan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031541
Jeannette Bryan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031542
Lucila Bucio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031543
Pedro Bueno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031544
Lolita Buenrostro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031545
Eduardo Buerrostro Rubio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031546
Maria Burgos Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031547
Bernadette Burrows	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031548
Guadalupe Caballero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031549
Fabiola Cabanillas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031550
Amalia Cabrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031551
Fabiola Cabrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031552
Guadalupe Cabrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031553
Nicole Cabrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031554
Rufina Cabrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031555
Irving Cabrera Chavarria	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031556
Judith Cabrera Macias	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031557
Maria Cabrera Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031558
Graciela Cabuto	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031559
Dora Cadena	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031560
Kathleen Cahalan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031561
Anayeli Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031562
Conrad Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031563
Eli Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031564
Fabiola Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031565
Felix Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031566
Jorge Camacho	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031567
Julio Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031568
Maribel Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031569
Martina Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031570
Evangelina Camacho Montesinos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031571
Adriana Camacho Virgen	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031572
Florina Camarillo Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031573
Maria Campos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031574
Sara Campos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031575
Christel Canales Rugama	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031576
Judy Cannon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031577
Maura Cano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031578
Dandy Canongo Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031579
Benigna Cardona Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031580
Rigoberto Carmona-Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031581
Nayely Caro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031582
Nick Carpenter	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031583
Filomena Carranza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031584
Yukyko Carrasco Estrada	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031585
Nicolas Carrasco Ortiz	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031586
Maria Carrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031587
Cathy Carroll	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031588
Benjamin Castaneda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031589
Maria Castaneda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031590
Jose Castellanos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031591
Alejandra Castillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031592
David Castillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031593
Elizabeth Castillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031594
Jose Castillo Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031595
Maria Cecilia Castillo Castillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031596
Cesar Castillo Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031597
Ismael Castillo Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031598
Jose Castillo Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031599
Jesus Castro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031600
Karen Castro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031601
Blanca Esthela Castro De Estrada	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031602
Miguel Castro Paramo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031603
Audrey Cawkwell	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031604
Regina Ceja	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031605
Guadalupe Ceja Sotelo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031606
Luis Cerda Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031607
Luis Cervantes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031608
Gregoria Cervantes Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031609
Ana Cesar Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031610
Tara Jo Chaney	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031611
Patricia Chao	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031612
Casilda Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031613
Estela Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031614
Fernando Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031615
Ismael Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031616
Maria Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031617
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031618
Norma Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031619
Reina Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031620
Silvia Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031621
Yesenia Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031622
Rosalba Chavez Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031623
Elizabeth Chavez Martinez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031624
Estela Chavez Nunez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031625
Juan Chavez-Palafox	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031626
Rocio Chavez-Varela	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031627
Jesus Cholula	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031628
Joel Cholula	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031629
Liliana Cholula	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031630
Angelica Cisneros	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031631
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031632
Patricia Clancy	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031633
Janell Clark	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031634
LaVelda Clock	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031635
Sandra Clutter	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031636
Rose Clyatt	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031637
Carmen Cocio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031638
Lamarr Coffey	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031639
Annie Cole	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031640
Sheryl Coleman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031641
Daniel Colindres	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031642
Brian Collingwood	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031643
David Collins	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031644
Sharon Collins	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031645
Isabel Colorez Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031646
Courtney Connolly	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031647
Sergio Conrado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031648
Maribel Jeyssy Contreras	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031649
Alejandra Contreras Velazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031650
Horacio Cornelio Fernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031651
Michael Corob	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031652
Leticia Corona Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031653
Sofia Correa	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031654
Carlos Cortes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031655
Irma Cortes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031656
Jose Cortes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031657
Rosalba Cortes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031658
Laura Cortes Nicolas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031659
Ana Cortez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031660
Erma Cortez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031661
Esperanza Cortez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031662
Juana Cortez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031663
Pamela Cosma	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031664
Fran Courain	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031665
Caleb Coyle	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031666
Iris Crawford	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031667
David Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031668
Irene Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031669
Isabel Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031670
Jose Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031671
Juan Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031672
Maria de la Luz Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031673
Maria De Los Angeles Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031674
Natividad Cruz Balderas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031675
Josabeth Cruz Contreras	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031676
Mauro Cruz Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031677
Joel Cruz De Jesus	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031678
Aquilino Cruz Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031679
Fatima Cruz Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031680
Evelia Cruz Luis	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031681
Roberto Cruz Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031682
Irma Cuenca	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031683
Pedro Cuevas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031684
Thu Dahlitz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031685
Sherrill Dalrymple	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031686
Lucy Davey	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031687
Blas De la Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031688
Pedro De La Palma	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031689
Martha De Los Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031690
Alejandro De Mata Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031691
Angel Degante	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031692
Rosa Delacruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031693
Yolanda Delacruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031694
Martha Deleon Osuna	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031695
Arturo Delgadillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031696
Mariela Delgado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031697
Martha Delgado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031698
Rose Delgado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031699
Andreina Delgado Asuaje	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25031700
Antonio Diaz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031701
Benito Diaz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031702
Massiel Diaz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031703
Natividad Diaz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031704
Patricia Diaz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031705
Paula Diaz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031706
Maria Diaz Bejar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031707
Ricardo Diaz Contreras	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031708
Alfonso Diaz De La Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031709
Modesta Diaz Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031710
Oscar Diaz Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031711
Veronica Diaz Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031712
Kathleen Dimarco	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031713
Eulalia Dolores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031714
Fernando Dolores Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031715
Marcelina Dolores Morelos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031716
Tomas Dolores Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031717
Felix Dominguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031718
Patricia Donato	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031719
Ellen Dorwin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031720
Cheryl Dougan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031721
James Draws	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031722
Helen Drom	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031723
Janet Duenas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031724
Tom Duran	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031725
Diego Armando Duran Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031726
Samantha Easton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031727
Sandra Easton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031728
Stewart Easton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031729
Lydia Echavarria	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031730
Alva Ofelia Elias	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031731
Otilia Enriquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031732
Maria Equihua	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031733
Ann Erb	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031734
Nelson Escalante Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031735
Gladys Escamilla	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031736
Bertha Escobar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031737
Reyna Escobar Arzola	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031738
Maria Escobar Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031739
Mary Escobar-Duprey	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031740
Diego Escobedo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031741
Luis Enrique Escobedo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031742
Jose Escobedo Ochoa	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031743
Nasrollah Eshaghi	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031744
David Esparza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031745
Edna Esparza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031746
Martha Esparza Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031747
Maria Espinosa	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031748
Juan Espinoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031749
Maria Espinoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031750
Patricia Abitia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031751
Antonia Espinoza Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031752
Maria Guadalupe Espinoza Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031753
Severiano Espiritu Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031754
Elvira Esteban	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031755
Alfredo Estrada	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031756
Alma Estrada Garcia	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031757
Kristine Eubank	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031758
Guadalupe Evaristo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031759
Juan Ezpinoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031760
Daniel Fabela Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031761
Samuel Fabian	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031762
Juan Fajardo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031763
Yanmila Falcon Dieguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031764
Marcia Featherston	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031765
Hilaria Feliciano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031766
Kathleen Fenton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031767
Janis Ferguson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031768
Eudoris Fermin De Marquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031769
Solirene Fernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031770
Maria Ferreira	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031771
Brenda Ferreyra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031772
Jassmin Figueroa	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031773
Marielisa Figueroa Vegas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031774
Anita Finifrock	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031775
Annette Fletcher	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031776
Briseyda Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031777
Javier Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031778
Magdalena Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031779
Maria Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031780
Sebastiana Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031781
Zurisaddai Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031782
Joaquin Flores Bartolo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031783
Jose Flores Pinon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031784
Raina Flores-Chambers	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031785
Larissa Flynn	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031786
Cynthia Foell	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031787
Marna Ford	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031788
Maria Franco	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031789
Stephanie Fredriks	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031790
Yadira Frias Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031791
Anita Friedman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031792
Maritza Fuentes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031793
Roberto Fuentes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031794
Cesar Fulgencio	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031795
Mariela Fulgencio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031796
Isaac Fulgencio Escutia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031797
Joan Fuller	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031798
Rita Furnberg	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031799
Michal Gadish	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031800
Eddie Galarza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031801
Melissa Galloway	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031802
Leobardo Galvez Leal	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031803
Glen Gamez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031804
Lupe Gamon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031805
Sandra Gaona	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031806
Antonio Garate	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031807
Abigail Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031808
Adela Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031809
Angela Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031810
Antonio Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031811
Beverly Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031812
Christopher Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031813
Claudio Garcia	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031814
Claudio Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031815
Dionicio Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031816
Dulce Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031817
Esmeralda Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031818
Guadalupe Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031819
Jose Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031820
Juan Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031821
Katherine Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031822
Lucero Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031823
Lucila Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031824
Margarita Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031825
Mario Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031826
Patricia Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031827
Libia Garcia Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031828
Lucina Garcia Espinoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031829
Jose Garcia Fabian	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031830
Mario Garcia Galindo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031831
Victoriano Garcia Galindo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031832
Arnulfo Garcia Garcia	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031833
Kevin Garcia Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031834
Brenda Garcia Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031835
Florencio Garcia Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031836
Jose Alberto Garcia Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031837
Dulce Garcia Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031838
Marco Garcia Limon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031839
Florencia Garcia Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031840
Juliana Garcia Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031841
Ramiro Garcia Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031842
Efrain Garcia Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031843
Jesus Garcia Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031844
Alejandro Garcia Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031845
Santiago Garcia Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031846
Monica Violeta Garcia Silva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031847
Tania Garcia Silva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031848
Maria Garcia Valenzuela	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031849
Guadalupe Garcia Zamora	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031850
Leonor Garcia-Barrueta	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031851
Elizabeth Garvin	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031852
Robert Garin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031853
Rosaura Gastelum	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031854
Louis Gauthier	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031855
Fernando Gaytan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031856
Francis Gerardi	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031857
Victoria Giambalvo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031858
Rae Gibbs	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031859
Rozella Giese	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031860
Anita Gijon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031861
Victorino Gijon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031862
Roman Giles	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031863
Gloria Gireau Leal	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031864
Joseph Gliebe-Goetz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031865
Angel Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031866
Epifania Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031867
Iris Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031868
Laura Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031869
Maria Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031870
Mary Gomez	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031871
Yurivia Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031872
Sergio Gomez Cedeno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031873
Victoria Gomez de Jesus	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031874
Carlos Gomez Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031875
Dora Gomez Salgado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031876
Joel Gomora Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031877
Andrea Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031878
Cristina Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031879
Dorian Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031880
Epifanio Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031881
Francisco Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031882
Gregory Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031883
Jazibeth Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031884
Lidia Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031885
Lorena Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031886
Luis Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031887
Martha Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031888
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031889
Miguel Gonzalez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
 Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031890
Roberto Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031891
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031892
Silvia Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031893
Veronica Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031894
Marcela Gonzalez Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031895
Panfilo Gonzalez De La Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031896
Gilber Gonzalez Estrada	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031897
Lucina Gonzalez Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031898
Alejandra Gonzalez Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031899
Patricia Gonzalez Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031900
Esmeralda Gonzalez Vazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031901
Samuel Gonzalez Vega	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031902
Heidi Gore	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031903
Shirley Grace	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031904
Deisy Gracida	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031905
Miguel Gracida	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031906
Olegario Gracida	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031907
Jaime Gracida Paunoseno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031908
Lafayette Grant	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031909
Rosalea Greenwood	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031910
Leoncio Gregorio Modesto	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031911
Julia Grijalva De Rosas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031912
Courtney Grimnes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031913
Virginia Grote	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031914
Maria Guardado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031915
Soul Guardado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031916
Maria Gudino	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031917
Gerardo Guerra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031918
Leticia Guerrero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031919
Carlos Guerrero Beas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031920
Maria Guerrero-Pio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031921
Natalio Guevara	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031922
Patricia Guevara	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031923
Jorge Guevara Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031924
Iduan Gutierrez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031925
Margarita Gutierrez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031926
Miguel Gutierrez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031927
Richard Gutierrez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031928
Silvia Gutierrez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031929
Herminio Gutierrez San Juan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031930
Celia Guzman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031931
Hipolito Guzman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031932
Iris Guzman Garzon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031933
Herminia Guzman Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031934
Norma Guzman Mejia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031935
Julia Guzman Morales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031936
Antonio Guzman Ojeda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031937
Frank Hajnik	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031938
Honey Halter	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031939
Gary Hamel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031940
Cornelia Harmon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031941
Carrie Hartmann	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031942
Giftly Havim-Augustt	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031943
Dallas Helton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031944
Agripina Herazo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031945
Rosa Heredia Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031946
Carolyn Herfel	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031947
Agustina Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031948
Celsa Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031949
Denise Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031950
Elizabeth Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031951
Enrique Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031952
Eugenio Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031953
Idalia Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031954
Ines Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031955
Irma Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031956
Lizbeth Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031957
Luis Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031958
Lusila Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031959
Maria Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031960
Patricia Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031961
Alexander Hernandez Barahona	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031962
Angelica Hernandez Bautista	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031963
Jose Abel Hernandez Castaneda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031964
Victoria Hernandez Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031965
Martin Hernandez Francisco	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031966
Jose Hernandez Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031967
Domingo Hernandez Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031968
Cristobal Hernandez Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031969
Luisa Hernandez Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031970
Miguel Hernandez Pastrana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031971
Maria Hernandez Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031972
J Karina Hernandez Rivera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031973
Florentina Hernandez Salazar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031974
Lucia Hernandez Silva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031975
Josefa Hernandez Vega	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031976
Irene Hernandez-Rosales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031977
Carmelinda Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031978
Maribel Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031979
Sergio Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031980
Geovanni Herrera Carrasco	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031981
Christine Hewett	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031982
Rafael Hidalgo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031983
Hector Emiliano Hinojosa Cano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031984
Shirley Hinz	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25031985
Brent Hippach	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031986
Bev Hoebel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031987
Donna Holder	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031988
John Holmes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031989
Katherine Holmlund	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031990
Amy Hom	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031991
Yoshino Hongo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031992
Jennifer Howell	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031993
Ignacio Huerta Magana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031994
Rogaciano Huertas Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031995
Rafael Huicochea	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031996
Angela Hunter	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031997
Irene Hurtado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031998
Maria Hurtado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25031999
Carolyn Huseman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032000
Hong Huynh	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032001
Cindy Inda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032002
Dulce Iniguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032003
Gabriela Inverso	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032004
Irma Iraheta De Escobar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032005
Rosalba Islas Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032006
Estelle Iveland	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032007
Jazmin Ixmatlahua	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032008
Oscar Ixmatlahua	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032009
Rocio Ixmatlahua	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032010
Zenaida Jacinto Felipe	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032011
Gloria Jacobo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032012
Rubi Jacuinde	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032013
W Jamison	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032014
Alma Jimenez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032015
Benjamin Jimenez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032016
Lidia Jimenez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032017
Marina Jimenez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032018
Navor Jimenez Arcos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032019
Gabriela Jimenez Cortes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032020
Mariacarmen Jimenez Cortes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032021
Anabel Jimenez Orozco	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032022
Dora Jimenez Quiroz	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032023
Annette Johnson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032024
April Johnson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032025
Judith Johnson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032026
Kyoko Johnson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032027
Lori Johnson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032028
Sally Jones	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032029
Ana Celina Jovel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032030
Alexis Jovel Arevalo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032031
Irma Juan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032032
Carlota Juarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032033
Teresa Juarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032034
Otilia Juarez De Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032035
Irene Juarez Olivera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032036
Marco Julio Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032037
Neerathalingam Kalimuthu	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032038
Krishna Kanojia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032039
Barbara Keehn	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032040
Gwendolyn Kendall	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032041
Steve Kennington	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032042
Soon Kim-Gloege	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032043
Janis Knox	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032044
Brenda Knudsen	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032045
Mayuree Koga	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032046
Marjorie Kooiman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032047
John Kopp	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032048
Kandace Korn	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032049
Rosanne Korpela	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032050
Inge Kristoffersen	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032051
Donald Kubant	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032052
Donna Kubant	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032053
Randy Lagana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032054
Maria Lainez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032055
Juan Lainez Lainez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032056
Barbara Landon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032057
Linda Lange	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032058
Cynthia Lara	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032059
Juan Lara	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032060
Lucia Lara	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032061
Mauricio Lara Gutierrez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032062
Mary Larsen	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032063
Susana Lazalde	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032064
Sun Lazer	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032065
Phuong Le	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032066
Cecelia Lea	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032067
Penny Lee	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032068
David Leon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032069
Elvira Leon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032070
Hipolito Leon Leon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032071
Diana Lerma	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032072
Ruby Lettenberger	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032073
Juana Leyva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032074
Rhanna Lincoln	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032075
Debra Lipner-Johnson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032076
David Lita	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032077
Dana Litzinger	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032078
Zulma Liverato Avila	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032079
Araceli Llamas Barron	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032080
Angel Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032081
Basilia Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032082
Delfina Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032083
Diana Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032084
Emily Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032085
Enrique Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032086
Eraclio Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032087
Evelia Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032088
Felicitas Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032089
Guillermo Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032090
Jesus Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032091
Jose Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032092
Jovany Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032093
Marcelina Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032094
Miguel Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032095
Rene Lopez Nunez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032096
Rosalva Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032097
Rufino Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032098
Sebastian Lopez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
 Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032099
Zacarias Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032100
Rigoberto Lopez Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032101
Gracia Lopez Ayala	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032102
Soledad Lopez Camarillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032103
Javier Lopez Camilo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032104
Lucero Lopez Carranza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032105
Maria Eugenia Lopez Cordova	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032106
Gudelia Lopez De Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032107
Amalia Lopez De Jesus	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032108
Gabriel Lopez Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032109
Fredy Lopez Gutierrez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032110
Omar Lopez Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032111
Francisco Lopez Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032112
Ericka Lopez Monroy	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032113
Fidel Lopez Morales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032114
Gabriela Lopez Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032115
Jose Manuel Lopez Pastrana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032116
Elonia Lopez Paz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032117
Omar Misael Lopez Ramirez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032118
Pedro Lopez Sierra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032119
Bernardino Lopez-Romero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032120
Brigitte Lorenz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032121
Jose Juan Lorenzo Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032122
Sara Lougee	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032123
Lillian Lowe	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032124
Dixie Lowers	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032125
Maria Lozano Merida	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032126
Xiao Lu	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032127
Rosalba Luengas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032128
Eylin Lugo Velandia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032129
Dominga Luis	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032130
Donna Lujan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032131
Blanca Luna	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032132
Martin Luna	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032133
Maria Lupercio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032134
Gisela Luquin Cordero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032135
Ty Lux	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032136
Ray Lyra	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032137
Wendy Macdonald	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032138
Tara Machin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032139
Andrea Macias	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032140
Juan de Jesus Macias Gomez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032141
Emmanuel Macias Solis	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032142
Susanne Madrigal	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032143
Rosa Madriz Arellano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032144
Francisca Magana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032145
Claire Magee	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032146
Jose Maguillon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032147
Alejandra Maldonado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032148
Alejandrina Maldonado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032149
Alma Maldonado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032150
Elvia Maldonado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032151
Lucinda Maldonado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032152
Rodrigo Maldonado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032153
Sacaria Maldonado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032154
Raquel Maldonado Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032155
Raul Maldonado-Melo	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032156
Jolanta Mallan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032157
Merceditas Mallare	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032158
Michael Malone	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032159
Andrea Manderscheid	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032160
Jorge Manriquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032161
Maria Manriquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032162
Linda Manzanares	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032163
Felipe Marcial	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032164
Maria Margarito	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032165
Irma Marin Duran	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032166
Liliana Marin Duran	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032167
Martha Mariscal	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032168
Carmelita Marquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032169
Gabriel Marquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032170
Nancy Marquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032171
Celerina Marquez Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032172
Maria del Carmen Marquez Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032173
Maria Marron	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032174
Doris Marroquin	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032175
Deborah Marsh	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032176
Candace Martin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032177
Adelina Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032178
Alexis Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032179
Caritina Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032180
Carmela Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032181
Cinthya Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032182
David Javier Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032183
Dolores Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032184
Federico Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032185
Gabriel Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032186
Jesica Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032187
Juan Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032188
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032189
Margarito Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032190
Maria Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032191
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032192
Miguel Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032193
	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032194
Ricardo Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032195
Rocio Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032196
Ruben Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032197
Valerie Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032198
Javier Martinez Crencencio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032199
David Martinez Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032200
Gustavo Martinez Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032201
Maribel Martinez Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032202
Veronica Martinez Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032203
Glafira Martinez Marin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032204
Jose Martinez Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032205
Angel Martinez Merino	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032206
Brian Martinez Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032207
Francisco Martinez Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032208
Victor Martinez Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032209
Rosa Martinez Rojas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032210
Luis Martinez Santiago	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032211
Silvia Martinez Tellez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032212
Karla Martinez Valdez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032213
Oscar Martinez Villanueva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032214
Petronila Mata	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032215
Sara Mata	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032216
Selina Mateo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032217
Olivia Mateo Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032218
Ivan Matias	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032219
Juan Matias	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032220
Jacqueline Mattice	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032221
Alan Mauleon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032222
Mary Aileen McGann	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032223
Michael McGlinchey	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032224
Angelica Medina	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032225
Iliana Medina	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032226
Soledad Medina	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032227
Silvia Medina Torres	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032228
Maria Estela Medina Victorino	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032229
Margarita Medrano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032230
Donna Meers-Lucido	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032231
Janice Mehlschau	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032232
Bacilio Mejia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032233
Bridgette Mejia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032234
Carlos Mejia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032235
Gabina Mejia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032236
Natalie Mejia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032237
Paula Mejia Amaya	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032238
Fernando Mejia Arevalo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032239
Debora Mejia Mejia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032240
Debora Mejia Monrroy	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032241
Olivia Melendez Vitervo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032242
Maria Melgoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032243
Arcelia Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032244
Carmela Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032245
Lorena Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032246
Maria Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032247
Rafael Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032248
Florinda Mendez Alonzo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032249
Artemio Mendez Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032250
Angelica Mendez Rios	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032251
Juan Amado Mendivil Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032252
Adrianna Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032253
Courtney Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032254
Cristina Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032255
Gloria Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032256
Margarita Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032257
Maria Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032258
Oscar Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032259
Valentino Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032260
Marisela Mendoza Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032261
Cornelio Mendoza Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032262
Natalia Mendoza Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032263
Paulino Mendoza Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032264
Yessica Mendoza Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032265
Luis Mendoza Montecino	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032266
Rafael Mendoza Vazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032267
Jose Mendoza-Robles	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032268
Luz Mera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032269
Frances Eileen Merriman	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25032270
Linda Metaxas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032271
Diana Meza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032272
Elizabeth Meza Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032273
Maria Meza Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032274
Inmelda Michel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032275
Patricia Michel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032276
Antonio Milian Estrada	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032277
Mercedes Millan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032278
Edinson Mina Sandoval	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032279
Pablo Miranda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032280
Sylvia Miranda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032281
Esmeralda Miranda Diaz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032282
Jovita Moctezuma	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032283
Jose Mojica Mora	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032284
Nuria Molina Costas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032285
Keiko Monahan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032286
Telesforo Monjaraz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032287
Sandra Monroy	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032288
Juan Montano Barajas	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032289
Anastasia Montar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032290
Ana Montero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032291
Wilson Monzon Retana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032292
Sharon Moore	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032293
Esperanza Mora	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032294
Onofre Mora	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032295
Eliodora Mora Armenta	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032296
Cristino Morales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032297
Isaura Morales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032298
Rocio Morales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032299
Felix Morales Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032300
Ricardo Morales Herrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032301
Leonides Morales Nunes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032302
Esther Morales Prado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032303
Gilberto Morales Sanabria	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032304
Carmelina Morales Soriano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032305
Jose Moras Vazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032306
Isabel Morelos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032307
Guadalupe Moreno	Manual Refund Submitted	\$150.00	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25032308
Karen Moreno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032309
Katy Moreno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032310
Maria Moreno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032311
Miriam Moreno Guadian	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032312
Sandra Morgan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032313
Maria Munguia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032314
Guadalupe Munoz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032315
Esmeralda Munoz Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032316
Gretchen Murray	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032317
Lynn Nantze	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032318
Guadalupe Narez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032319
Roberta Nartatez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032320
Brenda Navarro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032321
Rosalva Navarro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032322
Jessica Navarro Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032323
Elvia Navarro Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032324
Mary Nelson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032325
Carlos Nepomuceno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032326
Debbie Nettleton	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032327
Yvonne Neumann	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032328
Daniel Ng	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032329
Priscilla Ng	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032330
Mateo Nicolas Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032331
Pedro Nicolas Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032332
Leonides Niz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032333
Robert Norwood	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032334
Andrew Nunez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032335
Jose Nunez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032336
Maria Nunez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032337
Judith Nunez Contreras	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032338
Adriana Nunez Shogren	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032339
Christina Oberg	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032340
Ronald Alexis Obispo Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032341
Charline Odencrans	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032342
Thomas Odencrans	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032343
Maria Okerblom	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032344
Janet Oladele	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032345
Lilia Oliva	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032346
Stephanie Oliva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032347
Ishmael Oliva Jr	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032348
Maria Olivares Barba	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032349
Graciela Olivas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032350
Beverly Oliveira	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032351
David Olivera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032352
Francie Olivera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032353
Silvia Olmos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032354
Ana Isabel Olmos Silva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032355
Marnie Olmstead	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032356
Zuleima Olvera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032357
Maria Guadalupe Olvera Velazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032358
Jo Ann Ontiveros	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032359
Fabiola Oregel Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032360
Maria Dominga Orellana Lainez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032361
Edgar Orellana Ramos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032362
Diana Orihuela Reynoso	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032363
Leonila Ortega	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032364
Ma. De la Paz Ortega Garibay	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032365
Ana Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032366
Araceli Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032367
David Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032368
Leticia Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032369
Marcella Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032370
Mauro Ortiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032371
Carmen Ortiz Camarena	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032372
Yolanda Ortiz De Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032373
Maricela Ortiz Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032374
Alma Ortiz Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032375
Juvenal Ortiz Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032376
Himelda Ortiz Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032377
Cristina Ortizsanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032378
Esmeralda Osorio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032379
Maribel Osorio Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032380
Lauren Owens	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032381
Margaret Ozzimo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032382
Chris Pace	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032383
Yadira Luis Pacheco	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032384
Jennifer Padilla	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032385
Ana Palacios	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032386
Jorge Palacios	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032387
Yesenia Palacios	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032388
Isaac Palacios Acevedo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032389
Martha Palacios Zarate	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032390
Darwin Antonio Palma Jaimes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032391
Lindsey Palmer	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032392
Jose Pantoja Pantoja	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032393
Lotario Pardo Munguia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032394
Diego Paredes Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032395
Ronaldo Paredes Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032396
Yolanda Parisi	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032397
Gloria Parlanti	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032398
Maricela Parra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032399
Agustina Pastrana Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032400
Librada Patague	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032401
Albertano Patricio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032402
Arminda Paulino	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25032403
Robustiano Payan Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032404
Elvia Paz Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032405
Ingelise Pedersen	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032406
Maria Pedroza Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032407
Jovi Pena	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032408
Lucia Del Carmen Pena Cuellar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032409
Angel Peralta	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032410
Silvia Perea	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032411
Ricardo Perea Carrizal	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032412
Alfredo Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032413
James Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032414
Jesus Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032415
Jose Manuel Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032416
Leticia Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032417
Maria Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032418
Martha Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032419
Carlos Perez Albino	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032420
Alicia Perez Barajas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032421
Blanca Perez Guzman	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032422
Tomas Perez Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032423
Lucia Perez Roman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032424
Isaac Perez Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032425
Edgar Perez Santiago	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032426
Jacinto Perez Vasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032427
Salomon Perez Vasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032428
Julia Perez-Bautista	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032429
Linda Persley	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032430
Janet Peters	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032431
Linda Peterson	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032432
Kathryn Phelan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032433
Susan Phillely	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032434
Fermina Piedras	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032435
Silvia Pimentel Ceja	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032436
Bertha Pineda Vazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032437
Jose Pinedo Barrios	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032438
Maramine Pines	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032439
Cristina Pinon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032440
Diane Pirman	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032441
Consuelo Ponce	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032442
Wanda Porter	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032443
Fred Pratt	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032444
Scheryn Pratt	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032445
Kathleen Pyper	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032446
Julie Quinney	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032447
Anita Quintana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032448
Celina Quintanar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032449
Leonor Quintanar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032450
Angelica Quintero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032451
Cindy Quiroz Corrales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032452
Juan Quiroz Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032453
Oscar Rafael	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032454
Arlene Rafferty	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032455
Adriana Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032456
Alex Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032457
Angelina Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032458
Cristofer Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032459
Elisa Ramirez	Manual Refund Submitted	\$150.00	

## Allan Hancock College

**Warrant Register**

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032460
Eva Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032461
Ignacio Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032462
Maria Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032463
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032464
Marta Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032465
Martha Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032466
Porfirio Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032467
Rocio Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032468
Rosa Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032469
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032470
Rosalie Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032471
Socorro Ramirez Altamirano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032472
Timoteo Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032473
Jazmin Ramirez Adrian	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032474
Joel Ramirez Altamirano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032475
Jorge Ramirez Arevalo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032476
Valentin Ramirez Camarillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032477
Selene Ramirez Fernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032478
Carlos Ramirez Garcia	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032479
Antonio Alfredo Ramirez Gijon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032480
Ignacio Ramirez Guerrero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032481
Yesenia Ramirez Guerrero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032482
Hilario Ramirez Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032483
Noemi Licez Ramirez Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032484
Joel Ramirez Morales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032485
Gilma Ramirez Pruneda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032486
Celerino Ramirez Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032487
Cesar Ramirez Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032488
Martin Ramirez Solano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032489
Juan Ramirez Torres	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032490
Abel Ramirez Yesca	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032491
Gloria Ramirez Zuluaga	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032492
Maria Ramos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032493
Ofelia Ramos Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032494
Hilario Rangel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032495
Mary Rathbone	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032496
Stephanie Raya	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032497
Mary Real	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25032498
Carol Redhead	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032499
Saulo Rendon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032500
Jose Rendon Juarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032501
Janette Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032502
Jeanette Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032503
Olivia Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032504
Uriel Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032505
Longino Reyes Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032506
Jube Reyes De Reyes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032507
Axel Reyes Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032508
Alexis Reyes Rosales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032509
Libier Reynoso Guzman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032510
Sherald Richison	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032511
Linda Rickett	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032512
Karolina Rincon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032513
Fabiola Rios	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032514
Silvia Rios De Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032515
Beatriz Rivas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032516
Monica Rivas	Manual Refund Submitted	\$150.00	

## Allan Hancock College

**Warrant Register**

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032517
Socorro Rivas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032518
Marlene Rivas De Alfaro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032519
Judith Rivera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032520
Martha Rivera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032521
Michaela Rivera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032522
Alma Rivera Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032523
Rosa Rivera Flores	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032524
Rodriguez Roberto	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032525
Araceli Roblero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032526
Javier Robles	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032527
Mayra Robles	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032528
Lorena Robles Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032529
Tania Robles Vidrio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032530
Brianna Rocha	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032531
Maria Rocha	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032532
Marisol Rocha Mireles	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032533
Carmen Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032534
Claudia Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032535
Conrad Rodriguez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032536
Felipe Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032537
Gregoria Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032538
Hilda Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032539
Joaquin Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032540
Julio Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032541
Maria Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032542
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032543
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032544
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032545
Maria Esther Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032546
Yasmin Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032547
Yolanda Rodriguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032548
Cecilia Rodriguez Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032549
Rene Rodriguez Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032550
Maria Rodriguez Magallanes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032551
Sandra Rodriguez Melgoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032552
Reynaldo Rodriguez Moreno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032553
Ana Araceli Rodriguez Navarro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032554
Guadalupe Rodriguez Ortiz	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032555
Noemi Rodriguez Posadas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032556
Porfirio Rodriguez Ramos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032557
Marco Daniel Rodriguez Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032558
Maria Rojas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032559
Silviano Rojas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032560
Victorina Rojas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032561
Zeferino Rojas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032562
Daniel Rojas Castillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032563
Laura Rojas Soriano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032564
Apolinar Roldan Salmeron	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032565
Jose Roman Sandoval	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032566
Pablo Roman-Jurado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032567
Areli Romero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032568
Moises Romero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032569
Sonia Romero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032570
Zenaida Romero Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032571
Analy Romero Jimenez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032572
Alejandra Romero Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032573
Felix Romero Ramirez	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032574
Marcelino Romero Vasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032575
Juan Rosales Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032576
Teresa Rosario	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032577
Ana Rosas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032578
Angelica Rosas Dominguez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032579
Antonio Rubio Juarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032580
Regina Rueda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032581
Anahi Ruelas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032582
Marielle Ruff	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032583
Joseph Antony Rugama Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032584
Deborah Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032585
Gabriela Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032586
Isaias Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032587
Juan Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032588
Maria Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032589
Melissa Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032590
Pablo Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032591
Rosa Maria Ruiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032592
Angel Ruiz Aguilar	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032593
Francisco Ruiz Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032594
Lucia Ruiz Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032595
Gregorio Ruiz Romero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032596
Heriberto Ruvalcaba	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032597
Loretta Ruyle	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032598
Judith Rzaca	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032599
Martina Saavedra Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032600
Sheila Sahlberg	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032601
Peggy Salas de Aguilar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032602
Jose Salazar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032603
Cresencia Salazar Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032604
Maria Elena Salazar Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032605
Veronica Salazar Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032606
Elvia Salazar Salinas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032607
Guadalupe Salcido	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032608
Armando Salgado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032609
Elena Salgado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032610
Gricelda Salgado De Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032611
Jazmin Salinas	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032612
Jose Salinas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032613
Julio Salinas Vega	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032614
Jose Salmeron Roldan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032615
Amalia Salvador	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032616
Odelia Salvador Santo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032617
Egodahage Samarakoon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032618
Brittany San Filippo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032619
Araceli Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032620
Cristina Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032621
Evangelina DeSalas Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032622
Ezequiel Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032623
Isamar Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032624
Lidia Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032625
Luz Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032626
Maria Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032627
Miguel Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032628
Rufino Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032629
Silvia Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032630
Teresa Sanchez Antonio	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032631
Rocio Sanchez Aquino	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032632
Angel Sanchez Coronel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032633
Constantino Sanchez Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032634
Rosa Estela Sanchez Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032635
Jonathan Sanchez Henriquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032636
Jose Sanchez Rangel	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032637
Aniceto Sanchez Salvador	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032638
Celestino Sanchez Toribio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032639
Maribel Sanchez-Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032640
Alejandro Sandoval	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032641
Jose Sandoval	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032642
Martha Sandoval	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032643
Esperanza Sandoval Marquina	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032644
Anthony Santiagillo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032645
Carmen Santiago	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032646
Juana Santiago	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032647
	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032648
Rosalinda Santiago	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032649
Virginia Santiago	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032650
Rolando Santiago Antonio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032651
Francisco Javier Santiago Cruz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032652
Angelina Santiago Maurilio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032653
Esmeralda Santiago Morales	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032654
Luis Miguel Santiago Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032655
Maria Santizo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032656
Elvia Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032657
Faustino Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032658
Jose Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032659
Omar Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032660
Yaneth Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032661
Alicia Santos Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032662
Maria Santos Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032663
Cindy Santos Guerrero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032664
Diana Santos Nunez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032665
Martin Santos Santiago	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032666
Maritza Santos Villanueva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032667
Hermelinda Santos-Gijon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032668
Angel Santos-Hilario	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032669
Rick Sapien	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032670
Baltasar Sarabia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032671
Guadalupe Saucedo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032672
Jack Savage	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032673
Maria Scheide	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032674
Edel Schonfeldt	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032675
Patricia Schor	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032676
Gregory Schug	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032677
Colleen Sebastian	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032678
Ronald Segovia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032679
Holmes Sepulveda Carvajal	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032680
Daniela Serrano Briceno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032681
Elias Serrano Otero	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032682
Jovana Veronica Serratos Chavez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032683
Billie Serruys	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032684
Christine Sexton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032685
Lindsay Sexton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032686
Michelle Shawn	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032687
Ruth Shepard	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032688
Dawn Shute	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032689
Jerry Shute	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032690
Hugo Sierra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032691
Manyuri Sierra Campos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032692
Lyn Singleton	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032693
Bonnie Sinor	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032694
Marco Antonio Sixto Ventura	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032695
Margaret Skiba	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032696
William Smicenski	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032697
Clariss Smith	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032698
Larry Smith	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032699
Teresa Smith	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032700
Joyce Soberanes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032701
Jose Solano Cristobal	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032702
Alejandro Solano Jacinto	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032703
Maria Solorio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032704
Procesa Solorzano	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032705
Fernando Soriano Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032706
Alberto Sosa	Manual Refund Submitted	\$150.00	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25032707
Elizabeth Sosa Lazaro	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032708
Angel Sosa Lira	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032709
Antonio Soto	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032710
Cira Soto Cortes	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032711
Maia Southwick	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032712
Vora Souza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032713
Benita Spaulding	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032714
Lee Stangl	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032715
Cindy Stevens	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032716
Gertrude Stewart	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032717
Jeannine Stoddard	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032718
Mary Stoltz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032719
Donna Strong	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032720
Jean Studer	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032721
Lillian Stuman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032722
Martina Suarez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032723
Malta Taeed	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032724
Betsee Talavera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032725
Thi Tam	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032726
Philamer Tambioyeh	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032727
Kellyne Tani	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032728
Beverly Taylor	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032729
Christina Taylor	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032730
Cheryle Teats	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032731
Brian Tedsen	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032732
Linda Tedsen	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032733
Socorro Tejada-Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032734
Juana Telles	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032735
Maidaly Thanairy Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032736
Alma Thomas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032737
Linda Thunen	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032738
Griselda Tiburcio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032739
Guadalupe Tiburcio De Camacho	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032740
Kristina Tingstrom	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032741
Maria D Tinoco Carranza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032742
Mariela Toledo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032743
Anselmo Tomas-Juan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032744
Jesus Torres	Manual Refund Submitted	\$150.00	

## Allan Hancock College

**Warrant Register**

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032745
Maria Torres	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032746
Silvia Araceli Torres	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032747
Justiano Torres Perea	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032748
Olivia Torrico	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032749
Laura Tovar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032750
Janet Townsend	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032751
Suzanne Townsend	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032752
Hugo Trejo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032753
Janel Tucker	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032754
Maria de Jesus Tumbaga	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032755
Leocadia Uribe	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032756
Maria Uribe	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032757
Nadia Uriostegui	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032758
Rudy Urizar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032759
Guadalupe Uvalle	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032760
Neidy Valdovinos Carvallo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032761
Sandra Valdovinos Estrada	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032762
Benjamin Valdovinos Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032763
Alba Valencia	Manual Refund Submitted	\$150.00	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25032764
Angeles Valencia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032765
Salvador Valencia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032766
Evelyn Valentin Mozqueda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032767
Cheryl Valentine	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032768
Nubia Valenzuela	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032769
Camelia Valle	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032770
Daniela Valle Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032771
Alma Valle-Perez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032772
Ana Varela Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032773
Karen Vargas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032774
Ramona Vargas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032775
Aileen Vargas Rendon	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032776
Jesus Vargas Velazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032777
Patricia Varnum	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032778
Arminda Vasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032779
Glenda Vasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032780
Mariano Vasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032781
Naomi Vasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032782
Ricarda Vasquez	Manual Refund Submitted	\$150.00	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25032783
Crisoforo Vasquez Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032784
Lilia Vazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032785
JOSE MIGUEL VAZQUEZ SACARIAS	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032786
Gisela Vegas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032787
Cris Velasco Galvez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032788
Alicia Velasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032789
Maria Velasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032790
Maricela Velasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032791
Rogelio Velasquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032792
Ivan Velazco Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032793
Joan Velazquez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032794
Francisca Velazquez De Bucio	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032795
Andrea Velez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032796
Catherin Johanna Velez Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032797
Laurie Veloz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032798
Veronica Venegas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032799
Silvia Venegas-Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032800
Maria Ventura Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032801

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Norma Vera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032802
Guadalupe Vera Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032803
Sheril Viau	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032804
Mariela Victorino Covarrubias	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032805
Andres Vieyra	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032806
Francisco Villa	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032807
Marlene Kay Villa	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032808
Martha Villa	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032809
Josefina Villa Palomera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032810
Maria Villa-Mendoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032811
Leidy Villagrana	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032812
David Villalpando	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032813
Eliazar Villanueva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032814
Ruben Villanueva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032815
Salvador Villanueva	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032816
Roboa Villanueva Martinez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032817
Juan Villasenor-Hernandez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032818
Araceli Viorato	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032819
Monserrat Virgen Delgado	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032820
Socorro Virgen Tornero	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032821
Esperanza Vitervo Moreno	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032822
Robert Vivanco Santos	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032823
Alba Vivar	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032824
Be Vo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032825
German Von Thal	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032826
Marilyn Wafford	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032827
Francine Waggoner	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032828
Kathleen Walsh	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032829
Jeanne Watkins	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032830
Jeanette Weatherall	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032831
Julia Webb	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032832
Glenn Weber	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032833
Barbara Welshans	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032834
John Whelan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032835
Fred White	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032836
Nicole Wilberg	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032837
Betsy Wilcox	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032838
Sharon Willebrand	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032839
Angeline Williams	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032840
Victoria Wolf	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032841
Sandra Woo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032842
Katherine Wunderlich	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032843
Eleazar Xicalhua	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032844
Merly Yolani Lainez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032845
Frank Young	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032846
Teresa Yriarte	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032847
Miguel Zacapa Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032848
Joel Zacarias	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032849
Maria Zamitiz	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032850
Eduardo Zamora	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032851
Luis Arturo Zamora Minchaca	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032852
Maria Zamora	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032853
Veronica Zamora	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032854
Josefina Zamudio De Zavala	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032855
Sandrine Zanella	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032856
Elvia Zaragoza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032857
MARIA ZARAGOZA	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032858
Angel Zarate	Manual Refund Submitted	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$150.00</b>	CT 25032859
Maria Zarate	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032860
Martha Zarate	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032861
Gabino Zeferino	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032862
Gregorio Zeferino Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032863
Dulce Zepeda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032864
Maria Zepeda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032865
Martha Zepeda	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032866
Maria Zepeda De Rosas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032867
Sheila Zierman	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032868
Patrick Zimpfer	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032869
Rebecca Zook	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032870
Lisa Zuniga	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032871
Roel Zuniga Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032872
Norma Zurita	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032873
Rufino Zurita	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25032874
19six Architects	DSA Coordination and Approval	\$7,840.00	
	Consulting Services for AHC FMP Phase III	\$16,450.00	
	Construction Administration	\$2,438.25	
	Architectural Services for Site planning and	\$7,425.00	
	Provide color scheme for repainting	\$2,340.00	
	DSA Approval	\$375.00	
	Reimbursable Expenses *ADD LINE ITEM ON 3/17/22*	\$3,599.50	
		<b>\$40,467.75</b>	CT 25032875
American Business Machines	Campuswide Copier Maintenance 7.01.2021 to	\$84.48	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$84.48</b>	CT 25032876
American Red Cross	Adult CPR & AED, infant CPR & first aid	\$70.00	
		<b>\$70.00</b>	CT 25032877
Aramark Uniform Services	TOWEL SERVICE FOR	\$72.66	
		<b>\$72.66</b>	CT 25032878
B&H Photo Video	CINESTILL TCS-1000 TEMPERATURE CONTROL SYSTEM/REG	\$88.46	
	CINESTILL PITCHER FOR TCS-1000/REG	\$18.85	
	CINESTILL CS ACCORDION CHEMICAL BOTTLES, 2000ML/	\$24.75	
	TRANSCEND 64GB SDXC-UHS-I U3 (R95-W60MB/S)/REG	\$313.75	
	ROSCO #3442 HALF STRAW 1/2 CTS/ 48"x25'-RL/REG	\$155.75	
		<b>\$601.56</b>	CT 25032879
Blackhawk Network, Inc	Gas cards for CalWORKs	\$7,500.00	
	Food cards for CalWORKs	\$2,500.00	
	Shipping	\$23.00	
		<b>\$10,023.00</b>	CT 25032880
Bremer Auto Parts	OPERATIONAL SUPPLIES	\$4.59	
	Part-Tools for Truck Driving Class Vehicles	\$548.21	
	Part-Tools for Truck Driving Class Vehicles	\$130.48	
	Part-Tools for Truck Driving Class Vehicles	\$547.32	
		<b>\$1,230.60</b>	CT 25032881
Buellton Union School District	Career Carnival Bus Transportation for Jonata	\$245.75	
	Career Carnival Bus Transportation for Jonata	\$24.25	
		<b>\$270.00</b>	CT 25032882
Carolina Biological	Biotite samples, item# GEO3427B, Quote# 509674 SQ	\$276.66	
	Moticam A5 Camera	\$459.98	
	Instructional supplies for Biology labs	\$424.61	
		<b>\$1,161.25</b>	CT 25032883
City of Lompoc	Commercial Light Electric 7.1.2021 - 6.30.2022	\$13,788.95	
		<b>\$13,788.95</b>	CT 25032884
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC 2021-22 Base Rent Lease	\$25,183.00	
		<b>\$25,183.00</b>	CT 25032885
Comcast Cable	Comcast Monthly Recurring Costs	\$213.90	
		<b>\$213.90</b>	CT 25032886
Computerland Of Silicon Valley	AZURE USAGE BEYOND EES CAMPUS AGMT PREPAYMENT	\$365.94	
		<b>\$365.94</b>	CT 25032887
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		<b>\$100.00</b>	CT 25032888
Robert Curry	Spring 2022 CCCCIO Conf. San Francisco, CA	\$441.22	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$441.22</b>	CT 25032889
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies	\$25.99	
		<b>\$25.99</b>	CT 25032890
CWDL, CPAs	AHC Foundation Audit & Tax Return	\$892.00	
	Viticulture/Enology Foundation Audit & Tax Return	\$734.50	
	PCPA Audit	\$684.50	
		<b>\$2,311.00</b>	CT 25032891
Catherine Farley	2021 Winter Clery Summit webinar - C. Farley,	\$30.00	
		<b>\$30.00</b>	CT 25032892
Silvia Gutierrez	Open Mileage 8.18,24.21 RI stale dated WA 25027053	\$56.00	
		<b>\$56.00</b>	CT 25032893
Jeffery Hall	Open Mileage 12.14.21	\$28.78	
	Open Mileage 4.19.22	\$30.07	
		<b>\$58.85</b>	CT 25032894
Christopher Hite	4.13.22 Film Festival Los Angeles, CA	\$205.37	
		<b>\$205.37</b>	CT 25032895
International Scholarship and Tuition Services	Return Spring 2022 Scholarship Alejandro Guzman	\$1,500.00	
		<b>\$1,500.00</b>	CT 25032896
Christina Koob	Reimbursement for Work Boots	\$175.00	
		<b>\$175.00</b>	CT 25032897
Alejandra Medina	Open Mileage 4.19.22	\$11.82	
		<b>\$11.82</b>	CT 25032898
Mercedes Oropeza	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25032899
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$1,406.02	
	Electricity Services 7.1.2021 - 6.30.2022	\$351.51	
		<b>\$1,757.53</b>	CT 25032900
	Electricity Services 7.1.2021- 6.30.2022	\$223.31	
	Electricity Services 7.1.2021 - 6.30.2022	\$55.83	
		<b>\$279.14</b>	CT 25032901
Dolores Peralta Barragan	Spanish Translation Service - Invoice #1056 EOPS	\$45.00	
		<b>\$45.00</b>	CT 25032902
Adelina Pozos	Reimburse for Food Purchased for Bulldog Bites	\$86.72	
	Reimburse for Supplies Purchased for Bulldog Bites	\$16.33	
		<b>\$103.05</b>	CT 25032903
Magdalena Ramos	Reimburse for Baby Food for Children's Center	\$38.51	
		<b>\$38.51</b>	CT 25032904
Laura Reynolds	Open Mileage for March	\$28.20	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$28.20</b>	CT 25032905
Victor Rodriguez	Open Mileage 2.3-28.20	\$118.81	
	Open Mileage 3.1-16.22	\$25.74	
		<b>\$144.55</b>	CT 25032906
Saad Sadig	Autodesk Revit Certified User Exam Reimbursement	\$90.00	
		<b>\$90.00</b>	CT 25032907
Eric Smith	CASBO Annual Conf. Sacramento, CA	\$363.65	
		<b>\$363.65</b>	CT 25032908
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$13,359.66	
	Gas Supply 7.1.2021 - 6.30.2022	\$3,339.91	
		<b>\$16,699.57</b>	CT 25032909
David Vasquez	Open Mileage 2.15-4.25.22	\$147.42	
		<b>\$147.42</b>	CT 25032910
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		<b>\$230.00</b>	CT 25032911
Ahc - District Trust Fund	Payroll Deduction 4/29/2022	\$150.00	
		<b>\$150.00</b>	CT 25032912
AHC Foundation	Payroll Deduction 4/29/2022	\$3,008.96	
		<b>\$3,008.96</b>	CT 25032913
Amazon	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$37.81	
	Office Supplies, July 1, 2021 - May 31, 2022	\$44.17	
	Office Supplies, July 1, 2021 - May 31, 2022	\$69.82	
	Instructional supplies 11-09-21 to 05-31-22	\$21.72	
	Student Materials 02-11-22 to 05-31-22	\$216.80	
	Banquet Supplies, Ending May 31, 2022	\$271.00	
	Banquet Supplies, Ending May 31, 2022	\$316.73	
	Office Supplies 3-17-22 to 5-31-22	\$25.65	
	Office Supplies 3-17-22 to 5-31-22	\$119.12	
	Instructional Supplies 3/23/2022-5/31/2022	\$16.26	
	Instructional Supplies 3/23/2022-5/31/2022	\$19.70	
	Instructional Supplies 3/23/2022-5/31/2022	\$21.21	
	Instructional Supplies 3/23/2022-5/31/2022	\$23.82	
	Instructional Supplies 3/23/2022-5/31/2022	\$23.88	
	Instructional Supplies 3/23/2022-5/31/2022	\$26.08	
	Instructional Supplies 3/23/2022-5/31/2022	\$26.59	
	Instructional Supplies 3/23/2022-5/31/2022	\$31.53	
	Instructional Supplies 3/23/2022-5/31/2022	\$36.56	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$41.05	
	Instructional Supplies 3/23/2022-5/31/2022	\$42.36	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies 3/23/2022-5/31/2022	\$44.79	
	Instructional Supplies 3/23/2022-5/31/2022	\$50.33	
	Instructional Supplies 3/23/2022-5/31/2022	\$51.60	
	Instructional Supplies 3/23/2022-5/31/2022	\$82.60	
	Instructional Supplies 3/23/2022-5/31/2022	\$82.60	
	Instructional Supplies 3/23/2022-5/31/2022	\$82.61	
	Instructional Supplies 3/23/2022-5/31/2022	\$82.93	
	Instructional Supplies 3/23/2022-5/31/2022	\$91.24	
	Instructional Supplies 3/23/2022-5/31/2022	\$119.44	
	Instructional Supplies 3/23/2022-5/31/2022	\$199.36	
	Instructional Supplies 3/23/2022-5/31/2022	\$226.08	
	McKesson Cold Compress, Instant Cold Pack,	\$21.91	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.71	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.72	
		<b>\$2,803.14</b>	CT 25032914
	BOOKS FOR SANTA MARIA LIBRARY, 8-25-21 TO 5-31-22 (\$107.66)		
	BOOKS FOR SANTA MARIA LIBRARY, 8-25-21 TO 5-31-22	\$509.09	
	CTE Textbooks for Library; 8/9/21 - 5/31/22;	\$382.53	
	CTE Textbooks for Library; 8/9/21 - 5/31/22;	\$466.95	
	<b>\$1,250.91</b>	CT 25032915	
Assoc CA Community College Admin	Payroll Deduction 4/29/2022	\$97.74	
		<b>\$97.74</b>	CT 25032916
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 4/29/2022	\$465.00	
		<b>\$465.00</b>	CT 25032917
C.S.E.A. Victory Club	Payroll Deduction 4/29/2022	\$113.50	
		<b>\$113.50</b>	CT 25032918
CA School Employees Association	Payroll Deduction 4/29/2022	\$8,636.62	
		<b>\$8,636.62</b>	CT 25032919
Lilian De La Torre-Reed	Spanish Translation of General Outreach	\$40.00	
	Spanish Translation of COVID-19 Information and	\$47.50	
	Spanish Translation of Student Service Equity Info	\$125.00	
		<b>\$212.50</b>	CT 25032920
Department of Conservation	Assessment of Geologic Hazard Reports	\$3,600.00	
		<b>\$3,600.00</b>	CT 25032921
Emerald Wave Media	2022 RODEO PARADE AND STREET FAIR SPONSORSHIP	\$2,500.00	
		<b>\$2,500.00</b>	CT 25032922
Employment Development Dept	Payroll Deduction 4/29/2022	\$212.86	
		<b>\$212.86</b>	CT 25032923
Envoy Plan Services Inc.	Payroll Deduction 4/29/2022	\$129,447.65	
		<b>\$129,447.65</b>	CT 25032924
EV Drives	Quick Charge Select-A-Charge on Board Charger	\$467.63	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
EV Drives	Shipping Charges	\$36.00	
		<b>\$503.63</b>	CT 25032925
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction 4/29/2022	\$330.50	
		<b>\$330.50</b>	CT 25032926
Faculty Association of AHCC	Payroll Deduction 4/29/2022	\$6,721.17	
		<b>\$6,721.17</b>	CT 25032927
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$367.75	
		<b>\$367.75</b>	CT 25032928
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$765.54	
		<b>\$765.54</b>	CT 25032929
Franchise Tax Board	Payroll Deduction 4/29/2022	\$1,026.12	
		<b>\$1,026.12</b>	CT 25032930
Maria Grando	Reimburse for Trellis Student Survey Incentive	\$74.33	
	Reimburse for refreshments Title V Summit 4-15-22	\$22.17	
		<b>\$96.50</b>	CT 25032931
Guadalupe Union School Dist	Career Carnival Bus Transportation	\$728.32	
		<b>\$728.32</b>	CT 25032932
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$148.39	
		<b>\$148.39</b>	CT 25032933
IRS ACS Support	Payroll Deduction 4/29/2022	\$245.67	
		<b>\$245.67</b>	CT 25032934
J W Pepper & Son Inc	Morro Bay Archive Niehaus Band set & score shipping	\$87.00	
	handling	\$11.95	
		\$1.09	
		<b>\$100.04</b>	CT 25032935
Johnson Plastics Plus	Office Supplies - Engraver Plastic and supplies	\$960.76	
		<b>\$960.76</b>	CT 25032936
Kiwanis Club of Santa Maria	Full-page, full-color ad on inside back cover of	\$200.00	
		<b>\$200.00</b>	CT 25032937
Neyda Mata Rojas	Reimburse for TB Test Charge	\$20.00	
		<b>\$20.00</b>	CT 25032938
McKesson Medical Surgical Inc	Diagnostic Set, Transformer W/Opth and Oto #807276	\$8,354.57	
		<b>\$8,354.57</b>	CT 25032939
Multi-Media Consulting Inc.	Analyze programmatic requirements and design work	\$100.00	
		<b>\$100.00</b>	CT 25032940
Office Depot	Instructional Supplies	\$79.37	
		<b>\$79.37</b>	CT 25032941

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Pacific Coast Business Times	Cover Sponsorship Prof Careers and Higher Ed	\$2,000.00	
		<b>\$2,000.00</b>	CT 25032942
PARS Public Agency Retirement	Payroll Deduction 4/29/2022	\$9,244.88	
		<b>\$9,244.88</b>	CT 25032943
Part Time Faculty AHC - Member	Payroll Deduction 4/29/2022	\$9,707.90	
		<b>\$9,707.90</b>	CT 25032944
ProCare Janitorial Supply, Inc.	Windsor Lightning 20" 115v 1500 Burnisher	\$1,914.64	
	Vinyl Cleaning Cart Bag, 34 Gallon	\$116.00	
	Wavebrake 2.0 Bucket/Wringer combo side press	\$429.61	
	Ultra High Speed Eraser Floor Burning Pad 3600 20"	\$58.27	
		<b>\$2,518.52</b>	CT 25032945
Public Economics Inc	Final Invoice for Redevelopment Consulting	\$1,752.50	
		<b>\$1,752.50</b>	CT 25032946
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$56,370.00	
		<b>\$56,370.00</b>	CT 25032947
Santa Barbara County Sheriff's Office	Payroll Deduction 4/29/2022	\$1,035.53	
		<b>\$1,035.53</b>	CT 25032948
Eva Schiorring	External Evaluator for Project Evaluation	\$2,700.00	
		<b>\$2,700.00</b>	CT 25032949
ScholarShare College Savings 529	Payroll Deduction 4/29/2022	\$30.00	
		<b>\$30.00</b>	CT 25032950
Source Graphics	HP 360 Wide format Supplies	\$1,173.46	
		<b>\$1,173.46</b>	CT 25032951
Student Connections Llc	Borrower Connect Software Annual Renewal	\$5,000.00	
		<b>\$5,000.00</b>	CT 25032952
Thales DIS USA, Inc	Fingerprint Clearance Invoice# 435153	\$4.50	
	Fingerprint Clearance Invoice#437403	\$2.25	
	Fingerprint Clearance Invoice#439688	\$1.50	
	Fingerprint Clearance Invoice#440653	\$6.75	
	Fingerprint Clearance Invoice#441595	\$1.50	
	Fingerprint Clearance Invoice#443511	\$1.50	
	Fingerprint Clearance Invoice#444502	\$0.75	
	Fingerprint Clearance Invoice#445511	\$7.50	
	Fingerprint Clearance Invoice#446536	\$1.50	
	Fingerprint Clearance Invoice#447639	\$4.50	
	Fingerprint Clearance Invoice#448682	\$4.50	
	Fingerprint Clearance Invoice#449696	\$3.75	
	Fingerprint Clearance Invoice#451590	\$4.50	
	Fingerprint Clearance Invoice#452555	\$3.00	
	Fingerprint Clearance Invoice#453550	\$1.50	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Thales DIS USA, Inc	Fingerprint Clearance Invoice#454548	\$3.00	
		<b>\$52.50</b>	CT 25032953
Total Compensation System Inc	Consulting Services for Consulting Reports to	\$3,240.00	
		<b>\$3,240.00</b>	CT 25032954
United Refrigeration Inc	HVAC Supplies, 4-01-22 thru 06-30-22	\$275.79	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$146.33	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$139.80	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$109.87	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$41.41	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$50.31	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$44.39	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$135.93	
		<b>\$943.83</b>	CT 25032955
United Way of the Central Coast	Payroll Deduction 4/29/2022	\$30.00	
		<b>\$30.00</b>	CT 25032956
US Bank Corporate Payment System	QuikPark LAX - airport parking N.Ornelas	\$86.68	
	Amazon - clear face masks for ASL class	\$218.69	
	Taxi for N.Ornelas travel 2/25/22	\$32.15	
	Taxi for N. Ornelas travel 3/1/22	\$38.00	
	Menger Hotel - N. Ornelas travel 2/25/22 - 3/1/22	\$586.32	
	Costco - refreshment for staff training mtg	\$28.47	
	Amazon - supplies for Basic Needs Center	\$23.93	
	Amazon - food for Basic Needs Center	\$11.23	
	Costco - prizes for covid testing	\$1,365.83	
	Costco - prizes for covid testing	\$260.98	
	Smart n Final - food for Basic Needs Center	\$9.18	
	Costco - food for Basic Needs Center	\$53.84	
	Amazon - food/supplies for Basic Needs Center	\$31.74	
	Amazon - food/supplies for Basic Needs Center	\$184.44	
	Chic-Fil-A -Food for Athletic Round table	\$823.46	
	CCCAA-Convention registration for kim Ensing	\$310.30	
	Embassy Suites-overnight hotel stay	\$428.80	
	Embassy Suites-overnight hotel stay	\$428.80	
	Embassy Suites-overnight hotel stay	\$449.60	
	Embassy Suites-overnight hotel stay	\$428.80	
	Embassy Suites-overnight hotel stay	\$449.60	
	Embassy Suites-overnight hotel stay	\$493.68	
	Embassy Suites-overnight hotel stay	\$428.80	
	Amazon-Prime Screen panel urine drug	\$48.92	
	Zoro Tools Inc- wheels for soccer goal	\$160.19	
	Panera Bread - Snacks for Rising Scholars Workshop	\$41.48	
	Smart and Final - Food for EOPS/CARE LVC Student	\$323.43	
	Little Caesars - Pizza for EOPS LVC Student	\$22.74	
	Facebook-Noncredit Class Promotion	\$47.25	
	Facebook-Noncredit Class Promotion	\$200.00	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Facebook-Noncredit Class Promotion	\$200.00	
	Staples-Tennsco Standard Steel Storage Cabinet	\$2,770.91	
	Facebook-Noncredit Class Promotion	\$200.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	MDS Associates Inc-Keyboards Covers	\$151.50	
	DOODLE PRO	\$83.40	
	Facebook-Advertising for Noncredit Classes	\$352.73	
	Maxi Churros-Catering Services for Student	\$1,784.64	
	Wawak-Supplies for Noncredit Sewing Classes	\$924.85	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	Chevron - Fuel for CA POST Training in Napa Valley	\$69.00	
	Chevron - Fuel for CA POST Training in Napa Valley	\$63.00	
	Chevron - Fuel for CA POST Training in Napa Valley	\$79.01	
	Instructional supplies purchased for Biology labs	\$107.14	
	Expedia Lodging for ACHRO Conference	\$662.93	
	CCCCIO Spring 2022 Conference Registration	\$550.00	
	Padlet Pro Subscription 3/16/22 - 3/16/23	\$96.00	
	Blackhawk Network (AEIS)	\$420.76	
	Haas Factory Outlet	\$168.57	
	Hotel Pacific Monterey CA VP Eric D. Smith to	\$264.16	
	Zip Recruiter, Advertising Job Vacancies	\$649.00	
	GoodHire Background Check New Hires	\$1,020.00	
	Higher Ed Jobs Advertising	\$3,000.00	
	Costco - Bulldog Bites Snacks	\$506.60	
	Tacos El Pirata Mayor - Food for SMHS PCPA & AHC	\$1,668.77	
	Kapwing Pro Digital Subscription	\$20.00	
	Google Advertising Term 4 Classes	\$300.00	
	Google Advertising Term 4 Classes	\$300.00	
	South Tahoe Airporter Shuttle Service	\$59.50	
	United Airlines	\$452.20	
	Office Depot- Sharpie Pens	\$27.18	
	Sanford Winery- Learning Assistance Program	\$258.60	
	Sanford Winery- Learning Assistance Program	\$517.20	
	Costco.com- Admissions and Records Safe	\$434.99	
	Walmart- Cal-SOAP Refreshments for Beginning of	\$52.63	
	Amazon.com- Bluetooth Headphones	\$43.48	
	Smart & Final- CAN-TRIO Refreshments	\$70.15	
	Amazon.com- Supplies for Visa Incentive Vaccine	\$190.68	
	Costco Wholesale- CAN-TRIO Pizza for Scholars	\$162.31	
	Office Depot- Supplies for Visa Vaccine Incentive	\$83.22	
	Smart & Final- EOPS Breakfast Items for Students	\$404.89	
	Dunkin Donuts- EOPS Breakfast Donuts for Students	\$77.28	
	Dunkin Donuts- EOPS Breakfast Donuts for Students	\$46.58	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Office Depot- Supplies for Visa Vaccine Incentive	\$44.97	
	Office Depot- Supplies for Visa Vaccine Incentive	\$50.85	
	Costco Wholesale- Water for Visa Vaccine Incentive	\$167.86	
	Wine Stone Inn- FA SLO Retreat Venue Reservation	\$250.00	
	Albertsons- Cal-SOAP \$100 Visa Gift Card Incentive	\$635.70	
	Office Depot- Labels for AHC Promise Checklist	\$115.25	
	Blast 825 Brewery- Financial Aid SLO Retreat Lunch	\$249.11	
	Panera Bread- Bagels for Financial Aid SLO retreat	\$17.99	
	Albertsons- \$100 & \$75 Visa Gift Card Incentive	\$186.90	
	United States Postal Service- Financial Aid Dept	\$8.36	
	American College Health Assoc- Student Health	\$430.00	
	Smart & Final- Cal-SOAP Food Cash for	\$248.24	
	Chipotle Mexican Grill- Cal-SOAP Food for Cash for	\$92.49	
	Chipotle Mexican Grill- Cal-SOAP- Food Cash for	\$0.99	
	Chipotle Mexican Grill- Cal-SOAP Food Cash for	\$113.05	
	Chipotle Mexican Grill- Cal-SOAP Food Cash for	\$92.49	
	Office Depot- EOPS Webcams	\$139.18	
	Office Depot- EOPS Webcams	\$139.18	
	Office Depot- EOPS Webcams	\$1,113.47	
	Amazon.com- Bluetooth Adapater	\$10.86	
	Office Depot- Supplies to Support Vaccine	\$0.20	
	Office Depot- Supplies to Support Vaccine	\$219.34	
	Laboratory Field Service- Student Health Center	\$113.00	
	NASFAA- Book Order Youre the Director	\$24.99	
	Chipotle Mexican Grill- Cal-SOAP Cash for	\$43.77	
	Smart and Final- CAN-TRIO Refreshments for event	\$28.98	
	Costco Wholesale- CAN-TRIO Pizza for Event	\$129.85	
	Smart & Final Food Purchased for CalFresh Event on	\$131.23	
	ACCCA Management Essentials Training Registration	\$150.00	
	ACCCA Management Essentials Training Registration	\$150.00	
	Urbane Café – Lunch provided to staff working the	\$113.62	
	Smart and Final Food for Study-a-thon	\$291.14	
	Smart and Final Food for Study-a-thon	\$143.95	
	Dominos Pizza Food for LVC Study-a-thon 12.2.21	\$55.10	
	Fattes Pizza Food for Study-a-thon 12.6.21	\$240.95	
	Dominos Pizza Food for LVC Study-a-thon 12.6.21	\$55.10	
	Jersey Mikes Food for Study-a-thon 12.7.21	\$468.00	
	Fattes Pizza Food for Bulldog Bound Event 12.8.21	\$368.97	
	Smart and Final Water for Bulldog Bound Event	\$77.31	
	Dominos Pizza Food For LVC Study-a-thon 12.7.21	\$55.10	
	Cool Hand Lukes Deposit for Student Ambassador	\$100.00	
	Office Depot Supplies for Food Share	\$187.37	
	Popeyes Food for Food Share Workers 12.18.21	\$167.86	
	Cool Hand Lukes Food for Student Ambassador Event	\$780.65	
	Jovi's Delight Desserts for Food Share Workers	\$59.82	
	Smart & Final – Food for Calfresh Outreach Events	\$219.19	
	S&F - Basic Needs Emergency Fund Gift Cards	\$4,178.35	
	HS Incentives- Starbucks \$6 Gift Cards	\$2,220.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$120.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$120.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	HS Incentives- Starbucks \$6 Gift Cards	\$120.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$120.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$168.00	
	Sunburst Media-Instructional Supplies for	\$1,211.63	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	Urbane Cafe-Food for Adult Ed Consortium PD	\$474.56	
	Walmart - Purchase of gifts for remaining Angel	\$425.11	
	Walmart - Purchase of gifts for remaining Angel	\$39.07	
	Walmart - Purchase of gifts for remaining Angel	\$38.00	
	Urbane Cafe - A&R SLO dept retreat lunch 12/10/21	\$211.00	
	US Bank Pmt	(\$211.00)	
	US Bank Pmt	(\$502.18)	
	US Bank Pmt	(\$1,726.19)	
	US Bank Pmt	(\$7,046.35)	
	US Bank Pmt	(\$219.19)	
	US Bank Pmt	(\$3,051.32)	
	US Bank Pmt	(\$113.62)	
	US Bank Pmt	(\$431.23)	
	US Bank Pmt	(\$202.60)	
	US Bank Pmt	(\$357.53)	
	US Bank Pmt	(\$985.62)	
	US Bank Pmt	(\$1,402.69)	
	US Bank Pmt	(\$1,454.95)	
	US Bank Pmt	(\$2,632.87)	
		<b>\$31,598.00</b>	CT 25032957
WESTOP	Cancellation Fee for the 44th Annual WESTOP	\$250.00	
		<b>\$250.00</b>	CT 25032958
Wex Bank	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$62.35	
	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$211.07	
		<b>\$273.42</b>	CT 25032959
Yankee Book Peddler Inc	Books for LVC Library 2.25.22 - 5.31.22	\$196.65	
	Books for LVC Library 2.25.22 - 5.31.22	\$84.28	
		<b>\$280.93</b>	CT 25032960
Ahc - District Trust Fund	Payroll Deduction 4/29/2022	\$150.00	
		<b>\$150.00</b>	CT 35032912
AHC Foundation	Payroll Deduction 4/29/2022	\$3,008.96	
		<b>\$3,008.96</b>	CT 35032913
Amazon	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$37.81	
	Office Supplies, July 1, 2021 - May 31, 2022	\$44.17	
	Office Supplies, July 1, 2021 - May 31, 2022	\$69.82	
	Instructional supplies 11-09-21 to 05-31-22	\$21.72	
	Student Materials 02-11-22 to 05-31-22	\$216.80	
	Banquet Supplies, Ending May 31, 2022	\$271.00	
	Banquet Supplies, Ending May 31, 2022	\$316.73	
	Office Supplies 3-17-22 to 5-31-22	\$25.65	
	Office Supplies 3-17-22 to 5-31-22	\$119.12	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies 3/23/2022-5/31/2022	\$16.26	
	Instructional Supplies 3/23/2022-5/31/2022	\$19.70	
	Instructional Supplies 3/23/2022-5/31/2022	\$21.21	
	Instructional Supplies 3/23/2022-5/31/2022	\$23.82	
	Instructional Supplies 3/23/2022-5/31/2022	\$23.88	
	Instructional Supplies 3/23/2022-5/31/2022	\$26.08	
	Instructional Supplies 3/23/2022-5/31/2022	\$26.59	
	Instructional Supplies 3/23/2022-5/31/2022	\$31.53	
	Instructional Supplies 3/23/2022-5/31/2022	\$36.56	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$41.05	
	Instructional Supplies 3/23/2022-5/31/2022	\$42.36	
	Instructional Supplies 3/23/2022-5/31/2022	\$44.79	
	Instructional Supplies 3/23/2022-5/31/2022	\$50.33	
	Instructional Supplies 3/23/2022-5/31/2022	\$51.60	
	Instructional Supplies 3/23/2022-5/31/2022	\$82.60	
	Instructional Supplies 3/23/2022-5/31/2022	\$82.60	
	Instructional Supplies 3/23/2022-5/31/2022	\$82.61	
	Instructional Supplies 3/23/2022-5/31/2022	\$82.93	
	Instructional Supplies 3/23/2022-5/31/2022	\$91.24	
	Instructional Supplies 3/23/2022-5/31/2022	\$119.44	
	Instructional Supplies 3/23/2022-5/31/2022	\$199.36	
	Instructional Supplies 3/23/2022-5/31/2022	\$226.08	
	McKesson Cold Compress, Instant Cold Pack,	\$21.91	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.71	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.72	
		<b>\$2,803.14</b>	
	BOOKS FOR SANTA MARIA LIBRARY, 8-25-21 TO 5-31-22 (\$107.66)		
	BOOKS FOR SANTA MARIA LIBRARY, 8-25-21 TO 5-31-22	\$509.09	
	CTE Textbooks for Library; 8/9/21 - 5/31/22;	\$382.53	
	CTE Textbooks for Library; 8/9/21 - 5/31/22;	\$466.95	
	<b>\$1,250.91</b>		CT 35032915
Assoc CA Community College Admin	Payroll Deduction 4/29/2022	\$97.74	
		<b>\$97.74</b>	CT 35032916
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 4/29/2022	\$465.00	
		<b>\$465.00</b>	CT 35032917
C.S.E.A. Victory Club	Payroll Deduction 4/29/2022	\$113.50	
		<b>\$113.50</b>	CT 35032918
CA School Employees Association	Payroll Deduction 4/29/2022	\$8,636.62	



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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$8,636.62</b>	CT 35032919
Lilian De La Torre-Reed	Spanish Translation of General Outreach	\$40.00	
	Spanish Translation of COVID-19 Information and	\$47.50	
	Spanish Translation of Student Service Equity Info	\$125.00	
		<b>\$212.50</b>	CT 35032920
Department of Conservation	Assessment of Geologic Hazard Reports	\$3,600.00	
		<b>\$3,600.00</b>	CT 35032921
Emerald Wave Media	2022 RODEO PARADE AND STREET FAIR SPONSORSHIP	\$2,500.00	
		<b>\$2,500.00</b>	CT 35032922
Employment Development Dept	Payroll Deduction 4/29/2022	\$212.86	
		<b>\$212.86</b>	CT 35032923
Envoy Plan Services Inc.	Payroll Deduction 4/29/2022	\$129,447.65	
		<b>\$129,447.65</b>	CT 35032924
EV Drives	Quick Charge Select-A-Charge on Board Charger	\$467.63	
	Shipping Charges	\$36.00	
		<b>\$503.63</b>	CT 35032925
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction 4/29/2022	\$330.50	
		<b>\$330.50</b>	CT 35032926
Faculty Association of AHCC	Payroll Deduction 4/29/2022	\$6,721.17	
		<b>\$6,721.17</b>	CT 35032927
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$367.75	
		<b>\$367.75</b>	CT 35032928
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$765.54	
		<b>\$765.54</b>	CT 35032929
Franchise Tax Board	Payroll Deduction 4/29/2022	\$1,026.12	
		<b>\$1,026.12</b>	CT 35032930
Maria Grando	Reimburse for Trellis Student Survey Incentive	\$74.33	
	Reimburse for refreshments Title V Summit 4-15-22	\$22.17	
		<b>\$96.50</b>	CT 35032931
Guadalupe Union School Dist	Career Carnival Bus Transportation	\$728.32	
		<b>\$728.32</b>	CT 35032932
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$148.39	
		<b>\$148.39</b>	CT 35032933
IRS ACS Support	Payroll Deduction 4/29/2022	\$245.67	
		<b>\$245.67</b>	CT 35032934
J W Pepper & Son Inc	Morro Bay Archive Niehaus Band set & score shipping	\$87.00	
	handling	\$11.95	
		\$1.09	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$100.04</b>	CT 35032935
Johnson Plastics Plus	Office Supplies - Engraver Plastic and supplies	\$960.76	
		<b>\$960.76</b>	CT 35032936
Kiwanis Club of Santa Maria	Full-page, full-color ad on inside back cover of	\$200.00	
		<b>\$200.00</b>	CT 35032937
Neyda Mata Rojas	Reimburse for TB Test Charge	\$20.00	
		<b>\$20.00</b>	CT 35032938
McKesson Medical Surgical Inc	Diagnostic Set, Transformer W/Oph and Oto #807276	\$8,354.57	
		<b>\$8,354.57</b>	CT 35032939
Multi-Media Consulting Inc.	Analyze programmatic requirements and design work	\$100.00	
		<b>\$100.00</b>	CT 35032940
Office Depot	Instructional Supplies	\$79.37	
		<b>\$79.37</b>	CT 35032941
Pacific Coast Business Times	Cover Sponsorship Prof Careers and Higher Ed	\$2,000.00	
		<b>\$2,000.00</b>	CT 35032942
PARS Public Agency Retirement	Payroll Deduction 4/29/2022	\$9,244.88	
		<b>\$9,244.88</b>	CT 35032943
Part Time Faculty AHC - Member	Payroll Deduction 4/29/2022	\$9,707.90	
		<b>\$9,707.90</b>	CT 35032944
ProCare Janitorial Supply, Inc.	Windsor Lightning 20" 115v 1500 Burnisher	\$1,914.64	
	Vinyl Cleaning Cart Bag, 34 Gallon	\$116.00	
	Wavebrake 2.0 Bucket/Wringer combo side press	\$429.61	
	Ultra High Speed Eraser Floor Burning Pad 3600 20"	\$58.27	
		<b>\$2,518.52</b>	CT 35032945
Public Economics Inc	Final Invoice for Redevelopment Consulting	\$1,752.50	
		<b>\$1,752.50</b>	CT 35032946
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$56,370.00	
		<b>\$56,370.00</b>	CT 35032947
Santa Barbara County Sheriff's Office	Payroll Deduction 4/29/2022	\$1,035.53	
		<b>\$1,035.53</b>	CT 35032948
Eva Schiorring	External Evaluator for Project Evaluation	\$2,700.00	
		<b>\$2,700.00</b>	CT 35032949
ScholarShare College Savings 529	Payroll Deduction 4/29/2022	\$30.00	
		<b>\$30.00</b>	CT 35032950
Source Graphics	HP 360 Wide format Supplies	\$1,173.46	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,173.46</b>	CT 35032951
Student Connections Llc	Borrower Connect Software Annual Renewal	\$5,000.00	
		<b>\$5,000.00</b>	CT 35032952
Thales DIS USA, Inc	Fingerprint Clearance Invoice# 435153	\$4.50	
	Fingerprint Clearance Invoice#437403	\$2.25	
	Fingerprint Clearance Invoice#439688	\$1.50	
	Fingerprint Clearance Invoice#440653	\$6.75	
	Fingerprint Clearance Invoice#441595	\$1.50	
	Fingerprint Clearance Invoice#443511	\$1.50	
	Fingerprint Clearance Invoice#444502	\$0.75	
	Fingerprint Clearance Invoice#445511	\$7.50	
	Fingerprint Clearance Invoice#446536	\$1.50	
	Fingerprint Clearance Invoice#447639	\$4.50	
	Fingerprint Clearance Invoice#448682	\$4.50	
	Fingerprint Clearance Invoice#449696	\$3.75	
	Fingerprint Clearance Invoice#451590	\$4.50	
	Fingerprint Clearance Invoice#452555	\$3.00	
	Fingerprint Clearance Invoice#453550	\$1.50	
	Fingerprint Clearance Invoice#454548	\$3.00	
		<b>\$52.50</b>	CT 35032953
Total Compensation System Inc	Consulting Services for Consulting Reports to	\$3,240.00	
		<b>\$3,240.00</b>	CT 35032954
United Refrigeration Inc	HVAC Supplies, 4-01-22 thru 06-30-22	\$275.79	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$146.33	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$139.80	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$109.87	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$41.41	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$50.31	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$44.39	
	HVAC Supplies, 4-01-22 thru 06-30-22	\$135.93	
		<b>\$943.83</b>	CT 35032955
United Way of the Central Coast	Payroll Deduction 4/29/2022	\$30.00	
		<b>\$30.00</b>	CT 35032956
US Bank Corporate Payment System	QuikPark LAX - airport parking N.Omelas	\$86.68	
	Amazon - clear face masks for ASL class	\$218.69	
	Taxi for N.Omelas travel 2/25/22	\$32.15	
	Taxi for N. Omelas travel 3/1/22	\$38.00	
	Menger Hotel - N. Omelas travel 2/25/22 - 3/1/22	\$586.32	
	Costco - refreshment for staff training mtg	\$28.47	
	Amazon - supplies for Basic Needs Center	\$23.93	
	Amazon - food for Basic Needs Center	\$11.23	
	Costco - prizes for covid testing	\$1,365.83	
	Costco - prizes for covid testing	\$260.98	
	Smart n Final - food for Basic Needs Center	\$9.18	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Costco - food for Basic Needs Center	\$53.84	
	Amazon - food/supplies for Basic Needs Center	\$31.74	
	Amazon - food/supplies for Basic Needs Center	\$184.44	
	Chic-Fil-A -Food for Athletic Round table	\$823.46	
	CCCAA-Convention registration for kim Ensing	\$310.30	
	Embassy Suites-overnight hotel stay	\$428.80	
	Embassy Suites-overnight hotel stay	\$428.80	
	Embassy Suites-overnight hotel stay	\$449.60	
	Embassy Suites-overnight hotel stay	\$428.80	
	Embassy Suites-overnight hotel stay	\$449.60	
	Embassy Suites-overnight hotel stay	\$493.68	
	Embassy Suites-overnight hotel stay	\$428.80	
	Amazon-Prime Screen panel urine drug	\$48.92	
	Zoro Tools Inc- wheels for soccer goal	\$160.19	
	Panera Bread - Snacks for Rising Scholars Workshop	\$41.48	
	Smart and Final - Food for EOPS/CARE LVC Student	\$323.43	
	Little Caesars - Pizza for EOPS LVC Student	\$22.74	
	Facebook-Noncredit Class Promotion	\$47.25	
	Facebook-Noncredit Class Promotion	\$200.00	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	Staples-Tennsco Standard Steel Storage Cabinet	\$2,770.91	
	Facebook-Noncredit Class Promotion	\$200.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	MDS Associates Inc-Keyboards Covers	\$151.50	
	DOODLE PRO	\$83.40	
	Facebook-Advertising for Noncredit Classes	\$352.73	
	Maxi Churros-Catering Services for Student	\$1,784.64	
	Wawak-Supplies for Noncredit Sewing Classes	\$924.85	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	United Airlines -Airfare to ASACC National Student	\$1,195.20	
	Chevron - Fuel for CA POST Training in Napa Valley	\$69.00	
	Chevron - Fuel for CA POST Training in Napa Valley	\$63.00	
	Chevron - Fuel for CA POST Training in Napa Valley	\$79.01	
	Instructional supplies purchased for Biology labs	\$107.14	
	Expedia Lodging for ACHRO Conference	\$662.93	
	CCCCIO Spring 2022 Conference Registration	\$550.00	
	Padlet Pro Subscription 3/16/22 - 3/16/23	\$96.00	
	Blackhawk Network (AEIS)	\$420.76	
	Haas Factory Outlet	\$168.57	
	Hotel Pacific Monterey CA VP Eric D. Smith to	\$264.16	
	Zip Recruiter, Advertising Job Vacancies	\$649.00	
	GoodHire Background Check New Hires	\$1,020.00	
	Higher Ed Jobs Advertising	\$3,000.00	

## Allan Hancock College

## Warrant Register

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Costco - Bulldog Bites Snacks	\$506.60	
	Tacos El Pirata Mayor - Food for SMHS PCPA & AHC	\$1,668.77	
	Kapwing Pro Digital Subscription	\$20.00	
	Google Advertising Term 4 Classes	\$300.00	
	Google Advertising Term 4 Classes	\$300.00	
	South Tahoe Airporter Shuttle Service	\$59.50	
	United Airlines	\$452.20	
	Office Depot- Sharpie Pens	\$27.18	
	Sanford Winery- Learning Assistance Program	\$517.20	
	Sanford Winery- Learning Assistance Program	\$258.60	
	Costco.com- Admissions and Records Safe	\$434.99	
	Walmart- Cal-SOAP Refreshments for Beginning of	\$52.63	
	Amazon.com- Bluetooth Headphones	\$43.48	
	Smart & Final- CAN-TRIO Refreshments	\$70.15	
	Amazon.com- Supplies for Visa Incentive Vaccine	\$190.68	
	Costco Wholesale- CAN-TRIO Pizza for Scholars	\$162.31	
	Office Depot- Supplies for Visa Vaccine Incentive	\$83.22	
	Smart & Final- EOPS Breakfast Items for Students	\$404.89	
	Dunkin Donuts- EOPS Breakfast Donuts for Students	\$77.28	
	Dunkin Donuts- EOPS Breakfast Donuts for Students	\$46.58	
	Office Depot- Supplies for Visa Vaccine Incentive	\$44.97	
	Office Depot- Supplies for Visa Vaccine Incentive	\$50.85	
	Costco Wholesale- Water for Visa Vaccine Incentive	\$167.86	
	Wine Stone Inn- FA SLO Retreat Venue Reservation	\$250.00	
	Albertsons- Cal-SOAP \$100 Visa Gift Card Incentive	\$635.70	
	Office Depot- Labels for AHC Promise Checklist	\$115.25	
	Blast 825 Brewery- Financial Aid SLO Retreat Lunch	\$249.11	
	Panera Bread- Bagels for Financial Aid SLO retreat	\$17.99	
	Albertsons- \$100 & \$75 Visa Gift Card Incentive	\$186.90	
	United States Postal Service- Financial Aid Dept	\$8.36	
	American College Health Assoc- Student Health	\$430.00	
	Smart & Final- Cal-SOAP Food Cash for	\$248.24	
	Chipotle Mexican Grill- Cal-SOAP Food for Cash for	\$92.49	
	Chipotle Mexican Grill- Cal-SOAP- Food Cash for	\$0.99	
	Chipotle Mexican Grill- Cal-SOAP Food Cash for	\$113.05	
	Chipotle Mexican Grill- Cal-SOAP Food Cash for	\$92.49	
	Office Depot- EOPS Webcams	\$1,113.47	
	Office Depot- EOPS Webcams	\$139.18	
	Office Depot- EOPS Webcams	\$139.18	
	Amazon.com- Bluetooth Adapater	\$10.86	
	Office Depot- Supplies to Support Vaccine	\$0.20	
	Office Depot- Supplies to Support Vaccine	\$219.34	
	Laboratory Field Service- Student Health Center	\$113.00	
	NASFAA- Book Order Youre the Director	\$24.99	
	Chipotle Mexican Grill- Cal-SOAP Cash for	\$43.77	
	Smart and Final- CAN-TRIO Refreshments for event	\$28.98	
	Costco Wholesale- CAN-TRIO Pizza for Event	\$129.85	
	Smart & Final Food Purchased for CalFresh Event on	\$131.23	
	ACCCA Management Essentials Training Registration	\$150.00	
	ACCCA Management Essentials Training Registration	\$150.00	

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

Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Urbane Café – Lunch provided to staff working the	\$113.62	
	Smart and Final Food for Study-a-thon	\$291.14	
	Smart and Final Food for Study-a-thon	\$143.95	
	Dominos Pizza Food for LVC Study-a-thon 12.2.21	\$55.10	
	Fattes Pizza Food for Study-a-thon 12.6.21	\$240.95	
	Dominos Pizza Food for LVC Study-a-thon 12.6.21	\$55.10	
	Jersey Mikes Food for Study-a-thon 12.7.21	\$468.00	
	Fattes Pizza Food for Bulldog Bound Event 12.8.21	\$368.97	
	Smart and Final Water for Bulldog Bound Event	\$77.31	
	Dominos Pizza Food For LVC Study-a-thon 12.7.21	\$55.10	
	Cool Hand Lukes Deposit for Student Ambassador	\$100.00	
	Office Depot Supplies for Food Share	\$187.37	
	Popeyes Food for Food Share Workers 12.18.21	\$167.86	
	Cool Hand Lukes Food for Student Ambassador Event	\$780.65	
	Jovi's Delight Desserts for Food Share Workers	\$59.82	
	Smart & Final – Food for Calfresh Outreach Events	\$219.19	
	S&F - Basic Needs Emergency Fund Gift Cards	\$4,178.35	
	HS Incentives- Starbucks \$6 Gift Cards	\$2,220.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$120.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$120.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$120.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$120.00	
	HS Incentives- Starbucks \$6 Gift Cards	\$168.00	
	Sunburst Media-Instructional Supplies for	\$1,211.63	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	Urbane Cafe-Food for Adult Ed Consortium PD	\$474.56	
	Walmart - Purchase of gifts for remaining Angel	\$425.11	
	Walmart - Purchase of gifts for remaining Angel	\$39.07	
	Walmart - Purchase of gifts for remaining Angel	\$38.00	
	Urbane Cafe - A&R SLO dept retreat lunch 12/10/21	\$211.00	
	US Bank Pmt	(\$211.00)	
	US Bank Pmt	(\$502.18)	
	US Bank Pmt	(\$1,726.19)	
	US Bank Pmt	(\$7,046.35)	
	US Bank Pmt	(\$219.19)	
	US Bank Pmt	(\$3,051.32)	
	US Bank Pmt	(\$113.62)	
	US Bank Pmt	(\$431.23)	
	US Bank Pmt	(\$202.60)	
	US Bank Pmt	(\$357.53)	
	US Bank Pmt	(\$985.62)	
	US Bank Pmt	(\$1,402.69)	
	US Bank Pmt	(\$1,454.95)	
	US Bank Pmt	(\$2,632.87)	
		<b>\$31,598.00</b>	CT 35032957
WESTOP	Cancellation Fee for the 44th Annual WESTOP	\$250.00	
		<b>\$250.00</b>	CT 35032958
Wex Bank	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$62.35	
	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$211.07	

22-138 Revised

Allan Hancock College

**Warrant Register**

Check Dates from 4/1/2022 to 4/30/2022

Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$273.42</b>	CT 35032959
Yankee Book Peddler Inc	Books for LVC Library 2.25.22 - 5.31.22	\$196.65	
	Books for LVC Library 2.25.22 - 5.31.22	\$84.28	
		<b>\$280.93</b>	CT 35032960

**Warrant Register**Check Dates from 4/1/2022 to 4/30/2022  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**

---

Total for General Fund 9410	\$3,325,570.20
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$8,341.60
Total for Capital Outlay Project Fund 9441	\$3,348,466.96
Total for General Obligation Bond Fund 9447	\$1,833,383.90
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 4/1/2022 to 4/30/2022

Bank Code: RC

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Santa Maria Area Transit	ADA buss pass for Melissa Camboni H01059934	\$120.00	
		<b>\$120.00</b>	RC 40000229
		<b>Total: \$120.00</b>	

22-141 Revised

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
April 2022	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
AHC Foundation	Allan Hancock College Foundation
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
ACTLA	Association of Colleges for Tutoring & Learning Assistance
B & B Steel & Supply	NO ACRONYM
BC Pumps Sales and Service	Bill Caldwell Pumps Sales and Service
CAL-OES	California Office of Emergency Services
CALM	Child Abuse Listening Mediation
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
CCCAOE	California Community College Administrators of Occupational Education
CDW Government Inc	Computer Discount Warehouse Government Inc
CSSO	Chief Student Services Officers
EDITS	Educational and Industrial Testing Service
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
GM Financial Leasing	General Motors Financial Leasing
hBARSCI	hBAR Science
IPMA	International Project Management Association
IPS Group INC	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B DEWAR	NO ACRONYM
MFAC LLC	MF Athletic Company
MILO Range Systems	Multiple Interactive Learning Objectives Range Systems
MWEE	Medical Waste Environmental Engineers
NAEYC	National Association for the Education of Young Children
NASPA	National Association of Student Personnel Administrators
NISOD	National Institute/Staff & Organizational Development
OAHS Spartatroniks	Orcutt Academy High School Spartatroniks Robotics Boosters
OCLC	Online Computer Library Center Inc
PARS	Public Agency Retirement System
PCPA Foundation	Pacific Conservatory of the Performing Arts Foundation
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
RD Systems	Russell and Downy Systems
SISC III	Self Insured Schools of California
SLO Safe Ride	San Luis Obispo Safe Ride
SVM LP	Stored Value Marketing
USDA Forest Service	United States Department of Agriculture Forest Service
VTC Enterprises	Vocational Training Center Enterprises
VWR	Van Waters Rogers (Avantor Science)
WESTOP	Western Association of Educational Opportunity Personnel

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Approval of Final Project Proposal for Building N, Gym Renovation	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 33

**BACKGROUND**

Community college districts annually submit project proposals to the Chancellor's Office for capital outlay funding. The first step in this process is to submit a three-page concept paper, called an Initial Project Proposal (IPP). The second and final step is to submit a complete proposal with justification and budget detail, called a Final Project Proposal (FPP).

The district previously submitted an IPP, and a FPP for building N, Gym Renovation, to the Chancellor's Office. Unfortunately, our FPP was not approved for funding in either of the last two State budgets. Therefore, we have revised the current FPP and are ready to re-submit for funding. Attached is the Final Project Proposal for the Gym Renovation.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve the filing of the FPP for building N, Gym Renovation, with the Chancellor's Office.

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

# Final Project Proposal

## 2024-2025

Community College Construction Act of 1980  
Capital Outlay Budget Change Proposal

**Gym Renovation**

---

Proposal Name

**Allan Hancock Community College District**

---

Community College District

**Allan Hancock College**

---

College or Center

**August 1, 2022**

---

Date

A \_\_\_\_\_ P   x   W   x   C   x   E   x

## 2.1 Final Project Proposal Checklist

**District:** Allan Hancock Community College District  
**College:** Allan Hancock College  
**Project:** Gym Renovation  
**Prepared by:** 19six/FPACS **Date:** August 1, 2022

Section	Description	Status	Date
1.1	Title Page	Complete	3/28/2022
2.1	Final Project Proposal Checklist	Complete	5/6/2022
3.1	Approval Page - Final Project Proposal (with original signatures)	Complete	3/28/2022
3.2	Project Terms and Conditions	Complete	3/28/2022
4.1	Analysis of Building Space Use and WSCH - JCAF 31	Complete	5/6/2022
5.1	Cost Estimate Summary - JCAF 32	Complete	5/6/2022
5.2	Quantities and Unit Costs supporting the JCAF 32 <i>(Insert the optional cost analyses into this section.)</i>	Complete	5/6/2022
6.1	California Energy Commission Approved Audit	Complete	3/29/2022
7.1	Responses to Specific Requirements -- State Administrative Manual <i>(Also provide this section electronically in Word 6. Version)</i>	Complete Complete	5/7/2022 5/7/2022
8.1	California Environmental Quality Act: Environmental Impact Report or Exemption Notice	Complete	3/29/2022
9.1	Analysis of Future Costs	Complete	3/29/2022
10.1	Campus Plot Plan	Complete	3/29/2022
10.2	Diagrams of Building Areas <i>(include floor plans with building areas affected.)</i> <i>(Insert half-sized scaled conceptual drawings into the FPP.)</i>	Complete	3/29/2022
10.3	Site Plans	Complete	3/29/2022
10.4	Floor Plans	Complete	3/29/2022
10.5	Exterior Elevations	Complete	3/29/2022
11.1	Guideline-Based Group II Equipment Cost Estimates - JCAF 33	Complete	5/6/2022
12.1	Justification of Additional Costs exceeding Guidelines <i>(as needed)</i>	Complete	3/29/2022
13.1	Detailed Equipment List		

### 3.1 Approval Page

#### Final Project Proposal

Budget Year: 2024-2025

**District:** Allan Hancock Community College District

**Project Location:** Allan Hancock College  
*(College, campus, or center)*

**Project Name:** Gym Renovation

The district proposes funds for inclusion in the State capital outlay budget (check items):

site acquisition  preliminary plans  working drawings  construction  equipment

#### District Certification

**Contact Person:** Eric D. Smith **Telephone:** 805-922-6966 ext. 3221  
*(Facilities, Planning and Development)*

**E-Mail Address:** [ericd.smith@hancockcollege.edu](mailto:ericd.smith@hancockcollege.edu) **Fax:** \_\_\_\_\_

**Approved for submission:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
*(Chancellor/President/Superintendent Signature)*

#### District Board of Trustees Certification

The Governing Board of the District approves the submission of this application to the Board of Governors of the California Community Colleges and promises to fulfill the succeeding list of Project Terms and Conditions.

\_\_\_\_\_  
*(President of the Board of Trustees Signature and Date)*

\_\_\_\_\_  
*(Secretary of the Board of Trustees Signature and Date)*

Attach a copy of the Board Resolution that substantiates approval of the application and promises to fulfill the Project Terms and Conditions.

Submit proposal to:  
Facilities Planning and Utilization  
Chancellor's Office  
California Community Colleges  
1102 Q Street, 6th Floor  
Sacramento, CA 95814-6511

#### Chancellor's Office Certification

Reviewed by: \_\_\_\_\_

Date Completed: \_\_\_\_\_

### 3.2 PROJECT TERMS AND CONDITIONS

**District:** Allan Hancock Community College District      **College:** Allan Hancock College  
**Project:** Gym Renovation      **Budget Year:** 2024-2025

- 1 The applicant hereby requests State funds in the amount prescribed by law for the project named herein. All parts and exhibits contained in or referred to in this application are submitted with and made part of this application.
- 2 The applicant hereby assures the Board of Governors of the California Community Colleges
  - a. Pursuant to the provisions of Section 57001.5 of Title 5 no part of this application includes a request for funding the planning or construction of dormitories, stadia, the improvement of sites for student or staff parking, single purpose auditoriums or student centers other than cafeterias. The facilities included in the proposed project will be used for one or more of the purposes authorized in 57001.5 of Title 5.
  - b. Any State funds received pursuant to this application shall be used solely for defraying the development costs of the proposed project.  
 If the application is approved, the construction covered by the application shall be undertaken in an economical manner and will not be of elaborate or extravagant design or materials.
  - c. Pursuant to the provisions of Section 81837 of the *Education Code*, approval of the final plans and specifications for construction will be obtained from the Board of Governors of the California Community Colleges before any contract is let for the construction.
  - d. No changes in construction plans or specifications made after approval of final plans which would alter the scope of work, function assignable and/or gross areas, utilities, or safety of the facility will be made without prior approval of the Chancellor's Office of the California Community Colleges and the Department of General Services Division of the State Architect.
  - e. Pursuant to the provisions of Section 57001 of Title 5, an adequate and separate accounting and fiscal records and accounts of all funds received from any source to pay the cost of the proposed construction will be maintained, and audit of such records and accounts will be permitted at any reasonable time, during the project, at the completion of the project, or both.
  - f. Architectural or engineering supervision and inspection will be provided at the construction site to ensure that the work was completed in compliance with the provisions of Section 81130 of the *Education Code* and that it conforms with the approved plans and specifications.
  - g. Pursuant to the provisions of Section 8 of the *Budget Act*, no contract will be awarded prior to the allocation of funds to the Board of Governors by the Public Works Board.
- 3 It is understood by the applicant that:
  - a. No claim against any funds awarded on this application shall be approved which is for work or materials not a part of the project presented in this application as it will be finally allocated by the Public Works Board.
  - b. The failure to abide by each of the assurances made herein entitles the Board of Governors of the California Community Colleges to withhold all or some portion of any funds awarded on this application.
  - c. Any fraudulent statement which materially affects any substantial portion of the project presented in this application, as it may be finally approved, entitles the Board of Governors of the California Community Colleges to terminate this application or payment of any funds awarded on the project presented in this application.
- 4 It is further understood that:
  - a. The appropriation which may be made for the project presented in this application does not make an absolute grant of that amount to the applicant.
  - b. The appropriation is made only to fund the project presented in this application, as it is finally approved, regardless of whether the actual cost is less than or equals the appropriation.
  - c. A reduction in the scope of the project or assignable areas shall result in a proportionate reduction in the funds available from the appropriation.

**Allan Hancock Joint Community College District (610)**

**Allan Hancock College (611)**

**Project: Gym Renovation**

<b>Rm Type</b>	<b>Description</b>	<b>TOP Code</b>	<b>Department</b>	<b>ASF</b>	<b>Sec. ASF</b>	<b>Increase In Space</b>
110	Classroom	0835	Physical Education	1,100	1,286	-186
210	Class Lab	0835	Physical Education	0	2,286	-2,286
310	Office	0835	Physical Education	2,589	2,662	-73
520	Athletics/Physical Education	0835	Physical Education	26,158	31,120	-4,962
525	Athletic/Physical Ed Service	0835	Physical Education	9,734	0	9,734
680	Meeting Room	0835	Physical Education	469	0	469
715	DP/Computer Service	0835	Physical Education	115	0	115
<b>TOTAL</b>	-	-		<b>40,165</b>	<b>37,354</b>	<b>2,811</b>



DISTRICT Allan Hancock Joint Community College District			CAMPUS Allan Hancock College				
Project:	Gym Renovation	Date Prepared:	5/6/2022	Estimate CCI:	8072	CFIS Ref. #:	
Prepared By:			19six/FPACS	Estimate EPI:		4671	
		Total Cost	State Funded	District Funded			
				Supportable	Non Supportable		
<b>2. PRELIMINARY PLANS</b>		<b>\$1,124,630</b>	<b>\$596,054</b>	<b>\$528,576</b>		<b>\$0</b>	
2 - A. Architectural Fee for Preliminary Plans		\$665,801				\$0	
2 - B. Project Management Services		\$190,229				\$0	
2 - C. Division of the State Architect Plan Check Fee		\$0				\$0	
2 - D. Preliminary Test (Soils Tests & Geotechnical Report)		\$98,600				\$0	
2 - E. Other Costs (Special Consultants, Printing, Legal, Etc.)		\$170,000				\$0	
<b>3. WORKING DRAWINGS</b>		<b>\$993,536</b>	<b>\$496,768</b>	<b>\$496,768</b>		<b>\$0</b>	
3 - A. Architectural Fee for Working Drawings		\$760,916				\$0	
3 - B. Project Management Services		\$0				\$0	
3 - C. Division of the State Architect Plan Check Fee		\$153,269				\$0	
3 - D. Community Colleges Plan Check Fee		\$54,351				\$0	
3 - E. Other Costs (Special Consultants, Printing, Legal, Etc.)		\$25,000				\$0	
<b>4. CONSTRUCTION - HARD COSTS</b>		<b>\$19,022,889</b>	<b>\$14,390,166</b>	<b>\$4,632,723</b>		<b>\$0</b>	
4 - A. Utility Service		\$501,695				\$0	
4 - B. Site Development - Service		\$196,762				\$0	
4 - C. Site Development - General		\$270,046				\$0	
4 - D. Site Development - Other		\$0				\$0	
4 - E. Reconstruction		\$16,399,939				\$0	
4 - F. New Construction		\$0				\$0	
4 - G. Board of Governor's Energy Policy Allowance		\$491,998				\$0	
4 - H. Other		\$1,162,449				\$0	
<b>5. CONTINGENCY</b>		<b>\$1,331,602</b>	<b>\$1,331,602</b>	<b>\$0</b>		<b>\$0</b>	
5. Contingency		\$1,331,602				\$0	
<b>6. ARCHITECTURAL AND ENGINEERING OVERSIGHT</b>		<b>\$475,572</b>	<b>\$475,572</b>	<b>\$0</b>		<b>\$0</b>	
6. Architectural and Engineering Oversight		\$475,572				\$0	
<b>7. TESTS AND INSPECTIONS</b>		<b>\$600,979</b>	<b>\$600,979</b>	<b>\$0</b>		<b>\$0</b>	
7. Tests and Inspections		\$600,979				\$0	
<b>8. CONSTRUCTION MANAGEMENT</b>		<b>\$380,458</b>	<b>\$380,458</b>	<b>\$0</b>		<b>\$0</b>	
8. Construction Management & Labor Compliance Program		\$380,458				\$0	
<b>9. TOTAL CONSTRUCTION (Items 4 through 8)</b>		<b>\$21,811,500</b>	<b>\$17,178,777</b>	<b>\$4,632,723</b>		<b>\$0</b>	
Total Construction Costs		\$21,811,500				\$0	
<b>10. FURNITURE AND GROUP II EQUIPMENT</b>		<b>\$253,244</b>	<b>\$0</b>	<b>\$253,244</b>		<b>\$0</b>	
10 - A. Furniture and Group II Equipment		\$253,244				\$0	
<b>Total Project Costs</b>		<b>\$24,182,910</b>	<b>\$18,271,599</b>	<b>\$5,911,311</b>		<b>\$0</b>	
<b>12. Project Data</b>		<b>Gross Square Feet</b>	<b>Assignable Square Feet</b>	<b>ASF:GSF Ratio</b>	<b>Unit Cost Per ASF</b>	<b>Unit Cost Per GSF</b>	
New Construction		0	0	0%	\$0.00	\$0.00	
Reconstruction		53,715	40,165	75%	\$408.31	\$305.31	
<b>13. Anticipated Time Schedule</b>							
Start Preliminary Plans		8/1/2024	Advertise Bid for Construction		6/1/2026		
Start Working Drawings		3/1/2025	Award Construction Contract		8/1/2026		
Complete Working Drawings		8/1/2025	Advertise Bid for Equipment		8/1/2027		
DSA Final Approval		4/1/2026	Complete Project and Notice of Completion		8/1/2028		
<b>14</b>		<b>State Funded</b>	<b>District Funded</b>		<b>District Funded Total</b>		
			<b>Supportable</b>	<b>Non Supportable</b>			
Acquisition		\$0	\$0	\$0	\$0	\$0	
Preliminary Plans		\$596,054	\$528,576	\$0	\$0	\$528,576	
Working Drawings		\$496,768	\$496,768	\$0	\$0	\$496,768	
Construction		\$17,178,777	\$4,632,723	\$0	\$0	\$4,632,723	
Equipment		\$0	\$253,244	\$0	\$0	\$253,244	
Total Costs		\$18,271,599	\$5,911,311	\$0	\$0	\$5,911,311	
% of SS Costs		75.56%	24.44%	Project Total		\$24,182,910	
Points % Calc		75.05%	24.95%	SS Total		\$24,182,910	

DISTRICT Allan Hancock Joint Community College District		CAMPUS Allan Hancock College		
Project: Gym Renovation	Date Prepared: 5/6/2022	Estimate CCI: 8072	CFIS Ref. #:	
Prepared By: 19six/FPACS		Estimate EPI: 4671		
	Total Cost	State Funded	District Funded	
			Supportable	Non Supportable
<b>2. PRELIMINARY PLANS</b>	<b>\$1,124,630</b>	<b>\$596,054</b>	<b>\$528,576</b>	<b>\$0</b>
2 - A. Architectural Fee for Preliminary Plans	\$665,801			\$0
1. Architect fee for Schematic and Preliminary plans - New Construction NewConst x 8.0% x 35.0%	\$0			\$0
2. Architect fee for Schematic and Preliminary plans - ReConstruction ReConst x 10.0% x 35.0%	\$665,801			\$0
2 - B. Project Management Services	\$190,229			\$0
1. Project Administration/Management TotalConst * 1.0%	\$190,229			\$0
2 - C. Division of the State Architect Plan Check Fee	\$0			\$0
1. Structural Safety Fee	\$0			\$0
2. Fire, Life Safety Fee	\$0			\$0
3. Access Compliance Fee	\$0			\$0
2 - D. Preliminary Test (Soils Tests & Geotechnical Report)	\$98,600			\$0
Geotechnical & Geologic Testing/Reports	\$25,000			\$0
Hazardous Materials Survey	\$15,000			\$0
Structural Survey	\$40,000			\$0
CEQA (Environmental Documents	\$15,000			\$0
California Geologic Hazard Fee	\$3,600			\$0
2 - E. Other Costs (Special Consultants, Printing, Legal, Etc.)	\$170,000			\$0
SWPPP	\$15,000			\$0
Acoustic Design Consultant	\$35,000			\$0
Constructability Review Consultant	\$40,000			\$0
Hazardous Materials Consultant	\$20,000			\$0
Waterproofing Consultant	\$30,000			\$0
Kinesiology Specialty Consultant	\$20,000			\$0
Security Lock System Consultant	\$10,000			\$0
<b>3. WORKING DRAWINGS</b>	<b>\$993,536</b>	<b>\$496,768</b>	<b>\$496,768</b>	<b>\$0</b>
3 - A. Architectural Fee for Working Drawings	\$760,916			\$0

**FUSION**

**Detailed Cost Estimate Summary QUC**

1. Architect fee for Schematic and Working Drawings- New Construction NewConst x 8.0% x 35.0%	\$0			\$0
2. Architect fee for Schematic and Working Drawings - ReConstruction ReConst x 10.0% x 35.0%	\$760,916			\$0
<b>3 - B. Project Management Services</b>	<b>\$0</b>			<b>\$0</b>
1. Project Administration/Management TotalConst * 1.0%	\$0			\$0
<b>3 - C. Division of the State Architect Plan Check Fee</b>	<b>\$153,269</b>			<b>\$0</b>
1. Structural Safety Fee	\$104,357			\$0
2. Fire, Life Safety Fee	\$24,909			\$0
3. Access Compliance Fee	\$23,159			\$0
<b>3 - D. Community Colleges Plan Check Fee</b>	<b>\$54,351</b>			<b>\$0</b>
1. Community Colleges Plan Check Fee (2/7 of 1% of Construction Cost) 2/7 of 1% of Construction Cost	\$54,351			\$0
<b>3 - E. Other Costs (Special Consultants, Printing, Legal, Etc.)</b>	<b>\$25,000</b>			<b>\$0</b>
Printing & Advertising	\$20,000			\$0
Legal Services	\$5,000			\$0
<b>4. CONSTRUCTION - HARD COSTS</b>	<b>\$19,022,889</b>	<b>\$14,390,166</b>	<b>\$4,632,723</b>	<b>\$0</b>
<b>4 - A. Utility Service</b>	<b>\$501,695</b>			<b>\$0</b>
Temporary electrical power equipment (pro-rated per job), connections, compressor or pump, 100 amp	\$1,064			\$0
Circuit breaker, 3 pole, 125 to 600 amp, type MA	\$20,970			\$0
Load interrupter switch, 2 position, 300 kVA & below, 13.8 kV, 600 amp w/CLF fuses, NEMA 1	\$129,970			\$0
300 kVA 600 amp Emergency Generator	\$117,516			\$0
Storm Drainage Manholes, Frames, and Covers, brick, 4' inside diameter, excludes footing, excavation, backfill, frame and cover, add for depths over 8'	\$18,807			\$0
Subdrainage Piping, corrugated metal, steel, pipe, perforated, asphalt coated, 8" diameter, 18 ga., excludes excavation and backfill	\$5,512			\$0
Utility Line Signs, Markers, and Flags, underground tape, detectable, reinforced, aluminum foil core, 6", excludes excavation and backfill	\$17,464			\$0
Utility structures, utility vaults precast concrete, 8' x 14' x 7' high, I.D., 6" thick, excludes excavation and backfill	\$8,132			\$0
Water Utility Distribution Fire Hydrants, two way, 8'-0" depth, 4-1/2" valve, includes mechanical joints, excludes excavation and backfill	\$47,974			\$0
Public Storm Utility Drainage Piping, corrugated metal pipe, galvanized and bituminous coated with paved invert, 20' lengths, 16 ga., 8" diameter, excludes excavation and backfill	\$17,495			\$0
Utility Area Drains, catch basins or manholes frames and covers, cast iron, 24" square, 500 lb., excludes footing, excavation, and backfill	\$5,897			\$0
Electrical Underground Ducts and Manholes, PVC, elbows, 4" diameter, schedule 40, installed by direct burial in slab or duct bank	\$54,575			\$0
Underground Hydronic Energy Distribution, pipe conduit prefabricated, polyurethane insulated system, black steel service pipe, std. wt. 1/2" Insulation, 250 degree F. maximum temperature, 10" diam. pipe size, excludes trenching, fittings or crane	\$56,320			\$0
<b>4 - B. Site Development - Service</b>	<b>\$196,762</b>			<b>\$0</b>

# FUSION

32

# Detailed Cost Estimate Summary QUC

Demolish, remove pavement & curb, remove concrete curbs, plain, excludes hauling and disposal fees	\$187			\$0
Minor site demolition, pipe, sewer/water, steel, welded connections, 4" diameter, remove, excludes excavation, hauling	\$439			\$0
Minor site demolition, remove existing catch basin or manhole, masonry, excludes hauling	\$5,615			\$0
Hazardous waste cleanup/pickup/disposal, dumpsite disposal charge, maximum	\$179,114			\$0
Minor site demolition, for disposal on site, excludes hauling, add	\$3,660			\$0
Fencing demolition, remove chain link posts & fabric, 8' to 10' high	\$316			\$0
Fine grading, fine grade for slab on grade, machine	\$273			\$0
Topsoil stripping and stockpiling, loam or topsoil, remove and stockpile on site, 200 HP dozer, 6" deep, 200' haul per C.Y.	\$455			\$0
Selective clearing, brush, medium clearing, with dozer, ball and chain, excludes removal offsite	\$2,832			\$0
Clearing & grubbing, grub stumps and remove	\$3,459			\$0
Excavating, chain trencher, utility trench, common earth, 40 H.P., 12" wide, 36" deep, operator riding, includes backfill	\$412			\$0
<b>4 - C. Site Development - General</b>	<b>\$270,046</b>			<b>\$0</b>
Mobilization or demobilization, delivery charge for equipment, on flatbed trailer behind pickup truck	\$584			\$0
Barricades, guardrail, portable metal with base pads, buy	\$51,210			\$0
Temporary Fencing, chain link, rented up to 12 months, 6' high, 11 ga, over 1000'	\$17,325			\$0
Directory boards, outdoor, weatherproof, black plastic, 36" x 36"	\$12,090			\$0
Signs, 10'-0", add to above for steel posts, galvanized, upright, bolted	\$1,381			\$0
Planters, precast concrete, sandblasted, 48" diameter, 24" high	\$13,120			\$0
Planters, precast concrete, fluted, 7' diameter, 36" high	\$26,527			\$0
Topsoil placement and grading, loam or topsoil, F.E. loader, 1-1/2 C.Y., remove and stockpile on site, spread from pile to rough finish grade	\$5,440			\$0
Fence, chain link industrial, aluminized steel, 6 ga. wire, 2" posts @ 10' OC, 6' high, includes excavation, & concrete	\$3,590			\$0
Fence, chain link industrial, gate, galvanized steel, 6' high fence, 1-5/8" frame, 3' wide, 6' high, includes excavation, in concrete	\$1,004			\$0
Asphaltic concrete, parking lots & driveways, 6" stone base, 1.5" binder course, 1" topping, no asphalt hauling included	\$966			\$0
Pavement markings, parking stall, paint, white, small quantities, 4" wide	\$942			\$0
Sidewalks, driveways, and patios, sidewalks, concrete, for exposed aggregate finish, excludes base, add to above, maximum	\$140			\$0
Subsurface drip irrigation, air relief valve, inline with compensation tee, 1"	\$374			\$0

**FUSION**

**Detailed Cost Estimate Summary QUC**

Subsurface drip irrigation, fertilizer injector, non-proportional	\$190			\$0
Subsurface drip irrigation, flush ends, auto flush, spring loaded	\$330			\$0
Subsurface drip irrigation, flush ends, ball valve, 4-3/4"	\$81			\$0
Subsurface drip irrigation, round box for flush ends, 6"	\$1,832			\$0
Subsurface drip irrigation, screen filter, 1-1/2" disk	\$6,661			\$0
Subsurface drip irrigation, supply tubing, material only, 1/2", 500' coil	\$18,750			\$0
Subsurface drip irrigation, typical installation, large, 18" O.C., maximum	\$16,250			\$0
Base course drainage layers, aggregate base course for roadways and large paved areas, crushed stone base, compacted, crushed 1-1/2" stone base, to 4" deep	\$1,151			\$0
Cast-in place concrete curbs & gutters, radius steel forms, 6" high curb, 6" thick gutter, 30" wide, includes concrete	\$1,067			\$0
Landscape edging, redwood, 2" x 4"	\$2,630			\$0
Ground cover, plants, pachysandra, excludes preparation of beds	\$49,480			\$0
Sidewalks, driveways, and patios, sidewalk, concrete, cast-in-place with 6 x 6 - W1.4 x W1.4 mesh, broomed finish, 3000 psi, 4" thick, excludes base	\$871			\$0
Concrete paving surface treatment, 4500 psi, fixed form, unreinforced, 12' pass, 6" thick, includes joints, finishing, and curing	\$461			\$0
Planting beds preparation, backfill planting pit, on site topsoil, by hand	\$35,600			\$0
<b>4 - D. Site Development - Other</b>	<b>\$0</b>			<b>\$0</b>
<b>4 - E. Reconstruction</b>	<b>\$16,399,939</b>			<b>\$0</b>
Reconstruction from JCAF31 Reconstruction from JCAF31	\$16,399,939			\$0
<b>4 - F. New Construction</b>	<b>\$0</b>			<b>\$0</b>
New Construction from JCAF31 New construction from JCAF31	\$0			\$0
<b>4 - G. Board of Governor's Energy Policy Allowance</b>	<b>\$491,998</b>			<b>\$0</b>
Energy Incentive (2% of New Building Costs) NewConstruction x 2.0%	\$0			\$0
Energy Incentive (3% of Renovated Building Costs) ReConstruction x2 .0%	\$491,998			\$0
<b>4 - H. Other</b>	<b>\$1,162,449</b>			<b>\$0</b>
Seismic Structural Work - provide diagonal rod braces below existing roof	\$1,162,449			\$0
<b>5. CONTINGENCY</b>	<b>\$1,331,602</b>	<b>\$1,331,602</b>	<b>\$0</b>	<b>\$0</b>
5. Contingency	\$1,331,602			\$0
A. Contingency - New Construction TotalConst * 5.0%	\$0			\$0
B. Contingency - Reconstruction ReConst * 7.0%	\$1,331,602			\$0

<b>6. ARCHITECTURAL AND ENGINEERING OVERSIGHT</b>		<b>\$475,572</b>	<b>\$475,572</b>	<b>\$0</b>	<b>\$0</b>
6. Architectural and Engineering Oversight		\$475,572			\$0
A. New Construction TotalConst * 8.0% * 25.0%		\$0			\$0
B. Reconstruction ReConst * 10.0% * 25.0%		\$475,572			\$0
<b>7. TESTS AND INSPECTIONS</b>		<b>\$600,979</b>	<b>\$600,979</b>	<b>\$0</b>	<b>\$0</b>
7. Tests and Inspections		\$600,979			\$0
A. Tests TotalConst * 1.0%		\$190,229			\$0
B. DSA Inspections 17 * 7000*(EstimateCCI/3439)		\$410,750			\$0
<b>8. CONSTRUCTION MANAGEMENT</b>		<b>\$380,458</b>	<b>\$380,458</b>	<b>\$0</b>	<b>\$0</b>
8. Construction Management & Labor Compliance Program		\$380,458			\$0
A. Construction Management TotalConst * 2.0%		\$380,458			\$0
<b>9. TOTAL CONSTRUCTION (Items 4 through 8)</b>		<b>\$21,811,500</b>	<b>\$17,178,777</b>	<b>\$4,632,723</b>	<b>\$0</b>
Total Construction Costs		\$21,811,500			\$0
<b>10. FURNITURE AND GROUP II EQUIPMENT</b>		<b>\$253,244</b>	<b>\$0</b>	<b>\$253,244</b>	<b>\$0</b>
10 - A. Furniture and Group II Equipment		\$253,244			\$0
<b>Total Project Costs</b>		<b>\$24,182,910</b>	<b>\$18,271,599</b>	<b>\$5,911,311</b>	<b>\$0</b>
<b>12. Project Data</b>	<b>Gross Square Feet</b>	<b>Assignable Square Feet</b>	<b>ASF:GSF Ratio</b>	<b>Unit Cost Per ASF</b>	<b>Unit Cost Per GSF</b>
New Construction	0	0	0%	\$0.00	\$0.00
Reconstruction	53,715	40,165	75%	\$408.31	\$305.31
<b>13. Anticipated Time Schedule</b>					
Start Preliminary Plans	8/1/2024	Advertise Bid for Construction	6/1/2026		
Start Working Drawings	3/1/2025	Award Construction Contract	8/1/2026		
Complete Working Drawings	8/1/2025	Advertise Bid for Equipment	8/1/2027		
DSA Final Approval	4/1/2026	Complete Project and Notice of Completion	8/1/2028		
<b>14</b>	<b>State Funded</b>	<b>District Funded</b>		<b>District Funded Total</b>	
		<b>Supportable</b>	<b>Non Supportable</b>		
Acquisition	\$0	\$0	\$0	\$0	
Preliminary Plans	\$596,054	\$528,576	\$0	\$528,576	
Working Drawings	\$496,768	\$496,768	\$0	\$496,768	
Construction	\$17,178,777	\$4,632,723	\$0	\$4,632,723	
Equipment	\$0	\$253,244	\$0	\$253,244	
<b>Total Costs</b>	<b>\$18,271,599</b>	<b>\$5,911,311</b>	<b>\$0</b>	<b>\$5,911,311</b>	
% of SS Costs	75.56%	24.44%	Project Total	\$24,182,910	
Points % Calc	75.05%	24.95%	SS Total	\$24,182,910	

## 6.1 CALIFORNIA ENERGY COMMISSION APPROVED AUDIT

This project will be designed to exceed Title 24, Part 6 Energy Code by 10%, consistent with the Board of Governors Energy and Sustainability policy. The design should incorporate sustainable goals for site, energy efficiency, water use reduction, storm water management, occupant health as well as minimizing the buildings impact on the environment both by design and construction. Strategies will consider:

- Natural and native planting materials will be incorporated around the building to minimize, if not eliminate, the irrigation demand.
- Concrete walkways will be minimized to reduce storm water runoff and promote natural filtration into the soil as well as a reduction in the heat island effect.
- Overhangs have been incorporated to shade glazing.
- Low E dual glazing will be incorporated to reduce heat gain.
- Roofing will incorporate cool roofing to reduce the heat island effect and heat gain.
- Heating and cooling will be provided by a highly energy efficient HVAC system.
- Independent HVAC controls provided where applicable.
- Natural lighting will be incorporated into most spaces.
- Energy saving lighting with automatic lighting controls and sensors.
- Interior materials will be low in volatile organic compounds, high in recycled content.
- Water efficient fixtures, faucets and devices will be incorporated.
- A strict recycling program will be required during construction.
- Requested participation in the local utility's energy incentive program.
- Photovoltaic panels will be incorporated where appropriate.
- Durable systems and finishes with long life cycles that minimize maintenance and replacement.
- Optimization of indoor environmental quality for occupants with high efficiency industrial ventilation.
- Utilization of environmentally preferable products and processes, such as recycled content materials and recyclable materials.
- Procedures that monitor, trend and report operational performance as compared to the optimal design and operating parameters to the campus' central energy management system.
- Space provided in each building to support an active program for recycling and reuse of materials.

Fiscal Year 2024-25	Business Unit 6670	Department Board of Governors, California Community Colleges	Priority No.
Budget Request Name 6870-301-COBCO-2023-XX		Capital Outlay Program ID 5680	Capital Outlay Project ID

**Project Title**

Allan Hancock Community College District, Allan Hancock College: Gym Renovation

**Project Status and Type**

Status:  New  Continuing

Type:  Major  Minor

**Project Category (Select one)**

- |   |  |  |  |
|---|--|--|--|
| <input type="checkbox"/> CRI<br>(Critical Infrastructure) | <input type="checkbox"/> WSD<br>(Workload Space Deficiencies)      | <input type="checkbox"/> ECP<br>(Enrollment Caseload Population) | <input type="checkbox"/> SM<br>(Seismic)               |
| <input type="checkbox"/> FLS<br>(Fire Life Safety)        | <input checked="" type="checkbox"/> FM<br>(Facility Modernization) | <input type="checkbox"/> PAR<br>(Public Access Recreation)       | <input type="checkbox"/> RC<br>(Resource Conservation) |

Total Request (in thousands) \$ 18,271,000	Phase(s) to be Funded PWCE	Total Project Cost (in thousands) \$ 24,183,000
---	-------------------------------	--

**Budget Request Summary**

The Gymnasium at the Allan Hancock College was constructed in 1962 with a minor addition in 1967. The 60-year old building cannot meet the program needs for physical education and related programs demanded by students. The scope of this project renovates the 53,715 gross square foot (gsf) Gymnasium building (N) (space inventory #20) resulting in a total of 40,165 assignable square feet (asf) comprised of 1,100 asf lecture space, 2,589 asf office space, and 36,476 asf of other Physical Education space. Total project cost is \$24,183,000 (\$18,271,000 state funds, \$5,912,000 district funds).

Requires Legislation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Code Section(s) to be Added/Amended/Repealed	CCCI 8072
---	--	--------------

Requires Provisional Language <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Budget Package Status <input type="checkbox"/> Needed <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/> Existing
--	---

**Impact on Support Budget**

- |  |   |
|--|---|
| One-Time Costs <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Swing Space Needed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No        |
| Future Savings <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Generate Surplus Property <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Future Costs <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |   |

If proposal affects another department, does other department concur with proposal?  Yes  No  
 Attach comments of affected department, signed and dated by the department director or designee.

Prepared By	Date	Reviewed By	Date
Department Director	Date	Agency Secretary	Date

**Department of Finance Use Only**

Principal Program Budget Analyst	Date submitted to the Legislature
----------------------------------	-----------------------------------



**A. COBCP Abstract:**

Allan Hancock Community College District, Allan Hancock College, Gym Renovation – \$24,183,000 for Preliminary Plans, Working Drawings, Construction, and Equipment. The project will renovate the 60 year-old Gym Building. The project will provide a reconstructed 40,165 asf/53,715 gsf Gymnasium facility. Total project costs are estimated at \$24,183,000, including Preliminary Plans (\$1,125,000), Working Drawings (\$993,000), Construction (\$21,812,000), and Equipment (\$253,000). The construction amount includes \$19,023,000 for the construction contract, \$1,332,000 for contingency, \$476,000 for architectural and engineering services, and \$981,000 for other project costs. The current project schedule estimates Preliminary Plans will begin in July 2024 and will be completed in January 2025. The Working Drawings are estimated to begin in March 2025 and will be approved in April 2026. Construction is scheduled to begin in August 2026 and will be completed in August 2028.

**B. Purpose of the Project:**

Based on the 2020-21 Chancellor’s Office data the Allan Hancock CCD has 16,776 students enrolled in its instructional programs, and 8,467 of Allan Hancock College’s students are receiving financial aid. Allan Hancock College has 890 employees who provide administrative leadership, student services, and instruction. There are 7 full-time and 50 part-time employees who directly serve the programs associated with the proposed project. An additional Trainer will be added to the program. The Allan Hancock CCD and the Allan Hancock College campus are not located in a region which is identified by the California Community College Vision for Success as a region of high-need.

The Allan Hancock College Gym Renovation project will renovate the 60 year-old Gym Building. There has been no remodeling done to the Gym Building since its construction in 1962. The project supports the academic areas of the Physical Education and Kinesiology Programs. These programs include Physical Education, Kinesiology, Sports Medicine, and Recreation Management. The Sports Medicine and Recreation Management programs are Career Technology Education (CTE) Programs that currently have insufficient and inefficient space to grow their programs. The modernization of the Gym Building will provide modern, safe, efficient educational space for the programs.

The current building no longer meets building seismic codes. The district recently commissioned a third-party seismic study (John A. Martin & Associates, Inc.), which found that the building is assessed at risk level VI. The existing gypsum diaphragm is not capable of adequately transferring seismic forces of out-of-plane wall loads to the tilt-up concrete shear walls. Based on the brittle nature of the gypsum material not typically used for seismic resistance, the structure has significant seismic issues. The gypsum diaphragm will be retrofitted by providing horizontal diagonal rod braces below the existing roof. The cost of this work is \$1,162,449 and is included in the Cost Estimate for the project.

Allan Hancock CCD will renovate the 53,715 gsf building which will provide 40,165 asf consisting primarily of lecture, laboratory, office, and physical education related space.

**Facilities Condition and Programmatic Issues**

The 60 year-old Gym Building was built in a time when Title IX and American Disabilities Act (ADA) issues were not a concern. This was a time when HVAC systems were in their infancy for use in Gymnasiums. There is no conditioned air in the facility. During heat spells portions of the facility are not usable. The Training Room is located such that users must pass through the Men’s Locker Room or a male faculty member’s office. This causes women to only have access when the Men’s Locker Room has been vacated and/or the male faculty member

leaves their office. In the case of a women athlete injuring themselves during a training session, the gurney transport would have to occur through the Men's Locker Room.

The old building has many ADA non-compliance issues. Access to the building is compromised. There are no ADA compliant stalls in any of the buildings restrooms. There are no gender neutral facilities in the building. Some of the Faculty Offices are not ADA compliant due to their limited size.

Both the Men's and Women's locker rooms are original with many of the lockers being rusty and non-operational. The Men's Shower Room has only 7 functioning shower heads. When large groups like the football team are using them there are wait lines to use the showers. There are the same issues with the Women's Locker Room. Recent state laws mandate that community colleges make restroom/shower facilities be available to the homeless population adding further burden and non-compliance to their use.

The Fitness Lab is not configured or size for the large volume of use it receives. When large groups are using it, equipment must be moved out into the hallway for use. This creates a non-compliant path of travel in that area of the facility.

Faculty Office space is at a premium, requiring some of the faculty members to set up makeshift offices in the equipment rooms. None of the offices have any conditioned air. Vents in some offices have black soot emitted from them and walls bulging from trapped moisture content.

There is not enough classroom space for the programs, program classes must be held in other parts of the campus, scattering the programs around the campus. The current classroom capacity is easily exceeded at the beginning of the semesters turning away students from the programs.

Two of the newest CTE Programs, Sports Medicine and Recreation Management will be brought into the renovated building on completion. A Cycling Program has been made dormant due to the lack of storage space for the program's equipment.

The California Community College Athletic Association Compliance Rules Exam requires students to complete their course in a 2 year period of time. The current Gym configuration limits the program's ability to meet that need due to space limitations and inefficiencies.

Currently there are about a 1,000 students per semester that utilize the Gym Building in various programs housed in the Gym Building. The building is also used for community event support. Several of the local high schools use the facility for their graduation ceremonies. The lack of conditioned air makes for an unpleasant event.

This project will provide a renovated 40,165 asf facility housing efficient Physical Education classroom, laboratory and office space. The planned renovation will provide for implementation of modern technology in classrooms and laboratories.

### **Solution Criteria**

To mitigate these problems, Allan Hancock College seeks a solution that meets the following criteria:

- Cost – Is the least cost solution.
- Educational Impacts – Provides the technology and configuration to support instructional programs.
- Educational Impacts – Creates an on-campus environment where students can learn through the incorporation of current educational technologies.
- Delivery time – Project delivers a solution in the shortest amount of time

- Campus integration or cohesiveness – Project is included in the campus’ master plan.
- Security – Improves campus security systems
- Energy efficiency and environmental sustainability – Improves energy efficiency

**C. Relationship to the Strategic Plan:**

Allan Hancock CCD’s Gym Renovation project seeks to advance the goals of the California Community Colleges Vision for Success, an effort to improve student success, increase students’ transfer to four-year institutions, and build robust career technical education programs. This project is a high priority in the 5-Year Capital Outlay Plan which Allan Hancock CCD’s Board of Trustees approved in 2021. This project supports the Allan Hancock College facilities plan by providing a facility that promotes academic excellence and will be accessible to all. In addition, the master plan goal of providing an environment free of hazardous substances will also be achieved after the renovation is complete.

This project will integrate architectural elements that match the state’s environmental sustainability goals. The district has evaluated the campus’ energy and water usage to implement sustainability measures for the proposed project, including energy efficient lighting and HVAC, and integrating water conservation measures.

**D. Alternatives:**

Three viable alternatives were analyzed to address the problems discussed above:

- **Alternative 1** – Renovate existing Gym Building
- **Alternative 2** – Lease space off campus
- **Alternative 3** – Demolish old and build new Gym Building

**Alternative #1** – Renovate the existing 57,315 gsf Gym Building. The renovation will provide 1,100 asf lecture, 2,589 asf office, and 36,476 asf other physical education spaces for a total of 40,165 asf. The estimated cost of this alternative @ CCI 8072 and EPI 4671 is \$24,183,000.

Pros:

- Educational Impacts – Provides the technology and configuration to support Career Technology programs.
- Educational Impacts – Creates an on-campus environment where students can learn through the incorporation of current educational technologies
- Delivery Timeline – Project delivers a solution in a relatively short amount of time
- Campus integration or cohesiveness – Project is included in the campus’ master plan
- Security - Improves campus security systems
- Energy efficiency and environmental sustainability – Improves energy efficiency

Cons:

- Programs will need to be relocated while the Gym is renovated
- Must wait for available State capital outlay funding

**Alternative #2** – Lease off campus space. Lease 57,315 gsf of off campus space with 1,100 asf lecture, 2,589 asf office, and 36,476 asf other physical education spaces for a total of 40,165 asf. The estimated cost of this alternative @ CCI 8072 and EPI 4671 is \$58,415,000.

Pros:

- Educational Impacts – Provides the technology and configuration to support the Physical Education and Kinesiology programs.
- Delivery Timeline – Project delivers a solution in the short amount of time.

Cons:

- Educational Impacts – Does not create an on-campus environment for the Physical Education and Kinesiology programs.
- Forces students and faculty to leave the main campus.
- Cost – Is not the least cost long term solution.
- Educational Impacts – Does not provide the technology and configuration to support Physical Education and Kinesiology programs.
- Campus integration or cohesiveness – Project is not included in the district's master plan
- Security – Does not improve campus security systems.
- Energy efficiency and environmental sustainability – Does not improve energy efficiency
- Not consistent with the College's Education and Facilities Master Plan

**Alternative #3** – Demolish old Gym and build a new 57,315 gsf Gym Building with 1,100 asf lecture, 2,589 asf office, and 36,476 asf other physical education spaces for a total of 40,165 asf. The estimated cost of this alternative @ CCI 8072 and EPI 4671 is \$36,611,000.

Pros:

- Educational Impacts – Provides the technology and configuration to support Career Technology programs.
- Educational Impacts – Creates an on-campus environment where students can learn through the incorporation of current educational technologies
- Campus integration or cohesiveness – Project is included in the campus' master plan
- Security - Improves campus security systems
- Energy efficiency and environmental sustainability – Improves energy efficiency
- Old Gym could remain and be used until new Gym is built

Cons:

- Cost – Is not the least cost long term solution.
- Does not meet the facilities master plan to reutilize existing campus buildings when appropriate.

**Solution Criteria Matrix**

CRITERIA	Alternative #1 Renovate Gym	Alternative #2 Lease Off-Site Facilities	Alternative #3 Demolish & Build New
Cost	Yes	No	No
Technology Educational Impacts	Yes	Yes	Yes
On-Campus Environment Educational Impacts	Yes	No	Yes
Delivery Time	Yes	Yes	Yes
Campus Integration and Cohesiveness	Yes	No	Yes
Improves Security	Yes	No	Yes
Energy Efficiency and Environmental Sustainability	Yes	No	Yes

**E. Recommended Solution:**

**1. Which alternative and why?**

Alternative #1 – Renovate the existing Gym Building is the chosen option because it meets all of the solution criteria. The renovated Gym Building will provide appropriately configured learning spaces that support the Physical Education and Kinesiology programs. The renovated building will provide security features, and allows students and faculty to participate in a safe environment.

Alternative #1 is consistent with the District’s Master Plan and included in the college’s Facilities Plan to enhance existing campus facilities. The renovated building will be efficient, it improves environmental and sustainability measures. This alternative does not adversely impact the campus’ operations budget, and is the least cost solution. The total estimated cost of this alternative @ CCCI 8072 and EPI 4671: \$24,183,000.

Why the other alternatives are not recommended:

Alternative #2 - Lease off-site facilities: this option does not meet all of the solution criteria. This alternative poses many challenges in finding adequate State approved Physical Education space near the campus. Additionally, this alternative distances the programs and students from campus, creating hardship for students with limited transportation, scheduling and resources. This choice does not provide a permanent space solution that is consistent with the college’s strategic plan. This choice

adversely impacts the campus operations budget and is not the least expensive option.

Alternative #3 – Demolish old Gym and construct a new Gym Building: while this option meets all of the solution criteria, it is not the least cost solution and would require the Physical Education & Kinesiology programs to be extremely limited while the old Gym was demolished and a new Gym was constructed.

**2. Detailed scope description.**

Renovating the 57,315 gsf Gym Building will provide 1,100 asf lecture, 2,589 asf office, and 36,476 asf other physical education spaces for a total of 40,165 asf. Included in the project scope of work is the removal of all hazardous materials, the seismic retrofitting of the building to current codes, and upgrading access to current ADA standards.

**Capacity-Load Ratios**

Upon completion of the project, capacity-load ratio for lecture spaces reduces from 145% to 142%. In realigning overbuilt space at project completion, the office space capacity-load ratio reduces from 133% to 129%. Library and AV/TV spaces remain below 100% capacity-load ratio.

**Space Analysis (ASF):**

Type	Lecture	Lab	Office	Library	AV/TV	Other	Total
Primary	1,100	0	2,589	0	0	36,476	40,165
Secondary	-1,286	-2,286	-2,662	0	0	-31,120	-37,354
Net	-186	-2,286	-73	0	0	5,356	2,811
<b>Beg. Cap/Load Ratios (2024)</b>	<b>145%</b>	<b>148%</b>	<b>133%</b>	<b>99%</b>	<b>28%</b>	<b>N/A</b>	<b>N/A</b>
<b>End. Cap/Load Ratios (2028)</b>	<b>142%</b>	<b>144%</b>	<b>129%</b>	<b>97%</b>	<b>27%</b>	<b>N/A</b>	<b>N/A</b>

The District is contributing 25% toward state-supportable project costs.

**3. Basis for cost information.**

The architect for this project, using cost guidelines provided by the State Chancellor’s Office, engineering data based upon the building specifications, and professional cost estimating, has provided the cost estimates.

This project will be designed to exceed Title 24, Part 6 Energy Code by 10%, consistent with the Board of Governors Energy and Sustainability policy. The design incorporates sustainable goals for site, energy efficiency, water use reduction, storm water management, occupant health as well as minimizing the building’s impact on the environment both by design and construction. Strategies will consider:

- Natural and native planting materials will be incorporated around the building to minimize, if not eliminate, the irrigation demand;
- Concrete walkways will be minimized to reduce storm water runoff and promote natural filtration into the soil as well as a reduction in the heat island effect;
- Overhangs have been incorporated to shade glazing;
- Low E dual glazing will be incorporated to reduce heat gain;

- Roofing will incorporate cool roofing to reduce the heat island effect and heat gain;
- Heating and cooling will be provided by a highly energy efficient HVAC system;
- Independent HVAC controls provided where applicable;
- Natural lighting will be incorporated into most spaces;
- Energy saving lighting with automatic lighting controls and sensors;
- Interior materials will be low in volatile organic compounds, high in recycled content;
- Water efficient fixtures, faucets and devices will be incorporated;
- A strict recycling program will be required during construction;
- Requested participation in the local utility's energy incentive program; and
- Photovoltaic panels will be incorporated where appropriate.

**4. Factors/benefits for recommended solution other than the least expensive alternative.**

The project is the least cost solution. This project will improve the instruction delivery for the Physical Education and Kinesiology Programs and does meet the goals and mission statement of the Allan Hancock College Master Plan.

**5. Complete description of impact on support budget.**

This project will result in an additional Trainer position at an annual cost of \$76,000. No additional custodians will be needed. This project will include installation of new, efficient mechanical and electrical devices, which will result in a reduction of operational and maintenance costs.

Please see *9.1 Analysis of Future Costs* in this proposal for a detailed discussion

**6. Identify and explain any project risks.**

No known risks have been identified for this project at this time.

**7. List requested interdepartmental coordination and/or special project approval**

- Division of the State Architect and the State Fire Marshall review for structural safety, access compliance and fire life safety plan and field reviews.
- State Public Works Board approval of preliminary plans.

**F. Consistency with Government Code Section 65041.1:**

The California Community Colleges are exempt from the specific provisions of this Government Code Section.

**G. Attachments:**

1. Project Cost Estimate (Quantity & Unit Costs)
2. JCAF31
3. JCAF32
4. JCAF33
5. Schematic Drawings
6. Energy Participation Letter
7. Economic Matrix



<b>ECONOMIC ANALYSIS MATRIX</b>	<b>Alternative #1 Gym Renovation*</b>	<b>Alternative #2 Lease Off-Site Facilities**</b>	<b>Alternative #3 Demolish &amp; Build New Gym***</b>
Site Acquisition	\$0	\$0	\$0
Plans and Working Drawings	\$2,118,000	\$1,062,000	\$2,466,000
<b>Construction Costs:</b>			
Utility Service	\$502,000	\$0	\$2,216,000
Site Development-Service	\$197,000	\$0	\$1,139,000
Site Development-General	\$270,000	\$0	\$1,485,000
Other Site	\$0	\$0	\$0
Reconstruction	\$16,400,000	\$0	\$0
New Construction	\$0	\$0	\$24,790,000
Energy Policy Allowance	\$492,000	\$0	\$496,000
Other Construction	\$1,162,000	\$0	\$0
Construction Soft Costs	\$2,789,000	\$0	\$3,766,000
<b>Total Construction Costs</b>	<b>\$21,812,000</b>	<b>\$0</b>	<b>\$33,892,000</b>
Equipment (Group II)	\$253,000	\$253,000	\$253,000
Other – Portable or Lease Costs	\$0	\$53,955,000	\$0
Other – Tenant Improvements	\$0	\$3,045,000	\$0
<b>Total Project Cost</b> CCI: 8072 EPI: 4671	<b>\$24,183,000</b>	<b>\$58,415,000</b>	<b>\$36,611,000</b>
<b>Total Costs Escalated</b> @ CCI: 8072 EPI: 4671 per DOF Budget Letter BL-XXXXX	<b>CCC Calculates this amount based on latest DOF directions</b>		

\* Figures Taken from Units and Supporting Costs for the JCAF32

\*\* \$1.95 per gsf per month x 53,715 gsf x 12 months x 40 years. Tennant Improvements are estimated at \$50/gsf

\*\*\* New Construction Costs based on Chancellor’s Office Building Cost Guidelines

## **8.1 CALIFORNIA ENVIRONMENTAL QUALITY ACT ENVIRONMENTAL IMPACT REPORT**

*(Reference: California Code of Regulations, Title 5, Section 57121)*

It has been determined that a Negative Declaration will apply to this project. This declaration will be submitted to the appropriate agencies for approval prior to the submission of the Preliminary Plans to the Chancellor's Office.

**9.1 ANALYSIS OF FUTURE COSTS**

Provide an economic analysis of additional instructional, administrative, and maintenance cost resulting from the proposed project, including personnel years. Disclose all new courses or programs to be housed in the project that may need Chancellor’s Office review.

**Personnel Costs**

**Certificated:** It is estimated that there will be no need for additional faculty

**Classified:** There will be an additional Trainer added to staff at an annual cost of \$76,000.

Facilities Operations will not require additional custodians.

**Depreciation, Maintenance, and Operation:**

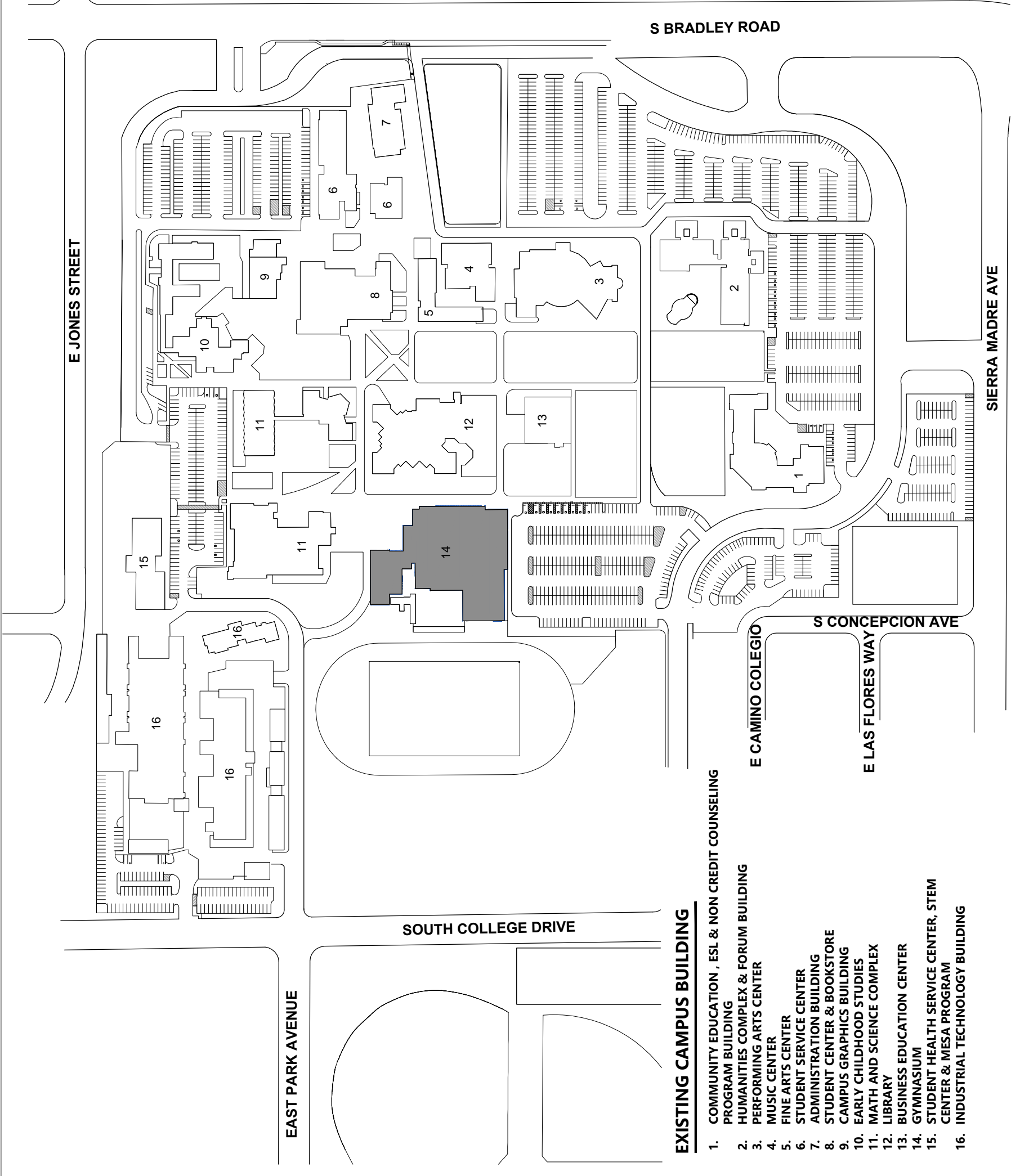
There will be an offset of maintenance costs due to the renovation of the existing building. There will be no increase of current maintenance and operations costs for the renovated building. Energy efficiency measures will help reduce the energy cost per square foot over the current building.

**Program/Course/Service Approvals:** List all new programs/courses/services to be housed in this project or its secondary effects and give the date of approval. If there are not new programs/courses/services for which approval is required, please so state. This is not required for equipment-only projects.

Name of New Program/Course/Service	Date of Approval
No new programs	

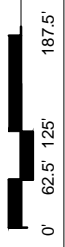


**ALLAN HANCOCK COLLEGE GYMNASIUM RENOVATION  
CAMPUS PLOT PLAN**

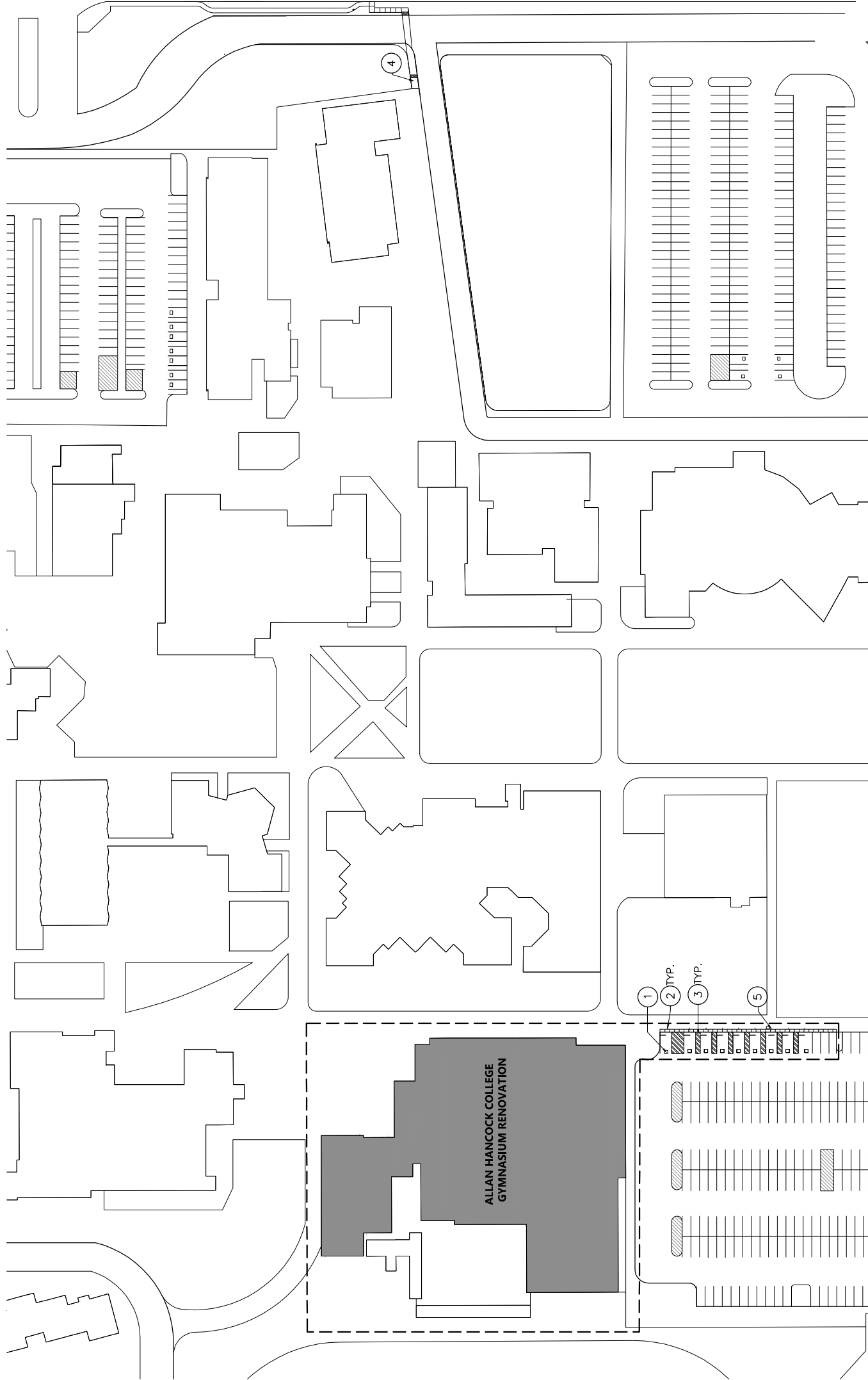


**EXISTING CAMPUS BUILDING**

- 1. COMMUNITY EDUCATION , ESL & NON CREDIT COUNSELING PROGRAM BUILDING
- 2. HUMANITIES COMPLEX & FORUM BUILDING
- 3. PERFORMING ARTS CENTER
- 4. MUSIC CENTER
- 5. FINE ARTS CENTER
- 6. STUDENT SERVICE CENTER
- 7. ADMINISTRATION BUILDING
- 8. STUDENT CENTER & BOOKSTORE
- 9. CAMPUS GRAPHICS BUILDING
- 10. EARLY CHILDHOOD STUDIES
- 11. MATH AND SCIENCE COMPLEX
- 12. LIBRARY
- 13. BUSINESS EDUCATION CENTER
- 14. GYMNASIUM
- 15. STUDENT HEALTH SERVICE CENTER, STEM CENTER & MESA PROGRAM
- 16. INDUSTRIAL TECHNOLOGY BUILDING



0 62.5' 125' 187.5'



○ NUMBERED NOTES

- ① REPAINT SYMBOL FOR ADA SIGNS
- ② PROVIDE (N) ADA PARKING SIGNAGE
- ③ PROVIDE (N) STRIPING FOR ADA PARKING
- ④ DEMO / REPLACE (E) CONCRETE WALKWAY TO BE CODE COMPLIANT WITH MAX 5% SLOPE
- ⑤ PROVIDE (N) ADA PARKING SIGNAGE WITH (N) POST

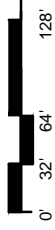
TRUE NORTH



196b

ARCHITECTS

ALLAN HANCOCK COLLEGE GYMNASIUM RENOVATION  
ENLARGED SITE PLAN



128'

**1ST FLOOR**

ROOM TYPE	TOP CODE	DESCRIPTION	ACTUAL ASF
110	0835	CLASSROOM	1,100 SF
310	0835	OFFICE	2,589 SF
520	0835	PHYSICAL EDUCATION	26,158 SF
525	0835	PHYSICAL EDUCATION SERVICE	7,356 SF
680	0835	MEETING ROOM	469 SF
715	0835	SERVER ROOM	115 SF
FIRST FLOOR TOTAL ASF			37,787 SF
1ST FLOOR BUILDING SERVICE			12,630 GSF

**PROJECT TOTAL**

ROOM TYPE	TOP CODE	DESCRIPTION	ASF
110	0835	CLASSROOM	1,100 SF
310	0835	OFFICE	2,589 SF
520	0835	PHYSICAL EDUCATION	26,158 SF
525	0835	PHYSICAL EDUCATION SERVICE	9,734 SF
680	0835	MEETING ROOM	469 SF
715	0835	SERVER ROOM	115 SF
TOTAL BUILDING ASF			40,165 SF



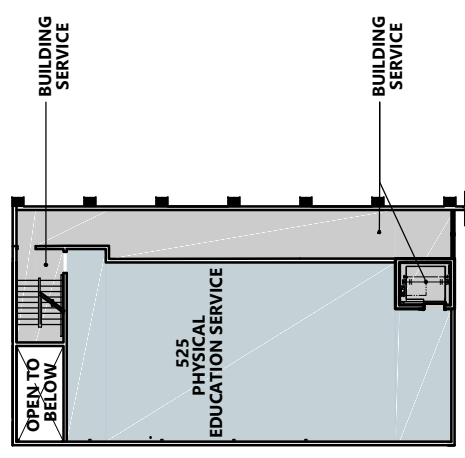
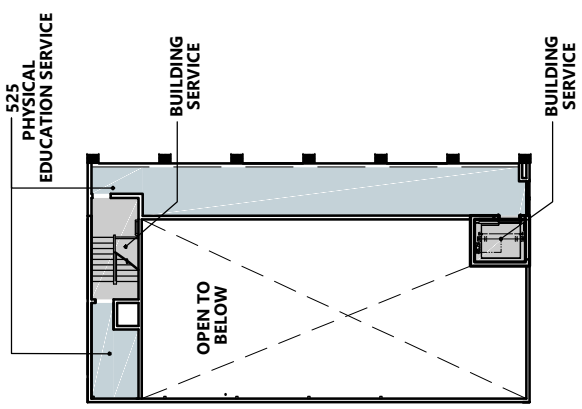
**ALLAN HANCOCK COLLEGE GYMNASIUM RENOVATION  
FIRST FLOOR PLAN**



ROOM TYPE	TOP CODE	DESCRIPTION	ACTUAL ASF
525	0835	PHYSICAL EDUCATION SERVICE	1,719 SF
SECOND FLOOR TOTAL ASF			1,719 SF
		2ND FLOOR BUILDING SERVICE	947 GSF

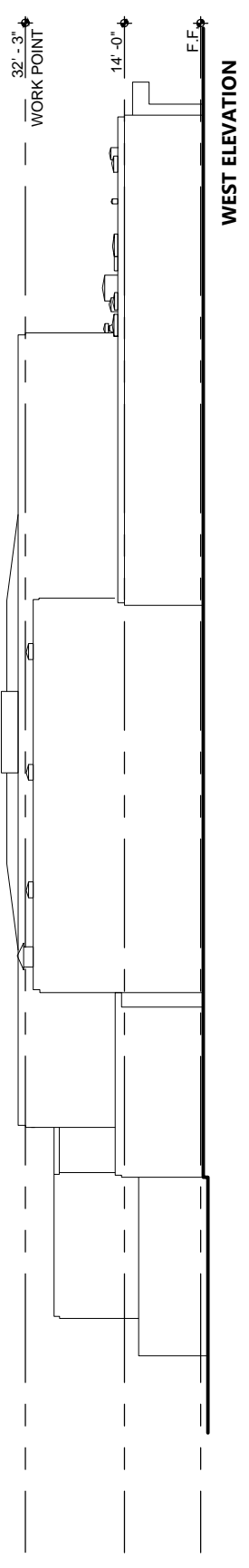
ROOM TYPE	TOP CODE	DESCRIPTION	ACTUAL ASF
525	0835	PHYSICAL EDUCATION SERVICE	659 SF
THIRD FLOOR TOTAL ASF			659 SF
		3RD FLOOR BUILDING SERVICE	378 GSF



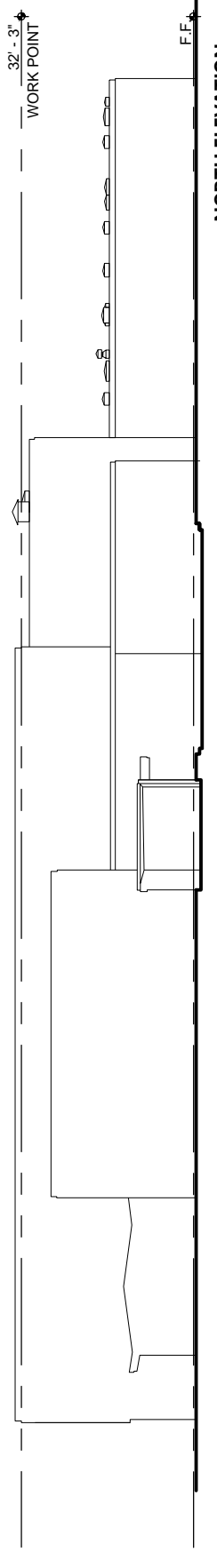
SECOND FLOOR PLAN

THIRD FLOOR PLAN

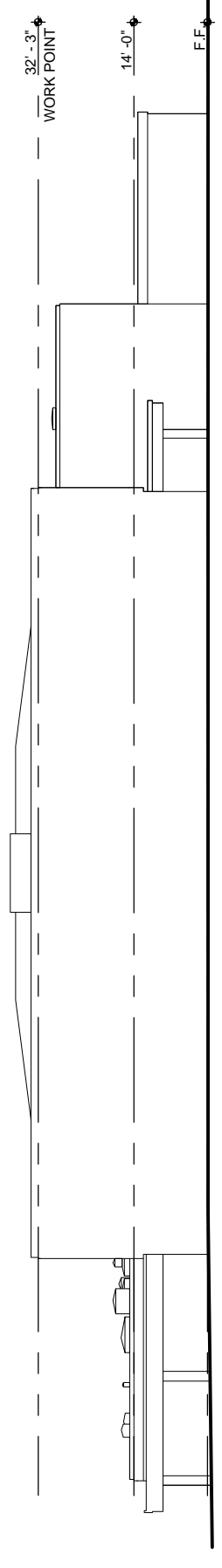




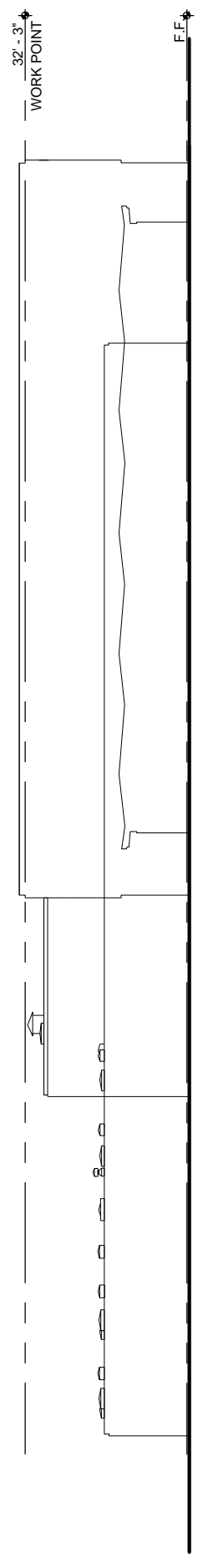
WEST ELEVATION



NORTH ELEVATION



EAST ELEVATION



SOUTH ELEVATION



**ALLAN HANCOCK COLLEGE GYMNASIUM RENOVATION  
ELEVATIONS**



**Allan Hancock Joint Community College District (610)**

**Allan Hancock College (611)**

Project: Gym Renovation - EPI : 4671

Rm Type	Description	TOP Code	Department	ASF	Sec. ASF	Increase In Space	Equip. Cost/ASF	Total Allowable Cost
110	Classroom	0835	Physical Education	1,100	1,286	-186	\$21.84	\$0
210	Class Lab	0835	Physical Education	0	2,286	-2,286	\$38.3	\$0
310	Office	0835	Physical Education	2,589	2,662	-73	\$34.15	\$0
520	Athletics/Physical Education	0835	Physical Education	26,158	31,120	-4,962	\$20.56	\$0
525	Athletic/Physical Ed Service	0835	Physical Education	9,734	0	9,734	\$20.56	\$200,131
680	Meeting Room	0835	Physical Education	469	0	469	\$35.39	\$16,598
715	DP/Computer Service	0835	Physical Education	115	0	115	\$317.52	\$36,515
<b>TOTAL</b>		-	-	<b>40,165</b>	<b>37,354</b>	<b>2,811</b>	-	<b>\$253,244</b>

**12.1 - Justification For Additional Costs Exceeding Guidelines** Construction Equipment**District:** Allan Hancock Community College District**College:** Allan Hancock College**Project:** Gym Renovation**Date:** August 1, 2022

**There will be no additional costs over the Building Cost Guideline Allowance.**



**Eric D. Smith**  
Associate Superintendent/Vice President

Finance and Administration  
1-805-922-6966 ext. 3221  
ericd.smith@hancockcollege.edu

February 26, 2020

Aaron Keogh  
Pacific Gas & Electric  
1918 H Street  
Bakersfield, CA 93301

Subject: Letter of Interest: California Community College New Construction for Partnerships / Savings-by-Design Participation

Project Name: Allan Hancock CCD, Allan Hancock College, Gym Renovation

Dear Mr. Keogh:

The Allan Hancock Community College District (AHCCD) would like to participate in the Pacific Gas & Electric Public Utilities New Construction for Partnerships / Savings-by-Design (NCP/SBD) program for the project identified above. We understand that this is a nonresidential new construction and renovation/remodel energy efficiency program, funded by utility customers through the Public Purpose Programs surcharge. We are interested in improving the energy efficiency of our upcoming projects using design assistance and financial incentives available through the NCP/SBD program.

AHCCD agrees to provide required documentation as requested which includes a completed application for each project. We are willing to consider efficiency recommendations that will improve the performance of these projects significantly beyond Title 24 (or other baseline) requirements.

AHCCD understands that participation in the NCP/SBD program is voluntary, and that we are under no obligation to modify the design or construction of our buildings based on resulting recommendations. We also understand that we will receive financial incentives only if we complete an agreement, our eligibility is confirmed by Pacific Gas & Electric the performance of each building in the project meets program requirements, and the energy efficiency strategies are installed and verified by Pacific Gas & Electric.

Sincerely,

Eric D. Smith  
Vice President, Associate Superintendent  
Finance & Administration  
Allan Hancock Community College District

Cc: Eric Thorson  
Capital Outlay Specialist  
California Community Colleges Facilities Planning Unit

Santa Maria Campus • 800 South College Drive • Santa Maria, CA 93454-6399 • [www.hancockcollege.edu](http://www.hancockcollege.edu)

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Associate Superintendent/Vice President	June 14, 2022
Subject: California Environmental Quality Act (CEQA) Notice of Exemption Approval for the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)	Item Number: 11.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

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

At the May 10, 2022 board meeting, the board approved the authorization to bid the construction of the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03). It is now appropriate for the board to approve a Notice of Exemption for the project. Upon filing the notice of exemption, the amount of time that the project can be legally challenged is limited to 35 days.

**FISCAL IMPACT**

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

**RECOMMENDATION**

Staff recommends that the board of trustees approve filing a California Environmental Quality Act (CEQA) notice of exemption for the construction of the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)

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

To:  Office of Planning and Research  
1400 Tenth Street, Room 121  
Sacramento, CA 95814

From: (Public Agency) \_\_\_\_\_  
Allan Hancock Joint Community College District  
800 S. College Drive, <sup>(Address)</sup> Santa Maria, CA 93454

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

Project Title: Baseball/Softball Complex Concessions Building Project

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

Project Location - City: Santa Maria

Project Location - County: Santa Barbara

**Description of Nature, Purpose, and Beneficiaries of Project:**

Construction of this 600 square foot concessions building, complete, at the ballfields complex on the Santa Maria Campus of Allan Hancock College. The beneficiaries of the project will be the student athletes, staff, and community of Allan Hancock College.

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

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

**Exempt Status:** (check one)

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

**Reasons why project is exempt:** \_\_\_\_\_

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

**Lead Agency**

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

**If filed by applicant:**

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: Associate Superintendent/  
Vice President for Finance  
and Administration

Signed by Lead Agency

Date received for filing at OPR:

Signed by Applicant

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Associate Superintendent/Vice President	June 14, 2022
Subject: California Environmental Quality Act (CEQA) Notice of Exemption Approval for the Baseball/Softball Complex Changing Facilities Project	Item Number: 11.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

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

At the May 10, 2022 board meeting, the board approved the authorization to utilize the Santa Cruz City Schools Facility Supply Services Contract to purchase two modular buildings for changing facilities at the Baseball/Softball Complex and advertise for bids for utilities and site development work. It is now appropriate for the board to approve a Notice of Exemption for the project. Upon filing the notice of exemption, the amount of time that the project can be legally challenged is limited to 35 days.

**FISCAL IMPACT**

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

**RECOMMENDATION**

Staff recommends that the board of trustees approve filing a California Environmental Quality Act (CEQA) notice of exemption for the construction of the Baseball/Softball Complex Changing Facilities Project.

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

To:  Office of Planning and Research  
1400 Tenth Street, Room 121  
Sacramento, CA 95814

From: (Public Agency) \_\_\_\_\_  
Allan Hancock Joint Community College District  
800 S. College Drive, <sup>(Address)</sup> Santa Maria, CA 93454

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

Project Title: Baseball/Softball Complex Changing Facilities Project

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

Project Location - City: Santa Maria

Project Location - County: Santa Barbara

**Description of Nature, Purpose, and Beneficiaries of Project:**

Construction of two 960 square foot team buildings, complete, at the baseball/softball complex on the Santa Maria Campus of Allan Hancock College. The beneficiaries of the project will be the student athletes. The need for private changing areas, along with locker space, is needed to support the two programs that would utilize these spaces year-round.

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

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

**Exempt Status:** (check one)

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

**Reasons why project is exempt:** \_\_\_\_\_

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

**Lead Agency**

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

**If filed by applicant:**

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: Associate Superintendent/  
Vice President for Finance  
and Administration

Signed by Lead Agency

Date received for filing at OPR:

Signed by Applicant

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Award of Contract for the Exterior Painting Lompoc Valley Project (Rebid No. 22-01)	Item Number: 11.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

On May 10, 2022, the board authorized staff to reject all bids for the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01) and rebid the project.

The rebid project was listed with Cyber Copy Reprographics and advertised in the Santa Maria Times on May 14 and May 21, 2022. On June 2, 2022 bids were due and four bids were received. As indicated on the Bid Tabulation form, the lowest bidder for the project is D and T Painting, with a bid amount of \$224,000. They did not include the Substitution Request form; however, this is a waivable irregularity.

**FISCAL IMPACT**

The cost is \$224,000 and will be paid for by funds designated in the 2021-22 General Fund budget for painting.

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract to D and T Painting for the Exterior Painting Lompoc Valley Center Project (Rebid No. 22-01) in the amount of \$224,000.

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



# LOMPOC VALLEY CENTER EXTERIOR PAINTING REBID NO. 22-01

**June 2, 2022, 2:00 p.m.**

## BID TABULATION

BIDDER	BID AMOUNT	SIGNED BID FORM	ADDENDUM ACKNOW.	SUB LIST	WORKERS COMP	NON-COLLUSION	BID BOND	SUBSTITUT. REQUEST	ACKNOW. BIDDING PRACTICES	DRUG FREE
D and T Painting	\$224,000	X	X	X	X	X	X	*	X	X
Color New Co.	\$261,000	X	X	X	X	X	X	X	X	X
Pacific Contractors Group Inc.	\$370,000	X	X	X	X	X	X	X	X	X
US National Corp dba Jimenez Painting Company	\$377,800	X	X	X	X	X	X	X	X	X

\*Substitution Request Form not included. This is a waivable irregularity.

Opened by: Kara Pizano  
 Witnessed by: Edy Ruiz, Steve Marshall

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

**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 and 2022-2023 fiscal years.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the attached list of part-time faculty appointments and regular faculty overload and special assignments/stipends.

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

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
SPRING 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		ACCOUNTING		
Darwin, Brent	41686	ACCT 131	Financial Accounting 1	.050
		AGRICULTURE		
Krier, Erin	41681	AG 153	Introduction to Sustainable Ag	.025
		ARCHITECTURE		
Sadig, Saad	40836	ARCH 152	Architectural Design Studio II	.050
		BIOLOGY		
Wise, Ashley	40210	BUS 102	Marketing	.025
		BUSINESS		
Bryant, Robert	40210	BUS 102	Marketing	.025
Comstock, Marie	41694	BUS 110	Business Law	.025
		CHEMISTRY		
Nouri, Dustin	40284	CHEM 120	Introductory Chemistry	.014
Nouri, Dustin	40701	CHEM 181	Organic Chemistry	.036
		COMPUTER BUSINESS OFFICE TECHNOLOGY		
Derry, Jody	40342	CBOT 334	Admin Office Procedures	.050
		COUNSELING		
Navarrette, Ricardo	Assigned	COUN	Counseling – SM	.035
		GEOGRAPHY		
Straub, Christopher	40059	GEOG 101	Physical Geography	.050
		NURSING		
Bellrose, Joann	40441	NURS 300	CAN/Acute Care Aide	.025
Nelson, Mary	40440	NIRS 300	CAN/Acute Care Aide	.025
		POLITICAL SCIENCE		
Scarffe, Jessica	40158	POLS 103	American Government	.050
		VITICULTURE AND ENOLOGY		
Koch, Alfredo	41536	VEN 101	Intro to Winemaking/Enology	.174

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SPRING 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>BASIC SKILLS</b>				
Davis, Jessica	40961	BASK 7015	Reading and Writing Lab	.039
Greenelsh, Shawn	40961	BASK 7015	Reading and Writing Lab	.023
McMahon, Michel	40961	BASK 7015	Reading and Writing Lab	.030
Moretti, Alicia	40961	BASK 7015	Reading and Writing Lab	.042
<b>FIRE TECHNOLOGY</b>				
Baker, Dave	42015	FT 308	Firefighter 1 Academy 1B	.199
Burch, William	42015	FT 308	Firefighter 1 Academy 1B	.059
Collins, Brandyn	42015	FT 308	Firefighter 1 Academy 1B	.059
Crotty, John	42015	FT 308	Firefighter 1 Academy 1B	.147
D'Andrea, Dana	42015	FT 308	Firefighter 1 Academy 1B	.147
Dickson, Douglas	42015	FT 308	Firefighter 1 Academy 1B	.088
Dodds, Kyle	42015	FT 308	Firefighter 1 Academy 1B	.029
Halbeisen, Marissa	42015	FT 308	Firefighter 1 Academy 1B	.015
Hart, Stanley	42015	FT 308	Firefighter 1 Academy 1B	.235
Janatsch, Bruce	42015	FT 308	Firefighter 1 Academy 1B	.029
Martinez, Christopher	42015	FT 308	Firefighter 1 Academy 1B	.208
Martinez, Essex	42015	FT 308	Firefighter 1 Academy 1B	.044
McMann, Scott	42015	FT 308	Firefighter 1 Academy 1B	.015
Montejo, Vincent	42015	FT 308	Firefighter 1 Academy 1B	.015
Osborne, Matthew	42015	FT 308	Firefighter 1 Academy 1B	.029
Orr, Howard	42015	FT 308	Firefighter 1 Academy 1B	.147
<b>LAW ENFORCEMENT</b>				
Alvarez, Gabriel	41792	LE 322	Basic Law Enforcement Academy	.018
Abbas, Hussein	41796	LE 425	PC 832 Firearms	.051
Abbas, Hussein	41792	LE 322	Basic Law Enforcement Academy	.021
Bianchi, Catherine	41792	LE 322	Basic Law Enforcement Academy	.143
Burns, Jeremy	41792	LE 322	Basic Law Enforcement Academy	.074
Camarena, Juan	41796	LE 425	PC 832 Firearms	.029
Culver, David	41792	LE 322	Basic Law Enforcement Academy	.103
Culver, David	41796	LE 425	PC 832 Firearms	.022
Day, Alan	41792	LE 322	Basic Law Enforcement Academy	.074
Dickel, Jason	41792	LE 322	Basic Law Enforcement Academy	.059
Gerber, Sonny	41792	LE 322	Basic Law Enforcement Academy	.018
Hammill, Marc	41795	LE 424	PC 832 Arrest and Control	.117
Hollis, Michael	41792	LE 322	Basic Law Enforcement Academy	.132
Kuhl, Perry	41792	LE 322	Basic Law Enforcement Academy	.123
Lopez, Joe	41795	LE 424	PC 832 Arrest and Control	.029
Magana, Jorge	41792	LE 322	Basic Law Enforcement Academy	.018
Martinez, Alison	41792	LE 322	Basic Law Enforcement Academy	.067
Martinez, Michael	41792	LE 322	Basic Law Enforcement Academy	.110
Miller, Steven	41792	LE 322	Basic Law Enforcement Academy	.107
Neumann, Timothy	41792	LE 322	Basic Law Enforcement Academy	.067
Olmstead, Brian	41792	LE 322	Basic Law Enforcement Academy	.100
Perkins, Michael	41792	LE 322	Basic Law Enforcement Academy	.035
Peuvrelle, Christopher	41792	LE 322	Basic Law Enforcement Academy	.033
Purcell, Mark	41792	LE 322	Basic Law Enforcement Academy	.018
Reid, Robert	41792	LE 322	Basic Law Enforcement Academy	.071

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SPRING 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Reyes, Geronimo	41796	LE 425	PC 832 Firearms	.093
Reyes, Geronimo	41795	LE 424	PC 832 Arrest and Control	.037
Ruth, Ross	41792	LE 322	Basic Law Enforcement Academy	.165
Rylant, Chuck	41792	LE 322	Basic Law Enforcement Academy	.107
Smith, Ryan	41792	LE 322	Basic Law Enforcement Academy	.050
Vasquez, Frank	41792	LE 322	Basic Law Enforcement Academy	.033
Vega, Woodrow	41792	LE 322	Basic Law Enforcement Academy	.068

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCOUNTING</b>				
Darwin, Brent	10234	ACCT 131	Financial Accounting 1	.212
Darwin, Brent	10235	ACCT 132	Financial Accounting 2	.212
Darwin, Brent	10236	ACCT 140	Managerial Accounting	.212
<b>ANTHROPOLOGY</b>				
Stokes, Brian	10035	ANTH 101	Intro to Biological Anthro	.212
Stokes, Brian	10288	ANTH 101	Intro to Biological Anthro	.212
Stokes, Brian	10036	ANTH 102	Intro to Cultural Anthro	.212
<b>ART</b>				
Hood, John	10173	ART 101	Art Appreciation	.212
Hood, John	10020	ART 101	Art Appreciation	.212
Hood, John	10019	ART 101	Art Appreciation	.212
<b>BUSINESS</b>				
Bryant, Robert	10129	BUS 101	Introduction to Business	.212
Bryant, Robert	10363	BUS 101	Introduction to Business	.212
Bryant, Robert	10090	BUS 102	Marketing	.212
Comstock, Marie	10183	BUS 102	Marketing	.212
Comstock, Marie	10057	BUS 110	Business Law	.212
Comstock, Marie	10237	BUS 110	Business Law	.212
<b>BUSINESS OFFICE TECHNOLOGY</b>				
Derry, Jody	10094	CBOT 100	Keyboarding	.075
Derry, Jody	10058	CBOT 131	Intro to Word Processing	.212
<b>CHEMISTRY</b>				
Madrid, Danae	10267	CHEM 110	Chemistry and Society	.391
<b>COMPUTER SCIENCE</b>				
Wagner, Michael	10008	CS 102	Intro to Computing with HTML	.212
Wagner, Michael	10089	CS 111	Fundamentals of Programming 1	.283
<b>COUNSELING</b>				
Brackett, Ashley	Assigned	COUN	Counseling SM	.098
Britten, Benjamin	Assigned	COUN	Counseling SM	.150
Campos, Mary	Assigned	COUN	Counseling SM	.144
Easton, Sarah	Assigned	COUN	Counseling/LAP	.050
Freeland, Clint	Assigned	COUN	Counseling SM	.570
Hernandez, David	Assigned	COUN	Counseling SM	.595
Millan, Jose	Assigned	COUN	Counseling SM	.088
Morales, Mayra	Assigned	COUN	Counseling SM	.285
Navarrette, Krystle	Assigned	COUN	Counseling SM	.045
Navarrette, Ricardo	Assigned	COUN	Counseling SM	.165
Sanchez, Veronica	Assigned	COUN	Counseling SM	.323
Souza, Brooke	Assigned	COUN	Counseling SM	.028
Souza, Brooke	Assigned	COUN	Counseling SM	.012
<b>DANCE</b>				
Sorenson, Sydney	10249	DANC 101	Dance Appreciation	.212

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		DENTAL ASSISTING		
Johnson, Kathleen	10091	DA 310	Exploring Career Opportunities	.067
		EARLY CHILDHOOD STUDIES		
Caddell, Alice	10056	ECS 100	Child Growth and Development	.212
Caddell, Alice	10121	ECS 101	Child, Family and Community	.212
Caddell, Alice	10202	ECS 116	Teaching in a Diverse Society	.212
Demchak, Karan	10201	ECS 100	Child Growth and Development	.217
Frazier, Yvon	10269	ECS 102	Child Health, Safety & Nutrition	.212
Frazier, Yvon	10452	ECS 104	Principles and Practices	.212
Ramos, Magdalena	10523	ECS 310	Art for Young Child	.032
Ramos, Magdalena	10524	ECS 311	Creating Learning Materials	.032
Ramos, Magdalena	10525	ECS 312	Music Activities for Young Child	.032
Roepke, Thesa	10143	ECS 100	Child Growth and Development	.212
Roepke, Thesa	10533	ECS 118	Practicum: Preschool	.365
Roepke, Thesa	10203	ECS 303	Intro to Early Childhood	.150
		ECONOMICS		
Elliott, Herbert	10168	ECON 101	Principles of Macro-Economics	.212
Elliott, Herbert	10449	ECON 101	Principles of Macro-Economics	.212
Elliott, Herbert	10038	ECON 102	Principles of Micro-Economics	.212
		EMERGENCY MEDICAL SERVICES		
Roehl, Susan	10184	EMS 300	Intro to Emergency Medical Ser	.067
		ENGLISH		
Guido Brunet, Melanie	10084	ENGL 101	Freshman Composition: Exposition	.306
Guido Brunet, Melanie	10065	ENGL 102	Freshman Composition: Literature	.234
Guido Brunet, Melanie	10131	ENGL 106	Creative Writing	.234
Jozwiak, Jennifer	10212	ENGL 110	Grammar for College and Career	.212
Kopecky, Susannah	10068	ENGL 131	American Lit 1865 to Present	.212
Kopecky, Susannah	10276	ENGL 137	Children's Literature	.212
Nunez, Christina	10120	ENGL 101	Freshman Composition: Exposition	.306
Nunez, Christina	10109	ENGL 101	Freshman Composition: Exposition	.306
Raybould-Rodgers, Julia	10197	ENGL 103	Critical Thinking & Composition	.234
Raybould-Rodgers, Julia	10066	ENGL 103	Critical Thinking & Composition	.234
Read, James	10059	ENGL 101	Freshman Composition: Exposition	.306
Read, James	10061	ENGL 101	Freshman Composition: Exposition	.306
Romo, Alina	10085	ENGL 103		.234
Senior, Robert	10211	ENGL 101	Freshman Composition: Exposition	.306
Senior, Robert	10063	ENGL 101	Freshman Composition: Exposition	.306
		FILM		
Hite, Christopher	10504	FILM 105	Film and Television Writing 1	.272
Webb, Timothy	10502	FILM 102	Hollywood & the American Film	.272
Webb, Timothy	10503	FILM 103	Contemporary Ltn American Film	.272
		GEOGRAPHY		
Straub, Christopher	10072	GEOG 101	Physical Geography	.212

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Straub, Christopher	10115	GEOG 102	Human Geography	.212
<b>HEALTH EDUCATION</b>				
Aye, Tyson	10108	HED 100	Health and Wellness	.212
Damron, Seth	10104	HED 100	Health and Wellness	.208
<b>HISTORY</b>				
Bierly, Gary	10039	HIST 101	World Civilizations to 1600	.212
Bierly, Gary	10040	HIST 102	World Civilizations Since 1500	.212
Bierly, Gary	10101	HIST 105	Western Civilization Since 165	.212
Hall, Roger	10041	HIST 107	US History to 1877	.212
Hall, Roger	10043	HIST 108	US History 1877 to Present	.212
Hall, Roger	10045	HIST 119	History of California	.212
<b>INTERCOLLEGIATE ATHLETICS</b>				
Aye, Tyson	10519	PEIA 195	Intercollegiate Conditioning	.071
Damron, Seth	10514	PEIA 195	Intercollegiate Conditioning	.045
Damron, Seth	10513	PEIA 195	Intercollegiate Conditioning	.296
Dutra, Kristopher	10516	PEIA 195	Intercollegiate Conditioning	.036
Dutra, Kristopher	10515	PEIA 195	Intercollegiate Conditioning	.296
Maumausolo, Scia	10512	PEIA 195	Intercollegiate Conditioning	.071
Stevens, Christopher	10511	PEIA 195	Intercollegiate Conditioning	.071
<b>LIBRARY SKILLS</b>				
Passage, Trevor	10343	LBRY 170	Research Methods	.150
<b>LIBRARY</b>				
Cohn, Kellye	Assigned	LIBR	Library Coordination	.017
Kopecky, Susannah	Assigned	LIBR	Librarian-SM	.030
Kopecky, Susannah	Assigned	LIBR	Librarian-SM	.248
<b>MATHEMATICS</b>				
Chung, Eui	10150	MATH 141	Precalculus	.444
Mitchem, Jon	10253	MATH 123	Elementary Statistics	.378
Mitchem, Jon	10009	MATH 123	Elementary Statistics	.378
Pavone, Christopher	10075	MATH 181	Calculus 1	.378
Serpa, Michael	10254	MATH 182	Calculus 2	.378
Yavari, Mina	10011	MATH 131	College Algebra	.306
Yavari, Mina	10014	MATH 331	Algebra 2	.378
<b>MUSIC</b>				
Dechaine, Nichole	10182	MUS 100	Music Appreciation	.212
<b>NURSING</b>				
Bellrose, Joann	10484	NURS 416	Certified Home Health Aide	.188
Conner, Bethany	10518	NURS 327	GI and Urinary Conditions	.056
Conner, Bethany	10485	NURS 328	Clinical Lab 2	.165
Conner, Bethany	10486	NURS 335	Skin and M-skeletal Conditions	.046
Conner, Bethany	10406	NURS 422	EKG/Monitor Observer	.100
Donelly, Jane	10485	NURS 328	Clinical Lab 2	.066
Lehne, Michelle	10015	NURS 320	Care of Older Adults	.139



**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Manalo, Lauro	10518	NURS 327	GI and Urinary Conditions	.111
Mccomas, Megan	10486	NURS 335	Skin and M-skeletal Conditions	.138
<b>PERSON DEVELOPMENT</b>				
Navarrette, Ricardo	10412	PD 114	Navigating University Transfer	.075
Reed, Christine	10289	PD 115	Career Planning	.075
<b>PHOTOGRAPHY</b>				
Anderson, Shane	10442	PHTO 101	History of Photography	.212
<b>PERSONAL EDUCATION</b>				
Aye, Tyson	10190	PE 100	Introduction to Kinesiology	.212
Aye, Tyson	10132	PE 100	Introduction to Kinesiology	.212
Aye, Tyson	10483	PE 140	Physical Fitness Lab	.095
Damron, Seth	10483	PE 140	Physical Fitness Lab	.179
Dutra, Kristopher	10483	PE 140	Physical Fitness Lab	.262
Maumausolo, Scia	10427	PE 128	Sports Psychology	.205
Maumausolo, Scia	10483	PE 140	Physical Fitness Lab	.095
Stevens, Christopher	10482	PE 140	Physical Fitness Lab	.179
Stevens, Christopher	10483	PE 140	Physical Fitness Lab	.092
<b>PHYSICS</b>				
Youngblood, Brian	10074	PHYS 110	Introduction Physics	.212
Youngblood, Brian	10401	PHYS 110	Introduction Physics	.212
<b>POLITICAL SCIENCE</b>				
Patrick, Frederic	10118	POLS 103	American Government	.212
Patrick, Frederic	10088	POLS 103	American Government	.212
Patrick, Frederic	10293	POLS 103	American Government	.212
<b>PSYCHOLOGY</b>				
Vandermolen, Thomas	10049	PSY 101	General Psychology	.212
Vandermolen, Thomas	10051	PSY 112	Human Sexuality	.212
Vandermolen, Thomas	10080	PSY 117	Child Psychology	.212
<b>SCIENCE TECH ENGINEERING MATH</b>				
Reed, Christine	10255	STEM 100	STEM Success Strategies	.075
<b>SOCIOLOGY</b>				
McNeil, David	10192	SOC 101	Intro to Sociology	.212
McNeil, David	10053	SOC 101	Intro to Sociology	.212
McNeil, David	10149	SOC 110	Intro to Marriage and Family	.212
Restrepo, Alberto	10054	SOC 102	Social Problems	.212
Restrepo, Alberto	10071	SOC 120	Race and Ethnic Relations	.212
<b>SPANISH</b>				
Diaz, Claudia	10082	SPAN 101	Elementary Spanish I	.350
Diaz, Claudia	10284	SPAN 101	Elementary Spanish I	.350
Gomez De Torres, Ana	10169	SPAN 102	Elementary Spanish II	.350

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>SPEECH COMMUNICATION</b>		
Auten, Diane	10095	SPCH 103	Interpersonal Communication	.212
Auten, Diane	10125	SPCH 110	Intercultural Communication	.212
Schroeder, Jennifer	10535	SPCH 102	Small Group Communication	.208
Schroeder, Jennifer	10536	SPCH 102	Small Group Communication	.208
		<b>WELDING TECHNOLOGY</b>		
Marquez, Gabriel	10214	WLDT 106	Beginning Welding	.379
Marquez, Gabriel	10456	WLDT 330	Welding Certification	.379

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ADMINISTRATION OF JUSTICE</b>				
Jacinto, Holly	10537	AJ 101	Intro to Criminal Justice	.212
Kruse, Kurt	10055	AJ 101	Intro to Criminal Justice	.217
Kruse, Kurt	10225	AJ 102	Criminal Procedures	.211
<b>AGRIBUSINESS</b>				
Vink, Jill	10522	AG 165	Qualified Applicator Training	.139
<b>AMERICAN SIGN LANGUAGE</b>				
Rivera, Maria	10081	ASL 120	American Sign Language 1	.211
Rivera, Maria	10215	ASL 121	American Sign Language 2	.211
<b>ART</b>				
Doe, Kristopher	10199	ART 101	Art Appreciation	.208
Doe, Kristopher	10566	ART 101	Art Appreciation	.208
Rayburn, Lauren	10572	ART 120	Drawing 1	.392
Vosburg, Candace	10021	ART 101	Art Appreciation	.211
<b>BIOLOGY</b>				
Doyle, Timothy	10003	BIOL 100	Introduction Biology	.398
Knowles, Juliet	10134	BIOL 120	Humans & the Environment	.212
Knowles, Juliet	10397	BIOL 120	Humans & the Environment	.212
Marsh, Jennifer	10002	BIOL 100	Introduction Biology	.400
Nourizadeh, Shane	10004	BIOL 100	Introduction Biology	.398
Rus Alvarez, Ana	10133	BIOL 100	Introduction Biology	.398
<b>BUSINESS</b>				
Cremaresa, Anne	10593	BUS 101	Introduction to Business	.217
Murray, Earl	10413	BUS 356	Managing Organizations	.034
Murray, Earl	10414	BUS 361	Your Leadership Style	.034
Murray, Earl	10415	BUS 362	Management: People Skills	.034
Murray, Earl	10416	BUS 367	Managing Change	.034
Murray, Earl	10417	BUS 376	Strategic Planning	.034
Murray, Earl	10589	BUS 386	Business Resume Writing	.078
Murray, Earl	10418	BUS 397	Executive Leadership	.034
<b>BUSINESS INFORMATION SYSTEMS</b>				
Kozel, Mark	10244	CBIS 301	Computer Fundamentals 1	.212
Reinwald, Eileen	10245	CBIS 371	Intro to Excel	.075
Reinwald, Eileen	10246	CBIS 372	Intro to Access	.075
<b>BUSINESS OFFICE TECHNOLOGY</b>				
Reinwald, Eileen	10247	CBOT 360	Word – Basics	.075
Reinwald, Eileen	10248	CBOT 361	Intro to PowerPoint	.075
<b>CHEMISTRY</b>				
Contu, Francesco	10006	CHEM 120	Introductory Chemistry	.392
Houlis, James	10505	CHEM 120	Introductory Chemistry	.196
Houlis, James	10005	CHEM 120	Introductory Chemistry	.392
Hughes, Michael	10092	CHEM 120	Introductory Chemistry	.392
Schultz, Spencer	10007	CHEM 120	Introductory Chemistry	.392

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>COUNSELING</b>				
Davis, Henry	Assigned	COUN	Counseling SM – Other	.027
Davis, Henry	Assigned	COUN	Counseling SM	.108
Francis, Elisha	Assigned	COUN	SEAP Counseling - Other	.045
Francis, Elisha	Assigned	COUN	SEAP Counseling	.181
Garcia, Beverly	Assigned	COUN	SEAP Counseling	.369
Valero, Ashleigh	Assigned	COUN	SEAP Counseling – Other Duties	.035
Valero, Ashleigh	Assigned	COUN	SEAP Counseling	.142
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling – Other Duties	.039
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling	.156
<b>DANCE</b>				
Heredia Vital, Horacio	10438	DANC 175	Clinic in Salsa	.081
Kim, Young	10595	DANC 176	Choreography Field Work	.618
Mann, Shandy	10436	DANC 160	Clinic in Ballet	.096
Mann, Shandy	10437	DANC 172	Beginning Ballroom Dance	.096
Reyes, Benjamin	10439	DANC 162	Clinic in Jazz	.081
Segura, Monique	10594	DANC 176	Choreography Field Work	.618
<b>ELECTRONICS</b>				
Rucker, Justin	10453	EL 104	Intro to Robotics & Mechantronics	.304
<b>EMERGENCY MEDICAL SERVICES</b>				
Pucciarelli, William	10137	EMS 306	CPR for Healthcare Providers	.021
Pucciarelli, William	10151	EMS 306	CPR for Healthcare Providers	.033
Pucciarelli, William	10137	EMS 306	CPR for Healthcare Providers	.012
Turner, James	10185	EMS 102	First Aid & Safety	.222
Turner, James	10198	EMS 306	CPR for Healthcare Providers	.033
Turner, James	10128	EMS 306	CPR for Healthcare Providers	.033
<b>ENGINEERING TECHNOLOGY</b>				
Breschini, Timothy	10069	ET 100	Computer-Aided Drafting	.309
<b>ENGLISH</b>				
Carroll, Christopher	10274	ENGL 103	Critical Thinking & Composition	.225
Carroll, Christopher	10067	ENGL 103	Critical Thinking & Composition	.225
Carroll, Christopher	10448	ENGL 133	Modern Fiction	.212
Hidinger, Matthew	10062	ENGL 101	Freshman Comp: Exposition	.306
Hidinger, Matthew	10275	ENGL 104	Technical Writing	.234
Huk, Peter	10060	ENGL 101	Freshman Comp: Exposition	.306
Licoscos, Christine	10337	ENGL 101	Freshman Comp: Exposition	.306
Licoscos, Christine	10083	ENGL 101	Freshman Comp: Exposition	.306
Miller, Mark	10064	ENGL 101	Freshman Comp: Exposition	.309
Miller, Mark	10086	ENGL 103	Critical Thinking & Composition	.228
Solorio, Jessica	10130	ENGL 103	Critical Thinking & Composition	.234

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ETHNIC STUDIES</b>				
Keniston, William	10557	ES 121	African American History	.212
Keniston, William	10556	ES 121	African American History	.205
Keniston, William	10596	ES 121	African American History	.211
<b>FAMILY AND CONSUMER SCIENCE</b>				
Connolly, Linda	10273	FCS 131	Life Management	.217
Davis, Henry	10591	FCS 131	Life Management	.217
<b>FILM</b>				
Moret, Jeanine	10571	FILM 101	Film Art & Communication	.273
Simonsen, Michele	10022	FILM 101	Film Art & Communication	.272
<b>FOOD SCIENCE AND NUTRITION</b>				
Garipey, Chantal	10272	FSN 109	Basic Nutrition for Health	.212
Humann, Patricia	10144	FSN 109	Basic Nutrition for Health	.212
Kohlen, Corinne	10114	FSN 110	Nutrition Science	.212
Kohlen, Corinne	10119	FSN 110	Nutrition Science	.212
<b>GEOGRAPHY</b>				
Chaudhari, Rajni	10290	GEOG 101	Physical Geography	.212
Chaudhari, Rajni	10117	GEOG 103	World Regional Geography	.212
<b>HEALTH EDUCATION</b>				
Frapart, Alexander	10028	HED 100	Health and Wellness	.208
Griego, Clarence	10078	HED 100	Health and Wellness	.208
Melena, Jennifer	10026	HED 100	Health and Wellness	.212
Nickason, Scott	10126	HED 100	Health and Wellness	.217
Weare, Myrna	10029	HED 100	Health and Wellness	.217
<b>HEALTH SERVICES</b>				
Brummett, Laurie	Assigned	Health	Health Services	.114
Feld, Christine	Assigned	Health	Health Services	.076
Redding-Stewart, Deborah	Assigned	Health	Health Services	.149
SantaCruz, Dalila	Assigned	Health	Health Services	.233
<b>HISTORY</b>				
Hall, Kari	10102	HIST 118	US History	.212
Hall, Kari	10218	HIST 118	US History	.212
Keniston, William	10147	HIST 118	US History	.217
Morland, Patricia	10563	HIST 101	World Civilization to 1600	.212
Sage, Addison	10042	HIST 107	US History to 1877	.208
Sage, Addison	10044	HIST 108	US History 1877 to Present	.208
<b>HUMAN SERVICES</b>				
Connolly, Linda	10291	HUSV 101	Introduction to Human Services	.211
Gossner Jr, Joseph	10590	HUSV 101	Introduction to Human Services	.217
O'Neill Kathleen	10450	HUSV 102	Case Management Skills	.217

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>INTERCOLLEGIATE ATHLETICS</b>				
Kichler, Buddy	10506	PEIA 195	Intercollegiate Conditioning	.240
Nerelli, Cary	10510	PEIA 195	Intercollegiate Conditioning	.074
Quintana, Louie	10521	PEIA 195	Intercollegiate Conditioning	.072
Vinnedge, Billy	10509	PEIA 195	Intercollegiate Conditioning	.240
Wolter, Kenna	10520	PEIA 195	Intercollegiate Conditioning	.071
<b>LIBRARY</b>				
Beck, Colleen	Assigned	Librarian	SM	.054
Buckarma, Sunshyne	Assigned	Librarian	SM	.182
Lara, Karina	Assigned	Librarian	LVC	.050
Lara, Karina	Assigned	Librarian	SM	.203
Meddings, Nancy	Assigned	Librarian	LVC	.135
Moore, M Michelle	Assigned	Librarian	SM	.162
Noble, Danielle	Assigned	Librarian	SM	.203
Pendleton, Kim	Assigned	Librarian	SM	.050
Pendleton, Kim	Assigned	Librarian	LVC	.068
Reid, Daniel	Assigned	Librarian	SM	.108
Velati Tirona, Virginia	Assigned	Librarian	SM	.176
Yurasek, James	Assigned	Librarian	SM	.118
<b>MACHINING &amp; MANUFACTURING TECH</b>				
Daily, Kevin	10285	MT 113	Solid Works 1	.217
Flores, John	10454	MT 109	Survey of Machining and Mfg.	.507
<b>MATHEMATICS</b>				
Brennan, Marcia	10420	MATH 309	Algebra and Math Literacy	.350
Eachus, Christopher	10209	MATH 123	Elementary Statistics	.350
Eachus, Christopher	10210	MATH 181	Calculus 1	.350
Miller, Michael	10570	MATH 141	Precalculus	.411
Rose, Kimberly	10077	MATH 123	Elementary Statistics	.350
Silva, Douglas	10010	MATH 123	Elementary Statistics	.350
Voltmer, Kathryn	10191	MATH 123	Elementary Statistics	.350
Voltmer, Kathryn	10575	MATH 123S	Support for Math 123: Elementary	.133
Zhang, Cheng	10576	MATH 331	Algebra 2	.333
<b>NURSING</b>				
Bailey, Mary	10485	NURS 328	Clinical Lab 2	.265
Bissin, Carmen	10484	NURS 416	Certified Home Health Aide	.088
Miller, Jacqueline	10485	NURS 328	Clinical Lab 2	.298
Mora, Victoria	10485	NURS 328	Clinical Lab 2	.231
Page, Randolph	10485	NURS 328	Clinical Lab 2	.265
Palmer, Holly	10485	NURS 328	Clinical Lab 2	.066
Salazar, Patricia	10485	NURS 328	Clinical Lab 2	.044
Sullivan, Jennifer	10485	NURS 328	Clinical Lab 2	.364
<b>PARALEGAL STUDIES</b>				
Wagner, Stephen	10217	PLGL 106	Case Management	.211

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>PERSONAL DEVELOPMENT</b>				
Francis, Elisha	10567	PD 110	College Success Seminar	.069
Francis, Elisha	10568	PD 110	College Success Seminar	.069
Valero, Ashleigh	10073	PD 100	Personal & Career Exploration	.208
Valero, Ashleigh	10113	PD 101	Success in College	.208
<b>PHILOSOPHY</b>				
Heiges, Kenneth	10153	PHIL 114	Critical Thinking	.234
Tennberg, Chris	10047	PHIL 101	Survey of Philosophy	.212
Tennberg, Chris	10142	PHIL 102	Existence & Reality	.212
Tennberg, Chris	10148	PHIL 121	Religions of the Modern World	.212
<b>PHOTOGRAPHY</b>				
Velasquez, Mark	10223	PHTO 110	Basic Photography	.330
<b>PHYSICAL EDUCATION</b>				
Clark, Jada	10559	PE 118	Indoor Cycle	.135
Clark, Jada	10428	PE 133	Beginning Yoga Fitness	.135
Frapart, Alexander	10483	PE 140	Physical Fitness Lab	.116
Frapart, Alexander	10230	PE 146	Strength and Flexibility	.135
Frapart, Alexander	10425	PE 154	Jogging/Walking	.135
Fukuhara, Robert	10482	PE 121	Swim Fitness Lab	.166
Fukuhara, Robert	10400	PE 146	Strength and Flexibility	.135
King, Roy	10165	PE 120	Beginning & Intermediate Swim	.135
King, Roy	10482	PE 121	Swim Fitness Lab	.095
Koivisto, Patricia	10166	PE 132	Cardio Kickboxing	.135
Koivisto, Patricia	10127	PE 133	Beginning Yoga Fitness	.135
Koivisto, Patricia	10257	PE 133	Beginning Yoga Fitness	.135
Koivisto, Patricia	10555	PE 135	Intermediate Yoga Fitness	.135
Nickason, Scott	10483	PE 140	Physical Fitness Lab	.095
Schuetz-Jones, Deborah	10573	PE 129	First Aid-CPR: Educator/Coach	.066
Wolter, Kenna	10426	PE 154	Jogging/Walking	.135
<b>POLITICAL SCIENCE</b>				
Sprecher, Christopher	10048	POLS 101	Intro to Political Science	.212
Sprecher, Christopher	10295	POLS 103	American Government	.208
Sprecher, Christopher	10574	POLS 103	American Government	.208
<b>PROFESSIONAL DEVELOPMENT</b>				
Conrad, Alexandria	10587	PROD 301	Life/Career Planning Intro	.205
Conrad, Alexandria	10588	PROD 301	Life/Career Planning Intro	.205
<b>PSYCHOLOGY</b>				
Ianneo, Brittany	10106	PSY 101	General Psychology	.208
Makena, Kristin	10052	PSY 101	General Psychology	.212
Mandziara, Maria	10451	PSY 101	General Psychology	.212
Melena, Jennifer	10219	PSY 101	General Psychology	.212
Melena, Jennifer	10294	PSY 101	General Psychology	.212
Oneill Kathleen	10220	PSY 118	Lifespan Development	.212

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>SOCIOLOGY</b>				
Jeung, Jensen	10569	SOC 101	Intro to Sociology	.205
Jeung, Jensen	10541	SOC 101	Intro to Sociology	.211
<b>SPANISH</b>				
Aguila, Raul	10031	SPAN 101	Elementary Spanish 1	.333
Leon Peralta, Hilda	10174	SPAN 101	Elementary Spanish 1	.189
Leon Peralta, Hilda	10030	SPAN 101	Elementary Spanish 1	.333
Leon Peralta, Hilda	10174	SPAN 101	Elementary Spanish 1	.144
<b>SPEECH COMMUNICATION</b>				
Paolello, Angelina	10107	SPCH 101	Public Speaking	.217
Paolello, Angelina	10175	SPCH 101	Public Speaking	.217
Senior, Andrew	10033	SPCH 101	Public Speaking	.217
Senior, Andrew	10123	SPCH 101	Public Speaking	.211
Senior, Andrew	10034	SPCH 102	Small Group Communication	.211
Silva, Amy	10279	SPCH 101	Public Speaking	.217
Silva, Amy	10381	SPCH 101	Public Speaking	.211
Silva, Amy	10087	SPCH 102	Small Group Communication	.217
<b>THEATRE</b>				
Barrows, Eddy	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Barrows, Eddy	10554	THEA 310	Beg Summer Tour Rep Production	.132
Bolen, Jason	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Bolen, Jason	10554	THEA 310	Beg Summer Tour Rep Production	.132
Brenneman, James	10552	THEA 198U	Exploration of Sound of Music	.200
Firestone Walker, Polly	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Firestone Walker, Polly	10554	THEA 310	Beg Summer Tour Rep Production	.132
Hogan, Abigail	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Hogan, Abigail	10554	THEA 310	Beg Summer Tour Rep Production	.132
Hogan, Tim	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Hogan, Tim	10554	THEA 310	Beg Summer Tour Rep Production	.132
Ice, Sara	Assigned	THEA	Coord. Technical Theatre	.476
Ice, Sara	10553	THEA 198V	Rep of Sound of Music to Nativ	.038
Ice, Sara	10554	THEA 310	Beg Summer Tour Rep Production	.132
Newell, Robin	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Newell, Robin	10554	THEA 310	Beg Summer Tour Rep Production	.132
Seevers, Yusef	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Seevers, Yusef	10554	THEA 310	Beg Summer Tour Rep Production	.132
Soper, Cody	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Soper, Cody	10554	THEA 310	Beg Summer Tour Rep Production	.132
Walker, George	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Walker, George	10554	THEA 310	Beg Summer Tour Rep Production	.132
Wilkins, Michael	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Wilkins, Michael	10554	THEA 310	Beg Summer Tour Rep Production	.132
Young, Zachary	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Young, Zachary	10554	THEA 310	Beg Summer Tour Rep Production	.132
Zornow, Jennifer	10553	THEA 198V	Rep of Sound of Music to Nativ	.044
Zornow, Jennifer	10554	THEA 310	Beg Summer Tour Rep Production	.132



**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SUMMER 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Fuller, Richard	10265	VITICULTURE & ENOLOGY VEN 142	Viticulture Operations 6	.161

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
<b>District Funded</b> Alvarez, Gabriel	To provide not-for-credit training via contract education (4/1/22).	\$264.20
Bergstrom Smith, Joan	Compensation for completion of part-time faculty evaluation for Nicole Antles and Luis Castro Perez, per article 13.5 (1/24/22 - 5/23/22).	\$300.00
Bianchi, Catherine	To provide not-for-credit training via contract education (4/6/22).	\$274.44
Camarena, Juan	To provide not-for-credit training via contract education (3/29/22).	\$576.16
Cohn, Kellye	To complete coordinator duties and provide assistance for interim dean, admin. assistant, and part-time librarians, as needed over the summer session. Oversee training of new incoming part-time librarians (6/13/22 - 8/10/22).	\$410.30
Day, Alan	To provide not-for-credit training via contract education - SIBC (5/13/22 - 5/14/22).	\$1,136.96
Day, Alan	To provide not-for-credit training via contract education, CalOES and Teen challenge (5/10/22 - 5/11/22).	\$1,136.96
Day, Alan	To provide not-for-credit training via contract education (3/29/22 - 3/31/22).	\$1,705.44
Dickel, Jason	To provide not-for-credit training via contract education, Covered 6 (5/24/22 - 5/25/22).	\$1,082.08
Dickel, Jason	To provide not-for-credit training via contract education (3/1/22).	\$519.76
Dickel, Jason	To provide not-for-credit training via contract education (4/13/22 - 4/15/22).	\$1,559.28
Dillard, Bryan	To provide not-for-credit training via contract education, Santa Maria School District and Teen challenge (5/5/22 - 5/25/22).	\$1,723.44
Dillard, Bryan	To provide not-for-credit training via contract education (4/1/22).	\$551.76
Dillard, Bryan	To provide not-for-credit training via contract education (3/31/22).	\$551.76
Dillard, Bryan	To provide not-for-credit training via contract education (4/13/22 - 4/15/22).	\$1,723.44
Garrett, William	To provide not-for-credit training via contract education, Santa Maria School District, CalOES, Teen challenge, and SIBC (5/5/22 - 5/14/22).	\$2,538.80
Hammill, Marc	To provide not-for-credit training via contract education, Santa Maria School District, SIBC, and Covered 6 (5/5/22 - 5/25/22).	\$2,842.40
Hammill, Marc	To provide not-for-credit training via contract education (4/12/22 - 4/13/22).	\$852.72
Ice, Sara	Compensation for completion of part-time faculty evaluation for Abigail Hogan, per article 13.5 (1/7/22 - 5/22/22).	\$150.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Ice, Sara	Completion of comprehensive six-year program review for PCPA technical theatre program (1/7/22 - 5/22/22).	\$2,000.00
Janatsch, Bruce	Fire control officer for diablo canyon fire department live burn training (5/11/22).	\$389.82
LeMaire, Neal	Non-instructional coordination. Coordinate duties of advance officer training (AOT) for summer 2022 including four law enforcement courses and preparation for LE 330 (CORE Custody Academy) (6/13/22 - 8/4/22).	\$10,394.40
Lopez, Joe	To provide not-for-credit training via contract education (4/8/22).	\$697.60
Madrigal, Hector	To provide not-for-credit training via contract education, SIBC (5/13/22 - 5/14/22).	\$1,234.88
Magna, Jorge	To provide not-for-credit training via contract education, CalOES and Teen challenge (5/10/22 - 5/11/22).	\$1,015.52
Magna, Jorge	To provide not-for-credit training via contract education (4/7/22 - 4/8/22).	\$1,015.52
Martinez, Alison	Non-instructional: summer 2022 - LE 321/322 basic LE academy orientation (7/13/22).	\$420.48
Miller, Steven	To provide not-for-credit training via contract education, Teen challenge (5/11/22).	\$548.88
Miller, Steven	To provide not-for-credit training via contract education (4/7/22 - 4/8/22).	\$1,097.76
Miller, Steven	To provide not-for-credit training via contract education (4/1/22).	\$548.88
Miller, Steven	To provide not-for-credit training via contract education (3/29/22 - 3/31/22).	\$1,646.64
Miller, Steven	To provide not-for-credit training via contract education (4/12/22 - 4/13/22).	\$823.32
Miller, Steven	To provide not-for-credit training via contract education (3/1/22 - 3/2/22).	\$1,097.76
Olmstead, Brian	To provide not-for-credit training via contract education, SIBC (5/13/22 - 5/14/22).	\$1,243.04
Olmstead, Brian	To provide not-for-credit training via contract education (4/14/22 - 4/15/22).	\$1,193.60
Pasion, Adam	To be knowledgeable on novel required for teaching Alina Romo's ENGL 103 class (4/26/22 - 5/3/22).	\$71.98
Perkins, Mike	To provide not-for-credit training via contract education (4/6/22 - 4/8/22).	\$1,705.44
Perkins, Mike	To provide not-for-credit training via contract education (4/14/22 - 4/15/22).	\$1,136.96
Place, Codie	Preparation of the six-year program review for the psychology program because no full-time faculty in the department are available to prepare the program review during this academic year (1/24/22 - 5/25/22).	\$2,500.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Purcell, Mark	To provide not-for-credit training via contract education, Teen challenge (5/11/22).	\$568.48
Purcell, Mark	To provide not-for-credit training via contract education (4/7/22 - 4/8/22).	\$1,136.96
Purcell, Mark	To provide not-for-credit training via contract education (4/1/22).	\$568.48
Purcell, Mark	To provide not-for-credit training via contract education (3/29/22 - 3/31/22).	\$1,705.44
Reed, Christine	Intake and orient new MESA students for 2022. Degree Works SEP development/update for new existing MESA students. MESA/STEM counseling (5/31/22 - 6/30/22).	\$8,963.37
Reid, Robert	To provide not-for-credit training via contract education, CalOES, Teen challenge, SIBC, and EVOC (5/10/22 - 5/13/22).	\$1,623.12
Reid, Robert	To provide not-for-credit training via contract education, Covered 6 (5/24/22 - 5/25/22).	\$1,082.08
Selby, Megan	Compensation for completion of part-time faculty evaluation for Melissa Diaz, per article 13.5 (1/24/22 - 5/23/22).	\$150.00
Sjostedt, Nohl	To provide not-for-credit training via contract education - welding program at the prison (5/1/22).	\$8,976.25
Sprecher, Christopher	Compensation for completion of part-time faculty evaluation for Larisa Traga, per article 13.5 (4/11/22 - 4/22/22).	\$150.00
Stewart, Don	Compensation for completion of part-time faculty evaluation for Tim Hogan, per article 13.5 (1/7/22 - 5/22/22).	\$150.00
Stewart, Don	Completion of comprehensive six-year program review for PCPA professional acting program (1/7/22 - 5/22/22).	\$2,000.00
Vega, Woodrow	To provide not-for-credit training via contract education (4/5/22).	\$548.88
Vega, Woodrow	To provide not-for-credit training via contract education (3/29/22).	\$548.88
Wambolt, Lilia	Compensation for completion of part-time faculty evaluation for Byron Mejia Angulo per article 13.5 (1/24/22 - 5/23/22).	\$150.00
Wambolt, Lilia	Compensation for completion of part-time faculty evaluation for Carlos Gonzalez and Katherine Garcia per article 13.5 (1/24/22 - 5/23/22).	\$300.00
Ward, Nancy Jo	Participated in the Data Informed Practices II workshop/professional development (4/22/22).	\$240.00

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

<b>INSTRUCTOR Grant Funded</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Becker, David	Participation in the part-time faculty culturally responsive scorecard focus group (5/6/22).	\$54.32
Bergstrom Smith, Joan	Faculty coordination of the commercial truck program (1/24/22 - 5/21/22).	\$3,513.05
Bissin, Carmen	Provide technical expertise and supplemental student instructional support in a pilot, open CNA skills lab project funded by the 2021-22 Rupe Foundation award (4/18/22 - 6/23/22).	\$1,752.24
Bisson, Christine	Participation in the full-time faculty focus group for the culturally responsive scorecard project (5/6/22).	\$60.00
Brunet, Melanie	To provide asynchronous tutoring for writing center paper submission program (5/5/22 - 5/22/22).	\$180.00
Brunet, Melanie	To provide asynchronous tutoring for writing center paper submission program (4/1/22 - 4/30/22).	\$60.00
Castro, Luis	Truck driving class transportation to DMV to help students who are testing for commercial driver's license (5/11/22).	\$145.71
Castro, Luis	Truck driving class transportation to DMV to help students who are testing for commercial driver's license (4/18/22 - 5/13/22).	\$46.95
Castro, Luis	Truck driving class transportation to DMV to help students who are testing for commercial driver's license (4/22/22).	\$275.23
Chamberlain, John	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$76.58
Dechaine, Nichole	Participation in the full-time faculty focus group for the culturally responsive scorecard project (5/6/22).	\$60.00
Derry, Jody	To participate in the CircleIn spring 2022 semester (1/24/22 - 5/25/22).	\$400.00
Faries, Martin	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$84.00
Freeland, Clint	AHC men's support group (1/1/22 - 5/31/22).	\$1,620.00
Gerrity, John	ENGAGE program - 2 hrs. mentor training (5/1/22 - 5/31/22).	\$120.00
Gottlieb, Sean	Participation in the full-time faculty focus group for the culturally responsive curriculum initiative (5/6/22).	\$60.00
Gray, Cary	Faculty training on PLO assessment outcomes (3/18/22).	\$76.58
Greenelsh, Shawn	To assist student in the writing center during study-a-thon, four hours in total (5/17/22 - 5/18/22).	\$208.68
Gutierrez, Jaime	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$84.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Hadley, Wendy	Participation in the full-time faculty focus group for the culturally responsive scorecard project (5/6/22).	\$60.00
Halderman, Anthony	Guided Pathways Allies for Equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps caused by COVID" (3/1/22 - 5/31/22).	\$503.50
Hamilton, Dawn	Guided pathways allies for equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps caused by COVID" (3/1/22 - 5/31/22).	\$600.00
Harris, Laura	Participation in the part-time faculty culturally responsive scorecard focus group (5/6/22).	\$47.03
Harris, Laura	Guided pathways allies for equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps caused by COVID" (3/1/22 - 5/31/22).	\$470.30
Healy, Elaine	Provide writing assistance to students who access the writing center's services in the summer. Funded by SEAP (6/30/22).	\$180.00
Hernandez, David	Facilitated group counseling sessions for the men's support group every other Friday via zoom and in-person (2/4/22 - 5/13/22).	\$1,800.00
Hiramatsu, Glenn	Career expo: showcasing student work and directing students through the classrooms in building O (4/1/22).	\$190.40
Huk, Peter	Guided pathways allies for equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps caused by COVID" (3/1/22 - 5/31/22).	\$582.10
Jozwiak, Jennifer	Guided pathways allies for equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps caused by COVID" (3/1/22 - 5/31/22).	\$600.00
Jozwiak, Jennifer	CC ECHO grant per review of OER textbook for critical thinking course (6/1/22 - 7/31/22).	\$600.00
Keinert, Kevin	Cable rewiring, additions, and relabeling to networking racks in M433 to meet compatibility with new revised Cisco lab experiments (6/11/22 - 7/17/22).	\$1,142.40
Lehne, Michelle	Develop 12 patient files for use with the three new simulation medical carts acquired in the past year through Perkins V grant funds and the fall 2021 equipment prioritization process (6/3/22 - 8/19/22).	\$2,160.00
McMahon, Michael	To provide asynchronous tutoring for writing center paper submission program (4/1/22 - 5/1/22).	\$162.96
McMahon, Michael	To assist students in the writing center during study-a-thon (5/23/22).	\$271.60
Miller, Mark	Participation in the part-time faculty culturally responsive scorecard focus group (5/6/22).	\$54.32

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Morales, Mayra	To coordinate high school outreach activities for incoming freshman to complete their promise steps (8/15/22 - 12/8/22).	\$2,880.00
Morales, Mayra	Hancock promise workshop - parent promise presentations (4/1/22 - 4/30/22).	\$120.00
Nunez, Christina	CC ECHO grant per review of OER textbook for critical thinking course (6/1/22 - 7/31/22).	\$600.00
Nunez, Christina	Participation in full-time faculty focus group for the culturally responsive scorecard project (5/6/22).	\$60.00
Nunez, Tina	To assist students in the writing center during study-a-thon, five hours (5/19/22).	\$300.00
Pasion, Adam	Guided pathways allies for equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps caused by COVID" (3/1/22 - 5/31/22).	\$359.90
Passage, Trevor	Guided Pathways Ensured Learning professional development: preparing and presenting a workshop on service faculty tips in a post pandemic world (4/29/22).	\$180.00
Patrick, Fred	Participation in the full-time faculty focus group for the culturally responsive scorecard project (5/6/22).	\$60.00
Place, Codie	Participation in the part-time faculty culturally responsive scorecard focus group (5/6/22).	\$52.33
Roberts, Paul	Hancock academy spring 2022 equity 1 series (3/4/22 - 4/5/22).	\$698.52
Roepke, Thesa	To provide support in the administration of the child development training consortium (CDTC) grant (1/1/22 -5/31/22).	\$984.00
Romo, Alina	Provide writing assistance to students who access the writing center's services in the summer, funded by SEAP (6/16/22).	\$180.00
Romo, Alina	Guided pathways allies for equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps caused by COVID" (3/1/22 - 5/31/22).	\$600.00
Schuldt, Mandy	Participation in the part-time faculty culturally responsive scorecard focus group (5/6/22).	\$46.72
Scovil, Tracy	Guided pathways allies for equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps caused by COVID" (3/1/22 - 5/31/22).	\$483.60
Solorio, Jessica	To assist students in the writing center during study-a-thon (5/17/22 to 5/18/22).	\$292.38
Sorenson, Sydney	Participation in the full-time faculty focus group for the culturally responsive scorecard project (5/6/22).	\$60.00
Tuan, Juanita	To coordinate high school outreach activities for incoming freshman to complete their promise steps (8/15/22 - 12/8/22).	\$2,880.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Velasquez, Mark	Participation in the part-time faculty culturally responsive scorecard focus group (5/6/22).	\$35.29
Wagner, Michael	CC ECHO grant per review of OER textbook for critical thinking course (6/1/22 - 7/31/22).	\$600.00
Wambolt, Lilia	Stipend to modify/review CORs for BASK courses to update courses, reflect current SP grading and GED/HiSET requirements (4/27/22 - 5/27/22).	\$1,596.00
Young, Timothy	Cable rewiring, additions, and relabeling to networking racks in M433 to meet compatibility with new revised Cisco lab experiments (6/11/22 - 7/17/22).	\$863.76



**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Equivalency Certification for Faculty	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND**

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

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

**Regular Equivalency Certification**
Name

Clayton, Michelle

Discipline

Early Childhood Studies

**FISCAL IMPACT**

None

**RECOMMENDATION**

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

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

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: 05/27/22
	Not Approved Date:

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

<b>NAME:</b> Michelle Clayton	<b>DIVISION:</b> Academic Affairs
<b>DEPARTMENT:</b> Applied Behavioral Sciences	<b>DISCIPLINE:</b> ECS

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

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

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

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

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

Degrees awarded (3):

Associate of Arts-Liberal Arts--Allan Hancock College 1996  
 Bachelor of Arts-Psychology--Chapman University 2001  
 Master of Arts-Teaching/Education--Chapman University 2005

Early Childhood Studies applicable units (12):

ECS 101 Child, Family, and Community (3)  
 ECS 114 Multicultural Education (3)  
 ECS 115 Caring for Infants and Toddlers (3)  
 PSY 323 Child Development (3)

Licensed Family Child Care Owner (1994-1996)

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

Signature of Candidate:

  
 Michelle Clayton (May 16, 2022 14:01 PDT)

Date:

May 16, 2022

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

Signature of Department Chair:

  
 Theresa Rucpke (May 16, 2022 14:08 PDT)

Date:

May 16, 2022

Signature of Dean:

  
 Sofia Ramirez Gelpi (May 16, 2022 14:31 PDT)

Date:

May 16, 2022

Signature of Appropriate Academic  
 or Student Services Vice President:

  
 Robert Curry (May 27, 2022 08:37 PDT)

Date:

Signature of Committee Chair  
 Professional Standards Committee:



Date:

Date of Board Approval:

June 14, 2022

**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Appointment of Department Chair	Item Number: 11.H.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 1

**BACKGROUND**

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

NAME

Tina Nuñez

DEPARTMENT

English

TERM OF OFFICE

Tina Nuñez was elected to serve a term of two years, for the academic years 2022-2023 and 2023-2024.

**FISCAL IMPACT**

The estimated cost to the unrestricted general fund is approximately \$28,129 for the 2022-2023 fiscal year, which will include department chair stipends, additional contract days, and backfill. Department chair stipends, additional contract days, and backfill for reassigned time for various departments are budgeted for each fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the department chair appointment of Tina Nuñez, English, for the terms stated.

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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Faculty Emeritus Status	Item Number: 11.I.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND**

In accordance with Allan Hancock College's Board Policy and Administrative Procedure 7810 Faculty Emeritus Status, emeritus is an honorary title awarded for distinguished service to the academic community. The established processes and procedures for determining and granting faculty emeritus status were initiated by Academic Senate to recognize retired and deceased faculty. The following list of faculty are recommended to be included in Faculty Emeriti:

<u>Name</u>	<u>Years of Service</u>	<u>Title/Discipline</u>
Adams, Kathryn	1996-2021	Professor, English
Bates, Sheri	1996-2022	Professor, Kinesiology and Health
DeLaurier, Roger	1988-2022	Conservatory Director – Actor Training, PCPA
Densmore, Andrew	2009-2021	Coordinator/Professor, Fire Academy
Headtke, Kathy	1996-2021	Librarian, Library and Learning Resource Center
*Murtha, Robert	2015-2021	Assistant Professor, English
Musev, Krystyna	1998-2021	Professor, Mathematics

\*Per board policy 7810, Faculty Emeritus status is based on exemplary status to the district.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve the list of faculty to be included in Faculty Emeriti.

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

**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Academic Policy and Planning Curriculum Summary Report	Item Number: 11.J.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 33

**BACKGROUND**

The curriculum report for the period March 17 to May 12, 2022 is attached for consideration by the board of trustees. This report includes a summary of new courses, course reviews and modifications, course conversions to distance learning or remote learning, and the following new program:

Personal Care Attendant, Certificate of Completion (Noncredit)

The certificate is being developed to address the need for personal care attendants in the region.

**FISCAL IMPACT**

The estimated cost for new and modified curricula is estimated at \$4,949.

**RECOMMENDATION**

Staff recommends that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee for the period.

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

ACADEMIC POLICY AND PLANNING COMMITTEE CURRICULUM REPORT

June 14, 2022

For the period March 17 to May 12, 2022

Larry Manalo Jr, Committee Chairperson

Dave DeGroot, Vice Chair/Technical Review Committee Chair

Christine Bisson, Applied Behavioral Sciences

Brent Darwin, Business

Brooke Souza, Counseling

Chad Kelly, English

Shane Anderson, Fine Arts

Sheri Bates, Kinesiology, Recreation and Athletics

Mary Pat Nelson, Health Sciences

John Gerrity, Industrial Technology

Andria Keiser, Languages & Communication

Trevor Passage, Academic/Student Services

Brian Youngblood, Life and Physical Sciences

Derek Mitchem, Mathematical Sciences

Susan Roehl, Public Safety

Thomas VanderMolen, Social & Behavioral Sciences

Associated Student Body Government (vacant)

Eunice Barcenas and Josie Cabanas, Admissions & Records Representative (non-voting)

Andria Keiser, Non-Credit Education (non-voting, vacant)

Dave DeGroot, Articulation Officer (non-voting)

Robert Curry, Vice President, Academic Affairs (non-voting)

Rebecca Andres, Curriculum Specialist (non-voting)

Approved by Academic Senate: \_\_\_\_\_

President, Academic Senate  
Allan Hancock College

Date

Adopted by Board of Trustees: \_\_\_\_\_

President, Board of Trustees  
Allan Hancock Joint Community College District

Date

**NEW COURSES/PROGRAMS RECOMMENDED FOR ADOPTION****Effective 2022/23**

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

**New Credit Courses**

<b>Course Number</b>	<b>Course Title</b>	<b>Units/Hours</b>
ARCH 107	<p>Sustainable Design Methods &amp; Technology</p> <p>This course covers sustainable architectural design methods and technology. Knowledge of relevant topics is required in the second-year curriculum at several universities including Cal Poly SLO. A similar course is currently offered at Cuesta College. Due to the lack of such a course at AHC, several students have left our program to complete second-year work at Cuesta College. We urgently need to retain students and offer them what they need at our campus.</p>	3
EDUC 149	<p>Cooperative Work Experience: Occupational</p> <p>The industry/workforce needs to be able to place students at worksites to gain experience with Transitional Kindergarten and other grades to support student retention and success.</p>	1-8
ENGL/ES 150	<p>Asian American Literature</p> <p>Prerequisite: ENGL 101</p> <p>The Asian American Literature course will support both the English Department and Ethnic Studies program, providing students with the opportunity to explore diverse stories, which will increase overall empathy of different cultures, improve racial representation on campus and create awareness of varied perspectives.</p>	3
ENGL 151	<p>African American Literature</p> <p>Prerequisite: ENGL 101. NOTE: Requisite is required by four-year institution.</p> <p>The African American Literature course will support both the English Department and the Ethnic Studies requirement, providing students with the opportunity to explore diverse stories, which will increase overall empathy of different cultures, improve racial representation on campus and create awareness of varied perspectives.</p>	3
ENGL 152	<p>Latina/o Literature</p> <p>Prerequisite: ENGL 101 NOTE: Requisite is required by four-year institution. This course will fulfill the need for the CSU/GE Area F Ethnic Studies requirement, the forthcoming IGETC Area 7 requirement, and the AA/AS Ethnic Studies graduation requirement.</p>	3
FASH 149	<p>Cooperative Work Experience: Occupational</p> <p>Work experience improves basic work skills and professional competencies by creating career awareness, improving habits, and fostering positive workplace habits for students majoring in fashion.</p>	1-8
INTD 149	<p>Cooperative Work Experience: Occupational</p> <p>Work experience improves basic work skills and professional competencies by creating career awareness, improving habits, and fostering positive workplace habits for students majoring in interior design.</p>	1-8



VT 102	Intro to Animal Feed and Nutrition Cal Poly has approached AHC suggesting that an animal feeding and nutrition course be established to serve animal science transfer students and provide a second articulated major course for the pathway (in addition to AHC AG 152). Additionally, this course is needed for veterinary technology students who will benefit from this content that is pertinent to animal health.	3
VT 308	Intro Clinical Lab Techniques This course will provide introductory academic experiences that are necessary to form foundational clinical laboratory skills in the veterinary setting.	3

### **New Noncredit Courses**

Course Number	Course Title	Hours
BASK 7200	Library Skills This noncredit lab course will teach students how to navigate the academic library, how to seek out research counsel from librarians and other library staff and how to evaluate the credibility of information sources. Students will also learn general library etiquette and library research skills. This course allows access to the open access digital resources of the library.	4 - 6
HLTH 7001	Personal Care Attendant I Co-requisite: HLTH 7002 The personal care attendant course is designed to meet the increasing demands of an aging population in the community. The course will cover the duties of the personal care attendant in various settings.	32 - 36
HLTH 7002	Personal Care Attendant II  In compliance with AB 705, high school graduates may not take a credit ESL or English course below transfer level. This course mirrors our ESL 310 Reading Skills and Strategies to provide instruction to those ESL high school graduate students who may not feel prepared to take English 101.	16-18
NESL	Due to AB 705 legislation, NESL mirrored noncredit courses will be linked to their credit counterpart. This will allow students with high school diplomas or GEDs from the U.S. to improve their language skills prior to ENGL 101.	
NESL 7310	Reading Skills and Strategies	43-48
NESL 7537	Intermediate Reading for ESL	80-90
NESL 7538	Intermediate Writing for ESL	80-90
NESL 7540	Advanced Reading for ESL	80-90
NESL 7541	Advanced Writing for ESL	80-90
NESL 7543	Intermediate Conversation for ESL	48-54
NESL 7544	Advanced Conversation for ESL	48-54
NESL 7555	Pronunciation for ESL	48-54
OLDR 7035	Jewelry Making & Repair	24-68

Formerly, VOCE 703A. The labor market data no longer justifies offering this course as short-term vocational course, yet it is extremely popular and will be offered as an enrichment course. Eliminated the A/B versions of the class which will allow a broader range of contact hours to ease scheduling.

### New Noncredit Program

Department	Program Title	Hours
Noncredit	Personal Care Attendant, Certificate of Completion	48-54

### COURSE REVIEW Effective 2023-24

Courses listed here have been reviewed as part of a regularly scheduled course review cycle including re-validation of requisites, advisories, and limitation on enrollment where applicable.

### Credit Courses

Course Number	Course Title	Units
ACCT 105	Introduction to Accounting	3
ACCT 140	Managerial Accounting Prerequisite: ACCT 130 or ACCT 131 and ACCT 132 Max Course Enrollment number added and DE updated	3
ACCT 150	Intro to Acct Info Systems Prerequisite: ACCT 131 and ACCT 132 or ACCT 317 and ACC 318. Updated SLOs by removing 2 SLOs.	3
ACCT 160	Intro Fin Statement Analysis Prerequisite: ACCT 131 and ACCT 132 or ACCT 317 and ACCT 318 Textbook update.	3
ACCT 170	Introduction to Tax Accounting Textbook update.	3
ACCT 317	Bookkeeping 1 The availability of this course as a distance education course improves our ability to meet the needs of our students and community. Changes in this course review include: student learning outcomes which provide major milestones in the course; course objectives that reflect the scope of the course and not chapter headings specific to one textbook. Textbook version update.	3
ACCT 318	Bookkeeping 2 Prerequisite: ACCT 317	3
ACCT 327	Payroll Accounting Prerequisite: ACCT 317	3
BIOL 132	Marine Biology	4

Updated course content, outcomes and objectives, and textbook.

BIOL 179	Experimental Courses in Biology	0.5 to 3
BIOL 189	Independent Projects in Biology	1 to 3
CHEM 120	Introductory Chemistry The P/NP option is being added to help students navigate through the curriculum without concern of affecting their GPA. Additionally, the math prerequisites currently applied to this course are no longer being offered due to current legislation	4
CHEM 140	Introduction to Organic and Biochemistry Formerly, Introductory Organic Chemistry. Changes to this course are being made to align with transfer model curriculum.	4
CHEM 150	General Chemistry 1 The math prerequisites currently applied to this course are no longer being offered due to current legislation.	5
GEOG 101	Physical Geography Advisory: ENGL 101	3

**MODIFICATIONS**  
**Effective 2023/2024**

**Course Modifications**

<b>Course Number</b>	<b>Course Title</b>	<b>Units</b>
AJ 101	AJ 101 Intro to Criminal Justice Removed advisory ENGL 514	3
AJ 102	AJ 102 Criminal Procedures Removed advisory ENGL 514	3
AJ 103	AJ 103 Concepts of Criminal Law Remove advisory ENGL 514	3
AJ 104	Legal Aspects of Evidence Removed advisory: ENGL 514	3
AJ 105	AJ 105 Community Relations Removed advisory ENGL 514	3
AJ 111	AJ 111 Criminal Investigation Removed advisory ENGL 514	3
AJ 120	AJ 120 Juvenile Law and Procedures	3

	Removed advisory ENGL 514	
AJ 130	Intro to Corrections	3
DANC 183	Dance Ensemble Updated language in catalog description, course content, course objectives, outside assignments and text. Removed ENGL 514 advisory course	3
ECS 112	Intro Young Child with Special Needs Modify distance education criteria to remove My Virtual Child from contact hours listed by mistake.	3
ECS 115	Infant/Toddler Care and Education Prerequisite ECS 151	3
ECS 117	Teach Dual Language Learners Formerly, Teaching Children in a Multicultural Classroom, the course content is being modified to meet industry standards, updated SLO's, objectives, and textbook.	3
ES 101	Race and Ethnic Relations Formerly, ES 120 The course number is being changed from 120 to 101. This course is cross-listed with SOC 120, Race and Ethnic Relations	3
GEOL 111	GEOL 111 Historical Geology The advisory course, MATH 309 and MATH 311 are being removed.	4
VOCE 7502	Intro to Tax Preparation Updated term offering, in-class activities.	19 hrs
VOCE 7503	Intro to Tax Prep Software Updated term offering, in-class activities	8 hrs
VOCE 7622	Green Gardening: Beginning Updated term offering, in-class activities, and modified student learning outcomes.	25 hrs
VOCE 7623	Green Gardening: Advanced Updated term offering, in-class activities, and modified student learning outcomes.	25 hrs
VOCE 7800B	Commercial Truck Driving: Preparation for Learner's Permit Course was updated to reflect ELDT requirements (effective Fall 2021). This revision is a refinement to the scope of the course contents. By removing the optional endorsements and limiting the focus to just the basic requirements for the CDL, there are fewer restrictions on the faculty who are qualified to teach the class. Modifications: added discipline placement language to course outline, updated DE section.	56 -64 hrs

**Program Modifications**

<b>Department</b>	<b>Program Title</b>	<b>Units/Hours</b>
Public Safety	Basic Law Enforcement Academy, Certificate of Achievement  This proposal clarifies program requirements and the two options for earning the certificate: LE 310 and LE 320 (23.5 units) or LE 321 and LE 322 (20 units). (effective 2022/23)	20 - 23.5 units
Noncredit	Commercial Truck Driving, Certificate of Competency  References to hazardous materials is being removed in the program. This pertains to an optional endorsement, which is not required for the basic Class A license.	131-149 hrs.
Noncredit	Advanced ESL Certificate of Competency  The program is modified to include the new noncredit mirrored courses. (effective 2022/23)	120-390 hrs.
Applied Behavioral Sciences	Early Childhood Studies: Elementary Education in Diversity Studies, Associate in Science  Formerly: Elementary Education with Bilingual/Bicultural Emphasis. Updated program title to be more aligned with workforce/industry standards. Add a new ECS 123 course and add a revised ECS 117 course. Removal of ECS/EDUC 133--which is no longer offered. Units changes to reflect a range based on selective courses.	41-44 units
Applied Behavioral Sciences	Early Childhood Studies: Elementary Education in Diversity Studies, Certificate of Achievement	41-44 units
Industrial Technology	Computer Networking & Electronics Technology: Network Maintenance and Digital Technologies, Associate in Science  Formerly: Electronics Technology: Network Maintenance and Digital Technologies  During the last program review, the Electronics Technology Industry Advisory Committee and Validation Team recommended that the program title be modified to more accurately reflect the content of the program, which includes computer networking training. Other modifications include incorporating EL109 material to EL 108 and increase the units for EL 108. (effective 2022/23)	24 units

**REQUEST FOR DISTANCE EDUCATION MODALITY**  
**Effective 2022/2023**

<b>DE Type</b>	<b>Course Number</b>	<b>Course Title</b>
DE	ACCT 317	Bookkeeping 1
DE	ACCT 318	Bookkeeping 2
DE	ACCT 327	Payroll Accounting
DE	AJ 101	Intro to Criminal Justice
DE	AJ 102	Criminal Procedures
DE	AJ 103	Concepts of Criminal Law

DE	AJ 104	Legal Aspects of Evidence
DE	AJ 105	Community Relations
DE	AJ 111	Criminal Investigation
DE	AJ 120	Juvenile Law and Procedures
DE	AJ 130	Intro to Corrections
DE Synchronous Only	ARCH 107	Sustainable Design Methods & Technology
DE	EDUC 149	Cooperative Work Experience: Occupational
DE	ENGL /ES 150	Asian American Literature
DE	ENGL 151	African American Literature
DE	ENGL 152	Latina/o Literature
DE	FASH 149	Cooperative Work Experience: Occupational
DE Synchronous Only	HLTH 7001	Personal Care Attendant I
DE Synchronous Only	HLTH 7002	Personal Care Attendant II
DE	INTD 149	Cooperative Work Experience: Occupational
ERT	MT 110	CNC G Code
ERT	NESL 7310	Reading Skills and Strategies
DE Synchronous Only	NESL 7537	Intermediate Reading for ESL
DE Synchronous Only	NESL 7538	Intermediate Writing for ESL
DE Synchronous Only	NESL 7540	Advanced Reading for ESL
DE Synchronous Only	NESL 7541	Advanced Writing for ESL
DE Synchronous Only	OLDR 7214	Ceramics 1
DE Synchronous Only	OLDR 7215	Mixed Medi 1
DE Synchronous Only	OLDR 7216	Ceramics 2
DE Synchronous Only	OLDR 7400	Mixed Ensemble
DE Synchronous Only	PHTO 7200	Digital Photos & the Computer
DE Synchronous Only	PHTO 7201B	Basic Digital Photography
DE Synchronous Only	PHTO 7202B	Digital Photo Editing & Post Processing
DE Synchronous Only	PHTO 7203B	Advanced Digital Photography
DE Synchronous Only	PHTO 7204B	Phonetography
DE Synchronous Only	PHTO 7205	Photography for Online Sales
DE Synchronous Only	PHTO 7206	Food Photography
DE Synchronous Only	VOCE 7502	Intro to Tax Preparation
DE Synchronous Only	VOCE 7503	Intro to Tax Prep Software
DE Synchronous Only	VOCE 7622	Green Gardening Beginning
DE Synchronous Only	VOCE 7623	Green Gardening Advanced
DE Synchronous Only	VOCE 7800B	Commercial Truck Driving: Preparation for Learner's Permit

**REQUEST FOR GRADUATION REQUIREMENTS and GENERAL EDUCATION**  
**Effective 2023-24**

<b>Prefix &amp; Number</b>	<b>Course Title</b>	<b>GE Area/Graduation Requirement</b>
ENGL/ES 150	Asian American Literature	AHC GE 2A Social Science CSU GE C2 Humanities CSU GE F Ethnic Studies - IGETC 3B Humanities IGETC 4C Ethnic Studies AHC MCGS
ENGL 151	African American Literature	AHC GE Cat 2A Social Science CSU Area C2 Humanities CSU Area F Ethnic Studies IGETC Area 3B Humanities IGETC Area 4C Ethnic Studies AHC MCGS
ENGL 152	Latina/o Literature	AHC GE Cat 2A Social Science CSU Area C2 Humanities CSU Area F Ethnic Studies IGETC Area 3B Humanities IGETC Area 4C Ethnic Studies AHC MCGS

**MATH GRADUATION REQUIREMENT**  
**Effective 2022-23**

Students will demonstrate competence in mathematics by meeting any one of the following standards:

1. Pass one of the following courses with a grade C or better:
  - a. Any 100-level math course of at least three units
  - b. MATH 309, 321, or MATH 331 (Note: these courses will no longer be offered after Summer 2022).
2. Successful completion of Algebra 2 or higher at an accredited collegiate institution.
3. A score of 3 or higher on AP Statistics or any of the AP Calculus exams.

~~Note: Students should consult a counselor to see if MATH 309 is best for them. STEM majors and others who intend to take MATH 121 or higher, should take MATH 331~~

**MISCELLANEOUS**  
**Effective 2022/23**

<b>Proposal Type</b>	<b>Prefix &amp; Number</b>	<b>Title</b>
Textbook Change	CA 124	Sanitation, Safety and Equipment
	GEOL 111	Historical Geology
	LBRY 170	Research Methods
	MUS 104	Roots of Pop, Rock, Jazz
Course Drops	ACCT 100	Accounting for Entrepreneurs
	HOEC 7001	Old World Gingerbread
	HOEC 7162A	Creative Oriental Bunka Art

## New Noncredit Program: Personal Care Attendant - Certificate of Completion

### Cover

---

**Program Title** Personal Care Attendant

**Department** Noncredit Education

**Discipline** Health (NC)

**Award Type** Certificate of Completion

**Date Reviewed Semester** Spring

**Year** 2022

**Program Goal** CTE (all non-ADT awards with CTE TOP-Codes)

**Proposed Start** 08/15/2022

#### **Justification/Need for New or Modified Program**

##### **How will this program, or program modification, meet student, employer, or community needs?**

Certificate is being developed to bundle the HLTH-NC courses into a CDCP certificate. As the older population, as well as the disabled adult population, increases over time, while the cost for assisted living facilities soars, there is a need to provide services at the home of customers/clients. This certificate is meant to indicate that all appropriate training has been completed by the student.

**ALLAN HANCOCK COLLEGE MISSION STATEMENT** *Allan Hancock College provides quality educational opportunities that enhance student learning and the creative, intellectual, cultural, and economic vitality of our diverse community.*

#### **Proposed Program Mission Statement**

The Personal Care Attendant certificate provides students with a quality vocational program that enhances a student's opportunity to seek employment as a personal care attendant/assistant, and/or transition to a credit Nursing program.

### Co-Contributor

---

#### Contributor

- Bellrose, Joann
- Manalo Jr, Larry
- Ramirez Gelpi, Ana Sofia

---

#### **Program Goals and Objectives**

As a result of completing this program, students will be able to: (1) utilize correct techniques for non-medical personal care, including effective communication, measuring vital signs, and bathing, and (2) demonstrate use of effective strategies for assisting and communicating with individuals with dementia or those facing end-of-life. (3) find work in the community through a home care agency, private home, hospice(4) complete a step in the healthcare pathway to C.N.A. and other nursing programs.

#### **Briefly describe the curriculum addition/modification (i.e. development of new curriculum: instructional methodology, etc.)**

The program prepares students to assist patients and families with non-medically directed personal care; assist with home management activities; care for patients with dementia and Alzheimer's disease; and assist in the needs associated with end-of-life care.

#### **Explain how the program is appropriate to the objectives and conditions of higher education and community college education in California and how it conforms to statewide master planning.**

Certificate is being developed to address the need for personal care attendants in the region. As the older population increases over time, and the cost for assisted living facilities soars, there is a need to provide services at the home.



Completion of the program will award students with a vocational certificate that will help them to find employment in the field or develop their own small business. At the same time, many of the basic skills taught in the program serve to better prepare students who are interested in applying for a Nursing program. Therefore, the program serves a community vocational need but also provide a pathway for potential transition to a credit program.

### **Enrollment and Completer Projections**

**Enter estimated number of program completers:**

20

**What were the enrollment projections based on?**

The enrollment projections are based on the number of students that can be accommodated in existing classroom space.

### **Place of Program in Existing Curriculum**

**Are there related programs currently being offered at AHC? Duplication with other departments? Will this program replace another program? Do the program courses currently exist?**

No other program is being offered at Hancock, or in the region.

Similar Programs in the Service Area

**Describe all similar programs offered by colleges within commuting distance of the college or service area. How does the program differ? Attach catalog pages.**

SBCC does provide a personal care attendant program through their extended learning (noncredit) program. Cuesta does not have a comparable program.

**Faculty persons contacted at colleges offering similar programs.**

N/A

Adequate Resources

**Identify the college resources that will be needed, and that are currently available for offering this program.**

- Lab Equipment
- Media Equipment
- Qualified Staff
- Instructional Supplies

**Other** No

**Please specify**

Currt CNA faculty would be able to teach the course.

**Are these adequate? If no, describe the type of additional resources that will be needed.**

Yes, these are adequate.

**List qualified faculty members who will be available to teach the program.**

FT and PT faculty are qualified to teach these courses.

**Is this adequate? If no, list additional faculty and/or staff resource needs.**

N/A

**What type of facilities/classroom are available for this program?**

Existing.

**Is this adequate? If no, list the types of facility needs for this program.**

N/A

## Catalog Description

---

### **Catalog Description**

Completion of this program prepares students to assist patients and families with non-medically directed personal care; assist with home management activities; care for patients with dementia and Alzheimer's disease; and/or assist in the needs associated with end-of-life care.

### **Program Completion Requirements**

Students in the program must complete the following courses to meet 48-54 hrs of instruction:

- HLTH 7001 - Personal Care Attendant 2 (32-36 hrs)
- HLTH 7002 - Personal Care Attendant 3 (16-18 hrs)

## Program Learning Outcomes (PLO)

---

### Program Learning Outcomes (PLO)

1. **Utilize correct techniques for non-medical personal care, including effective communication, measuring vital signs, and bathing.**
2. **Demonstrate use of effective strategies for assisting and communicating with individuals with dementia or those facing end-of-life.**

---

## CTE Documentation

---

### SOC Codes

<https://www.onetonline.org/find/> (<https://www.onetonline.org/find/>)

31-1121 Home Health Aides

31-1122 Personal Care Aides

39-9099 Personal Care and Service Workers, All Other

## Gainful Employment

### Apprenticeship No

### Labor Market Information (LMI) and Analysis

In the south central coast region, Personal Care Aides is in the top 10 occupations with the most job openings. For the Santa Barbara County area alone employment projections for personal and home care aides is 7,420. The Chancellor's Office Data Mart lists 52 program awards for home health aides that were reported in 2019/20 indicating an undersupply of trained personal care aides for the South Central Coast Region and high employment potential.

Source: <https://www.labormarketinfo.edd.ca.gov/commcolleges/Projections.asp>

Minimal requirements - High School Diploma for voluntary state licensing State Employment - California --> 520,660 jobs  
 Employment per thousand jobs --> 31.19 Location quotient --> 2.18 Hourly mean wage --> \$12.60 Annual mean wage --> 26,220  
 Metropolitan area Employment - Los Angeles-Long Beach-Glendale, CA Metropolitan Division --> 189,810 Employment per  
 thousand jobs - 42.84 Location quotient (9)- 3.00 Hourly mean wage - \$13.36 Annual mean wage - \$27,790

### Net Annual Labor Demand

***Enter the estimated number of annual job openings, minus the annual number of program completers of other programs within the college service areas. The figure entered must be greater than zero and the number entered here must be explicitly stated in the analysis and consistent with the supporting documentation:***

7368

## Supporting Documents

---

### Attached File

Elderly care worker jobs are the future of the US economy — Quartz.pdf (/Form/Program/\_DownloadFile/272/2757?fileId=119)

Employment Projections.xlsx (/Form/Program/\_DownloadFile/272/2757?fileId=1209)

Personal Care Aides Supply and Demand.pdf (/Form/Program/\_DownloadFile/272/2757?fileId=1210)

10 Occupations with the most job openings.pdf (/Form/Program/\_DownloadFile/272/2757?fileId=1211)

**I have attached all supporting documents** Yes

**I have attached the Chancellor's Office New Program Proposal Narrative** Yes

## Library Resources

---

**Percentage of courses offered distance learning:** 100%

**The description of instructional materials, support materials, and equipment required to implement the proposed new course, and that is to be provided by the Learning Resources Center, has been reviewed by the course initiator and faculty librarian.**

**The college has sufficient instructional resources presently available for support of this course.** Yes

**The college instructional resources are not presently adequate to support the teaching of this course.** No

**Approximate cost of additional materials and equipment to implement new curriculum**

0.00

**Additional comments:**

## Feasibility Analysis - Dean's Page

---

**Program Title** Personal Care Attendant

**Top Code** 1230.30 - Certified Nurse Assistant\*

**CIP Code** 51.3902: Nursing Assistant/Aide and Patient Care Assistant/Aide.

**Lecture Load** 0.200

**Lab Load** 0.000

**Total Workload** 0.200

**New Faculty** 0.00

**New Equipment Needs** 0.00

**Facilities/Repairs** 0.00

**New Support Staff** 0.00

**Library Materials** 0.00

**Other** 0.00

**Total Fiscal Impact** 0.00

### Gainful Employment

**Indicate if the program meets U.S. Department of Education gainful employment criteria. A complete set of resource documents is available on the U.S. Department of Education website under the Gainful Employment Information section ([www.ifap.ed.gov/GainfulEmploymentInfo](http://www.ifap.ed.gov/GainfulEmploymentInfo))**

Yes

### Feasibility Analysis

**Consider appropriateness to AHC mission, CCC mission, demonstrated need/demand, enrollment projections data, labor market info, availability of adequate college resources, including library instructional materials, and services.**

Workload - Each course has a load of  $0.03 \times 6 = 0.2$  Personal care Attendants or Home Health Aides is the fastest growing job in the current market. The home care workforce has more than doubled in the past 10 years as the delivery of long-term services and supports has increasingly shifted from institutional settings, such as nursing homes, to private homes and communities. In coming years, the rapidly growing population of older adults will drive demand for home care workers even higher. By 2050, the population of people over the age of 65 will nearly double, from 47.8 million to 88 million (source: PHI Key facts). The home care

workforce has more than doubled in size over the past 10 years, from 700,000 in 2005 to over 1.4 million in 2015. Personal care aides accounted for 64 percent of total employment growth, which indicates demand for non-medical assistance is contributing the most to total home care employment growth. PHI estimates that in addition to the home care workers tracked by the Bureau of Labor Statistics, approximately 800,000 independent providers are employed directly by consumers through publicly funded consumer-directed programs. These workers bring the total home care workforce to approximately 2.2 million workers. In 2017, the median pay for PCA/HHA was \$23,130 (\$11.12 per hour) with a 41% growth over the next 10 years. The median pay for nurses aides/orderlies is \$27,510. IN California the media pay for PCA/HHA is \$26,220, as per the Bureau of Labor Statistics - California.

**Course Review Date** 09/01/2024

**Program Review Date** 09/01/2024

**The program is feasible:**

Yes. Staff and classrooms have been identified.

**The program is not feasible:**

N/A. Program is feasible.

**Funding Source/Plan**

FTES-funded program (CDCP noncredit rate)

## Codes

---

### Special Dates

- Academic Senate  
05/17/2022
- Board of Trustees  
06/14/2022

### Instructional Services

**Date Reviewed Semester** Spring

**Year** 2022

**Catalog Term** 2022/2023

**Top Code** 1230.30 - Certified Nurse Assistant\*

**Program Control Number**

**Implementation Date** 07/25/2018

**Is CDCP** No

**Originator** Nelson, Mary Pat

**Origination Date** 05/01/2017

**Comments**

AP&P approval: 5/12/2022

**DE %** 0.00%

## CCCCO Entry

---

**Program Goal** CTE (all non-ADT awards with CTE TOP-Codes)

**TOP Code** 1230.30 - Certified Nurse Assistant\*

**Hours for Degree Major/Emphasis (Minimum)**

**Hours for Degree Major/Emphasis (Maximum)**

**Total Hours (Minimum)** 48.000

**Total Hours (Maximum)** 54.000

**Annual Completers** 20

**Faculty Workload** 0.200

**New Faculty Position**

**New Equipment** 0.00

**New/Remodeled Facilities**

**Library Materials** 0.00

**Gainful Employment** Yes

**Net Annual Labor Demand** 7368

**Program Review Date** 09/01/2024

**Apprenticeship** No

**Distance Education Percentage** 76-100%

**District Governing Board Approval Date** 06/14/2022

# Allan Hancock College

## Course Outline

---

**Discipline Placement:** Health Care Ancillaries  
**Department:** Noncredit Education  
**Prefix and Number:** HLTH 7001  
**Catalog Course Title:** Personal Care Attendant I  
**Banner Course Title:** Personal Care Attendant I

---

### Hours

**Unit Type:** Standard  
**Weekly Lecture Hours:** 2.0  
**Weekly Lab Hour:** 0.0  
**Total Hours:** 2.0  
**Total Min Semester Contacts Hours for 16 weeks:** 32.000  
**Total Min Semester Contacts Hours for 18 weeks:** 36.000

---

**Grading Method**  
 Noncredit

---

### Requisites

**Corequisite**  
 HLTH 7002 Personal Care Attendant II

---

### Entrance Skills

None

---

### Catalog Description

The course prepares students to assist patients and families with non-medically directed personal care; assist with home management activities; care for patients with dementia and Alzheimer's disease; and/or assist in the needs associated with end-of-life care.

---

### Course Content

#### Lecture

Introduction: Role of the Direct Care Worker, Consumer Rights, Ethics and Confidentiality, Professionalism, Work Settings, Teamwork, and Career Development  
 Foundational Knowledge, Attitudes, and Skills: Working with Elders, Respecting Cultural Differences, Assist in the Needs associated with end-of-life care  
 Communication Skills, Documentation Skills and Confidentiality.  
 Infection Control, Clean and Orderly Home Environment.  
 Body Systems and Common Diseases, Body Mechanics, Making and Unoccupied and Occupied Bed  
 Nutritional Support  
 Supporting Consumer's Dignity While Providing Personal Care According to Consumer Preference and Care Plan, during Bathing  
 Supporting Consumer's Dignity While Providing Personal Care, Oral Care, Haircare, Dressing  
 Supporting Consumer's Dignity While Providing Personal Care, Ambulating and Transfers  
 Supporting Consumer's Dignity While Providing Personal Care, Dressing and Toileting  
 Basic Restorative Skills  
 Working with a Consumer Who is Depressed, Introduction to Mental Illness, Working with Consumers with Dementia, Developmental Disabilities  
 Working with an Adult with Physical Disabilities, Managing Difficult Behaviors

Abuse and Neglect Prevention, Signs, and Reporting  
Worker Rights, Managing Stress, Working with Family/Responsible Persons  
Paramedical Services, Safety and Emergencies

### Lab

Concurrent Class for lab activities that align with lecture content

---

### Course Objectives

#### At the end of the course, the student will be able to:

1. describe challenges faced by consumers with dementia and their families.
  2. describe services available to consumers and their families.
  3. identify techniques to prevent abuse and neglect. Appropriately identify and report signs of abuse and neglect.
  4. list reasons why a clean and orderly home is beneficial to home care consumers. Describe ways in which housekeeping in home care differs from the housekeeping in own home.
  5. observe and document key information about safety in the home environment. Describe procedures for fire and medical emergencies.
- 

### Methods of Instruction

- Discussion
  - Lecture
- 

### Assignments

- **Sample Assignment(s)**  
Student to complete a "My Plate" Nutritional Fact Check
- 

### Methods of Evaluation

- Quizzes
  - Projects
  - Field Trips
  - Class Participation
  - Class Work
  - Home Work
  - Other  
Field trips such as going to the grocery store to purchase food for the home.
- 

### Texts and Other Instructional Materials

#### Adopted Textbooks

None

#### Supplemental Texts

None

#### Instructional Materials

1. Open Educational Resources (OER) to include teaching and learning materials in any medium, digital or otherwise, that reside in the public domain or have been released under an open license that permits no-cost access, use, adaptation and redistribution by others with no or limited restrictions.
- 

### Student Learning Outcomes

1. HLTH7001 SLO1: Understand the tasks and responsibilities associated with the role of the Person Care Attendant.
- 

### Distance Learning

### Delivery Methods

- Audio/videoconferencing (Zoom, Cranium Café), etc.
- Internet
- DE synchronous and asynchronous

**Instructor Initiated Contact Hours Per Week:** 2.000

### Contact Types

1. This course can be offered in person or as a distance learning class.
2. Email Communication (group and/or individual communications)  
As Needed

### Adjustments to Assignments

Instructors may employ a variety of online tools to make the necessary adjustments in an DE setting for this course.

- Assignments will be submitted primarily through the district Course Management System (CMS).
- Students can submit multiple files types, type in a textbox to submit their assignments, or submit links to their work in the cloud or other web related service such as Google Docs.
- Students can also submit assignments through district email or the messaging service in the district CMS.
- The district CMS contains many tools instructors can use to facilitate different assignment types.
- Instructors may use the assignments tool and/or discussion tool to facilitate student to student interaction.
- Instructors may use the feedback features of the district CMS to facilitate instructor-initiated contact.
- When appropriate, instructors may use group assignments.

List of possible tools employed to adjust for ERT/DL course may include but not limited to:

- District CMS assignments
- Threaded discussion forums
- District Email
- District CMS messaging service
- Announcements in the district CMS
- Feedback of student work through use of Speed Grader or other tools
- Synchronous audio/videoconferencing (Zoom, Cranium Café)
- Interactive mobile technologies
- Chat, text, Twitter
- Telephone
- Virtual offices hours

### Adjustments to Evaluation Tools

DE courses allow for multiple evaluation tools with online technology.

This course will be able to use interactive quizzes which allow for automated assessment performance for certain question types, and the use of the mastery gradebook.

If the assessment requires necessary student authentication, the instructor can employ machine automated proctoring services available through the current district CMS.

Use of these features (quizzes, discussions, and assignments) provide the necessary tools to evaluate student progress toward the objectives of the course.

### Strategies to Make Course Accessible to Disabled Students

The Americans with Disabilities Act of 1990, section 508 of the Rehabilitation Act of 1973, and California Government Code section 11135 all require that accessibility for persons with disabilities be provided. Title 5, section 55200 explicitly makes these requirements applicable to all distance learning offerings. All DL courses and resources must be designed to afford students with disabilities maximum opportunity to access distance learning resources without the need for outside assistance (i.e. sign language interpreters, aides, etc.). Distance learning courses and resources must generally be designed to provide "built-in" accommodation (i.e. closed or open captioning, "alt tags") which are accessible to "industry standard" assistive computer technology in common use by persons with disabilities.

All courses must meet the WCAG 2.0 level AA standards including but not limited to the items listed below:

1. Images, graphs, charts or animation. A text equivalent or alt text is provided for every non-text element, including all types of images and animated objects. This will enable a screen reader to read the text equivalent to a blind student.
2. Multimedia. Equivalent alternatives for any multimedia presentation are synchronized with the presentation. Videos and live audio must be closed captioned. For archived audio, a transcript maybe sufficient.
3. Documents and other learning materials. PDFs, Microsoft Word documents, PowerPoint presentations, Adobe Flash and other content must be as accessible as possible. If it cannot be made accessible, consider using HTML or, if no other option is available, provide an accessible alternative. PDF documents must be properly tagged for accessibility.
4. Timed quizzes/exams. Extended time on quizzes and exams is one of the most common accommodations. Instructions for extending time in Canvas.
5. Outside webpages and links
  1. Ensure that all webpages meet 508 standards by testing through Cynthia Says. Follow the Accessibility Guidelines WCAG 2.0 Level AA
  2. Ensure links make sense out of context. Every link should make sense if the link text is read by itself. Screen



reader users may choose to read only the links on a web page. Certain phrases like “click here” and “more” must be avoided.

6. Applications, software, and outside learning systems. All required outside applications and/or learning systems (e.g MyMathLab, Aleks, etc.) are accessible OR an alternative is provided. Test with WebAIM WAVE toolbar.

7. Avoid text images. Images of text are avoided OR an alternative is provided. (Examples of images of text are PDFs made from scanned pages, and word art.)

8. Color contrast. Text and background color have sufficient contrast on all documents, PowerPoints, and webpages both inside and outside of the LMS.

9. Text objects. If the shape, color, or styling of any text object conveys information, that information is conveyed in plain text as well.

10. Disability statement. The course syllabus contains the college’s suggested Disability Statement as well as current information on the location and contact information for the Learning Assistance Program (LAP).

Comment: Is there any aspect of the course that cannot be made accessible to students with disabilities? No

**Inform Students**

Via Canvas, email, and/or Zoom contact.

**Additional Comments**

N/A

# Allan Hancock College

## Course Outline

---

**Discipline Placement:** Health Care Ancillaries

**Department:** Noncredit Education

**Prefix and Number:** HLTH 7002

**Catalog Course Title:** Personal Care Attendant II

**Banner Course Title:** Personal Care Attendant II

---

### Hours

**Unit Type:** Standard

**Weekly Lab Hour:** 1.0

**Total Hours:** 1.0

**Total Min Semester Contacts Hours for 16 weeks:** 16.000

**Total Min Semester Contacts Hours for 18 weeks:** 18.000

---

### Grading Method

Noncredit

---

### Requisites

#### Corequisite

HLTH 7001 Personal Care Attendant I

---

### Entrance Skills

None

---

### Catalog Description

This is the corresponding laboratory course to the Personal Care Attendant program. It prepares students to assist patients and families with non-medically directed personal care; assist with home management activities; care for patients with dementia and Alzheimer's disease; and/or assist in the needs associated with end-of-life care.

---

### Course Content

#### Lecture

N/A

#### Lab

These lab activities align with lecture course

1. Introduction to the lab, communication skills and documentation
2. Infection control, clean and orderly home environment
3. Body mechanics: Making an unoccupied and occupied bed
4. Supporting consumer's dignity while providing personal care, positioning a person in bed, wheelchair, recliner and use of pressure relieving devices.
5. Nutritional support
6. Supporting consumer's dignity while providing personal care according to consumer preference and care plan and during bathing
7. Supporting consumer's dignity while providing personal care and oral care
8. Supporting consumer's dignity while providing personal care, hair care, and dressing
9. Supporting consumer's dignity while providing personal care, ambulating

10. Supporting the consumer's dignity while assisting with transfers
  11. Supporting the consumer's dignity while using mechanical lifts
  12. Supporting the consumer's dignity while providing personal care and toileting
  13. Supporting the consumer's dignity while providing personal care, eye glasses, hearing aids and prosthetics
  14. Basic restorative skills, range of motion and use of restorative devices
  15. Abuse and neglect prevention, signs, and reporting
  16. Safety and emergencies procedures.
- 

## Course Objectives

### At the end of the course, the student will be able to:

1. support the consumer's dignity while providing personal care.
  2. demonstrate safe practices for activities of daily living.
  3. demonstrate infection control measures in the home environment.
  4. demonstrate safety procedures in the home environment including fire prevention and medical emergencies.
- 

## Methods of Instruction

- **Demonstration**

A demonstration of each Personal Care skill is demonstrated by the instructor before a student is asked to demonstrate a personal care skill.

- **Discussion**

Theoretical concepts are reviewed before a skill or procedure is demonstrated.

- **Lab**

Return demonstration of patient care skills by the student with the instructor present.

---

## Assignments

- **In-Class Assignments**

Example, Visiting Ombudsmen Site to report Abuse or Neglect.

---

## Methods of Evaluation

- **Projects**
- **Class Participation**
- **Class Work**
- **Lab Activities**
- **Other**

A skills checkoff list can be used to document successful demonstration of lab assignments.

---

## Texts and Other Instructional Materials

### **Adopted Textbooks**

None

### **Supplemental Texts**

None

### **Instructional Materials**

1. Open Educational Resources (OER) to include teaching and learning materials in any medium, digital or otherwise, that reside in the public domain or have been released under an open license that permits no-cost access, use, adaptation and redistribution by others with no or limited restrictions.
-

## Student Learning Outcomes

1. HLTH7002 SLO1 - Understand the tasks, roles, and responsibilities of the personal care attendant.
- 

## Distance Learning

### Delivery Methods

- DE synchronous only

**Instructor Initiated Contact Hours Per Week:** 1.000

### Contact Types

1. Email Communication (group and/or individual communications)

As Needed

### Adjustments to Assignments

Instructors may employ a variety of online tools to make the necessary adjustments in an DE setting for this course.

- Assignments will be submitted primarily through the district Course Management System (CMS).
- Students can submit multiple files types, type in a textbox to submit their assignments, or submit links to their work in the cloud or other web related service such as Google Docs.
- Students can also submit assignments through district email or the messaging service in the district CMS.
- The district CMS contains many tools instructors can use to facilitate different assignment types.
- Instructors may use the assignments tool and/or discussion tool to facilitate student to student interaction.
- Instructors may use the feedback features of the district CMS to facilitate instructor-initiated contact.
- When appropriate, instructors may use group assignments.

List of possible tools employed to adjust for ERT/DL course may include but not limited to:

- District CMS assignments
- Threaded discussion forums
- District Email
- District CMS messaging service
- Announcements in the district CMS
- Feedback of student work through use of Speed Grader or other tools
- Synchronous audio/videoconferencing (Zoom, Cranium Café)
- Interactive mobile technologies
- Chat, text, Twitter
- Telephone
- Virtual offices hours

### Adjustments to Evaluation Tools

DE courses allow for multiple evaluation tools with online technology.

This course will be able to use interactive quizzes which allow for automated assessment performance for certain question types, and the use of the mastery gradebook.

If the assessment requires necessary student authentication, the instructor can employ machine automated proctoring services available through the current district CMS.

Use of these features (quizzes, discussions, and assignments) provide the necessary tools to evaluate student progress toward the objectives of the course.

### Strategies to Make Course Accessible to Disabled Students

The Americans with Disabilities Act of 1990, section 508 of the Rehabilitation Act of 1973, and California Government Code section 11135 all require that accessibility for persons with disabilities be provided. Title 5, section 55200 explicitly makes these requirements applicable to all distance learning offerings. All DL courses and resources must be designed to afford students with disabilities maximum opportunity to access distance learning resources without the need for outside assistance (i.e. sign language interpreters, aides, etc.). Distance learning courses and resources must generally be designed to provide “built-in” accommodation (i.e. closed or open captioning, “alt tags”) which are accessible to “industry standard” assistive computer technology in common use by persons with disabilities.

All courses must meet the [WCAG 2.0 level AA](#) standards including but not limited to the items listed below:

1. Images, graphs, charts or animation. A text equivalent or alt text is provided for every non-text element, including all types of images and animated objects. *This will enable a screen reader to read the text equivalent to a blind student.*
2. Multimedia. Equivalent alternatives for any multimedia presentation are synchronized with the presentation. Videos and live audio must be closed captioned. For archived audio, a transcript maybe sufficient.
3. Documents and other learning materials. PDFs, Microsoft Word documents, PowerPoint presentations, Adobe Flash and other content must be as accessible as possible. If it cannot be made accessible, consider using HTML or, if no other option is available, provide an accessible alternative. PDF documents must be properly tagged for accessibility.
4. Timed quizzes/exams. Extended time on quizzes and exams is one of the most common accommodations. Instructions for extending time in Canvas.
5. Outside webpages and links:
  - a. Ensure that all webpages meet 508 standards by testing through Cynthia Says. Follow the Accessibility Guidelines WCAG 2.0 Level AA
  - b. Ensure links make sense out of context. Every link should make sense if the link text is read by itself. *Screen reader users may choose to read only the links on a web page. Certain phrases like “click here” and “more” must be avoided.*
6. Applications, software, and outside learning systems. All required outside applications and/or learning systems (e.g MyMathLab, Aleks, etc.) are accessible OR an alternative is provided. Test with WebAIM WAVE toolbar.
7. Avoid text images. Images of text are avoided OR an alternative is provided. (Examples of images of text are PDFs made from scanned pages, and word art.)
8. Color contrast. Text and background color have sufficient contrast on all documents, PowerPoints, and webpages both inside and outside of the LMS.
9. Text objects. If the shape, color, or styling of any text object conveys information, that information is conveyed in plain text as well.
10. Disability statement. The course syllabus contains the college’s suggested Disability Statement as well as current information on the location and contact information for the Learning Assistance Program (LAP).

Comment: Is there any aspect of the course that cannot be made accessible to students with disabilities? No

**Inform Students**

Via Canvas, email, and/or Zoom contact.

**Additional Comments**

N/A

# Allan Hancock College

## Program Outline

---

**Title:** Basic Law Enforcement Academy

**Award Type:** Certificate of Achievement

---

The Law Enforcement certificate program is designed to prepare those interested in a career in the law enforcement field, either public or private. Students may enter the program as an independent recruit or sponsored by law enforcement agency. Completion of the program does not guarantee employment. Students will be tested mentally, physically and emotionally. The course of instruction includes academic, driving instruction, defensive tactics, firearms training and physical fitness training. Prior to enrollment, students will complete a background packet, complete a medical exam, obtain a clearance from the Department of Justice (DOJ) and be free of any felony conviction. Students who complete the program and obtain employment by a law enforcement agency are then allowed to enter the Field Training Program.

---

**The graduate of the Certificate of Achievement in Basic Law Enforcement Academy will:**

- meet POST academic requirements.
  - meet POST physical fitness requirements.
  - meet military discipline/drill requirements and the POST skills requirements.
  - enter a Field Training Program of a law enforcement agency.
- 

### Program Requirements

	<b>Units: 20 - 23.5</b>
<b>Required core courses (20 - 23.5 units)</b>	
LE310 Introduction to Law Enforcement Academy (Pre-Academy)	1
and	
LE320 Basic Law Enforcement Academy	22.5
or	
LE321 Basic Law Enforcement Academy 1A	10
and	
LE322 Basic Law Enforcement Academy 1B	10
<b>Total Program Units</b>	<b>20.00 - 23.50</b>

---

# Allan Hancock College

## Program Outline

---

**Title:** Commercial Truck Driving

**Award Type:** Certificate of Competency

---

The Commercial Truck Driving Certificate Program prepares students to take the knowledge test required to obtain a California Commercial Learner's Permit and prepares students to take the behind-the-wheel test. Upon passing both of these California Department of Motor Vehicle (CA DMV) tests, students will qualify for a California Commercial Driver's License, Class A or B, required for an entry-level position in the trucking industry.

Before taking the Commercial Learner's Permit exam, students must be 1) over 18 years of age, and 2) hold a valid California Driver's License. Before registering for the Behind-the-Wheel portion of training, students must 3) submit an authorized Medical Examination Report, 4) submit a "10 year" driving history from California DMV, 5) submit a current California CDL Learner's Permit, and 6) submit a clear drug and alcohol screening test at a Hancock-approved medical provider.

Students must receive 80% or higher on all theory course competency tests, demonstrate proficiency in all skills per the behind-the-wheel course content, and complete a minimum of 15 hours behind-the-wheel driving (California Title 13 requirement) in order to receive a certificate of Competency.

---

**The graduate of the Certificate of Competency in Commercial Truck Driving will:**

- Demonstrate knowledge of commercial vehicle control systems, reporting malfunctions, and routine maintenance.
- <p>Demonstrate the importance of safe commercial vehicle operation, defensive driving, speed and space management, and cargo handling.</p>
- Interpret and apply knowledge of the regulations for commercial drivers established by the US Department of Transportation and the State of California Department of Motor Vehicles.
- Demonstrate competencies of basic maneuvers in operating a combination vehicle, including backing skills.
- Identify potential safety concerns or issues when performing a pre-trip inspection and citing safety hazards while performing the road trip.
- Demonstrate driving proficiency of basic skills in road training to obtain a State of California Commercial Driver's License - Class A or B.

---

**Program Requirements**

**Required core courses (131-149 hours):**

**Hours: 131 - 149**

VOCE7800B	Commercial Truck Driving: Preparation for the Learner's Permit	56 - 64
VOCE7801B	Commercial Truck Driving: Behind-the-Wheel Training	75 - 85

---

**Total Program Hours**

**131.00 - 149.00**

---



# Allan Hancock College Program Outline

---

**Title:** Advanced ESL

**Award Type:** Certificate of Competency

---

The Noncredit English as a Second Language (NESL) advanced certificate is designed for non-native English-speaking students who want to read, write, listen, and speak in English at the high-intermediate/advanced level. These skills provide academic, vocational, career, and life-skills pathways towards college credit classes to obtain a credit certificate or degree, and/or jobs that require higher-level English communication skills. Along with completing NESL 7007 Intro to English D and NESL 7041 Conversation for Intermediate ESL, students must complete one of the following courses: NESL 7005 Intro to English C, NESL 7009 Bridge from Noncredit to Credit, NESL 7060 ESL Instructional Lab, NESL 551 Intermediate Grammar, NESL 552 Advanced Grammar, NESL 537 Intermediate Reading for ESL, NESL 538 Intermediate Writing for ESL, NESL 540 Advanced Reading for ESL, NESL 541 Advanced Writing for ESL, NESL 543 Intermediate Conversation for ESL, NESL 544 Advanced Conversation for ESL, NESL 555 Pronunciation for ESL, and NESL 310 Reading Skills and Strategies. Classes and labs are tuition-free.

---

**The graduate of the Certificate of Competency in Advanced ESL will:**

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

**Program Requirements**

<b>Required Courses</b>	<b>Units: 112 - 150</b>
NESL7007      Introduction to English D	84 - 102
and	
NESL7041      Conversations for Intermediate ESL	28 - 48

**In addition to the courses above, one additional course is required.      Units: 8 - 240**  
**Select from one of the following courses:**

NESL7005      Introduction to English C	84 - 102
or	
NESL7009      Bridge from Noncredit to Credit Course	84 - 102
or	
NESL7060      ESL Instructional Lab	8 - 240
or	
NESL7551      Intermediate Grammar	64 - 72
or	
NESL7552      Advanced Grammar	64 - 72
or	
NESL7537      Intermediate Reading for ESL	80 - 90
or	
NESL7538      Intermediate Writing for ESL	80 - 90
or	
NESL7540      Advanced Reading for ESL	80 - 90
or	
NESL7541      Advanced Writing for ESL	80 - 90
or	
NESL7543      Intermediate Conversation for ESL	48 - 54
or	
NESL7544      Advanced Conversation for ESL	48 - 54
or	
NESL7555      Pronunciation for ESL	48 - 54
or	
NESL7310      Reading Skills and Strategies	64 - 72

# Allan Hancock College

## Program Outline

---

**Title:** Early Childhood Studies: Elementary Education in Diversity Studies

**Award Type:** Associate in Science

---

Completion of an AS Degree in Early Childhood Studies: Elementary Education in Diversity Studies is designed to lay the foundation for working in diverse educational settings. The certificate focuses on human experiences and how humans view the world and their communities. The program teaches students reflective strategies to assess inclusive early care and education workplace culture and address inequities. Completion of this degree would qualify students up to a Master Teacher-level permit issued by the California Commission on Teacher Credentialing. This prepares the student to work in Title 5, Title XXII and federally funded programs.

---

**The graduate of the Associate in Science in Early Childhood Studies: Elementary Education in Diversity Studies will:**

- Understand and apply child development theories and principles.
  - Identify and implement observation, documentation, and other assessment strategies.
  - Value and cultivate collaborative family and community relationships.
  - Identify, develop and implement developmentally appropriate curriculum and teaching practices to positively guide children's behavior and learning.
  - Develop self-reflective habits and grow as members of the early childhood profession to understand the complexities of working with diverse groups of families, children, staff and the community.
  - Develop an environment that honors the diversity of the learning community (children, families, staff and community) through empowerment, equity, respect and dignity.
- 

### Program Requirements

**A major of 41-44 units is required for the degree.**

**Demonstration of proficiency in Spanish and in English is required (see note).**

<b>Required core courses (39 units):</b>		<b>Units: 39</b>
ECS100	Child Growth and Development	3
ECS101	Child, Family and Community	3
ECS104	Principles and Practices of Teaching Young Children	3
ECS105	Observation and Assessment	3
ECS106	Introduction to Early Childhood Curriculum	3
ECS116	Teaching in a Diverse Society	3
ECS117	Teaching Strategies for Dual Language Learners	3
ECS118	Practicum: Preschool	3
ECS119	Practicum: Infant/Toddler	3
ECS123	Achieving Social Justice, Diversity, Equity, and Inclusion in the Classroom	3
ECS125	Curriculum for School-Age Children	3
ECS130	Exploring Teaching	3
or		
EDUC130	Exploring Teaching	3
ECS132	Child Identity and Learning	3
or		
EDUC132	Child Identity And Learning	3

**Units: 2 - 5**

Plus a minimum of 2-5 units selected from the following:

ECS102	Child Health, Safety & Nutrition	3
ECS122	Positive Child Guidance	3
ECS303	Introduction to Early Childhood	2
EMS102	First Aid & Safety	3
ENGL137	Children's Literature	3
SPAN104	Intermediate Spanish II	5

*Note: Proficiency in English may be demonstrated by the completion of English 101 and 102 with grades of "C" or better. Proficiency in Spanish may be demonstrated by the completion of Spanish 104 or a score of 3 or higher on an AP Spanish language exam.*

---

**Total Program Units**

**41.00 - 44.00**

---

Generated on: 5/27/2022 2:58:59 PM

# Allan Hancock College

## Program Outline

---

**Title:** Early Childhood Studies: Elementary Education in Diversity Studies

**Award Type:** Certificate of Achievement

---

Completion of a certificate in Early Childhood Studies: Elementary Education in Diversity Studies is designed to lay the foundation for working in diverse educational settings. The certificate focuses on human experiences and how humans view the world and their communities. The program teaches students reflective strategies to assess inclusive early care and education workplace culture and address inequities. Completion of this certificate would prepare the student to work in Title 5, Title XXII, and federally funded programs.

---

**The graduate of the Certificate of Achievement in Early Childhood Studies: Elementary Education in Diversity Studies will:**

- Understand and apply child development theories and principles.
  - Identify and implement observation, documentation, and other assessment strategies.
  - Value and cultivate collaborative family and community relationships.
  - Identify, develop and implement developmentally appropriate curriculum and teaching practices to positively guide children's behavior and learning.
  - Develop self-reflective habits and grow as members of the early childhood profession to understand the complexities of working with diverse groups of families, children, staff and the community.
  - Develop an environment that honors the diversity of the learning community (children, families, staff and community) through empowerment, equity, respect and dignity.
- 

### Program Requirements

**A major of 41-44 units is required for the certificate.**

**Demonstration of proficiency in Spanish and in English is required (see note).**

**Units: 39**

**Required core courses (39 units):**

ECS100	Child Growth and Development	3
ECS101	Child, Family and Community	3
ECS104	Principles and Practices of Teaching Young Children	3
ECS105	Observation and Assessment	3
ECS106	Introduction to Early Childhood Curriculum	3
ECS116	Teaching in a Diverse Society	3
ECS117	Teaching Strategies for Dual Language Learners	3
ECS118	Practicum: Preschool	3
ECS119	Practicum: Infant/Toddler	3
ECS123	Achieving Social Justice, Diversity, Equity, and Inclusion in the Classroom	3
ECS125	Curriculum for School-Age Children	3
ECS130	Exploring Teaching	3
or		
EDUC130	Exploring Teaching	3
ECS132	Child Identity and Learning	3
or		
EDUC132	Child Identity And Learning	3

Units: 2 - 5

Plus a minimum of 2-5 units selected from the following:

ECS102	Child Health, Safety & Nutrition	3
ECS122	Positive Child Guidance	3
ECS303	Introduction to Early Childhood	2
EMS102	First Aid & Safety	3
ENGL137	Children's Literature	3
SPAN104	Intermediate Spanish II	5

*Note: Proficiency in English may be demonstrated by the completion of English 101 and 102 with grades of "C" or better. Proficiency in Spanish may be demonstrated by the completion of Spanish 104 or a score of 3 or higher on an AP Spanish language exam.*

---

**Total Program Units**

**41.00 - 44.00**

---

Generated on: 5/27/2022 2:59:25 PM

# Allan Hancock College

## Program Outline

---

**Title:** Computer Networking & Electronics Technology: Network Maintenance and Digital Technologies  
**Award Type:** Associate in Science

---

The associate in science degree or certificate option offer students a comprehensive program in networking essentials, basic electronics and computer applications.

---

**The graduate of the Associate in Science in Computer Networking & Electronics Technology: Network Maintenance and Digital Technologies will:**

- Demonstrate a fundamental mastery of knowledge and the use of electronic equipment in electrical, digital and analog circuits.
  - Use computer simulation and design software to conduct, analyze and interpret electrical, digital and analog circuits.
  - Make calculations involving various electrical laws, formulas and principles for predicting circuit parameters using algebra and trigonometry required for electronics.
  - Use research strategies to acquire information pertinent to the solution of electronic circuits and systems.
  - Write technical laboratory reports with conclusions.
  - Demonstrate understanding of how computers communicate with each other and the methods employed to ensure that the communications is reliable.
  - Modify operating parameters of infrastructure network devices to meet network requirements.
- 

### Program Requirements

A major of 24 units is required for the degree.

<b>Required core courses (18 units):</b>		<b>Units: 18</b>
EL105	PC Preventive Maintenance and Upgrading	3
EL106	Networking Essentials 1	3
EL107	Networking Essentials 2	3
EL108	Networking Essentials 3	4
EL118	Fundamentals of DC and AC Circuits Analysis	3
EL119	Fundamentals of DC and AC Circuits Analysis Laboratory	2
<b>Plus a minimum of 3 units selected from the following:</b>		<b>Units: 3</b>
BUS101	Introduction to Business	3
CBIS101	Computer Concepts & Applications	3
CS102	Introduction to Computing with HTML	3
EL125	Digital Devices and Circuits	3
and		
EL126	Digital Devices and Circuits Lab	2
<b>Plus a minimum of 3 units selected from the following:</b>		<b>Units: 3</b>
CS111	Fundamentals of Programming 1	4
EL370	SkillsUSA	3
<b>Total Program Units</b>		<b>24</b>

---

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Second Reading: Revised Board Policy 1200, District Mission	Item Number: 11.K.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

**BACKGROUND**

Revised board policy 1200, District Mission, is presented for adoption. College Council approved the revised Mission, Vision, and Value Statements on November 16, 2020, followed by board approval on January 12, 2021. At that time, the below vision and values statements were included and approved by the board. The vetting process to revise the college mission statement began in fall of 2019 before College Council approval in November 2020. Collectively, these statements characterize the comprehensive mission of Allan Hancock College, which emphasizes equity, social justice, mitigating barriers, and inclusion in the process of providing educational pathways to our community.

Board policy 1200, District Mission was submitted for the board's review on May 10, 2022. It is being presented to the board of trustees for adoption.

**Vision Statement:**

Allan Hancock College makes the following commitments to our students, our community and each other:

- We will change the odds for students by continuing to provide quality instruction while improving time to completion.
- We will work to build inclusive communities that promote trust and social justice. Allan Hancock College is committed to equity and diversity by ensuring our actions are based on an awareness of the social and historical context of inclusionary practices.
- We will work to address student financial challenges, including food and housing insecurities.
- We will prepare our students emotionally, physically, and intellectually to pursue fulfilling careers that foster economic mobility.
- We will provide an educational culture that values, nurtures, connects, and engages students.
- We will provide opportunities that enhance student learning and promote the creative, intellectual, cultural, and economic vitality of our diverse community.
- We will partner with the community to offer relevant and timely programs and services.
- We will ensure a positive community presence by responding to community needs, including outreach to nontraditional students.
- We will strive to ensure fiscal integrity and responsible management of resources.

**Shared Values:**

Student Success, Equity, Academic Freedom, Diversity, Innovation, Mutual Respect, Inclusivity, Collaboration, Lifelong Learning, Excellence, Shared Governance

**FISCAL IMPACT**

No impact.

**RECOMMENDATION**

Staff recommends that the board of trustees adopt board policy 1200, District Mission as presented.

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



---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 1 – The District**

---

**BP 1200 DISTRICT MISSION**

Allan Hancock College fosters an educational culture that values equity and diversity and engages students in an inclusive learning environment. We offer pathways that encourage our student population to achieve personal, career, and academic goals through coursework leading to skills building, certificates, associate degrees, and transfer.

The District mission is intended to be consistent with the overall mission of California Community Colleges as described in section 66010.4 of the California Education Code.

The mission is evaluated and revised on a regular basis.

**Reference:** WASC/ACCJC Accreditation Standard I.A

---

**Adopted: 10/20/09**

**Reviewed: 9/8/20**

**Revised: 10/21/14**

**Adopted:**



**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Second Reading: Board Policy 3730, Privacy Protection	Item Number: 11.L.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 3730, Privacy Protection 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 was submitted for the board's review on May 10, 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 3730, Privacy Protection.

Administrator Initiating Item: John Colson	Final Disposition:
---	--------------------



---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 3 – General Institution**

---

**BP 3730    PRIVACY PROTECTION**

The District collects and maintains confidential information relating to its students, employees, and individuals associated with the District, and is dedicated to ensuring the privacy and proper management of this information. The District is committed to actively ensuring that necessary procedures and awareness exists for District employees and students to comply with both the letter and the spirit of the Family Educational Rights and Privacy Act (FERPA) of 1974. The District is committed to increasing awareness of the confidential nature of social security numbers; reducing reliance upon social security numbers for identification purposes; developing consistent procedures regarding the use of social security numbers throughout the District; and assuring students and employees that social security numbers are maintained in a confidential manner.

Also see BP/AP 5040 titled Student Records, Directory Information, and Privacy

References: Family Educational Rights and Privacy Act (FERPA) 1974 (20 U.S. Code Section 1232g and 34 Code of Federal Regulations Part 99);  
Civil Code Section 1798.85

---

**Adopted: 8/21/07**

**Revised: 1/10/17**

*(Replaces Board Policy 8996)*

**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Second Reading: Board Policy 4070, Auditing and Auditing Fees	Item Number: 11.M.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 4070, Auditing and Auditing Fees 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 was submitted for the board's review on May 10, 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 4070, Auditing and Auditing Fees.

Administrator Initiating Item:  John Colson	Final Disposition:
---	--------------------



---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

---

**BP 4070    AUDITING AND AUDITING FEES**

Auditing of classes is not permitted. No person is allowed to attend a class unless registered and enrolled in that class.

The auditing policy shall be published in college catalogs and class schedules.

Reference: Education Code Section 76370

---

**Adopted: 1/10/17**

*(This is a new policy)*

**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Second Reading: Review Board Policy 4105, Distance Education	Item Number: 11.N.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Board policy 4105, Distance Education, underwent the review process and is presented for approval. The policy was reviewed per Administrative Procedure 2410, which states all policies and procedures are to be reviewed on a five-year cycle. During review, the board policy required no revisions or updates.

The board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Board policy 4105, Distance Education, was submitted for the board's review on May 10, 2022. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt board policy 4105, Distance Education as submitted.

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



**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

---

**BP 4105 DISTANCE EDUCATION**

The Superintendent/President will ensure that procedures are in place to meet the accreditation requirements regarding Distance Education, as well as those of State and Federal statutes.

Legal References: Title 5 Sections 55200 et seq.

---

**Adopted: 8/19/14**  
**Reviewed:**

**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Second Reading: New Board Policy 4106, Nursing Programs	Item Number: 11.O.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

New board policy 4106, Nursing Programs, underwent the review process and is presented for approval. Upon review, the board policy was revised to reflect current program policies.

The new board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Board policy 4106, Nursing Programs, was submitted for the board's review on May 10, 2022. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt board policy 4106, Nursing Programs as submitted.

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



---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

---

**BP 4106 NURSING PROGRAMS**

Perspective registered nursing students who have already earned a baccalaureate or higher degree from a regionally accredited institution of higher learning are not required to complete any general education requirements that may be required for an associate degree. Instead, these students only need to complete the coursework necessary for licensing as a registered nurse.

The District shall utilize published criteria when screening students for admission to the Registered Nursing program.

**References:** Education Code Sections 66055.8, 66055.9, 78261, 78261.3, 78261.5, and 92645;  
Title 5 Sections 55060 et seq. and 55521;  
Health and Safety Code Section 128050

---

**Adopted:**

*(This is a new policy)*



**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Second Reading: Board Policy 4110, Honorary Degrees	Item Number: 11.P.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 4110, Honorary Degrees 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 was submitted for the board's review on May 10, 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 4110, Honorary Degrees.

Administrator Initiating Item:  John Colson	Final Disposition:
---	--------------------



---

**Allan Hancock Joint Community College**  
**District Board Policy**  
Chapter 4 – Academic Affairs

---

**BP 4110 HONORARY DEGREES**

The conferring of honorary Associate in Arts or Associate in Science degrees provides the Board of Trustees with a vehicle to recognize meritorious service to the College community.

Honorary degrees may be awarded at commencement or any other appropriate time. The awarding of an honorary degree must be approved by the Board of Trustees.

The Superintendent/President shall establish procedures and criteria for the awarding of honorary degrees.

Reference: Education Code Section 72122

---

**Adopted: 4/11/17**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Second Reading: Board Policy 4250, Probation, Dismissal, and Readmission	Item Number: 11.Q.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 3

BACKGROUND

Board Policy 4250, Probation, Dismissal, and Readmission 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 was updated to clarify language and to add gender neutral pronouns.

The board policy was submitted for the board's review on May 10, 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 4250, Probation, Dismissal, and Readmission.

Administrator Initiating Item: John Colson	Final Disposition:
---	--------------------



---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

---

## **BP 4250 PROBATION, DISMISSAL, AND READMISSION**

### **Probation**

A student shall be placed on academic probation if he/she/they has enrolled in at least 12 semester units and has less than a 2.00 cumulative grade point average (GPA).

A student shall be placed on progress probation if he/she/they has enrolled in at least 12 semester units and the percentage of all units in which the student has enrolled for which entries of "W," "I," "NC," and/or "NP" were recorded exceeds 50 percent.

### **Dismissal**

A student who is on academic probation shall be subject to dismissal if he/she/they has earned a cumulative grade point average of less than 2.00 in all units attempted in each of three consecutive semesters.

A student who is on progress probation shall be subject to dismissal if the cumulative percentage of units in which he/she/they has been enrolled for which entries of "W," "I," "NC," and/or "NP" were recorded exceeds 50 percent in each of three consecutive semesters.

A student who is subject to dismissal may submit a written appeal in compliance with administrative procedures. Dismissal may be postponed if he/she/they demonstrated significant academic improvement.

### **Readmission**

A student who has been dismissed may be reinstated after an absence of one primary semester (fall or spring). Readmission may be granted, denied, or postponed according to criteria contained in administrative procedures.

The Superintendent/President shall develop procedures for the implementation of this policy that comply with the Title 5 requirements.

References: Education Code Section 70902(b)(3);  
Title 5 Sections 55030-55034

---

**Adopted: 6/14/16**

**Revised: 6/9/20**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Second Reading: Board Policy 4260, Prerequisites, Corequisites, Advisories	Item Number: 11.R.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 4260, Prerequisites, Corequisites, Advisories 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 was updated to clarify language.

The board policy was submitted for the board's review on May 10, 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 4260, Prerequisites, Corequisites, Advisories.

Administrator Initiating Item: John Colson	Final Disposition:
---	--------------------



---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

---

**BP 4260 PREREQUISITES, COREQUISITES, ADVISORIES**

It shall be the policy of the district that the Academic Senate, upon the recommendation of the Academic Policy and Planning Committee shall establish prerequisites, corequisites and advisories on recommended preparation for courses in the curriculum. All such prerequisites, corequisites, and advisories shall be established in accordance with the standards set out in Title 5. Any prerequisites, corequisites or advisories shall be necessary and appropriate for achieving the purpose for which they are established. The procedures shall include a way in which a prerequisite or corequisite may be challenged by a student on grounds permitted by law. Prerequisites, corequisites, and advisories shall be identified in District publications available to students.

Prerequisites, corequisites, advisories, and limitations are necessary to ensure that students succeed in their coursework and have access to the courses they require. It is important to have prerequisites in place where they are a vital factor in maintaining academic standards. It is also necessary to ensure that prerequisites, corequisites, advisories, and limitations do not constitute unjustifiable obstacles to student access and success. Therefore, to foster the appropriate balance between these two concerns, the Education Code requires that prerequisites, corequisites, advisories, and limitations be established based solely on content review or content review with statistical validation.

References: Title 5 Sections 55000 et seq.

---

**Adopted: 2/04**

**Revised: 7/19/94**

**Revised: 5/19/15**

*(Replaces Board Policy 79)*

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Second Reading: Review Board Policy 4922, Minimum Class Size	Item Number: 11.S.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Board policy 4922, Minimum Class Size, underwent the review process and is presented for approval. The policy was reviewed per Administrative Procedure 2410, which states all policies and procedures are to be reviewed on a five-year cycle. During review, the board policy required no revisions or updates.

The board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Board policy 4922, Minimum Class Size, was submitted for the board's review on May 10, 2022. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt board policy 4922, Minimum Class Size as submitted.

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





---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

---

**BP 4922 MINIMUM CLASS SIZE**

Minimum class size shall be fifteen (15) for all lectures, seminars, laboratory classes, and other instructional models. In cases where class size falls below the established minimum, the department head will confer with the Vice President, Academic Affairs to determine what action shall be taken. Independent study, research, coordinated instruction systems classes, and classes by arrangement are exempted from these guidelines. Exceptions to minimum class size include courses required for graduation, courses required in a major or in career subject areas, frequency of course offerings based on enrollment and need, limited classroom or laboratory facilities, campus size and geographical location, and experimental or pilot programs.

---

**Adopted: No date**  
**Revised: 1/10/17**  
**Reviewed:**

*(Previously Board Policy 4022)*

**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Second Reading: Board Policy 5020, Nonresident Tuition	Item Number: 11.T.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 5020, Nonresident Tuition 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 was submitted for the board's review on May 10, 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 5020, Nonresident Tuition.

Administrator Initiating Item:  John Colson	Final Disposition:
---	--------------------



---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

---

**BP 5020 NONRESIDENT TUITION**

Nonresident students shall be charged nonresident tuition for all units enrolled, unless specifically required otherwise by law.

Not later than February 1 of each year, the Superintendent/President shall bring to the Board for approval an action to establish nonresident tuition for the following fiscal year. The fee shall be calculated in accordance with guidelines contained in applicable state regulations and/or the California Community College Student Attendance Accounting Manual.

The Superintendent/President shall establish procedures regarding collection, waiver, and refunds of nonresident tuition.

References: Education Code Sections 68050, 68051, 68130, 68130.5, and 76141;  
Title 5 Section 54045.5

---

**Adopted: 4/12/16**

*(This is a new policy)*

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Second Reading: Board Policy 5031, Instructional Materials	Item Number: 11.U.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

**BACKGROUND**

Board Policy 5031, Instructional Materials 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 was submitted for the board's review on May 10, 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 5031, Instructional Materials.

Administrator Initiating Item: John Colson	Final Disposition:
---	--------------------



---

**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

---

## **BP 5031 INSTRUCTIONAL MATERIALS**

Allan Hancock Joint Community College District may require students enrolled in credit or noncredit courses and programs to obtain certain instructional and other materials including, but not limited to, textbooks, tools, equipment, clothing/uniforms, clay/wood, flowers/food, and those materials which are necessary for a student's vocational training and employment. Required instructional materials are defined as materials that a student must possess to achieve the required course objectives.

Credit and noncredit students may be required to provide instructional and other materials in order to register into a class only when such materials are not solely or exclusively available from the district. Materials are not considered solely or exclusively available from the district if the materials are provided at cost and there are health and safety reasons for the district being the provider, or if the materials are provided in lieu of other, more expensive materials available elsewhere.

Instructional materials may be required under any of the following conditions:

- a. when the materials are used in the production of an "end product" that has continuing value to the student outside of the classroom setting.
- b. when the materials are not rendered valueless as they are applied in achieving the required objectives of the course;
- c. when the materials are tangible personal property that is owned or primarily controlled by the student.

Legal References: Title 5, Sections 59400-59408  
Education Code Sections 76365 and 81458

---

**Adopted: 1/21/86**  
**Revised: 12/11/01**

*(Replaces Board Policy 6411)*

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 11.V.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**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>
Dominguez, Denise	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
Gomez-Garcia, Eduardo	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
Benitez, Kayla	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
Morales, Esmeralda	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
Bernal Diaz, Valentino	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
Reyes Leon, Maritza	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
Valle Davila, Sindy	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
Vine, Sydney	Program Assistant III	7/1/22 – 6/30/23	Lifeguard	\$19.34

(Continue)

**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:
---	--------------------

**Continue Short-Term:**

Name	Position Title	Dates	Duties/Responsibilities	Hourly Rate
Contreras Cruz, Litze	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
Vine, Sydney	Program Specialist	6/13/22 – 6/30/22	Cal-SOAP tutor	\$20.00
<b>Jimenez, Santiago</b>	<b>Program Specialist</b>	<b>7/1/2022 – 6/30/22</b>	<b>Basic Needs Technician</b>	<b>\$21.02</b>
<b>Zarate, Jazmin</b>	<b>Program Specialist</b>	<b>6/13/22 – 6/30/22</b>	<b>Cal-SOAP tutor</b>	<b>\$20.00</b>
<b>Mendoza Bautista, David</b>	<b>Program Specialist</b>	<b>6/13/22 – 6/30/22</b>	<b>Cal-SOAP tutor</b>	<b>\$20.00</b>
<b>Jasso, Vanessa</b>	<b>Program Assistant</b>	<b>7/1/22 – 6/30/23</b>	<b>Support the children's center</b>	<b>\$15.00</b>
<b>Chavez, Jacob</b>	<b>Program Assistant II</b>	<b>7/1/22 – 6/30/23</b>	<b>Support the children's center</b>	<b>\$16.98</b>
Gonzalez, Ana	Program Assistant III	7/1/22 – 12/21/22	Support the non-credit program, student equity and Title V	\$19.34
Torres, Monica Isabel	Program Assistant III	6/1/22 – 6/30/22	Support non-credit counseling program	\$19.34
Montoya, Damaris	Program Assistant III	7/1/22 – 6/30/23	Support community education programs	\$19.34
Zurita, Norma	Program Assistant III	6/1/22 – 6/30/22	Support community education programs	\$19.34
Paz Mendoza, Jocelyn	Substitute – Campus Safety Officer	5/31/22 – 6/30/22	Support campus police shift coverage, weekends, etc.	\$17.54

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

<u>Positions:</u>	<u>Hourly Rate</u>	<u>Max Hours</u>	<u>Max Days</u>
Instructional Aide I	\$15.00	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
Instructional Aide II	\$16.98		
Instructional Aide III	\$19.34		
Instructional Aide IV	\$23.54		
Instructional Aide V	\$26.00		
Instructional Aide VI	\$36.00		

**On-Call: Instructional Aide I, III, IV, V, and VI:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
<b>Travis Asmus</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Gabriel Aubert</b>	<b>Instructional Aide VI</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Colby Baldwin</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
<b>Ian Bennet</b>	<b>Instructional Aide V</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>David Boeken</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Lauren Bradley</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Cheyenne Braun</b>	<b>Instructional Aide III</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Brian Bull</b>	<b>Instructional Aide V</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Brandyn Collins</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Vincent Culliver</b>	<b>Instructional Aide V</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Daniel Densmore</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Dustin Densmore</b>	<b>Instructional Aide V</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Adam Doerksen</b>	<b>Instructional Aide III</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Rebecca Fischel</b>	<b>Instructional Aide III</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Eric Garcia</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Issac Garcia</b>	<b>Instructional Aide III</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Anthony Giovanacci</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Kevin Good</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Frederick Halucka</b>	<b>Instructional Aide V</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Frederick Halucka</b>	<b>Instructional Aide VI</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>



**Continue On-Call: Instructional Aide I, III, IV, V, and VI:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
<b>Paul Hill</b>	<b>Instructional Aide V</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Thomas Hughey</b>	<b>Instructional Aide V</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Greg Larson</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>
<b>Nathaniel Kleinsasser</b>	<b>Instructional Aide IV</b>	<b>7/1/22 – 6/30/23</b>	<b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b>

**Continue Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
<b>Powell, Rachel</b>	<b>Interpreter I</b>	<b>7/1/22 – 6/30/23</b>	<b>Interpret for deaf and hard-of-hearing students</b>	<b>\$31.00</b>
<b>Simmons, Elijah</b>	<b>Interpreter III</b>	<b>7/1/22 – 6/30/23</b>	<b>Interpret for deaf and hard-of-hearing students</b>	<b>\$46.00</b>
<b>Hart, Stephanie</b>	<b>Interpreter IV</b>	<b>7/1/22 – 6/30/23</b>	<b>Interpret for deaf and hard-of-hearing students</b>	<b>\$51.00</b>
<b>Lyons, Vanessa</b>	<b>Interpreter IV</b>	<b>7/1/22 – 6/30/23</b>	<b>Interpret for deaf and hard-of-hearing students</b>	<b>\$51.00</b>
<b>Morales, Jennie</b>	<b>Interpreter IV</b>	<b>7/1/22 – 6/30/23</b>	<b>Interpret for deaf and hard-of-hearing students</b>	<b>\$51.00</b>
<b>Schneppe, Elaine</b>	<b>Interpreter IV</b>	<b>7/1/22 – 6/30/23</b>	<b>Interpret for deaf and hard-of-hearing students</b>	<b>\$51.00</b>
<b>Dubose, Lauren</b>	<b>Design Specialist</b>	<b>7/13/22 – 10/20/22</b>	<b>Support campus graphics during recruitment</b>	<b>\$27.63</b>
<b>Anselmo, Sydney</b>	<b>Instructional Aide III</b>	<b>9/1/22 – 5/25/23</b>	<b>Assist students in anatomy and physiology classes</b>	<b>\$19.34</b>
<b>Rairaja, Cohen</b>	<b>Instructional Aide III</b>	<b>9/1/22 – 5/25/23</b>	<b>Assist students in anatomy and physiology classes</b>	<b>\$19.34</b>
<b>Weekly, Jacob</b>	<b>Carpenter Substitute</b>	<b>7/1/22 – 6/30/23</b>	<b>Assist in maintenance of LVC</b>	<b>\$23.54</b>
<b>Hernandez-Salazar, Daniel</b>	<b>Custodial Substitute</b>	<b>7/1/22 – 6/30/23</b>	<b>Assist in facilities department</b>	<b>\$17.54</b>
<b>Huicochea, Annette</b>	<b>Program Assistant IV</b>	<b>7/1/22 – 8/31/22</b>	<b>Support community education classes</b>	<b>\$23.54</b>
<b>Trevino, Gabriella</b>	<b>Program Assistant IV</b>	<b>7/1/22 – 11/30/22</b>	<b>Support community education classes</b>	<b>\$23.54</b>
<b>Miller, Justice</b>	<b>Public Safety Support Technician Substitute</b>	<b>7/1/22 – 10/7/22</b>	<b>Support public safety department during recruitment</b>	<b>\$18.87</b>



**CONSENT ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 11.W.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The following personnel actions are recommended:

Appointments

1. Tristin Fichtner, campus safety officer, campus police, full-time, 12 months, 37 hours weekly, range 14-A, classified salary schedule 55, effective July 5, 2022.

Reason: Mr. Fichtner fills the position of Ashley Harney, who resigned effective February 28, 2022.

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$61,971 for the 2022-2023 fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the appointment, transfer and promotion of classified service employees as presented.

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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Extra Work Assignments of Classified Service Employees	Item Number: 11.X.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

Regular classified staff members who work less than twelve months each year can be scheduled for an extra work assignment at their request. These assignments are scheduled in accordance with article 9, section 9.17, of the district's agreement with the California School Employees Association Allan Hancock College Chapter #251. The following employees have accepted an assignment, and the following schedule is recommended:

<u>Name</u>	<u>Title</u>	<u>Employment Period</u>	<u>Maximum Hours</u>	<u>Maximum Days/Weeks</u>	<u>Hourly Salary</u>
1. Mary Jean Abbatti	Lab Assistant	7/1/22 – 7/12/22	37	5	\$23.95
2. Kristi Brickey	Administrative Assistant II	7/1/22 – 8/12/22	37	5	\$23.95
3. Johnny Langehenning	Instructional Assistant	6/1/22 – 6/30/22	37	5	\$27.63
4. Jeffrey Ramos Luna	Instructional Assistant	6/1/22 – 6/30/22	37	5	\$27.63

**FISCAL IMPACT**

1. The increased cost to the unrestricted general fund is approximately \$2,033 for the 2021-2022 fiscal year.
2. The increased cost to the unrestricted general fund is approximately \$8,061 for the 2021-2022 fiscal year.
3. The increased cost to the unrestricted general fund is approximately \$5,847 for the 2021-2022 fiscal year.
4. The increased cost to the unrestricted general fund is approximately \$5,847 for the 2021-2022 fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the extra work assignments as presented.

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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 11.Y.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

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

The following personnel actions are recommended:

1. Luz Adriana Sahagun, FROM payroll technician, business services, full-time, 12 months, 37 hours weekly, range 30-C, classified bargaining unit salary schedule 55 TO payroll technician, business services, full-time, 12 months, 37 hours weekly, range 30-C, plus five (5) percent, classified bargaining unit salary schedule 55, effective April 11, 2022 through June 30, 2022, or earlier per district need.

Reason: Ms. Sahagun is temporarily performing some accountant functions during the absence of an employee. Ms. Sahagun will return to her regular assignment effective July 1, 2022, or earlier per district need.

2. Hanali Tapia-Palacios, FROM career ready specialist, career center, full-time, 12 months, 37 hours weekly, range 26-B, classified bargaining unit salary schedule 55 TO career ready specialist, career center, full-time, 12 months, 37 hours weekly, range 26-B, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive May 1, 2022 through June 30, 2022, or earlier per district need.

Reason: Ms. Tapia-Palacios is temporarily performing duties outside of her job description by serving as the college corps specialist. Ms. Tapia-Palacios will return to her regular assignment effective July 1, 2022, or earlier per district need.

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$922 for the 2021-2022 fiscal year.
2. The cost to the Strong Workforce Grant is approximately \$563 for the 2021-2022 fiscal year.
3. **The cost to the Student Equity and Achievement Program fund is approximately \$563 for the 2021-2022 fiscal year.**
4. **The cost to the unrestricted general fund is approximately \$4,956 for the 2022-2023 fiscal year.**
5. **The cost to the unrestricted general fund is approximately \$665 for the 2022-2023 fiscal year.**

(Continue Page 2)

**RECOMMENDATION**

Staff recommends that the board of trustees approve the out-of-classification assignments as presented.

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

3. **Alyssa Stovall, FROM career center program specialist, career center, full-time, 12 months, 37 hours weekly, range 26-B, classified bargaining unit salary schedule 55 TO career center program specialist, career center, full-time, 12 months, 37 hours weekly, range 26-B, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive May 1, 2022 through June 30, 2022, or earlier per district need.**

**Reason: Ms. Stovall is temporarily performing duties outside of her job description by serving as the college corps liaison to Cal Poly. Ms. Stovall will return to her regular assignment effective July 1, 2022, or earlier per district need.**

4. **Brian Dill, academic resource technical specialist, library learning center, full-time, 12 months, 37 hours weekly, range 32-F, classified bargaining unit salary schedule 55 TO academic resource technical specialist, library learning center, full-time, 12 months, 37 hours weekly, range 32-F, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive July 1, 2021 through June 30, 2022, or earlier per district need.**

**Reason: Mr. Dill is performing duties outside of his job description as assigned by his supervisor. Mr. Dill will return to his regular assignment effective July 1, 2022, or earlier per district need.**

5. **Elizabeth Zuniga, FROM copy center and production technician, campus graphics, full-time, 12 months, 37 hours weekly, range 20-F, classified bargaining unit salary schedule 55 TO coordinator, campus graphics, full-time, 12 months, 37 hours weekly, range 31-A, classified bargaining unit salary schedule 55, effective July 1, 2022 through August 16, 2022, or earlier per district need.**

**Reason: Ms. Zuniga is performing duties outside of her job description by covering as a coordinator due to a vacancy in the department. Ms. Zuniga will return to her regular assignment effective August 17, 2022, or earlier per district need.**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Appointment of Executive Management Employee	Item Number: 11.Z.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The appointment of executive management employee is recommended:

**Appointment**

Genevieve Siwabessy, Ed.D., associate superintendent/vice president, student services full-time, 12 months, range 1-A, executive management salary schedule 02, effective July 1, 2022.

Reason: Dr. Siwabessy fills the vacancy of Dr. Nohemy Ornelas, who resigned effective April 1, 2022.

Dr. Siwabessy earned her bachelor's degree in history at the University of California, Davis in Davis, California; her master's degree in education-student affairs leadership at Sacramento State University, Sacramento, California, and her doctorate in education leadership at University of California, Davis in Davis, California. Dr. Siwabessy is currently serving as the dean, student success and as interim dean, instruction in the support programs at Cuesta College since September 2019; she was the dean, student services from July 2018 to September 2019 at Woodland Community College, Woodland, California; served as student life supervisor from June 2012 to July 2018, and, as student government adjunct assistant professor from August 2012 to July 2018 at Folsom Lake College, Folsom, California; and, she also served as the interim dean of student services during her tenure at Folsom Lake College, Folsom, California from January 2017 to July 2017.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$246,378 for the 2022-2023 fiscal year and will be included in the 2022-2023 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the appointment of an executive management employee as presented.

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



**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College, Modality of Instruction and Service	Item Number: 11.A.1.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

A memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the Faculty Association “FA” of Allan Hancock College, regarding the modality of instruction and service is presented.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the Faculty Association “FA” of Allan Hancock Community College, regarding the modality of instruction and service as presented.

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

MEMORANDUM OF UNDERSTANDING  
between  
Allan Hancock Joint Community College  
District and  
Faculty Association of Allan Hancock  
College

The parties to this Memorandum of Understanding are the Allan Hancock Joint Community College District ("the District") and the Faculty Association of Allan Hancock College ("Faculty Association").

WHEREAS the District and Faculty Association have expressed a mutual interest in making additional remote instructional and service modalities available for scheduling; and

WHEREAS scheduling for faculty is addressed in Article 16.2.2 and 16.13.2 of the CBA; and

WHEREAS District rights and responsibilities are addressed in Article 5.1.2 of the CBA,

THEREFORE, BE IT RESOLVED, that the District and the Faculty Association agree to the following:

1. For the duration of this agreement, Article 16 is amended to include the following definitions of schedulable modalities:
  - a. **Face-to-Face:** For both service and instructional faculty, the in-person, line of sight delivery of instruction or service in which both the provider and receiver are in the same location.
    - i. Evaluation: Using currently available assessment tools for this modality
  - b. **Asynchronous Online:** The delivery of instruction, through an approved technology, in which there are no expectations of specific meeting times, while maintaining the academic calendar and providing regular and substantive contact between students and faculty.
    - i. Evaluation: Using currently available assessment tools for DE modality
  - c. **Synchronous Online:** The delivery of service or instruction, through an approved technology, in which there is an expectation of specific, scheduled meeting times.
    - i. Evaluation: Using currently available assessment tools for DE modality
  - d. **Partially Online (Hybrid):** The delivery of instruction in which both Face-to-Face and Asynchronous Online modalities are employed as scheduled components of the assignment.
    - i. Evaluation: Using currently available assessment tools for DE modality\*

\* Based on the State's definition of any course with a DE component as a DE class

2. As the required training for DE instruction is voluntary, no faculty can be compelled to instruct or provide service in a DE modality.
3. For the duration of this MOU, when scheduling in accordance with Article 16.2.2b, remote service modalities shall be in two (2)-hour blocks.
4. The location from which remote work and office hours are provided remain at the faculty member's discretion.



5. The District and Faculty Association agree to continue the negotiation of the working conditions for the additional modalities described in the document provided by Academic Senate (see attached) during the 2022 -2023 academic year.

**Duration of Agreement:** This agreement shall remain in effect through May 26, 2023. This agreement does not establish precedent for either party.

**For the Faculty Association**

*Roger Hall*

Roger Hall (Jun 6, 2022 10:12 PDT)

Roger Hall  
President

\_\_\_\_\_ Date

**For the District**

*Kevin G. Walther*

Kevin Walther (Jun 6, 2022 10:54 PDT)

Kevin G. Walther  
Superintendent/President

\_\_\_\_\_ Date

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Appointment of Interim Management Employee	Item Number: 11.A.2.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The following administrative appointment is recommended:

**Appointment**

Richard Mahon, interim dean, academic affairs, full-time, 12 months, range 7-F, management salary schedule 30, effective June 6, 2022 through December 16, 2022.

Reason: Mr. Mahon temporarily fills the vacancy of Dr. Mary Patrick, during her leave of absence, effective June 6, 2022.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$5,802 for the 2021-2022 fiscal year and is included in the 2021-2022 fiscal year budget.

The cost to the unrestricted general fund is approximately \$44,199 for the 2022-2023 fiscal year and will be included in the 2022-2023 fiscal year budget

**RECOMMENDATION**

Staff recommends that the board of trustees approve the interim appointment of Richard Mahon, academic affairs, effective June 6, 2022 through December 16, 2022.

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

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Adoption of the 2022-2023 Tentative Budget	Item Number: 13.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 29

**BACKGROUND**

Attached is the 2022-2023 Allan Hancock Joint Community College District tentative budget. The budget document is submitted for review and adoption.

Section 58196 of Title 5 of the California Code of Regulations requires that each district develop a tentative budget and forward an information copy to the appropriate county officer on or before the first day of July in each year.

The budgets presented are only tentative and subject to further review and revision. Included are initial projections of income and expenditures for fiscal year 2022-2023. Further adjustments will be made as the district ledgers are closed for fiscal year 2021-2022, as the state of California's budget is finalized, and as refinements in expenditure projections are completed.

A proposed budget will be available for public inspection September 5 through 9, 2022. The district is required to hold a public hearing and adopt the 2022-2023 budget on or before the 13th day of September. The board of trustees is required to establish a date for the public hearing.

(continued)

**FISCAL IMPACT**

The tentative budget provides the initial estimate of funding available for fiscal year 2022-2023.

**RECOMMENDATION**

Staff recommends that the board of trustees adopt the 2022-2023 tentative budget and establish a public hearing on the final budget, at 6:00 p.m. on September 13, 2022, in the Allan Hancock College Boardroom (B 100).

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

The following budgets and funds are included for review and adoption.

- General Fund - Unrestricted
- General Fund - Restricted
- Bond Interest and Redemption Fund
- 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
- 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 MAY REVISE**

The May Revise to the Governor’s proposed 2022-2023 budget reflects unprecedented growth in State revenues resulting in a discretionary budget surplus of \$49.2 billion. Most of this increase is attributable to significant gains in the “Big Three” taxes as seen below:

<b>Big Three Taxes for 2021-22 (in billions)</b>		
	<b>January 2022</b>	<b>May 2022</b>
Personal Income Tax	\$120.9	\$136.4
Sales and Use Tax	\$30.9	\$32.7
Corporation Tax	\$32.9	\$46.4
<b>Total</b>	<b>\$184.7</b>	<b>\$215.5</b>

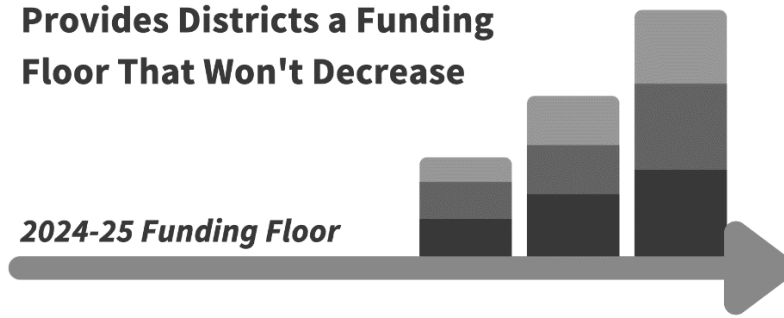
As a result of current year revenue increases, the May Revise adjusts budget year revenues upward as well. Consequently, the May Revise budget proposes about \$4.2 billion in Proposition 98 augmentations over the prior year, including \$1.3 billion (31 percent) in ongoing spending and \$2.9 billion (69 percent) in one-time funding. The proposal for additional ongoing spending includes \$375 million to increase the base of the Student-Centered Funding Formula (SCFF) and to fund a cost-of-living adjustment (COLA) of 6.56 percent. Staff estimates that the COLA will increase revenue by \$3.4 million to the unrestricted general fund. The COLA is also applied to most of the state categorical programs. The May Revision also includes \$250 million to increase the funding rates for the base, supplemental, and success allocations in the Student Center Funding Formula (SCFF). Lastly, there is an ongoing increase of \$113.2 million in Proposition 98 funds to offset decreased property tax revenues.

One-time funding proposals in the revised budget include over \$1.1 billion for scheduled maintenance/instructional equipment, and \$750 million for discretionary block grants to address issues related to the pandemic, to reduce long-term obligations, or to be used for any other one-time purpose at the governing board’s discretion. Staff estimates that that the new scheduled maintenance funds for the district will be in the neighborhood of \$8 million and that the discretionary block grant will be between \$4 and \$5 million.

The Governor’s January proposal to extend the revenue protections in a modified form is also carried over to the May Revision, with a goal of avoiding sharp fiscal declines in 2025-2026 and supporting a smooth transition to the SCFF formula over time. Under the proposal, a district’s 2024-2025 funding would represent its new “floor,” below which it could not drop. Funding rates would continue to increase to reflect the statutory COLA if provided in the budget act language, but this revised hold harmless provision would no longer automatically include adjustments to reflect cumulative COLAs over time, as is the case with the current provision in effect through 2024-2025.

## Predictability & Stability

### Provides Districts a Funding Floor That Won't Decrease



### PENSION OBLIGATIONS

The May Revise contains a proposal that unfortunately does not benefit community colleges, does but recognize the prudence of paying down liabilities when cash is available. This proposal includes making \$11 billion in supplemental payments over the next four years to reduce state retirement liabilities. Therefore, the California State Teachers' Retirement System and the California Public Employees' Retirement System employer rates for 2022-2023 would remain as set recently by each board, at 19.1 percent and 25.37 percent, respectively rather than increasing as projected.

### GENERAL FUND UNRESTRICTED BUDGET

Budget development activities for fiscal year 2022-2023 have focused on maintaining fiscal stability, expanding staffing, and preparing for a full return to campus in the fall of 2022. Our general-purpose apportionment has been adjusted upward by the compounded COLA of 6.56 percent and then revised downward through the application of a two percent local deficit factor. We have also increased nonresident tuition income due to the board approved rate change.

Based on information obtained from the release of the May Revise, the tentative budget is balanced with a reserve of 15.12 percent.

	2021-22 Revised Adopted Budget	2022-23 Tentative Budget
Revenue	\$80,912,422	\$76,315,744
Expense	\$82,658,919	\$76,036,501
Income	\$(1,746,497)	\$279,243
Unrestricted Reserve	\$13,413,135	\$11,493,466
Percent of Total Expenditure	16.23%	15.12%

### INCOME

Notable changes to income include the following:

Student Centered Funding Formula including COLA	\$3,442,709
Projected Local Deficit @ 2%	\$(1,394,225)
Nonresident Tuition	\$400,000

**EXPENDITURES**

The tentative fiscal year 2022-2023 budgeted expenditures reflect continuation of existing programs and services at the 2021-2022 approved funding levels, with the addition of projected expenses for increases in salary schedule movement, ten full-time faculty hires, eight new full-time classified hires, one new administrative position, departmental reorganizations, employee re-classes, increases in PERS/STRS, bargaining unit settlements and other significant changes known at this time.

The tentative budget also includes \$233,555 in ongoing support to the Allan Hancock College Foundation. The Foundation is a 501(c)(3) nonprofit auxiliary corporation with its own independent staff. The four members of the Foundation team are not district employees and do not have access to district medical benefits (because of SISC rules) or PERS. Foundation staff currently receive a cash-in-lieu stipend to assist with purchasing medical coverage on the open market, and no retirement benefit is offered. This is an inequitable and untenable situation for Foundation staff and makes employee recruitment and retention challenging.

Currently, the district supports the Foundation financially in two ways:

1. Reimbursement for one staff member: The Foundation hired an advancement officer to support a Title V grant, which was institutionalized at the end of the grant cycle.
2. Campaign support: Three years ago, the district budgeted \$123,000 per year for three years to support the Foundation during the Hancock Promise campaign. This was done so that the Foundation would not be in put in the position of soliciting funds for operational support from the same donor base for which it was seeking funds for the Hancock Promise. This situation still remains.

The \$233,55 will cover the cost of a proposal for the district to pick up some of the Foundation's payroll expense, including new benefits in the form of a 403(b) retirement plan for staff and will ensure enough revenue so that the Foundation's fund raising for the Hancock Promise will not be at cross purposes with its need for operational support.

Notable changes to expenditures include the following:

Salaries	\$1,883,579
STRS	\$189,494
PERS	\$403,603
Other Benefits	\$1,050,379
Supplies	\$98,392
Other Operating	\$632,020
Capital Outlay	\$(22,130)
Other Outgo	\$1,004,024

**GENERAL FUND-RESTRICTED**

The restricted general fund accounts for resources available for the operation and support of the educational programs that are specifically restricted by donors or other outside agencies as to their expenditure. Only the known or approved categorical programs have been included at this time. Categorical expenditure budgets are currently undergoing state and program review. Unbudgeted expenditures are reflected in the restricted reserve accounts pending final program approval. Expenditure budgets still reflect approximately 95 percent of prior year funding and will be adjusted to reflect approved funding levels upon action of the state legislature.

**BOND INTEREST AND REDEMPTION FUND**

The bond interest and redemption fund reflect the activity of the Santa Barbara County Treasurer related to the collection of property taxes and repayment of taxpayer approved bond issuances.

**CHILD DEVELOPMENT FUND**

The child development fund accounts for all revenues for, or from the operation of, childcare and development services.

**PCPA FUND**

The PCPA fund is used to account for the district's vocational program for aspiring actors and theater technicians consisting of lecture, performance lab, and production lab elements. Graduates of the two-year program receive a certificate of completion.

As a program of Allan Hancock College, PCPA has historically received a transfer of funds from the college to support operational expenses, which includes among other items materials and salaries. PCPA uses a combination of revenue streams for budgeting including the transfer from AHC, earned revenue that includes ticket sales, concession sales, handling fees, etc. and contributed revenue which includes donations from individuals, corporations and foundation awards.

Due to the diversity, equity, and inclusion (DEI) issues regarding theatrical internships that have come to the forefront of national conversation in the theatre industry, PCPA is required to increase our internship stipends to \$600 a week for our technical theatre interns. The national industry standard no longer allows theatres to advertise for technical theatre internships unless the stipend is equivalent to state minimum wage. Student interns are a vital and crucial component of instruction and production at PCPA. PCPA enrolls over 100 interns every year that are an integral part of producing the art on our stages. As a result, we have increased the transfer out of the unrestricted general fund to the PCPA fund in the amount of \$710,469.

**CAPITAL OUTLAY PROJECTS FUND**

The capital outlay projects fund is used to account for the accumulation of money for the acquisition of capital outlay items or construction. Projects include scheduled maintenance and capital outlay projects. The current year budget reflects an inter-fund transfer of \$1,000,000 to this fund from the unrestricted general fund to assist with future capital expenditures.

**GENERAL OBLIGATION BOND BUILDING FUND**

The general obligation bond building fund is used to account for the proceeds from the issuance of the election of 2006 general obligation bonds and for authorized expenditures related to those proceeds. The first series of general obligation bonds, in the amount of \$68 million, was issued during 2006-2007.

The second and third series in the amount of \$30 million were issued during 2009-2010. The fourth series was issued during 2012-2013 in the amount of approximately \$39 million. The fifth series in the amount of approximately \$8.8 million was issued during 2013-2014. General Obligation Refunding Bonds were issued during 2014-2015 (outstanding Series A bonds in the amount of \$52,260,000 were refinanced). General Obligation Refunding Bonds also were issued during 2015-2016 (outstanding series A, B-1, B, and C Bonds in the amount of \$ 36,704,916. These refundings resulted in cash flow savings to the taxpayers of \$12 million. Measure I, Series E was issued on May 7, 2019 and resulted in roughly \$23,000,000 in bonds being issued to satisfy the local match requirement on the Fine Arts Complex project. Measure I, Series F bonds in the amount of \$11.2 million were issued on May 13, 2020. The district also refunded existing capital appreciation bonds in the amount of \$12.8 million at this time.

**DENTAL SELF-INSURANCE FUND**

This fund is used to account for the income and expenditures of the dental self-insurance program. Based on the current fund balance and utilization data, it appears unlikely that a rate increase will be required.

**PROPERTY AND LIABILITY SELF-INSURANCE FUND**

The self-insurance fund accounts for the deductible portion of the district's property and liability insurance program. The funding for this program is provided by the general fund as needed. The fund balance is established to meet actuarial standards of projected open reserves and unbilled closed claims plus \$50,000 for an estimate of incurred but not reported claims.

**POST-EMPLOYMENT BENEFITS FUND**

The tentative budget reflects an ongoing transfer of assets to the GASB 74/75 (formally GASB 45) reserve account. This funding represents the “Normal” cost of funding current and future employee retirement benefits and is transferred into the OPEB trust on an annual basis.

**ASSOCIATED STUDENTS TRUST FUND**

The associated student’s trust fund is designated to account for moneys held in trust by the district for organized student body associations.

**STUDENT REPRESENTATION FEE TRUST FUND**

The student representation fee trust fund is designated as the receiving fund for fees collected pursuant to Education Code Section 76060.5, which provides for a student representation fee of two dollar per semester if approved by two-thirds of the students voting in the election. The fee is to be expended to provide for the support of governmental affairs representatives who may be stating their positions and viewpoints.

**STUDENT BODY CENTER FEE TRUST FUND**

The student body center fee trust fund is designed to account for income and expenditure of moneys for fees collected pursuant to Education Code Section 76375, which provides for the building and operating fee for the purpose of financing, constructing, enlarging, remodeling, refurbishing, and operating a student center. The fund was established at the August 20, 1996 board meeting. The district began to collect the fees in spring 1997.

**STUDENT FINANCIAL AID TRUST FUND**

The student financial aid trust fund accounts for the deposit and direct payment of government-funded student aid. These moneys are restricted and may not be used for other purposes. The 2022-2023 budget reflects the initial grant allocation per the U.S. Department of Education statement of account for the 2022-2023 award year.

**SCHOLARSHIP AND LOAN TRUST FUND**

The scholarship and loan trust fund is used to account for such gifts, donations, bequests, and devises (subject to donor restrictions) that are to be used for scholarships or for grants in aid and loans to students. The board of trustees established a separate bank account in December 2015 to account for the income and expenses pertaining to providing emergency loans to AHC student veterans.

**DISTRICT TRUST FUND**

The district trust fund is used to account for the income and expenditure of moneys held in trust by the district for individuals, organizations, or clubs. Income is received primarily through fundraising activities.

**STUDENT CLUBS AGENCY FUND**

The student club’s agency fund is used to account for assets held by the district as an agent for student clubs. Income is received primarily through fundraising activities and an allocation from the Associated Student Body.

**FOUNDATION AGENCY FUND**

The Allan Hancock College Foundation is a separately incorporated (nonprofit corporation) entity formed for the purpose of operating to advance education, to promote and provide educational and recreational facilities, to receive gifts and bequests, and to expend moneys for the general welfare of the students and faculty. The Allan Hancock College Foundation Investment Committee and the Foundation Board will review components of the tentative budget prior to finalizing the adopted budget in September 2022.

**AHC VITICULTURE & ENOLOGY FOUNDATION AGENCY FUND**

The Allan Hancock College Viticulture & Enology Foundation is a separately incorporated (nonprofit corporation) entity formed for the purpose of obtaining a bonded winery permit for commercial production of wine at a bonded winery operated as part of an instructional program in viticulture and enology.



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**GENERAL FUND - UNRESTRICTED**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
	Unrestricted	\$ 13,081,394	13,081,394	\$ 11,214,223
	Restricted Reserves	5,844,310	5,844,310	5,404,184
	<b>NET BEGINNING BALANCE JULY 1</b>	18,925,704	18,925,704	16,618,407
	<b>FEDERAL INCOME</b>			
8110	Forest Reserve	4,200	4,200	4,200
8190	Other Federal Income	30,000	30,000	30,000
Total	Federal Income	34,200	34,200	34,200
	<b>STATE INCOME</b>			
8611	Apprenticeship	71,452	71,452	71,452
8612	State General Apportionment	29,381,142	29,381,142	34,543,746
8612	State General Apportionment - Prior Year	609,489	609,489	-
8613	Other General Apportionment	114,340	114,340	114,340
86133	Part Time Faculty Allocations	-	-	-
8630	Education Protection Account	11,589,291	11,589,291	11,589,291
8630	Education Protection Account - Prior Year	-	-	-
8671	Homeowners Property Tax Relief	71,000	71,000	71,000
8681	State Lottery Proceeds	1,177,512	1,177,512	1,177,512
8685	State Mandated Costs	278,458	278,458	224,068
8690	STRS On-Behalf Of Revenue/Other State Revenue	3,128,443	3,128,443	3,618,073
Total	State Income	46,421,127	46,421,127	51,409,482
	<b>LOCAL INCOME</b>			
8811	District Taxes - Secured Roll	16,000,000	16,000,000	16,000,000
8812	District Taxes - Supplemental Roll	375,000	375,000	375,000
8813	District Taxes - Unsecured Roll	350,000	350,000	350,000
8816	District Taxes - Prior Years	-	-	-
8817	District Taxes - ERAF	3,100,000	3,100,000	3,100,000
8818	Redevelopment Agency Funds - Pass Through	60,000	60,000	60,000
8819	Redevelopment Agency Funds -Residual	170,000	170,000	170,000
8820	Contributed Income	326,820	326,820	300,000
8830	Contract Instructional Services	400,000	400,000	400,000
8840	Sales	5,000	5,000	10,000
8850	Rentals and Leases	20,000	20,000	20,000
8860	Interest and Investment Income	150,000	150,000	150,000
8872	Community Services Classes	15,000	15,000	100,000
8874	Enrollment Fees	2,300,000	2,300,000	2,100,000
8875	Use of Nondistrict Facilities	-	-	-
8877	Sales, Instructional Materials	265,900	265,900	262,063
8879	Student Records	1,000	1,000	25,000
8880	Nonresident Tuition	875,000	875,000	925,000
8885	Student Fines/Fees	25,000	25,000	5,000
8890	Miscellaneous Income	540,563	540,563	495,000
8890	Prior Year Adjustment	-	-	-
8891	Parking Citations	5,000	5,000	25,000
Total	Local Income	24,984,283	24,984,283	24,872,063
	<b>INCOMING TRANSFERS</b>			
8980	Interfund Transfers	9,472,813	-	-
Total	Incoming Transfers	9,472,813	-	-
TOTAL	<b>INCOME - ALL SOURCES</b>	80,912,422	71,439,609	76,315,744
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 99,838,127	90,365,314	\$ 92,934,151

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**GENERAL FUND - UNRESTRICTED**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
1000	<b>ACADEMIC SALARIES</b>			
1100	Regular-Instructional Salaries	10,526,197	10,526,197	10,439,810
1200	Regular Non-Instructional Salaries	6,276,497	6,276,497	6,358,814
1300	Other Instructional Salaries	7,712,019	7,712,019	7,702,899
1400	Other Non-Instructional Salaries	1,034,020	1,034,020	1,027,064
Total	Academic Salaries	25,548,734	25,548,734	25,528,587
2000	<b>CLASSIFIED SALARIES</b>			
2100	Regular Classified Salaries	15,907,810	15,907,810	16,487,451
2200	Regular Inst Aide Salaries	1,173,613	1,173,613	1,182,802
2300	Other Classified Salaries	504,128	504,128	546,876
2400	Other Inst Aide Salaries	666,170	666,170	664,583
Total	Classified Salaries	18,251,721	18,251,721	18,881,712
3000	<b>STAFF BENEFITS</b>			
3100	State Teachers' Retirement	5,060,356	5,060,356	5,560,865
3200	Public Employees' Retirement	3,728,430	3,728,430	4,460,820
3300	Social Security - OASDI	1,709,913	1,709,913	1,790,685
3400	Health and Welfare	3,553,339	3,553,339	4,435,106
3500	Unemployment Insurance	64,436	64,436	224,472
3600	Workers' Compensation Insurance	329,327	329,327	372,424
3700	Other Benefits Retirement	-	-	-
3900	Other Benefits	30,425	30,425	32,825
Total	Staff Benefits	14,476,226	14,476,226	16,877,198
4000	<b>BOOKS, SUPPLIES, AND MATERIALS</b>			
4300	Instructional Supplies	501,122	501,122	471,450
4500	Non-Instructional Supplies	814,807	814,807	751,145
4600	Pupil Transportation Supplies	225,147	225,147	219,374
4700	Food Supplies	31,045	31,045	26,415
Total	Books, Supplies, and Materials	1,572,120	1,572,120	1,468,383
5000	<b>OPERATING EXPENSES &amp; SERVICES</b>			
5100	Contract for Personal Services	2,154,466	2,154,466	1,677,731
5200	Travel, Conf. and In-Service Training	193,329	193,329	191,379
5300	Dues, Memberships, and Licenses	505,656	505,656	818,443
5400	Insurance	499,866	499,866	538,549
5500	Utilities and Housekeeping Services	2,156,469	2,156,469	2,233,526
5600	Rents, Leases and Repairs	2,031,092	2,031,092	1,748,909
5700	Legal, Elections and Audit Expenses	479,687	479,687	471,071
5800	Other Services, Postage, Advertising	592,668	592,668	404,484
5900	Other Operating Expenses	(143,000)	(143,000)	(250,000)
Total	Operating Expenses & Services	8,470,233	8,470,233	7,834,093

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**GENERAL FUND - UNRESTRICTED**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
6000	<b>CAPITAL OUTLAY</b>			
6100	Sites and Improvements	89,942	89,942	34,467
6200	Buildings & Improvements	71,048	71,048	53,820
6300	Books and Media for Libraries	76,194	76,194	79,619
6400	Equipment	1,722,052	1,222,052	345,405
Total	Capital Outlay	1,959,236	1,459,236	513,311
7000	<b>OTHER OUTGO</b>			
7200	Intrafund Transfer - Restricted G/F	71,100	71,100	71,100
7300	Interfund Transfer - Capital Maintenance/Technology Reserve	207,960	207,960	207,960
7300	Interfund Transfer - Scheduled Maintenance Prj	1,126,253	1,126,253	1,300,000
7300	Interfund Transfer - Cap Proj - Misc Projects	3,869,485	-	15,000
7300	Interfund Transfer - Co-curricular	127,047	127,047	127,047
7300	Interfund Transfer - Child Development	10,000	10,000	10,000
7300	Interfund Transfer - PCPA	2,072,587	2,072,587	2,783,056
7300	Interfund Transfer - PRSP Trust	4,542,528	-	
7300	Interfund Transfer - ASBG	50,000	50,000	50,000
7400	Other Transfers	123,000	123,000	233,555
7500	Student Financial Aid	120,189	120,189	75,000
7600	Misc Payments to/for Students	60,500	60,500	60,500
Total	Other Outgo	12,380,649	3,968,636	4,933,218
Total	<b>Expenditures and Other Outgo</b>	82,658,919	73,746,907	76,036,502
7900	Appropriation for Contingencies	13,413,135	-	11,493,466
7922	Restricted Reserve-Other	38,434	-	-
7922	Restricted Reserve-Mandate Funds	850,966	850,966	850,966
7923	Reserve for One-Time Funds	553,377	2,052,914	2,052,914
7925	Restricted Reserve	1,402,778	1,402,778	1,402,778
7991	Reserve for Reallocation	66,130	300,000	300,000
7993	Reserve for Furniture, Fixtures and Equipment	854,387	797,526	797,526
TOTAL	<b>EXPENDITURES, OTHER OUTGO AND CONTINGENCIES</b>	99,838,127	79,151,091	92,934,151
	General Reserve (Net Ending Balance)		11,214,223	
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 99,838,127	90,365,314	\$ 92,934,151

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**GENERAL FUND - RESTRICTED**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 15,597,709	\$ 15,597,709	\$ 10,788,723
	<b>FEDERAL INCOME</b>			
8120	College Work Study	245,021	245,021	245,021
8121	Higher Education Act/Title V	1,506,381	1,506,381	290,992
8133	Workforce Investment Act WIA	-	-	-
8140	TANF	64,665	64,665	-
8170	VTEA - Basic Grant	-	-	-
8170	VTEA - Special Projects	582,839	582,839	78,566
8170	Tech-Prep/CTE Grants	-	-	-
8199	Other Federal Income	25,726,191	25,726,191	565,645
Total	Federal Income	28,125,097	28,125,097	1,180,224
	<b>STATE INCOME</b>			
83132	Basic Skills Apportionment	-	-	-
86220	Extended Opportunity Program & Services	1,197,854	1,197,854	594,030
86230	Disabled Students Programs & Svc	831,574	831,574	861,706
86250	CalWORKS	398,832	398,832	-
86270	Other General Categorical Programs	3,957,036	3,957,036	972,062
86271	Cooperative Agencies Resources for Education CARE	298,713	298,713	197,089
86272	Student Success and Support Programs	3,934,447	3,934,447	2,925,274
86273	Block Grant/Instructional Equipment & Physical Plant	-	-	-
86274	Foster Parent Training Grant	83,407	83,407	-
86520	Other Reimbursable Categorical Programs	2,459,993	2,459,993	778,955
86521	Economic Development	6,020,104	6,020,104	696,371
86524	Child Dev Trng Consortium	13,800	13,800	-
86810	Lottery Proceeds	469,560	469,560	469,560
86900	Other State Revenues	1,980,877	1,980,877	271,754
Total	State Income	21,646,197	21,646,197	7,766,800
	<b>LOCAL INCOME</b>			
8820	Contributions	529,007	529,007	191,627
8830	Contracted Instruction	41,785	41,785	-
8840	Sales	84,000	84,000	84,000
8850	Leases and Rentals	13,500	13,500	6,000
8876	Health Fees	600,000	600,000	550,000
8877	Sales, Instr Mtl	249,685	249,685	258,685
8881	Parking Services Fees	238,022	238,022	238,022
8885	Other Student Fees	38,300	38,300	14,000
8890	Other Income	346,403	346,403	41,698
Total	Local Income	2,140,701	2,140,701	1,384,032
	<b>INCOMING TRANSFERS</b>			
8980	Interfund Transfers	682,358	682,358	71,100
TOTAL	<b>INCOME - ALL SOURCES</b>	52,594,354	52,594,354	10,402,157
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 68,192,063	\$ 68,192,063	\$ 21,190,880

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**GENERAL FUND - RESTRICTED**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
1000	<b>ACADEMIC SALARIES</b>			
1100	Regular-Instructional Salaries	160,297	160,297	93,900
1200	Regular Non-Instructional Salaries	2,042,116	2,042,116	2,057,045
1300	Other Instructional Salaries	493,464	493,464	-
1400	Other Non-Instructional Salaries	1,659,068	1,659,068	222,329
Total	Academic Salaries	4,354,946	4,354,946	2,373,274
2000	<b>CLASSIFIED SALARIES</b>			
2100	Regular Classified Salaries	4,274,859	4,274,859	3,175,526
2200	Regular Inst Aide Salaries	224,687	224,687	198,968
2300	Other Classified Salaries	3,147,607	3,147,607	260,449
2400	Other Inst Aide Salaries	710,758	710,758	-
Total	Classified Salaries	8,357,911	8,357,911	3,634,943
3000	<b>STAFF BENEFITS</b>			
3100	State Teachers' Retirement	1,338,695	1,338,695	378,289
3200	Public Employees' Retirement	1,014,964	1,014,964	838,724
3300	Social Security - OASDI & Medicare	488,236	488,236	287,873
3400	Health & Welfare	745,363	745,363	605,546
3500	Unemployment Insurance	270,557	270,557	27,455
3600	Workers' Compensation Insurance	96,462	96,462	45,831
3700	Non-Academic STRS	-	-	-
3900	Other Benefits - Projects	-	-	-
Total	Staff Benefits	3,954,276	3,954,276	2,183,718
4000	<b>BOOKS, SUPPLIES, AND MATERIALS</b>			
4300	Instructional Supplies	1,291,080	1,291,080	568,518
4500	Non-instructional Supplies	4,422,583	4,422,583	306,385
4600	Pupil Transportation Supplies	83,342	83,342	-
4700	Food Supplies	409,153	409,153	8,360
Total	Books, Supplies, and Materials	6,206,157	6,206,157	883,262
5000	<b>OPERATING EXPENSES &amp; SERVICES</b>			
5100	Contract for Personal Services	1,670,200	1,670,200	82,939
5200	Travel, Conf. & In-service Training	701,055	701,055	385,668
5300	Dues, Memberships, and Licenses	525,865	525,865	223,355
5400	Insurance	33,183	33,183	33,183
5500	Utilities and Housekeeping Services	107,339	107,339	700
5600	Rents, Leases and Repairs	1,178,970	1,178,970	240,952
5700	Legal, Elections and Audit Expenses	13,118	13,118	2,080
5800	Other Services, Postage, Advertising	353,085	353,085	1,284
5900	Indirect Support Charges	495,587	495,587	-
Total	Operating Expenses & Services	5,078,401	5,078,401	970,161

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**GENERAL FUND - RESTRICTED**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
6000	<b>CAPITAL OUTLAY</b>			
6100	Sites and Improvements	312,731	312,731	-
6200	Buildings & Improvement	2,819,237	2,819,237	-
6300	Books & Media for Libraries	85,998	85,998	5,000
6400	Equipment	3,467,347	3,467,347	330,808
6990	Construction Contingency	3,877	3,877	-
Total	Capital Outlay	6,689,190	6,689,190	335,808
7000	<b>OTHER OUTGO</b>			
7200	Intrafund Transfers	9,011,770	9,011,770	-
7300	Interfund Transfers	10,796,916	10,796,916	512,725
7500	Student Financial Aid	1,531,151	1,531,151	-
7600	Other Payments to Students	1,422,622	1,422,622	-
Total	Other Outgo	22,762,459	22,762,459	512,725
7922	Restricted Reserve	10,788,722.56	-	10,296,989
TOTAL	<b>EXPENDITURES, OTHER OUTGO AND CONTINGENCY</b>	68,192,063	57,403,340	21,190,880
	General Reserve (Net Ending Balance)	-	10,788,723	
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 68,192,063	\$ 68,192,063	\$ 21,190,880

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
BOND INTEREST AND REDEMPTION FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 10,986,858	\$ 10,986,858	\$ 11,237,167
	<b>LOCAL INCOME</b>			
86XX	State Revenue	42,160	76,512	70,000
88XX	Local Income	7,766,996	8,096,575	8,000,000
8942	GO Bond Proceeds	-	-	-
TOTAL	Income	7,809,156	8,173,087	8,070,000
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 18,796,014	\$ 19,159,945	\$ 19,307,167
	<b>EXPENDITURES</b>			
	<b>OPERATING EXPENSES &amp; SERVICES</b>			
5800	Other Services	-	-	-
	<b>DEBT RETIREMENT</b>			
7100	Debt Retirement	7,376,106	7,922,779	8,270,541
7200	Other Financing	-	-	-
TOTAL	<b>EXPENDITURES</b>	7,376,106	7,922,779	8,270,541
7900	Appropriation for Contingencies	11,419,908	-	11,036,626
TOTAL	<b>EXPENDITURES AND CONTINGENCIES</b>	18,796,014	7,922,779	19,307,167
	NET ENDING BALANCE	-	11,237,167	-
TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 18,796,014	\$ 19,159,945	\$ 19,307,167

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
CHILD DEVELOPMENT FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 405,375	\$ 405,376	\$ 354,333
	<b>FEDERAL INCOME</b>			
8100	Other Federal Income	256,912	256,912	-
	<b>STATE INCOME</b>			
8600	Other State Income	629,688	629,688	649,743
	<b>LOCAL INCOME</b>			
8820	Contributions	663,105	663,105	-
8860	Interest	3,000	3,000	2,000
8850	Rental and Leases	-	-	20,800
8890	Other Local Revenue/Child Development Fees	45,000	45,000	111,818
Total	Local Income	711,105	711,105	134,618
	<b>INCOMING TRANSFERS</b>			
8980	Interfund Transfers	30,000	30,000	30,000
<b>TOTAL</b>	<b>INCOME AND INCOMING TRANSFERS</b>	<b>1,627,704</b>	<b>1,627,704</b>	<b>814,361</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 2,033,079</b>	<b>\$ 2,033,080</b>	<b>\$ 1,168,695</b>
	<b>ACADEMIC SALARIES</b>			
1000	Regular - Non-instructional Salaries	205,159	205,159	215,295
1200	Other - Non-instructional Salaries	29,600	29,600	-
1400	Academic Salaries	234,759	234,759	215,295
Total	Academic Salaries	234,759	234,759	215,295
	<b>CLASSIFIED SALARIES</b>			
2000	All Classified Salaries	583,173	583,173	521,808
	<b>STAFF BENEFITS</b>			
3000	All Staff Benefits	128,654	128,654	139,861
	<b>BOOKS, SUPPLIES &amp; MATERIALS</b>			
4000	All Books, Supplies & Materials	341,159	341,159	22,500
	<b>OTHER OPERATING EXPENSES</b>			
5000	Consultants	144,025	144,025	-
5100	Conferences	10,055	10,055	5,000
5200	Licenses and Permits	2,800	2,800	3,662
5300	Contracts, Repairs	1,600	1,600	1,600
5600	Other Services	100	100	100
5800	Other Expenses	9,384	9,384	-
5900	Other Operating Expenses	167,964	167,964	10,362
Total	Other Operating Expenses	167,964	167,964	10,362
	<b>CAPITAL OUTLAY</b>			
6000	Equipment	223,037	223,037	-
6400	Equipment	223,037	223,037	-
<b>TOTAL</b>	<b>EXPENDITURES</b>	<b>1,678,747</b>	<b>1,678,747</b>	<b>909,826</b>
7900	Appropriations for Contingency	354,332	-	258,869
<b>TOTAL</b>	<b>EXPENDITURES AND OTHER OUTGO</b>	<b>2,033,079</b>	<b>1,678,747</b>	<b>1,168,695</b>
	NET ENDING BALANCE	-	354,333	
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	<b>\$ 2,033,079</b>	<b>\$ 2,033,080</b>	<b>\$ 1,168,695</b>



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
PCPA**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 2,387,577	\$ 2,413,433	\$ 2,423,592
	<b>FEDERAL INCOME</b>			
8100	Other Federal Revenue	501,963	501,963	-
	<b>LOCAL INCOME</b>			
8830	Contribution from General Fund	2,572,587	2,572,587	2,783,056
8800	Ticket Revenue	626,487	511,664	1,216,862
8800	Other Revenue	1,126,456	1,241,280	1,057,286
<b>TOTAL</b>	<b>INCOME</b>	<b>4,827,493</b>	<b>4,827,493</b>	<b>5,057,204</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 7,215,070</b>	<b>\$ 7,240,926</b>	<b>\$ 7,480,796</b>
	<b>EXPENDITURES</b>			
1000	Academic Salaries	-	-	-
2000	Classified Salaries	2,712,527	2,712,527	2,972,647
3000	Staff Benefits	734,095	734,095	740,824
4000	Supplies and Materials	378,525	378,525	406,934
5000	Operating Expenses and Services	627,339	627,339	637,491
6000	Capital Outlay	40,460	40,460	36,999
7000	Other Outgo	324,388	324,388	1,177,665
<b>TOTAL</b>	<b>EXPENDITURES</b>	<b>4,817,334</b>	<b>4,817,334</b>	<b>5,972,560</b>
7900	Appropriation for Contingencies	2,397,736	-	1,508,236
<b>TOTAL</b>	<b>EXPENDITURES AND CONTINGENCIES</b>	<b>7,215,070</b>	<b>4,817,334</b>	<b>7,480,796</b>
	<b>NET ENDING BALANCE</b>		<b>2,423,592</b>	
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	<b>\$ 7,215,070</b>	<b>\$ 7,240,926</b>	<b>\$ 7,480,796</b>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
CAPITAL OUTLAY PROJECTS FUND**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 11,727,273	\$ 11,727,273	\$ 13,265,180
	<b>STATE INCOME</b>			
8650	Community College Construction	15,131,441	11,386,354	-
8627	Scheduled Maintenance Income	-	3,745,087	-
8690	Other State Revenues	-	-	-
Total	State Income	15,131,441	15,131,441	-
	<b>LOCAL INCOME</b>			
8820	Contributions	-	-	-
8824	Foundation Contributions	15,371,272	15,376,311	-
8860	Interest	25,000	25,000	25,000
8890	Other Local Revenue	-	-	-
Total	Local Income	15,396,272	15,401,311	25,000
	<b>INCOMING TRANSFERS</b>			
8980	Interfund Transfers	5,203,698	5,203,698	1,522,960
Total	Incoming Transfers	5,203,698	5,203,698	1,522,960
TOTAL	<b>INCOME</b>	35,731,411	35,736,450	1,547,960
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 47,458,684	\$ 47,463,723	\$ 14,813,140
	<b>EXPENDITURES</b>			
	<b>BOOKS, SUPPLIES, &amp; MATERIALS</b>			
4000	Operational Supplies	16,542	45,275	1,891
Total	Total Books, Supplies, & Materials	16,542	45,275	1,891
	<b>OTHER OPERATING EXPENSES</b>			
5000	Consultant & Architectural Svc	68,058	77,333	2,419
5100	Licenses and Permits	2,820	41,549	-
5300	Utilities	-	-	-
5500	Contracts, Repairs	21,318	14,832	9,225
5600	Other Services	-	989	-
5800		-	-	-
Total	Other Operating Expenses	92,196	134,703	11,644
	<b>CAPITAL OUTLAY</b>			
6000	Site Improvement	1,268,339	268,179	125,128
6100	Buildings	32,696,785	30,319,625	2,751,724
6200	Equipment	557,094	3,379,960	-
6400	Construction contingency	2,752,568	-	3,418,986
6900		-	-	-
Total	Capital Outlay	37,274,786	33,967,764	6,295,838
	<b>OTHER OUTGO</b>			
7000	Intrafund Transfers	50,800	50,800	-
7300	Other Outgo	50,800	50,800	-
Total	Other Outgo	50,800	50,800	-
TOTAL	<b>EXPENDITURES AND OTHER OUTGO</b>	37,434,324	34,198,543	6,309,373
7900	Appropriations for Contingency	10,024,360	-	8,503,767
	<b>NET ENDING BALANCE</b>		13,265,180	
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 47,458,684	\$ 47,463,723	\$ 14,813,140

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**GENERAL OBLIGATION BOND BUILDING FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 25,521,222	\$ 25,521,222	\$ 8,530,045
	<b>LOCAL INCOME</b>			
88XX	Local Income	100,000	75,000	75,000
TOTAL	Local Income	100,000	75,000	75,000
	<b>INCOMING TRANSFERS</b>			
8940	Other Financing Sources	-	-	-
TOTAL	Incoming Transfers	-	-	-
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 25,621,222	\$ 25,596,222	\$ 8,605,045
	<b>EXPENDITURES</b>			
	<b>CLASSIFIED SALARIES</b>			
2000	All Classified Salaries	25,863	25,863	-
	<b>STAFF BENEFITS</b>			
3000	All Staff Benefits	13,981	13,981	-
	<b>BOOKS, SUPPLIES, &amp; MATERIALS</b>			
4000	Operational Supplies	8,146	14,339	-
	<b>OPERATING EXPENSES &amp; SERVICES</b>			
5100	Consultant & Architectural Svc	61,790	84,700	-
5300	Licenses and Permits	-	702	-
5600	Contracts, Repairs	-	-	-
5700	Audits/Legal Fees	7,770	9,458	7,770
5800	Other Services	-	813	-
TOTAL	Other Operating Expenses	69,560	95,673	7,770
	<b>CAPITAL OUTLAY</b>			
6100	Site Improvement	1,600	21,084	-
6200	Buildings	21,139,074	16,044,312	1,329,334
6400	Equipment	1,435,392	850,926	-
6900	Construction Contingency	2,927,607	-	7,267,942
TOTAL	Capital Outlay	25,503,673	16,916,322	8,597,275
TOTAL	<b>EXPENDITURES</b>	25,621,222	17,066,177	8,605,045
7900	Appropriation for Contingencies	-	-	-
TOTAL	<b>EXPENDITURES AND CONTINGENCIES</b>	25,621,222	17,066,177	8,605,045
	NET ENDING BALANCE	-	8,530,045	-
TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 25,621,222	\$ 25,596,222	\$ 8,605,045

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
DENTAL SELF INSURANCE FUND**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 1,846,204	\$ 1,846,204	\$ 907,755
	<b>LOCAL INCOME</b>			
8830	Contribution from General Fund	798,000	681,653	680,000
8860	Interest	6,000	6,000	6,000
8980	Transfers In	-	-	-
<b>TOTAL</b>	<b>INCOME</b>	<b>804,000</b>	<b>687,653</b>	<b>686,000</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 2,650,204</b>	<b>\$ 2,533,857</b>	<b>\$ 1,593,755</b>
	<b>EXPENDITURES</b>			
5430	Self Insurance Claims	660,000	626,102	636,000
5890	Miscellaneous Fees	-	-	-
<b>TOTAL</b>	<b>EXPENDITURES</b>	<b>660,000</b>	<b>626,102</b>	<b>636,000</b>
	<b>OTHER OUTGO</b>			
7000	Interfund Transfers	1,000,000	1,000,000	-
7300				
7900	Appropriation for Contingencies	990,204	-	957,755
<b>TOTAL</b>	<b>EXPENDITURES AND CONTINGENCIES</b>	<b>2,650,204</b>	<b>1,626,102</b>	<b>1,593,755</b>
	NET ENDING BALANCE		907,755	
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	<b>\$ 2,650,204</b>	<b>\$ 2,533,857</b>	<b>\$ 1,593,755</b>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
PROPERTY AND LIABILITY SELF INSURANCE FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 971,914	\$ 971,914	\$ 920,070
	<b>LOCAL INCOME</b>			
8830	Contribution from General Fund	-	-	-
8860	Interest	5,000	3,000	3,000
8910	Compensation for Loss of Fixed Assets	-	26,301	-
TOTAL	<b>INCOME</b>	5,000	29,301	3,000
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 976,914	\$ 1,001,215	\$ 923,070
	<b>EXPENDITURES</b>			
4000	All Books, Supplies & Materials	2,919	27,570	20,000
5410	District Insurance	-	-	-
5430	Self-Insurance Claims	34,000	12,139	15,000
5650	Contracted Repairs	2,000	4,414	4,000
5830	Personal Property Damages	-	-	-
6000	Capital Outlay	3,000	37,023	10,000
TOTAL	<b>EXPENDITURES</b>	41,919	81,145	49,000
7900	Appropriation for Contingencies	934,995	-	874,070
TOTAL	<b>EXPENDITURES AND CONTINGENCIES</b>	976,914	81,145	923,070
	NET ENDING BALANCE	-	920,070	-
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 976,914	\$ 1,001,215	\$ 923,070

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
POST-EMPLOYMENT BENEFITS FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	Trust Reserve for GASB 45	\$ 1,003,930	\$ 1,003,930	\$ 979,930
	<b>NET BEGINNING BALANCE JULY 1</b>	1,003,930	1,003,930	979,930
	<b>LOCAL INCOME</b>			
8830	Contribution from General Fund	-	-	-
8860	Interest	4,000	4,000	4,000
8890	Other Local Income	-	-	-
	<b>INCOMING TRANSFERS</b>			
8980	Interfund/Intrafund Transfers	-	-	-
<b>TOTAL</b>	<b>INCOME</b>	4,000	4,000	4,000
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	\$ 1,007,930	\$ 1,007,930	\$ 983,930
	<b>EXPENDITURES</b>			
3440	Retired/Active Health and Welfare	-	-	-
5800	Miscellaneous Fees	28,000	28,000	28,000
<b>TOTAL</b>	<b>EXPENDITURES</b>	28,000	28,000	28,000
7900	Appropriation for Contingencies	979,930	-	955,930
<b>TOTAL</b>	<b>EXPENDITURES AND CONTINGENCIES</b>	1,007,930	28,000	983,930
	NET ENDING BALANCE		979,930	
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 1,007,930	\$ 1,007,930	\$ 983,930

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
ASSOCIATED STUDENTS TRUST FUND**

Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
Unrestricted (ASB)	\$ 378,040	\$ 378,040	\$ 347,199
Restricted	-	-	-
<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	378,040	378,040	347,199
<b>INCOME</b>			
A.S.B.	140,000	116,669	155,000
Athletics	15,702	34,723	26,650
Transfer from District	177,047	177,047	177,047
Interest	125	107	125
Miscellaneous Income	-	-	-
<b>TOTAL INCOME - ALL SOURCES</b>	332,874	328,546	358,822
<b>TOTAL BEGINNING BALANCE AND INCOME</b>	\$ 710,914	\$ 706,586	\$ 706,021
<b>EXPENDITURES</b>			
Associated Students	50,000	51,291	51,755
Athletics	172,349	179,256	153,697
Clubs and Scholarships	240,605	128,840	195,000
<b>TOTAL EXPENDITURES</b>	462,954	359,387	400,452
Appropriation for Contingencies	247,960	-	305,569
<b>TOTAL EXPENDITURES &amp; CONTINGENCIES</b>	710,914	359,387	706,021
Net Ending Balance		347,199	
<b>GRAND TOTAL EXPENDITURES AND ENDING BALANCE</b>	\$ 710,914	\$ 706,586	\$ 706,021

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
STUDENT REPRESENTATION FEE TRUST FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 67,500	\$ 67,500	\$ 89,516
	<b>INCOME</b>			
8860	Interest	10	10	10
8884	Student Representation Fee	36,000	48,343	34,000
8890	Other Local Revenue	-	-	-
8890	Interfund Transfer	-	-	-
Total	<b>INCOME</b>	36,010	48,353	34,010
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 103,510</b>	<b>\$ 115,853</b>	<b>\$ 123,526</b>
	<b>EXPENDITURES</b>			
4000	Supplies & Other	-	-	-
5000	Operating Expenses & Services	20,000	24,996	34,010
6000	Equipment	-	-	-
<b>TOTAL</b>	<b>EXPENDITURES</b>	<b>20,000</b>	<b>24,996</b>	<b>34,010</b>
7000	<b>OTHER OUTGO</b>			
7300	Interfund Transfers	-	1,340	-
<b>TOTAL</b>	<b>OTHER OUTGO</b>	<b>-</b>	<b>1,340</b>	<b>-</b>
7900	Appropriation for Contingency	83,510	-	89,516
<b>TOTAL</b>	<b>EXPENDITURES AND OTHER OUTGO</b>	<b>103,510</b>	<b>26,336</b>	<b>123,526</b>
	<b>NET ENDING BALANCE</b>		<b>89,516</b>	
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	<b>\$ 103,510</b>	<b>\$ 115,853</b>	<b>\$ 123,526</b>



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
STUDENT BODY CENTER FEE TRUST FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 243,793	\$ 243,793	\$ 208,354
	<b>INCOME</b>			
8860	Interest	800	374	800
8883	Student Fees	20,000	26,083	20,000
8980	Interfund Transfer	-	-	
<b>TOTAL</b>	<b>INCOME</b>	<b>20,800</b>	<b>26,456</b>	<b>20,800</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 264,593</b>	<b>\$ 270,249</b>	<b>\$ 229,154</b>
	<b>EXPENDITURES</b>			
4000	Supplies & Other	1,610	3,493	1,610
5000	Operating Expenses & Services	-	-	-
6000	Equipment	22,000	58,403	22,000
<b>TOTAL</b>	<b>EXPENDITURES</b>	<b>-</b>	<b>61,896</b>	<b>23,610</b>
7900	Appropriation for Contingency	264,593	-	205,544
<b>TOTAL</b>	<b>EXPENDITURES AND OTHER OUTGO</b>	<b>264,593</b>	<b>61,896</b>	<b>229,154</b>
	NET ENDING BALANCE		208,354	
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	<b>\$ 264,593</b>	<b>\$ 270,249</b>	<b>\$ 229,154</b>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**STUDENT FINANCIAL AID TRUST FUND**

Account Number	Description	2021-22 Revised Adopted	2021-22 Actual	2022-23 Tentative Budget
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 21,600	\$ 21,600	\$ 21,600
	<b>FEDERAL INCOME</b>			
8150	Supplemental Ed. Opportunity Grants Prog.	275,229	334,200	275,229
8153	Pell Grant Program	10,400,000	9,638,465	10,400,000
8154	Direct Loans and Scholarships	-	473,761	450,000
Total	Federal Income	10,675,229	10,446,426	11,125,229
	<b>STATE INCOME</b>			
8625	Cal-WORKs	50,000	-	-
8627	Other General Categorical Programs	900,000	1,320,380	900,000
8652	Other Reimbursable Categorical Programs	1,250,000	1,431,338	1,250,000
8690	Other State Revenues	-	298,555	225,000
Total	State Income	2,200,000	3,050,273	2,375,000
	<b>LOCAL INCOME</b>			
8890	Other	-	-	-
8980	Interfund Transfers	10,526,309	3,494,564	6,481,775
Total	Local Income	10,526,309	3,494,564	6,481,775
TOTAL	<b>INCOME</b>	23,401,538	16,991,264	19,982,004
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 23,423,138	\$ 17,012,864	\$ 20,003,604
	<b>EXPENDITURES</b>			
	<b>OTHER OUTGO</b>			
7000	<b>OTHER OUTGO</b>			
7510	Pell Grant Program	10,400,000	9,638,465	10,400,000
7515	CARES Act/HEERF II	9,976,309	3,494,564	6,481,775
7520	Supplemental Ed. Opportunity Grants Prog.	1,175,229	334,200	275,229
7525	FT Student Success Grant	-	1,320,380	900,000
7530	Direct Loans and Scholarships	-	473,761	450,000
7540	Extended Opportunity Prog. & Serv. Grants	350,000	75,713	75,000
7542	CARE Grants	150,000	222,842	150,000
7550	Cal Grant	1,300,000	1,431,338	1,250,000
7611	Misc Payments to Students	50,000	-	-
7950	Restricted Reserve	21,600	-	21,600
TOTAL	<b>OTHER OUTGO</b>	23,423,138	16,991,264	20,003,604
TOTAL	<b>EXPENDITURES AND OTHER OUTGO</b>	23,423,138	16,991,264	20,003,604
	General Reserve (Net Ending Balance)		21,600	
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 23,423,138	\$ 17,012,864	\$ 20,003,604

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
SCHOLARSHIP AND LOAN TRUST FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 8,708	\$ 8,708	\$ 8,708
	<b>INCOME</b>			
8820	Donations	1,000	-	1,000
8860	Interest	-	-	-
8980	Interfund Transfer	-	-	-
<b>TOTAL</b>	<b>INCOME</b>	<b>1,000</b>	<b>-</b>	<b>1,000</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 9,708</b>	<b>\$ 8,708</b>	<b>\$ 9,708</b>
	<b>EXPENDITURES</b>			
	<b>OTHER OUTGO</b>			
7000				
7500	Student Financial Aid	1,000	-	1,000
<b>TOTAL</b>	<b>OTHER OUTGO</b>	<b>1,000</b>	<b>-</b>	<b>1,000</b>
7900	Appropriation for Contingency	8,708	-	8,708
<b>TOTAL</b>	<b>EXPENDITURES AND OTHER OUTGO</b>	<b>9,708</b>	<b>-</b>	<b>9,708</b>
	NET ENDING BALANCE		8,708	
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	<b>\$ 9,708</b>	<b>\$ 8,708</b>	<b>\$ 9,708</b>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
DISTRICT TRUST FUND**

Account Number	Description	2020-21 Actual Income & Expenditures	2021-22 Estimated Income & Expenditures	2022-23 Tentative Budget
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 1,031,383	\$ 1,134,088	\$ 5,619,278
	<b>INCOME</b>			
8820	Donations	3,105	14,090	17,750
8840	Sales	33,603	90,540	17,100
8850	Leases and Rentals	-	-	-
8860	Interest	588	366	375
88XX	Miscellaneous Income	2,886	2,025	2,430
8980	Interfund Transfers	75,982	4,542,528	-
<b>TOTAL</b>	<b>INCOME</b>	<b>116,165</b>	<b>4,649,548</b>	<b>37,655</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 1,147,548</b>	<b>\$ 5,783,636</b>	<b>\$ 5,656,933</b>
	<b>EXPENDITURES</b>			
1000	Certificated Salaries	-	1,060	1,186
2000	Classified Salaries	-	8,178	10,296
3000	Benefits	-	-	-
4000	Supplies & Materials	11,523	86,125	58,132
5000	Other Operating Exp & Svcs	1,637	11,105	23,938
6000	Capital Outlay	-	17,331	-
<b>TOTAL</b>	<b>EXPENDITURES</b>	<b>13,160</b>	<b>123,799</b>	<b>93,552</b>
	<b>OTHER OUTGO</b>			
7300	Interfund Transfers	-	-	-
7600	Other Payments to/for Students	300	40,559	25,450
<b>TOTAL</b>	<b>OTHER OUTGO</b>	<b>300</b>	<b>40,559</b>	<b>25,450</b>
<b>TOTAL</b>	<b>EXPENDITURES AND OTHER OUTGO</b>	<b>13,460</b>	<b>164,358</b>	<b>119,002</b>
	<b>NET ENDING BALANCE</b>	<b>1,134,088</b>	<b>5,619,278</b>	<b>5,537,931</b>
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	<b>\$ 1,147,548</b>	<b>\$ 5,783,636</b>	<b>\$ 5,656,933</b>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
STUDENT CLUBS AGENCY FUND**

Account Number	Description	2020-21 Actual Income & Expenditures	2021-22 Estimated Income & Expenditures	2022-23 Tentative Budget
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 64,588	\$ 64,588	\$ 67,710
	<b>INCOME</b>			
8820	Donations	2,175	7,943	-
8840	Sales	30,361	13,046	-
8860	Interest	22	11	12
88XX	Miscellaneous Income	2,617	2,810	-
8980	Interfund Transfers	-	-	-
<b>TOTAL</b>	<b>INCOME</b>	<b>35,175</b>	<b>23,811</b>	<b>12</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 99,763</b>	<b>\$ 88,399</b>	<b>\$ 67,722</b>
	<b>EXPENDITURES</b>			
4000	Supplies & Materials	19,233	15,398	-
5000	Other Operating Exp & Svc	6,481	1,227	-
6000	Capital Outlay	-	-	-
<b>TOTAL</b>	<b>EXPENDITURES</b>	<b>25,714</b>	<b>16,625</b>	<b>-</b>
7000	<b>OTHER OUTGO</b>			
7300	Interfund Transfers	-	-	-
7500	Student Assistance	7,838	4,064	-
<b>TOTAL</b>	<b>OTHER OUTGO</b>	<b>7,838</b>	<b>4,064</b>	<b>-</b>
<b>TOTAL</b>	<b>EXPENDITURES AND OTHER OUTGO</b>	<b>33,552</b>	<b>20,689</b>	<b>-</b>
	NET ENDING BALANCE	66,211	67,710	67,722
<b>GRAND TOTAL</b>	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	<b>\$ 99,763</b>	<b>\$ 88,399</b>	<b>\$ 67,722</b>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 TENTATIVE  
FOUNDATION AGENCY FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	<b>BEGINNING BALANCE JULY 1</b>	\$ 37,420,242	\$ 37,420,242	\$ 37,420,242
	<b>INCOME</b>			
	PPP Loan Forgiveness	-	-	-
	Contributions	1,176,500	1,176,500	840,000
	District Grant Contributions	-	-	-
	Interest and Dividends	636,000	636,000	652,000
	Gain/Loss on Sale of investments	-	-	-
	Change in Asset Portfolio	-	-	-
	Royal/Other/Bad Debt Recovery	6,140	6,140	15,100
	Transfers in	975,710	975,710	1,360,139
TOTAL	<b>INCOME</b>	2,794,350	2,794,350	2,867,239
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	40,214,592	40,214,592	\$ 40,287,481
	<b>EXPENDITURES</b>			
2000	Salaries	265,000	265,000	
3000	Employee Benefits	24,850	24,850	268,601
4000	Supplies and Materials	65,500	65,500	25,537
5000	Other Operating Exp. and Services	299,500	299,500	71,400
5XXX	District/College Support	650,000	650,000	422,931
5XXX	PCPA Support	76,000	76,000	230,000
6000	Capital Outlay	6,500	6,500	96,066
7000	Scholarships/Transfers Out/Other Outgo	1,407,000	1,407,000	500
				1,752,204
TOTAL	<b>EXPENDITURES</b>	2,794,350	2,794,350	2,867,239
	Appropriation for Contingency	37,420,242	-	37,420,242
TOTAL	<b>EXPENDITURES AND CONTINGENCY</b>	40,214,592	2,794,350	40,287,481
	NET ENDING BALANCE	-	37,420,242	-
GRAND TOTAL	<b>EXPENDITURES, CONTINGENCY AND ENDING BALANCE</b>	\$ 40,214,592	\$ 40,214,592	\$ 40,287,481

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2022-2023 TENTATIVE**  
**AHC VITICULTURE AND ENOLOGY FOUNDATION AGENCY FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Actual	2022-23 Tentative Budget
	Beginning Balance	\$ 70,616	\$ 70,616	\$ 57,757
	Reserve for Inventory	125,357	125,357	123,509
	<b>NET BEGINNING BALANCE JULY 1</b>	<b>195,973</b>	<b>195,973</b>	<b>181,266</b>
	<b>REVENUE</b>			
	Contributed Gifts/Grants	25	25	-
	Non-Cash Contributions	19,740	19,740	21,240
	Other Local Revenue	-	-	-
	Intrafund Transfer-In	-	-	-
	<b>NET REVENUE</b>	<b>19,765</b>	<b>19,765</b>	<b>21,240</b>
	<b>WINE OPERATIONS</b>			
	Sales & Commissions	87,750	87,750	80,800
	Less: Returns & Allowances	-	-	-
	Less: Sales Discounts	(35,100)	(35,100)	(28,000)
	<b>NET SALES</b>	<b>52,650</b>	<b>52,650</b>	<b>52,800</b>
	Less: Cost of Goods Sold	(35,100)	(35,100)	(40,000)
	<b>GROSS PROFIT</b>	<b>17,550</b>	<b>17,550</b>	<b>12,800</b>
<b>TOTAL</b>	<b>REVENUE</b>	<b>37,315</b>	<b>37,315</b>	<b>34,040</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND REVENUE</b>	<b>\$ 233,288</b>	<b>\$ 233,288</b>	<b>\$ 215,306</b>
	<b>EXPENDITURES</b>			
1000	Academic Salaries	-	-	-
2000	Classified Salaries	-	-	-
4000	Supplies and Materials	43,394	43,394	14,898
5XXX	Inventory Allocation Expense	(70,894)	(70,894)	(36,500)
5000	Other Operating Exp. and Services	63,827	63,827	55,790
6000	Capital Outlay	15,695	15,695	-
<b>TOTAL</b>	<b>EXPENDITURES</b>	<b>52,022</b>	<b>52,022</b>	<b>34,188</b>
	Reserve for Inventory	125,357	123,509	123,509
	Appropriation for Contingency	55,909		57,609
	<b>NET ENDING BALANCE</b>		<b>57,757</b>	
<b>TOTAL</b>	<b>EXPENDITURES AND NET ENDING BALANCE</b>	<b>\$ 233,288</b>	<b>\$ 233,288</b>	<b>\$ 215,306</b>

**ACTION ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Resolution 22-21 Honoring a Retiring Employee	Item Number: 13.B.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

**BACKGROUND**

Sheri Bates also announced her retirement from Allan Hancock College during the 2021-22 academic year. Resolution 22-21 acknowledges Sheri Bates for her exemplary service and contributions to the college.

Honored Retirees:

1. Sheri Bates, professor, kinesiology and health

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt resolution 22-21 honoring Sheri Bates as a 2021-22 retiree.

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



RESOLUTION 22-21  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
HONORING SHERI BATES ON HER RETIREMENT

Whereas, Sheri Bates started her coaching career in 1994 and contributed nearly 30 years to Allan Hancock College; and

Whereas, Sheri Bates coached and mentored countless young women and shepherded them onto careers and universities with valuable life lessons; and

Whereas, Sheri Bates will have more time with Ruby, Milo, and Sierra; except when she's fishing; and

Whereas, Sheri Bates' advocacy and contribution to the department of kinesiology has been immeasurable and without her leadership we'd be without a sports medicine degree, a recreation management degree, and outdated curriculum; and

Whereas, Sheri Bates' computer expertise inspired her faculty counterparts to not be scared of technology; and

Whereas, while she doesn't request any recognition and shy's away from any attention, we fondly distinguish her for her professional integrity, tireless work ethic, and impeccable reliability; and

Whereas, her quiet footsteps and behind the scenes nature will be sorely missed by all; and

Whereas, since 1994 Sheri Bates has been a professional, wise, respectful and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

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

Dated this 14<sup>th</sup> day of June, 2022

---

President, Board of Trustees

---

Superintendent/President

**ACTION ITEM**

To: Board of Trustees	Date:  June 14, 2022
From: Superintendent/President	
Subject: Resolution 22-22, Order of Election	Item Number: 13.C.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

**BACKGROUND**

The statewide general election will be held on Tuesday, November 8, 2022. On this date, district governing board members will be elected to fill terms that will expire on the first Friday in December as cited in Election Code Section 10554.

The terms of two members of the Allan Hancock Joint Community College District Board of Trustees will expire on that date: Alejandra Enciso (trustee area 3) and Greg Pensa (trustee area 5).

Resolution 22-22 specifies the date and purpose of the election.

**FISCAL IMPACT**

The estimated election expense is \$50,000, which will be budgeted for fiscal year 2022-23.

**RECOMMENDATION**

It is recommended that the board of trustees adopt Resolution 22-22 Order of Election to fill two trustee seats whose terms expire on the first Friday in December.

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

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**

RESOLUTION 22-22

**ORDER OF ELECTION**

(Education Code Sections 5000, 5018, 5304, 5322)

ORDERING GOVERNING BOARD MEMBER ELECTION  
& NOTICE TO CONSOLIDATE

**Whereas**, the regular biennial election of governing board members is ordered by law pursuant to section 5000 of the Education Code to fill offices of members of the governing board of **Allan Hancock Joint Community College District** of Santa Barbara County; and

**Whereas**, pursuant to Section 5340 of the Education Code, said election must be consolidated with any other school or community college district governing board elections in the same area on the same day; and

**Whereas**, pursuant to section 10400 of the Elections Code, said election may be consolidated with other elections to be held in Santa Barbara, Ventura, and San Luis Obispo counties on the same day;

**Now, Therefore, Be It Resolved** that the Santa Barbara County Superintendent of Schools, call the election as **Ordered** and in accordance with the designations contained in the following specifications of the Election Order made under the authority of Education Code Sections 5304 and 5322.

## SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on Tuesday, November 8, 2022

The purpose of the election is to elect **two** members of the governing board of Allan Hancock Joint Community College District

**It Is Further Ordered** that the clerk or secretary of the district shall deliver, not less than 123 days prior to the date set for the election, two copies of this Resolution and Order to the county superintendent of schools, and one copy to the officer conducting the election.

**The foregoing Resolution and Order** was adopted by a formal vote of the governing board of the **Allan Hancock Joint Community College District** of Santa Barbara County, being the board authorized by law to make the designations therein contained, on **June 14, 2022**.

PASSED, APPROVED, AND ADOPTED this 14th day of June, 2022.

AYES:

NOES:

ABSTENTIONS:

ABSENT:

(Signed) \_\_\_\_\_  
Clerk/Secretary of the Governing Board

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 9, 2022
Subject: Privileges of the Student Trustee	Item Number: 13.D.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 1

BACKGROUND

Board policy 2015, Student Member addresses how many semester units the student trustee must maintain, required grade point average, and mileage reimbursement. The policy also specifies that on or before May 15 of each year, the board of trustees shall consider whether to afford the student member the privileges referenced in Education Code 72023.5.

The board of trustees currently grants the student member the privilege to make and second motions; receive compensation for meeting attendance at a level of \$250 (in bookstore supplies) per semester; serve a term commencing on July 1; and the privilege to cast an advisory vote. The advisory vote shall not be included in determining the vote required to carry any measure before the board of trustees.

FISCAL IMPACT

The estimated expense is \$500 to be included in the budget in fiscal year 2022-2023.

RECOMMENDATION

Staff recommends that the board of trustees maintain the college's current practice.

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

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Change in Compensation and Amendment of Employment Agreement for Superintendent/President	Item Number: 13.E.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 5

**BACKGROUND**

In accordance with Board Policy 2435, the board of trustees completed its evaluation of the superintendent/president during its December 2021 board meeting. The board concluded that the superintendent/president satisfactorily performed his duties as outlined in the board policy and the employment contract.

The evaluation of the Superintendent/President will be based on the job description, goals and objectives of the past year, characteristics of performance, and other elements previously agreed upon. As part of the evaluation process, the Superintendent/President and the Board of Trustees shall mutually agree upon the goals and objectives to be considered for the following year. The Board of Trustees will include in the goals and objectives for the following year those items that appear to have merit for future evaluation (AP 2435).

For fiscal year 2021-2022 the board approved salary schedule increases of 2 percent for all administrators, followed by a 1.5 percent increase in each of the two following fiscal years.

**FISCAL IMPACT**

The incremental cost to the district is approximately \$5,685 for base salary in the current fiscal year and \$4,349 for fiscal year 2022-2023. The expected increase for supplemental retirement is expected to be \$20,500. This amount has been included in the current and proposed budget.

**RECOMMENDATION**

The president of the board of trustees recommends approval of the amended contract.

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



EMPLOYMENT AGREEMENT  
for  
SUPERINTENDENT/PRESIDENT

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
Santa Maria, CA

---

This Agreement is made effective the 14<sup>th</sup> of June, 2022 by and between the Governing Board of the Allan Hancock Joint Community College District ("District") or ("Board") and Dr. Kevin G. Walthers ("Superintendent/President").

1. Position. The Board hereby employs the Superintendent/President as a full-time Superintendent/ Superintendent/President, and Chief Executive Officer of the Allan Hancock Joint Community College District, and as the Secretary to the Board. The Superintendent/President is an academic employee as defined by Education Code section 87001(a), an educational administrator as defined by Education Code section 87002(b), and a management employee as defined by Government Code section 3540.1(g). This Agreement is entered into pursuant to and subject to Education Code section 7241.1 (d).
2. Term. The District hereby employs Superintendent/President through June 30, 2026 subject to the terms and conditions set forth below.
3. Salary. The Superintendent/President's annual salary for fiscal year 2021-2022 shall include an increase of 2.0 percent, retroactive to July 1, 2021 and 1.5 percent for 2022-2023. As of July 1, 2022, the Superintendent/Presidents annual salary shall be \$294,326.95 per year. This amount includes an annual doctoral stipend. The Superintendent/President's salary shall be payable in twelve (12) approximately equal monthly installments. The district will provide a non-salary related allowance of \$250 per month to partially offset miscellaneous expenses incurred on behalf of the district, and a \$500 per month non-salary related allowance for the purpose of establishing an annuity/life insurance policy. The superintendent/president may augment the policy at his own expense. The District will provide monthly contributions to a 403(b) and a 457(b) retirement account. The total funding for the 403(b) and the 457(b) combined will equal the maximum allowed by the IRS. The Board retains the right to adjust the Superintendent/President's annual salary during the term of this agreement. Such adjustments shall be in the sole discretion of the Board. A change in salary shall not constitute the creation of a new contract nor extend the termination date of this Agreement. In addition, the Superintendent/President shall be eligible for longevity increases of 1.25 percent annually beginning July 1, 2023. Prior longevity amounts have been added to the Superintendent/President's base salary as a result of a change to the District's longevity practices in accordance with public retirement agencies and the California Code of Regulations (CCR).
4. Benefits. The Superintendent/President shall be entitled to the same District contribution towards medical, dental, vision, and life insurance benefits for the Superintendent/President, spouse, and dependents as approved by the Board for all 12-month District Managers. Such benefits shall be those

currently provided or as subsequently modified from time to time by the Board. All benefits are subject to change at the discretion of the Board. Full pay sick leave of one day per month may be accumulated from year to year without limit.

5. Holidays and Vacation.

A. The Superintendent/President is entitled to those paid holidays to which Management employees are entitled, including those provided by law.

B. The Superintendent/President shall earn and accrue two days of paid vacation for each month of paid service or twenty-four (24) days of vacation for each year of service rendered. The Superintendent/President must take vacation time within the twelve months following the end of the fiscal year in which it is earned and cannot accrue additional paid vacation beyond this limitation unless approved in advance by the President of the Board of Trustees for reasons of business necessity. The fiscal year is that period beginning July 1 and ending June 30. Vacation must be scheduled at a time convenient to the Board and the operations of the District. If the Superintendent/President will be absent on vacation for more than ten working days, the Superintendent/President must request authorization from the Board of Trustees, or the Board President if that authority is delegated to the Board President by the Board. At time of separation, accumulated vacation, if any, will be paid at the current per diem rate of the Superintendent/President's salary; however, the Superintendent/President shall not receive a cash payment for more than a year's entitlement unless approved in advance by the President of the Board of Trustees for reasons of business necessity. If the Superintendent/President separates from district employment and he/she was granted and used vacation that was not yet earned at the time of termination, the district shall deduct from the Superintendent/President's severance check the full amount of salary paid for such unearned days of vacation. All requests for vacation must be submitted in writing to the Board President on the appropriate district form as much in advance as possible.

6. Management Hours. It is understood that the demands of the position of Superintendent/President will require more than eight (8) hours a day and/or forty (40) hours per workweek. The Superintendent/President is not entitled to receive overtime compensation.

7. Duties and Responsibilities. The Superintendent/President shall be the Chief Executive Officer of the District and the Secretary to the Board of Trustees. He shall have all powers and perform all duties of the position as provided by law, and as reflected in the job description for the Superintendent/President, subject to Board approval. The Superintendent/President shall use his/her best efforts and shall devote all time necessary to perform such duties.

8. Evaluation. The Superintendent/President shall be evaluated annually by the Board. This evaluation shall be based upon the Superintendent/President's goals and objectives as agreed by the Superintendent/President and the Board. The Superintendent/President shall inform the Board on or before April 1 of each year of the date of his/her evaluation and together the Superintendent/President and the Board shall agree on a timeline for the evaluation process. The evaluation shall be completed by June 30 of each year. The Board may evaluate the Superintendent/President at any time. A failure to timely or properly evaluate the Superintendent/President shall not extend the term of this Agreement nor constitute a violation of this Agreement. A failure to evaluate the Superintendent/President shall not preclude the Board from giving notice of termination in accordance with Section 10 of this Agreement.

9. Reimbursement for Expenses and Credit Card.

A. The District may provide the Superintendent/President with a District credit card to be used solely for District business. The District shall pay any expenses incurred on the credit card on behalf of the Superintendent/President in accordance with applicable board policies, rules, regulations and applicable laws.

B. The Superintendent/President shall be reimbursed for all documented, actual and reasonable expenses incurred in attending meetings, conferences and other appropriate activities outside the District in the performance of the duties of the Superintendent/President. The District will reimburse such expenses in accordance with applicable Board policies, rules, regulations and applicable laws.

10. Termination.

A. Mutual Consent. This Agreement may be terminated by the mutual agreement of the parties at any time.

B. Termination by the Superintendent/President. The Superintendent/President may terminate this Agreement at any time upon at least ninety (90) calendar days written notice to the Board of Trustees.

C. Non-renewal of the Agreement by District. The Board may elect not to renew this Agreement for any reason by providing written notice to the Superintendent/President in accordance with Education Code section 72411 and other applicable law.

D. Termination Without Cause. Notwithstanding any other provision of law or of this Agreement, the Board may, unilaterally and without cause or a hearing, terminate this Agreement upon giving of thirty (30) days prior written notice. In consideration for exercise of this right, the District shall pay to Superintendent/President, for the remainder of the unexpired term of this contract or for twelve (12) months, whichever is less, a monthly sum equal to the Superintendent/President's gross monthly salary at the salary rate in effect during his last month of service. In addition, the Superintendent/President shall be entitled to receive health and welfare benefits at the same level of contribution as he is currently receiving from the district for an amount of time commensurate with the amount of time to which the Superintendent/President is entitled to the above described payment, or until the Superintendent/President finds other employment which provides health and welfare benefits, whichever occurs first. The parties agree that this paragraph is to be construed consistent with the requirements of Government Code section 53260 et seq. The parties further agree that this sum constitutes liquidated damages in recognition of the extreme difficulty of determining actual damages to the Superintendent/President resulting from the contract's termination without cause. These liquidated damages represent the Superintendent/President's sole and exclusive remedy for any and all damages, known or unknown, tort, contract or otherwise, flowing from the termination of Superintendent/President's employment with the District. The parties recognize that upon payment of the liquidated damages sum, the Superintendent/President will be foreclosed from bringing any action or proceeding of any nature against the District.

E. Termination for Cause. The Board may terminate the Superintendent/President's contract at any time for cause. If the Board determines, at its sole discretion, that there is cause to terminate the Superintendent Superintendent/President's employment with the District, it may do so upon thirty (30) days written notice to the Superintendent Superintendent/President. The notice shall include a statement of the cause for termination, and shall notify the Superintendent/President that he may respond to the Board, orally or in writing, regarding the causes. Any such response shall be made to the Board not less than five, but not more than ten, days following the date of the notice. The parties agree that this provision



shall constitute the sole due process to which the Superintendent/President is entitled, and that the Board's decision regarding dismissal will be determinative.

11. Venue. This Agreement and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California. The parties agree that, in the event of litigation, venue shall be the appropriate court located in Santa Barbara County, California.

12. Agreement to Mediation. The parties agree that prior to initiation of any litigation over any dispute about matters covered by this Agreement, they will submit to voluntary mediation in accordance with procedures to be mutually agreed upon by them. Nothing herein shall be construed to relieve either party or be deemed to constitute a waiver by either party of their respective rights and obligations under Government Code Section 810 et seq.

I accept this offer of employment and agree to comply with the conditions set forth herein. I will fulfill all the duties of employment as Superintendent/President of the Allan Hancock Joint Community College District.

Superintendent/President:

Dated: \_\_\_\_\_

Signed:\_\_\_\_\_

Board President:

Dated: \_\_\_\_\_

Signed:\_\_\_\_\_

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Determination of Date, Time, and Place for Regular Board Meetings in 2022	Item Number: 13.F.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

BACKGROUND

At its December meeting the board of trustees elected to hold regular board meetings on the second Tuesday of the month.

For the remainder of 2022, staff recommends that the board of trustees hold its regular meetings on the third Tuesday of each month. Meetings will be held in the boardroom, room B-100 at 6:00 p.m. unless otherwise noted on the attached schedule. Closed session would be held prior to the 6:00 p.m. open session as needed.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees begin holding board meetings on the third Tuesday of the month at 6:00 p.m. as of August 17, 2022.

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



## BOARD OF TRUSTEES MEETING SCHEDULE FOR 2022

### REVISED

<u>DATE</u>	<u>LOCATION</u>
<b>January 11</b>	All meetings were held in the boardroom with limited attendance in order to observe social distancing guidelines. Everyone was invited to attend virtually via Zoom.
<b>February 15</b>	
<b>March 8</b>	
<b>April 19</b>	
<b>May 10</b>	Santa Maria Campus - Boardroom
<b>June 14</b>	Lompoc Valley Center
<b>July 12</b>	Solvang
<b>August 17(3<sup>rd</sup> Tuesday)</b>	Santa Maria Campus - Boardroom
<b>September 20</b>	Santa Maria Campus - Boardroom
<b>October 18*</b>	Santa Maria Campus - Boardroom
<b>November 15</b>	Santa Maria Campus - Boardroom
<b>December 20</b>	Santa Maria Campus - Boardroom

The board of trustees met on the second Tuesday of the month.

\*Meeting restrictions were lifted and held in person on the Santa Maria campus.

**INFORMATION ITEM**

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

**BACKGROUND**
**Review of Grant Proposals Submitted**

Institutional Grants has submitted the following grant applications for a total of \$370,000 in requested funds.

1. John Burton Advocates for Youth, Burton Critical Needs and Opportunity Fund (\$10,000)

The college applied for \$10,000 in funding for the John Burton Advocates for Youth, Burton Critical Needs and Opportunity Fund. Funds may be used to pay for expenses such as textbooks, school supplies, or school fees, transportation or auto repair costs, housing costs, and more. Eligible students must be between the ages of 16 and 26 and must have been in foster care or experienced homelessness at some point.

No matching funds are required. The project period is July 1, 2022 to June 30, 2023. (Submitted by Vanessa Dominguez and Alex Spiess)

2. U.S. Department of Labor, Strengthening Community Colleges Training Grants (\$360,000)

The college applied as a subrecipient with the West Hills Community College District (WHCCD), as the lead institution, for the U.S. Department of Labor, Strengthening Community Colleges Training Grants program. The purpose of this program is to address two inter-related needs: 1) to increase the capacity and responsiveness of community colleges to address identified equity gaps and 2) to meet the skill development needs of employers in in-demand industries and career pathways, as well as the skill development needs of marginalized and underrepresented workers.

No matching funds are required. The project period is September 1, 2022 – August 31, 2026. (Submitted by John Gerrity and Erin Krier)

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

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Board Policy and Administrative Procedure 7218, Selection of Department Chair	Item Number: 14.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

Board Policy and Administrative Procedure 7218, Selection of Department Chair is presented for review. The revisions to the board policy and administrative procedure have been recommended by the Human Resources Council and have been vetted through the shared governance process.

**FISCAL IMPACT**

None

**RECOMMENDATION**

A recommendation that the board of trustees review board policy and administrative procedure 7218, Selection of Department Chair as presented.

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



**Allan Hancock Joint Community College District  
Board Policy  
Chapter 7 – Human Resources**

---

**BP 7218 SELECTION OF DEPARTMENT CHAIR**

Each department of the college has the choice of electing its department chair subject to the approval of the Superintendent/President and appointment by the Board of Trustees or requesting that administration appoint a department chair.

---

**Adopted: 1/04  
Revised: 10/9/18**



---

**Allan Hancock Joint Community College District**  
**Administrative Procedure**  
Chapter 7 – Human Resources

---

## **AP 7218 SELECTION OF DEPARTMENT CHAIR**

All elections for department chairperson shall be conducted by the Academic Senate Elections Committee and in the presence of a member of the Senate Elections Committee. No member of the Senate Elections Committee shall conduct an election for his/her own department.

Within the first four weeks of the fall semester, the Senate Elections Committee will send a campus-wide email indicating which departments are due for chair elections and make available the procedure for the holding of the elections.

All department members shall receive notice of the election at least two weeks in advance of the election. Notification to the department is the responsibility of the current department chair.

No later than the end of finals week of the fall semester of the year of expiration of the term of office of the current department chair, each department should have completed the following:

- I Choose between election and appointment of department chair.
- II Determine by majority vote whether the new chair shall serve for two or three years.
- III Hold an election, if selected.

Regular elections shall not be held before the 9th week of the fall semester.

In the event the department chooses appointment, the Senate Elections Committee chairperson shall immediately notify the college Superintendent/President of the selection of the appointment option and whether the term shall be for two or three years.

A two-thirds quorum of eligible department faculty must be present to hold a department chair election. All department chair elections shall be by secret ballot only. A simple majority of those voting will determine the result. Upon unanimous approval by all department members, when there is only one candidate an election may be held electronically. Electronic elections are to be done using a tool that enables secrecy and is tied to the voters' hancockcollege.edu email accounts.

Signed absentee ballots or proxies will be accepted. Electronic absentee ballots/proxies sent to the Senate Election Committee from the voter's hancockcollege.edu email address will also be accepted. A person teaching in more than one department shall vote only in that department to which the faculty member is permanently assigned.

If there is only one candidate, then the election shall nevertheless be conducted, using a YES or NO type of response on the ballot. A majority affirmative vote shall be required to be elected.

Eligibility to vote is limited to certificated "contract" (tenure-track) and "regular" (tenured) faculty and one (1) part-time faculty member appointed by the Part-Time Faculty Association in the department.

Should a tie vote occur, a second vote shall be taken immediately. If the second vote also ends in a tie, then another vote shall be taken a week later. If that vote is still a tie, another vote shall be taken immediately. If a tie vote still results, the results shall be forwarded to the college Superintendent/President, who shall resolve the situation.

Should a vacancy occur during the summer, the Superintendent/President shall appoint a department chair to serve during the fall semester. The Senate Elections Committee shall conduct an election for replacement during the fall semester with the term to be determined at the time of election. Should a vacancy occur during the fall or spring semester, the standard election/appointment process will be held as soon as possible.



**INFORMATION ITEM**

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

BACKGROUND

The superintendent/president has accepted the following:

Resignation

1. Den'Al McElhiney, admissions and records technician II, admissions and records, effective June 2, 2022.
2. Lilibeth Mata Juarez, program coordinator, AIM to Dream, effective May 20, 2022.
3. Eric Aranda, campus police officer, campus police, effective May 28, 2022.
4. **Alycia Deal, College Achievement Now/TRIO student support specialist program assistant, CAN/TRIO, effective May 25, 2022.**
5. **Danae Madrid, associate professor, chemistry, life and physical sciences, effective July 21, 2022.**

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



## INFORMATION ITEM

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

### BACKGROUND

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

**California Revealed:** The California Revealed initiative selected the Allan Hancock College library as one of its featured partners. The library partnered with California Revealed to digitize the Hancock Family Estate Archives, which contains moving images and audio recordings from the mid to late 20th century. The collection includes oral histories from various Santa Barbara County residents and members of the Allan Hancock College community, as well as historical films documenting aviation, Santa Maria infrastructure, and Allan Hancock's extensive travels.

**Family Childcare License Preparation:** The Allan Hancock College Community Education noncredit vocational education program offers a program in childcare license preparation that allows any student to register and receive the necessary training required to qualify for the license in Santa Barbara County. This program was developed in collaboration with Children's Resource and Referral of Santa Barbara County to support the family childcare workforce in working on English Competency and basic skills to prepare them to enter the credit program.

The classes are taught in English as well as bilingually. The program courses are designed and taught using the I-Best co-curricular instructional model to support the development of English competency. Students enroll in both a Vocational English as a Second Language (VESL) course and Early Childhood Studies Noncredit (ECSN) course, receiving instruction in the home language from the VESL course and in course content from the ECSN course, which is taught in English. This allows them to gain competency in English as they complete training for the licensure.

Since the courses in this certificate have VESL counterparts, Title 5 allows for the childcare prep classes to be offered in Spanish (100 percent instruction in Spanish) if the students are also registered in the VESL counterpart. Current instructors for the ECSN classes for the childcare license prep program are bilingual and can provide bilingual instruction.

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



## INFORMATION ITEM

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

### BACKGROUND

**Commencement.** Allan Hancock College celebrated its 101<sup>st</sup> commencement ceremony on Friday, May 27, 2022 at 10:30 a.m. For the first time, the ceremony was held on the football field on the Santa Maria campus. A total of 1,490 students earned 2,213 degrees and 959 certificates. Nearly 470 graduates participated in the commencement ceremony. Over 4,000 family, friends, and guests attended to celebrate our graduates.

**Summer Algebra Institute.** Starting June 13, 2022, the Santa Maria campus will be hosting 7<sup>th</sup> and 8<sup>th</sup> grade students from Guadalupe Union School District and Santa Maria-Bonita School District for a five-week, in-person math course. Approximately 75 students will use the computer-based Ed Ready program with live instruction and STEAM (Science Technology Engineering Art and Math) activities. The program will include three field trips to Cal Poly, San Luis Obispo, daily breakfast and lunch, and various college prep workshops. Classes will take place Monday-Friday from 9 a.m. to 2:30 p.m. in building K. All activities are free for students. The cost of the program is paid for with a grant from CSU Chancellor's Office (\$30k) awarded to Cal Poly, Allan Hancock College (\$20k), and Cal-SOAP (\$30k).

**Noncredit Application.** The CCCApply Noncredit Application is now fully LIVE and available to students. This is a shorter, more streamlined, and mobile-friendly process for students enrolling exclusively in noncredit courses. Noncredit students may reapply for credit courses using the standard application for the same term and the same college. CCCApply auto-population feature makes reapplying for credit courses easier and faster.

**Trauma Informed Care.** On May 17, 2022 on the Santa Maria campus, Officer Eric Aranda, Officer Ramon Adams, and Campus Safety Officer Joseph Martinez responded to a student in crisis. Our well-trained officers, showed the student kindness and compassion. In fact, the student later brought a thank you card to the officers to show their appreciation and stated, "Thank you for sitting with me, encouraging me" and "the most trauma-informed care of anyone I came across." Our officers definitely changed the odds for this student.

**Study-a-Thon.** Student Activities and Outreach hosted the annual Study-a-Thon on May 17-19 & 23, 2022. The event was back in person on the Santa Maria campus from 5-10 p.m. and on the Lompoc Valley Center from 4-6 p.m. each of the four days. Over 700 students attended to study and prepare for final exams. Faculty, staff, and student tutoring was available for students. Refreshments and coffee were also provided.

**Food Share.** The community "Food Share Because We Care" has served over half million community members over the last 26 months. From March 2000 to August 2021 food distributions were held twice a week. In August 2021, distribution went to once a month on the third Saturday of each month. Weekly distributions continue for Allan Hancock College students during the fall and spring semesters.

Administrator Initiating Item:  John Colson	Final Disposition:
---	--------------------

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Monthly Report Vice President Institutional Effectiveness	Item Number: 14.F.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 1

**BACKGROUND****Strategic Planning Online (SPOL) Training**

Institutional Effectiveness, in continuing support of the Learning Outcomes and Assessment Committee, conducted six trainings for faculty, beginning May 24, on how to use Strategic Planning Online (SPOL). SPOL is the software used for learning outcome assessment and the newly approved program review process. The trainings were open to all faculty and staff and involved learning how to access SPOL, locate program planning details and outcomes, and input learning outcomes assessment data for classes. Training videos and documents for program planning and using SPOL can be found on the Learning Outcomes website: <https://www.hancockcollege.edu/ie/learningoutcomes.php>.

**Spring Regional Meeting Hosted by the RP Group**

On May 9, Steven Butler and Armando Cortez attended the Spring Regional Meeting hosted by the Research, Planning and Professional Development Group (RP Group). The RP Group is a non-profit, non-partisan team of board members and staff working together with the shared goal to increase the success of California Community Colleges. The topic was on trends in higher education post pandemic featuring guest presenter, Kevin Cook from the Public Policy Institute of California. The presentation focused on statewide community college enrollments and equity considerations. Attendees also participated in small group discussion regarding high risk populations and access to data including, 'hard to gather' groups such as LGBTQ+, formerly incarcerated, and undocumented students.

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

**INFORMATION ITEM**

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

**BACKGROUND****Spring 2022 Enrollment Marketing Results**

Public Affairs and Communications (PAC) saw positive data from both in-house and externally managed digital campaigns during the spring 2022 term, including:

- Increases in followers on Instagram (378 new followers), Facebook (196 new followers), and Twitter (127 new followers) since Spring 2021.
- Increases in engagement on Facebook (up 32%) and Instagram (up 11%) compared to spring 2021.
- The launch of PAC's first-ever paid TikTok advertisement, which promoted the college's Guided Pathways website and resulted in more than 800,000 impressions and 839 clicks to the website.
- Spring's most popular/viewed social media posts of the spring include the video debut of redesigned Spike and the PAC's 2022 graduate profile stories.

PAC strategically and intentionally worked to reach a multitude of audiences via paid digital ads across a number of platforms, including pay-per-click, streaming television and music, and social media (in English and Spanish). Goals include promotion of enrollment, Promise Plus program, Guided Pathways, and more.

During the spring term (Feb-April 2022), PAC's digital marketing efforts resulted in:

- 2.7M total impressions across all digital advertisements.
- 1.6M total views of English/Spanish video advertisements (YouTube, streaming video).
- 46K total visits to designated campaign landing pages on the AHC website.

**Promotion of Events**

PAC and Campus Graphics departments wrapped up promotion and media coverage of end-of-the-semester events. These include: commencement, Transfer Stars ceremony, all Public Safety Center graduation ceremonies, noncredit recognition ceremony, retirement and recognition ceremony, and more. This involved: design and print marketing materials; social media, email, and text message promotional messaging; photography; media advisories, news releases and media relations.

**COVID-19 Communications**

PAC communicated all updated COVID-19 protocols to students and employees via the updated COVID-19 website, emails, text messages, social media, and removal of outdated signage. PAC will continue to send reminders on updated protocols as the summer progresses.

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

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.H.
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:

**PCPA Stagecraft Project**

The PCPA Stagecraft Project is making good progress. Over excavation of the site is almost complete and the connection to underground utilities has been finished. The one issue that may impact project's schedule is the delivery of the electrical transformer. Quincon Construction is estimating a 12 to 13-month time frame for delivery.

**Student Health Center Project**

The Student Health Center Project is expected to obtain approval from the Division of State Architect (DSA) the week of June 6. Once we have DSA approval, we will competitively bid the service site development and underground utility work. We hope to bring a recommendation to award that work to the board in July. American Modular Systems will deliver the modular buildings in late September. The project should be completed by January of next year.

**Re-roofing of Buildings L and G**

The re-roofing of building L will begin on May 31 and continue for two weeks through June 14. During this time, all access and activities in the Library will be closed. However, the server room will remain in operation. Similarly, re-roofing of building G roof will begin on June 30 and will continue through July.

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

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	June 14, 2022
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

**BACKGROUND**

Attached are copies of financial statements for the following funds:

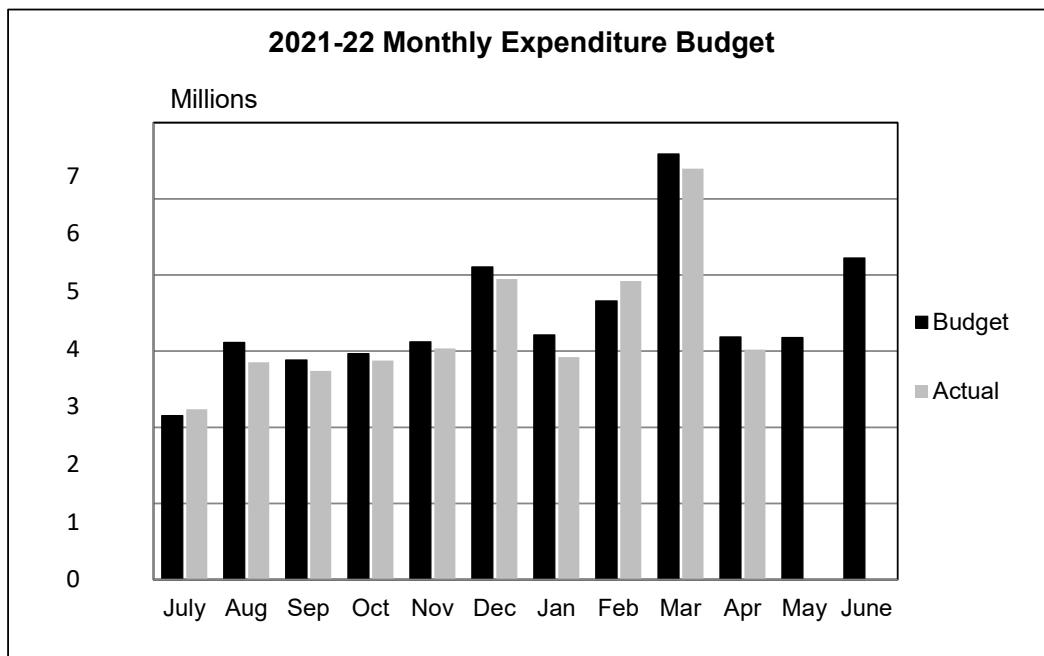
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 Other Post-Employment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

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

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

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

	April Budget	April Expenditures	Percentage Variance
Academic Salaries	2,325,211	2,315,493	99.58%
Classified Salaries	1,517,706	1,420,744	93.61%
Employee Benefits	1,136,501	1,055,832	92.90%
Supplies and Materials	150,296	110,100	73.26%
Other Operating Expenses	535,997	526,654	98.26%
Capital Outlay	259,914	228,365	87.86%
Other Outgo/Transfers	<u>446,151</u>	<u>383,647</u>	85.99%
	6,371,776	6,040,835	94.81%

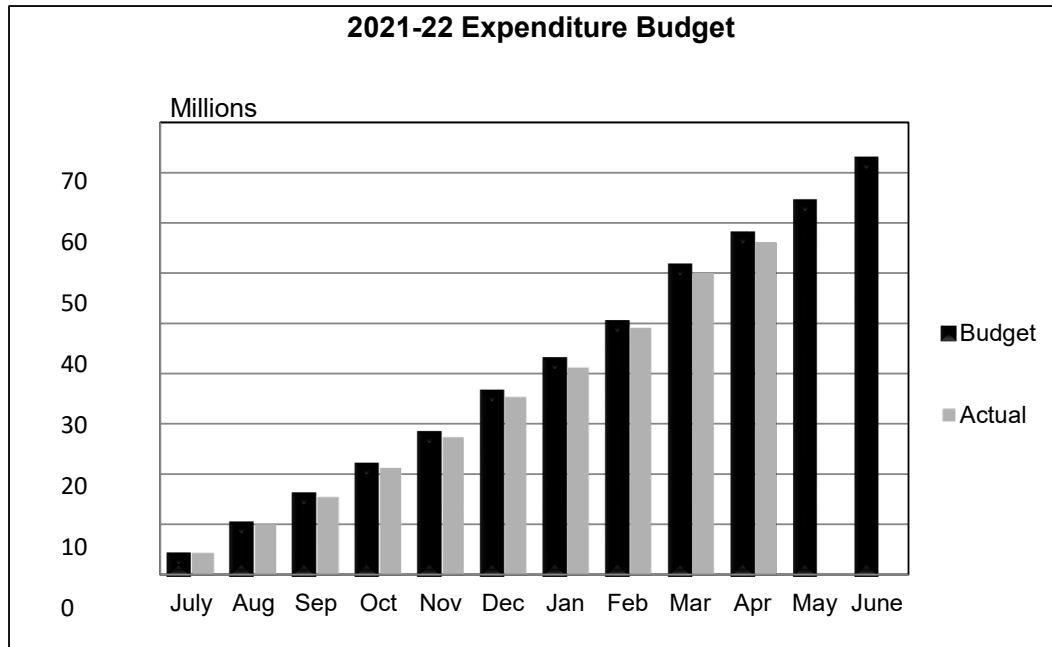




## GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

### *Year to Date Expenditures*

	July-April Budget	July-April Year to Date	Percentage Variance
Academic Salaries	22,114,144	21,913,067	99.09%
Classified Salaries	15,054,112	14,557,347	96.70%
Employee Benefits	10,678,693	10,372,512	97.13%
Supplies and Materials	1,214,151	952,687	78.47%
Other Operating Expenses	6,433,331	6,056,924	94.15%
Capital Outlay	1,351,680	1,005,001	74.35%
Other Outgo/Transfers	<u>11,133,856</u>	<u>11,021,955</u>	98.99%
	<u>67,979,967</u>	<u>65,879,493</u>	96.91%



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 4/30/2022

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	\$ 34,200	\$ 27,438	80.23%	\$ 28,520,695	\$ 13,222,084	46.36%
State Revenues	47,281,141	36,422,405	77.03%	21,647,117	21,872,720	101.04%
Local Revenues	24,749,127	18,048,255	72.92%	2,160,725	1,329,031	61.51%
Total REVENUES	<u>72,064,468</u>	<u>54,498,098</u>	<u>75.62%</u>	<u>52,328,537</u>	<u>36,423,835</u>	<u>69.61%</u>
<b>EXPENDITURES</b>						
Academic Salaries	25,548,734	21,913,067	85.77%	4,828,446	3,815,062	79.01%
Classified Salaries	18,255,858	14,557,347	79.74%	8,555,531	4,858,226	56.78%
Employee Benefits	14,476,226	10,372,512	71.65%	3,791,326	2,117,188	55.84%
Supplies and Materials	1,611,156	952,687	59.13%	6,438,376	3,893,235	60.47%
Other Operating Exp. and Services	8,462,482	6,056,924	71.57%	5,559,136	2,575,283	46.33%
Capital Outlay	2,041,845	1,005,001	49.22%	6,814,161	1,705,574	25.03%
Total EXPENDITURES	<u>70,396,301</u>	<u>54,857,538</u>	<u>77.93%</u>	<u>35,986,976</u>	<u>18,964,568</u>	<u>52.70%</u>
Excess of Revenues Over/ (Under) Expenditures	1,668,167	(359,440)		16,341,561	17,459,267	
<b>OTHER FINANCING SOURCES(USES)</b>						
Other Financing Sources	9,472,813	8,806,097	0.00%	702,358	671,100	95.55%
Total OTHER FINANCING SOURCES (USES)	<u>9,472,813</u>	<u>8,806,097</u>	<u>0.00%</u>	<u>702,358</u>	<u>671,100</u>	<u>95.55%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	12,385,748	11,021,955	88.99%	22,782,315	13,452,786	59.05%
Total OPERATING TRANSFERS OUT	<u>12,385,748</u>	<u>11,021,955</u>	<u>88.99%</u>	<u>22,782,315</u>	<u>13,452,786</u>	<u>59.05%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,244,768)	(2,575,298)		(5,738,396)	4,677,581	
<b>FUND BALANCE</b>						
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>\$ 17,680,936</u>	<u>\$ 16,350,406</u>		<u>\$ 9,859,313</u>	<u>\$ 20,275,290</u>	

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 375,618	\$ 182,390	48.56%
State Revenues	614,075	539,145	87.80%
Local Revenues	766,058	107,012	13.97%
Total REVENUES	<u>1,755,752</u>	<u>828,546</u>	<u>47.19%</u>
<b>EXPENDITURES</b>			
Academic Salaries	250,424	181,281	72.39%
Classified Salaries	664,250	414,217	62.36%
Employee Benefits	117,727	89,614	76.12%
Supplies and Materials	339,435	33,006	9.72%
Other Operating Exp. and Services	179,736	11,917	6.63%
Capital Outlay	254,737	25,737	10.10%
Total EXPENDITURES	<u>1,806,310</u>	<u>755,772</u>	<u>41.84%</u>
Excess of Revenues Over/ (Under) Expenditures	(50,558)	72,774	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	30,000	30,000	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>30,000</u>	<u>100.00%</u>
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>405,375</u>	<u>405,375</u>	
Current Balance	<u>\$ 384,817</u>	<u>\$ 508,149</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 501,963	\$ 0	0.00%
Local Revenues	1,752,943	1,914,779	109.23%
Total REVENUES	<u>2,254,906</u>	<u>1,914,779</u>	<u>84.92%</u>
<b>EXPENDITURES</b>			
Classified Salaries	2,712,527	2,122,905	78.26%
Employee Benefits	734,095	493,458	67.22%
Supplies and Materials	383,866	175,518	45.72%
Other Operating Exp. and Services	621,997	385,572	61.99%
Capital Outlay	40,460	24,893	61.52%
Total EXPENDITURES	<u>4,492,946</u>	<u>3,202,346</u>	<u>71.27%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,238,040)	(1,287,567)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	2,572,587	1,881,725	73.15%
Total OTHER FINANCING SOURCES (USES)	<u>2,572,587</u>	<u>1,881,725</u>	<u>73.15%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	324,388	204,973	63.19%
Total OPERATING TRANSFERS OUT	<u>324,388</u>	<u>204,973</u>	<u>63.19%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	10,159	389,185	
<b>FUND BALANCE</b>			
Fund balance, July 1	2,413,433	2,413,433	
Current Balance	<u>\$ 2,423,592</u>	<u>\$ 2,802,618</u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	\$ 15,131,441	\$ 11,685,961	77.23%
Local Revenues	15,401,311	15,421,751	100.13%
Total REVENUES	<u>30,532,752</u>	<u>27,107,712</u>	<u>88.78%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	47,166	14,051	29.79%
Other Operating Exp. and Services	146,348	100,528	68.69%
Capital Outlay	40,330,351	17,259,042	42.79%
Total EXPENDITURES	<u>40,523,865</u>	<u>17,373,621</u>	<u>42.87%</u>
Excess of Revenues Over/ (Under) Expenditures	(9,991,112)	9,734,090	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	5,203,698	4,535,298	87.16%
Total OTHER FINANCING SOURCES (USES)	<u>5,203,698</u>	<u>4,535,298</u>	<u>87.16%</u>
<b>OPERATING TRANSFERS OUT</b>			
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	(4,838,214)	14,218,588	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>11,727,273</u>	<u>11,727,273</u>	
Current Balance	<u>\$ 6,889,059</u>	<u>\$ 25,945,861</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 75,000	\$ 63,236	84.32%
Total REVENUES	<u>75,000</u>	<u>63,236</u>	<u>84.32%</u>
<b>EXPENDITURES</b>			
Classified Salaries	25,862	21,984	85.00%
Employee Benefits	13,981	11,242	80.40%
Supplies and Materials	14,339	12,309	85.84%
Other Operating Exp. and Services	95,673	28,476	29.76%
Capital Outlay	25,446,367	6,903,248	27.13%
Total EXPENDITURES	<u>25,596,222</u>	<u>6,977,258</u>	<u>27.26%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,521,222)	(6,914,022)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>25,521,223</u>	<u>25,521,223</u>	
Current Balance	<u>\$ 0</u>	<u>\$ 18,607,201</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 804,000	\$ 526,774	65.52%
Total REVENUES	<u>804,000</u>	<u>526,774</u>	<u>65.52%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	<u>660,000</u>	<u>522,092</u>	<u>79.10%</u>
Total EXPENDITURES	<u>660,000</u>	<u>522,092</u>	<u>79.10%</u>
Excess of Revenues Over/ (Under) Expenditures	144,000	4,682	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>1,000,000</u>	<u>1,000,000</u>	<u>100.00%</u>
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)	(995,318)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,846,204</u>	<u>1,846,204</u>	
Current Balance	<u>\$ 990,204</u>	<u>\$ 850,886</u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 5,000	\$ 2,693	53.85%
Total REVENUES	<u>5,000</u>	<u>2,693</u>	<u>53.85%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	35,411	22,838	64.49%
Other Operating Exp. and Services	43,265	15,818	36.56%
Capital Outlay	50,651	32,324	63.82%
Total EXPENDITURES	<u>129,326</u>	<u>70,980</u>	<u>54.88%</u>
Excess of Revenues Over/ (Under) Expenditures	(124,326)	(68,287)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	0	26,301	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>26,301</u>	<u>0.00%</u>
<b>FUND BALANCE</b>			
Fund balance, July 1	971,914	971,914	
Current Balance	<u>\$ 847,588</u>	<u>\$ 929,928</u>	



Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 3,757	93.92%
Total REVENUES	<u>4,000</u>	<u>3,757</u>	<u>93.92%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	28,670	6,927	24.16%
Total EXPENDITURES	<u>28,670</u>	<u>6,927</u>	<u>24.16%</u>
Excess of Revenues Over/ (Under) Expenditures	(24,670)	(3,170)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,003,930</u>	<u>1,003,930</u>	
Current Balance	<u>\$ 979,260</u>	<u>\$ 1,000,761</u>	

02262004  
 40- -01-B -61 -125-04  
 0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Period from April 1, 2022 to April 30, 2022

### MARKET AND COST RECONCILIATION

	04/30/2022 MARKET	04/30/2022 BOOK VALUE
<b>Beginning Market And Cost</b>	<b>10,353,766.00</b>	<b>10,430,543.20</b>
<b>Investment Activity</b>		
Interest	1.59	1.59
Dividends	7,409.10	7,409.10
Realized Gain/Loss	- 7,076.94	- 7,076.94
Change In Unrealized Gain/Loss	- 503,531.59	.00
Net Accrued Income (Current-Prior)	9.65	9.65
<b>Total Investment Activity</b>	<b>- 503,188.19</b>	<b>343.40</b>
<b>Net Change In Market And Cost</b>	<b>- 503,188.19</b>	<b>343.40</b>
<b>Ending Market And Cost</b>	<b>9,850,577.81</b>	<b>10,430,886.60</b>

02262004  
 40- -01-B -61 -125-04  
 0101 -11-03818-04



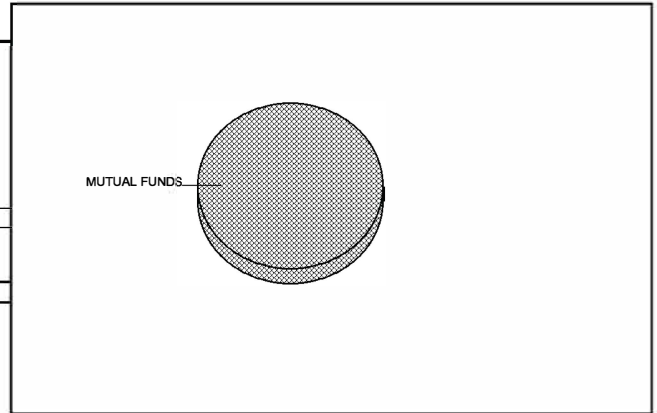
RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Period from April 1, 2022 to April 30, 2022

**ASSET SUMMARY**

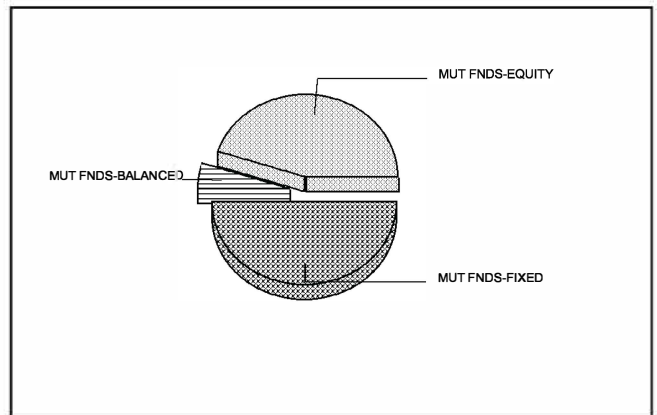
ASSETS	04/30/2022 MARKET	04/30/2022 BOOK VALUE	% OF MARKET
Cash And Equivalents	83,690.39	83,690.39	0.85
Mutual Funds-Equity	4,465,052.63	4,628,430.60	45.32
Mutual Funds-Fixed Income	4,906,277.33	5,311,334.94	49.81
Mutual Funds-Balanced	395,546.22	407,419.43	4.02
<b>Total Assets</b>	<b>9,850,566.57</b>	<b>10,430,875.36</b>	<b>100.00</b>
Accrued Income	11.24	11.24	0.00
<b>Grand Total</b>	<b>9,850,577.81</b>	<b>10,430,886.60</b>	<b>100.00</b>

**Estimated Annual Income**                      **224,070.48**



**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 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 163,977	\$ 154,294	94.09%
Total REVENUES	<u>163,977</u>	<u>154,294</u>	<u>94.09%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	205,566	138,465	67.36%
Other Operating Exp. and Services	78,282	67,302	85.97%
Total EXPENDITURES	<u>283,848</u>	<u>205,767</u>	<u>72.49%</u>
Excess of Revenues Over/ (Under) Expenditures	(119,871)	(51,473)	
<b>OTHER FINANCING SOURCES (USES)</b>			
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>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	245,225	128,600	52.44%
Total OPERATING TRANSFERS OUT	<u>245,225</u>	<u>128,600</u>	<u>52.44%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(188,049)	(3,026)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>378,040</u>	<u>378,040</u>	
Current Balance	<u>\$ 189,991</u>	<u>\$ 375,014</u>	

Allan Hancock College  
Student Representation Fee Trust Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 36,010	\$ 42,867	119.04%
Total REVENUES	<u>36,010</u>	<u>42,867</u>	<u>119.04%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	<u>35,365</u>	<u>24,996</u>	<u>70.68%</u>
Total EXPENDITURES	<u>35,365</u>	<u>24,996</u>	<u>70.68%</u>
Excess of Revenues Over/ (Under) Expenditures	645	17,870	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>1,340</u>	<u>1,340</u>	<u>100.00%</u>
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	(695)	16,530	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>67,500</u>	<u>67,500</u>	
Current Balance	<u>\$ 66,805</u>	<u>\$ 84,030</u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 20,800	\$ 22,456	107.96%
Total REVENUES	<u>20,800</u>	<u>22,456</u>	<u>107.96%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	5,610	222	3.95%
Capital Outlay	62,000	20,800	33.55%
Total EXPENDITURES	<u>67,610</u>	<u>21,022</u>	<u>31.09%</u>
Excess of Revenues Over/ (Under) Expenditures	(46,810)	1,434	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>243,793</u>	<u>243,793</u>	
Current Balance	<u>\$ 196,983</u>	<u>\$ 245,227</u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 10,801,100	\$ 9,737,440	90.15%
State Revenues	2,754,678	2,718,490	98.69%
Local Revenues	0	4	0.00%
Total REVENUES	<u>13,555,778</u>	<u>12,455,934</u>	<u>91.89%</u>
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	10,275,814	3,547,670	34.52%
Total OTHER FINANCING SOURCES (USES)	<u>10,275,814</u>	<u>3,547,670</u>	<u>34.52%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	23,831,592	15,746,915	66.08%
Total OPERATING TRANSFERS OUT	<u>23,831,592</u>	<u>15,746,915</u>	<u>66.08%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	256,689	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 278,289</u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 1,000	\$ 0	0.00%
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
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	
<b>FUND BALANCE</b>			
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 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 85,736	\$ 101,250	118.10%
Total REVENUES	<u>85,736</u>	<u>101,250</u>	<u>118.10%</u>
<b>EXPENDITURES</b>			
Academic Salaries	2,246	0	0.00%
Classified Salaries	31,154	3,277	10.52%
Employee Benefits	166	0	0.00%
Supplies and Materials	121,072	71,662	59.19%
Other Operating Exp. and Services	33,949	9,187	27.06%
Capital Outlay	17,331	17,331	100.00%
Total EXPENDITURES	<u>205,918</u>	<u>101,458</u>	<u>49.27%</u>
Excess of Revenues Over/ (Under) Expenditures	(120,183)	(208)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	4,542,528	4,542,528	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>4,542,528</u>	<u>4,542,528</u>	<u>100.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	40,559	32,447	80.00%
Total OPERATING TRANSFERS OUT	<u>40,559</u>	<u>32,447</u>	<u>80.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	4,381,786	4,509,873	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,134,088</u>	<u>1,134,088</u>	
Current Balance	<u>\$ 5,515,874</u>	<u>\$ 5,643,961</u>	

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DIST**  
**PARS Post-Employment Benefits Trust**

**Account Report for the Period**  
**4/1/2022 to 4/30/2022**

Eric Smith  
Assoc Sup/VP, Finance and Administration  
Allan Hancock Joint Community College Dist  
800 South College Dr.  
Santa Maria, CA 93454

## Account Summary

Source	Balance as of 4/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 4/30/2022
PENSION	\$4,541,531.30	\$0.00	-\$230,037.23	\$1,068.21	\$0.00	\$0.00	\$4,310,425.86
<b>Totals</b>	<b>\$4,541,531.30</b>	<b>\$0.00</b>	<b>-\$230,037.23</b>	<b>\$1,068.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,310,425.86</b>

## Investment Selection

Source

PENSION **Vanguard Conservative Strategy**

## Investment Objective

Source

PENSION The Conservative Portfolio invests in Vanguard mutual funds using an asset allocation strategy designed for investors seeking both current income and low to moderate capital appreciation.

## Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
PENSION	-5.07%	-	-	-	-	-	3/28/2022

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change.  
Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return.  
Account balances are inclusive of Trust Administration, Trustee and Investment Management fees

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 04/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 5,095	\$ 12,853	252.25%
Total REVENUES	<u>5,095</u>	<u>12,853</u>	<u>252.25%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	27,122	12,695	46.81%
Other Operating Exp. and Services	9,289	388	4.17%
Total EXPENDITURES	<u>36,411</u>	<u>13,083</u>	<u>35.93%</u>
Excess of Revenues Over/ (Under) Expenditures	(31,316)	(230)	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	4,084	4,064	99.52%
Total OPERATING TRANSFERS OUT	<u>4,084</u>	<u>4,064</u>	<u>99.52%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(35,400)	(4,294)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>66,211</u>	<u>66,211</u>	
Current Balance	<u>\$ 30,812</u>	<u>\$ 61,917</u>	

227  
**ALLAN HANCOCK COLLEGE FOUNDATION**  
**STATEMENT OF OPERATIONS**  
**FOR THE PERIOD ENDING 04/30/2022**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions,Gifts,Grants&Endwmnts	0	34,010	437,918	349,702	95,455	0	917,085
Non Cash Contribution	0	0	899	0	0	0	899
Interest and Investment Income	0	23,704	20	0	0	471,314	495,039
Realized Gain/Loss on Invest	0	8,467	0	0	0	3,431,737	3,440,204
Unrealized Gain/Loss on Invest	0	(41,918)	0	0	0	(5,262,779)	(5,304,697)
Other Local Revenues	0	178	12,666	15,548	0	0	28,391
<b>Total Revenues</b>	0	24,441	451,503	365,249	95,455	(1,359,728)	(423,080)
<b>EXPENSES:</b>							
Non Bargaining Unit	0	194,377	0	0	0	0	194,377
Benefits	0	18,230	0	0	0	0	18,230
Office/Operational Supplies	0	3,133	22,871	0	0	0	26,003
In Kind Supply Expense	0	0	249	0	0	0	249
Non Instr Printing	0	7,348	1,217	0	0	0	8,565
Food - Business Meetings/Events	0	1,732	14,980	0	0	0	16,712
Indep Contractor (Individuals)	0	0	200	0	0	0	200
Service Contracts (Businesses)	0	2,618	22,538	0	0	0	25,156
Travel - All Travel Costs	0	783	0	0	0	0	783
Foundation Community Activities	0	5,850	5,090	0	0	0	10,940
Dues & Memberships	0	2,748	2,712	0	0	0	5,459
Non-Tech Licenses,Permits,Fees	0	2,550	3,125	0	0	0	5,675
Software License/Subsription Agrmt	0	0	19,276	0	0	0	19,276
Software Maintenance Agreement	0	18,378	3,672	0	0	0	22,049
Equipment Rental	0	0	1,896	0	0	0	1,896
District/College Support	0	0	89,195	0	10,289,934	5,086,377	15,465,506
Postage/Express Services	0	6,956	0	0	0	0	6,956
Advertising/Sponsorships	0	3,336	0	0	0	0	3,336
Bank Service Charges	0	2,044	724	0	0	0	2,767
Investment Brokerage Fees	0	3,265	0	0	0	205,102	208,366
PCPA Support	0	0	12,050	85,747	0	0	97,797
Equipment	0	0	1,648	0	0	0	1,648
Equipment-In Kind	0	0	650	0	0	0	650
Student Assistance	0	0	13,419	0	0	0	13,419
Scholarships	0	0	250	539,455	0	0	539,705
<b>Total Expenses</b>	0	273,347	215,759	625,202	10,289,934	5,291,479	16,695,721
<b>Net Income (Loss)</b>	0	(248,906)	235,743	(259,953)	(10,194,479)	(6,651,207)	(17,118,801)
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	126,809	232,868	285,010	376,852	0	1,021,538
Intrafund Transfers-Out	0	12,000	389,888	21,162	0	598,488	1,021,538
Other Transfer-In	0	188,723	0	0	0	0	188,723
<b>Net Transfers</b>	0	303,531	(157,020)	263,848	376,852	(598,488)	188,723
<b>Net Inc/Dec in Fund Bal</b>	0	54,626	78,724	3,895	(9,817,627)	(7,249,695)	(16,930,078)
<b>FUND BALANCE:</b>							
Fund Equity, July 1	0	596,043	2,090,702	790,712	24,089,018	9,877,791	37,444,267
<b>Current Balance</b>	0	650,669	2,169,426	794,607	14,271,391	2,628,096	20,514,189

Allan Hancock College  
Viticulture & Enology Foundation Fund

Income Statement by Fund  
For The Period Ending 04/30/2022

<b>REVENUES</b>	<b>Budget</b>	<b>Actual</b>	<b>% Budget</b>
Contributed Gifts/Grants/Endw	\$ 25	\$ 1,511	6044.00%
Non-Cash Contributions	19,740	19,413	98.34%
Other Local Revenues	0	857	
Intrafund Transfer-In	0	0	0.00%
Net Revenue	<u>19,765</u>	<u>21,781</u>	<u>0.00%</u>
<b>WINE OPERATION</b>			
Sales & Commissions	87,750	58,111	66.22%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	<u>(35,100)</u>	<u>(16,262)</u>	<u>46.33%</u>
Net Sales	52,650	41,849	
Less: Cost of Goods Sold	<u>(17,015)</u>	<u>(29,466)</u>	<u>173.18%</u>
Gross Profit	<u>35,635</u>	<u>12,383</u>	
 Total REVENUES	 <u>55,400</u>	 <u>34,164</u>	 <u>61.67%</u>
 <b>EXPENDITURES</b>			
Academic Salaries	0	0	0.00%
Classified Salaries	0	0	0.00%
Supplies and Materials	48,095	29,694	61.74%
Inventory Allocation Expense	(72,381)	(35,898)	49.60%
Other Operating Exp. and Services	66,999	56,245	83.95%
Capital Outlay	<u>16,920</u>	<u>9,549</u>	<u>56.44%</u>
Total EXPENDITURES	<u>59,633</u>	<u>59,590</u>	<u>99.93%</u>
 Excess of Revenues Over (Under) Expenditures	 (4,233)	 (25,426)	
 <b>FUND BALANCE</b>			
Fund balance, July 1	<u>195,973</u>	<u>195,973</u>	
 Current Balance	 <u>\$ 191,740</u>	 <u>\$ 170,547</u>	



ALLAN HANCOCK COLLEGE

# JUNE 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8 10:00 a.m. Law Enforcement Academy Graduation LVC	9	10	11
12	13 Summer Classes Begin	14 6:00 p.m. Board of Trustees Meeting LVC	15	16	17	18
19	20 Juneteenth National Independence Day College Closed	21	22	23 PCPA's <i>The Agitators</i> through July 10 Severson Theatre	24	25
26	27	28	29	30 PCPA's <i>The Sound of Music</i> through July 31 Marian Theatre		



ALLAN HANCOCK COLLEGE

# JULY 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					<b>1</b> PCPA's <i>The Agitators</i> through July 10 Severson Theatre  PCPA's <i>The Sound of Music</i> through July 31 Marian Theatre	<b>2</b>
<b>3</b>	<b>4</b> Independence Day College Closed	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>10</b>	<b>11</b>	<b>12</b>  <b>3:30 p.m.</b> <b>Board Retreat</b>  <b>6:00 p.m.</b> <b>Board of Trustees Meeting</b> <b>Solvang</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>
<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b> Summer 6 Week Classes End	<b>21</b> Summer 6 Week Final Exams	<b>22</b>	<b>23</b>
<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>
<b>31</b>						