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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

## BOARD OF TRUSTEES

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### Agenda

Regular Board Meeting  
Tuesday, July 12, 2022

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

Solvang Council Chamber  
1644 Oak Street  
Solvang, CA 93463

Board meetings are now open to everyone and will not be live streamed.
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	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		3:00 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		
3.A. Evaluation of the Superintendent/President		
4. Reconvene to Open Session		3:30 PM
5. Action Taken in Closed Session		
6. Public Comment to Open Session		

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

	<u>Page</u>	<u>Tent. Time</u>
then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.		
7. Information Items		3:35 PM
7.A. Noncredit Programs	8	
An update on the trucking and sewing program.		
7.B. Diversity, Equity, and Inclusion	11	
An update on current hiring practices related to diversity, equity, and inclusion.		
7.C. Facilities Master Plan Progress	12	
An update on the Facilities Master Plan.		
8. Adjourn to Tour Solvang Theatrefest		4:45 PM
9. Reconvene to Open Session		6:00 PM
10. Pledge of Allegiance		
11. Approval of Agenda as Presented		
12. Approval of Minutes		
12.A. Approval of Minutes from the June 14, 2022, regular board meeting.	13	
13. 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.		
13.A. Register of Warrants and Payroll Summary 05/01/22 through 05/31/22	20	
A recommendation that the board of trustees approve commercial warrants.		

	<u>Page</u>	<u>Tent. Time</u>
13.B. Authorization to Declare District Property as Surplus	23	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.		
13.C. Acceptance of Donations	25	
A recommendation that the board of trustees accept the donation of a Type 1 Fire Engine from the Santa Barbara County Fire Department.		
13.D. 2024-2028 State Five-Year Construction Plan	26	
A recommendation that the board of trustees approve the 2024-2028 State Five-Year Construction Plan.		
13.E. Award of Contract for the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)	30	
A recommendation that the board of trustees award the contract for the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03) to Specialty Constructors Services, Inc. in the amount of \$564,993.		
13.F. Award of Contract for the Site Development Work for the New Student Health Center Project (Bid No. 22-06)	32	
A recommendation that the board of trustees award the contract for the site development work for the New Student Health Center Project (Bid No. 22-06) to Edwards Construction Group, Inc. in the amount of \$1,613,033.		
13.G. Acceptance of Grants Approved and Review of Grant Proposals Submitted	34	
A recommendation to accept grants approved and review grant proposals submitted.		
13.H. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	36	
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>
13.I. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	47	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		
13.J. Appointments, Transfers, and Promotions of Classified Service Employees	53	
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.		
13.K. Extra Work Assignments of Classified Service Employees	55	
A recommendation that the board of trustees approve the extra work assignments of classified service employees as presented.		
13.L. Out-of-Classification Assignment of Classified Service Employees	56	
A recommendation that the board of trustees approve the out-of-classification assignments of classified service employees as presented.		
13.M. Appointments of Tenure-Track Faculty Members	58	
A recommendation that the board of trustees approve the appointment of tenure-track faculty members as presented.		
13.N. Coaching Appointments and Stipends	60	
A recommendation that the board of trustees approve the coaching appointments and stipends as presented.		
13.O. Appointment of Supervisory Confidential Employees	61	
A recommendation may be made that the board of trustees approve a supervisory confidential appointment employee of human resources technician. If a recommendation is made, a revised board item will be presented.		
13.P. Second Reading: Revised Board Policy 7400, Travel	62	
A recommendation to review revised board policy 7400, travel as presented.		



	<u>Page</u>	<u>Tent. Time</u>
15.D. Increase to district benefit cap for Management Association and Supervisory/Confidential Employee Groups.	69	
A recommendation that the board of trustees approve the increase to district benefit cap for management association and supervisory/confidential employee groups as presented.		
15.E. Equal Employment Opportunity Fund Multiple Method Allocation Certification Form for Fiscal Year 2021-2022	70	
A recommendation that the board of trustees approve the Equal Employment Opportunity Multiple Method Fund Allocation Form 2021-2022, as presented.		
15.F. Resolution 22-23, Authorizing Transfer of Funds from Allan Hancock College to the AHC Foundation for Educational Programs	82	
A recommendation that the board of trustees adopt Resolution 22-23, Authorizing Transfer of Funds from Allan Hancock College to the AHC Foundation for Educational Programs.		
16. Information		6:20 PM
16.A. Employee Retirements and Resignations	86	
The superintendent/president has accepted the resignation of employees as presented.		
16.B. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	87	
17. New Business		
18. Calendar	110	
19. Public Comment to Closed Session		6:25 PM
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.

20. Adjourned to Closed Session 6:30 PM

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

20.B. Conference with Legal Counsel - Potential Litigation – SB County Case Number 19CV04820 (Govt. Code §54956.9)

20.C. Conference with Labor Negotiator – (Government Code §54957.6)

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

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

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

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

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

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

21. Adjournment

22. The next regular meeting of the Board of Trustees will be held on Tuesday, August 16, 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

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Noncredit Programs	Item Number: 7.A.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 6

**BACKGROUND**

Update on Commercial Trucking and Noncredit Sewing Programs:

**Commercial Trucking Program Update:** Regarding the recent concerns expressed by the Part-time Faculty Association about the Commercial Truck Driving program, the district has committed to better communication with the part-time faculty about the program and program decisions as we move forward. The district acknowledges there have been failures in communication, but rather than getting into the details of these competing perspectives and the assignment of blame, the district commits to moving forward together with the part-time faculty to make this an increasingly successful program. We are pleased they have expressed this as a common goal.

The program has produced 12 licensed drivers since it began in fall of 2019. During the first year of the pandemic, the DMV closed its location in San Luis Obispo, and all 12 students earned their licenses since the opening of the San Luis Obispo DMV in February 2021.

Despite ongoing recruitment since before the program began, the college has been unable to recruit enough part-time faculty instructors to meet the demand for behind-the-wheel training. This has been a central challenge to the college's ability to expand capacity and increase the number of licensed commercial drivers trained by the program. One reason for this is that pay for commercial drivers has increased since 2019, and we hear from driving programs elsewhere in the state that they face the same recruitment problem. We continue our efforts, and we are working with our local industry partners to get the word out. We will continue to work as well with the program faculty, who have proposed separate plans for reorganizing the schedule within the current constraints to maximize student throughput.

**Commercial Trucking Program Information:** The Commercial Truck Driving program consists of two courses, VOCE 7800, which focuses on theory and prepares students to get their learner's permit; and VOCE 7801, which provides students with the Behind-the-Wheel (BTW) training required to take their DMV test for licensure. Students cannot enroll in VOCE 7801 without their learner's permit.

Equipment:

- Four trucks
  - One used truck initially purchased with CAEP funds
  - One donated used truck (as an out-of-state vehicle, the truck cannot be driven on roads as it doesn't meet CA requirements)
  - Two additional used trucks purchased in November 2021
- Five trailers: One short, four long

(continued)

Administrator Initiating Item:  Robert Curry	Final Disposition:
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Courses: first classes offered fall 2019

- Total number of sections of each course offered since fall 2019
  - VOCE 7800 (theory): 4
  - VOCE 7801 (behind the wheel training): 15

Students:

- Total number of students who have enrolled since 2019 (not all who initially enrolled completed the course; some students did not return after the COVID-19 closures)
  - Total headcount (number of seats filled, including repeat students): 47
  - Total number of individual students enrolled: 24
  - Total number of students in the BTW course since the DMV's reopening: 20
- Total number of students who have passed the DMV test and attained licensure: 13

Course repetition and DMV licensure testing data for all students enrolled since program inception, including students who dropped out of the program and did not return:

<b>Students</b>	<b>VOCE 7801 Repetitions</b>	<b>DMV Test Attempted</b>	<b>DMV Result</b>
Student 1	2	Yes (1 attempt)	Passed 3/5/21
Student 2	3	Yes (2 attempts)	Passed 4/1/21
Student 3	3	Yes (1 attempt)	Passed 4/13/21
Student 4	2	Yes (1 attempt)	Passed 7/6/21
Student 5	2	Yes (1 attempt)	Passed 8/3/21
Student 6	4	Yes (2 attempts)	Passed 8/17/21
Student 7	2	Yes (1 attempt)	Passed 10/18/21
Student 8	8	Yes (3 attempts)	Passed 11/3/21
Student 9	2	Yes (1 attempt)	Passed 12/7/21
Student 10	3	Yes (2 attempts)	Passed 4/15/21
Student 11	2	Yes (1 attempt)	Passed 4/22/21
Student 12	5	Yes (2 attempts)	Passed 7/6/22
Student 13	6	Yes (3 attempts)	Passed 7/8/22
Student 14	1	No	n/a
Student 15	1	No	n/a
Student 16	1	No	n/a
Student 17	1	No	n/a
Student 18	1	No	n/a
Student 19	3	No	n/a
Student 20	1	No	n/a
Student 21	2	Yes (1 attempt)	Failed
Student 22	2	Yes (1 attempt)	Failed
Student 23	5	Yes (3 attempts)	Failed
Student 24	4	Yes (3 attempts)	Failed

(continued)

**Concerns expressed about the program:**

1. The trucks purchased in November 2021 are day cab two-seaters instead of the four-seater cabs preferred by the faculty instructor.
  - **Background**
    - As the program was originally designed, the Behind the Wheel (VOCE 7801) course was scheduled with four students enrolled on the same day and time. The rationale was that they would ride with the instructor for the duration of the class, each taking turns driving and observing the instruction while the other students drove. However, when the district met with local employers in early November, they acknowledged that students earned no hours toward licensure for riding along, and they preferred a model in which BTW instruction was provided one on one. This allows greater flexibility for the students to choose and schedule only the hours they need to meet their BTW driving requirement of 30 hours. For this reason, the district decided to transition program instruction to this scheduling model, and the two-seater trucks were purchased instead of four-seater cabs.
    - Though the district received input about the choice of trucks for purchase from one of the instructional faculty and the staff mechanic, a full meeting of all program faculty and the administration never took place, so not all program faculty provided input. The result of this was that there is dissatisfaction about the trucks purchased.
    - At the time the district initially began to identify trucks for purchase, the decision to move to one-on-one BTW instruction had not yet been made. However, when that decision was made in November, the part-time faculty should have been updated with the plan to move to one-on-one instruction.
    - Since becoming aware of this plan, the program faculty have expressed concerns about moving from the group BTW instructional model to a one-on-one model.
2. Students have been forced out of the program even though noncredit classes are designated in Title 5 as open entry, open exit.
  - **Background**
    - Currently, twenty students are on the waitlist to take the BTW training course, which has a capacity of four students per section.
    - California regulations require students who fail on the third DMV test attempt to re-apply for their learners' permit, which is required for enrollment in the BTW course. Because of this, two students who failed the DMV test were added to the waitlist for the BTW course.
    - While noncredit courses are open entry/open exit due to their apportionment, Title 5 does not prohibit setting limits on course repetition.
    - For these reasons, the district determined that repetition limits were needed to ensure more students had access to the BTW course.

**Additional steps to increase student success**

1. We have engaged with an external faculty consultant from the San Bernardino Community College District who works in their Heavy/Medium Duty Diesel Truck Technology program. He will be reviewing our curriculum and equipment this summer and making recommendations for ways to improve the program to increase student success and throughput. He will also review and provide feedback on the district's plan to move toward one-on-one BTW instruction.

(continued)

2. We are purchasing a truck driving simulator, which gives students the chance to get driving and skills practice in a lab setting before enrolling in the BTW course. This model has increased student preparedness and success in other programs.
3. We are exploring the possibility of becoming a DMV test site. Currently, the students must travel with the instructor to the San Luis Obispo test site.
4. The program administrators and staff will maintain regular communication and meet as needed with the program faculty about potential changes to the program and the program faculty's proposed scheduling plan. The district will also share and discuss feedback and recommendations from the external consultant about the faculty's proposed plan and college's move toward one-on-one BTW instruction. It is our shared hope this regular communication will promote transparency and a shared understanding of how the program will move forward.

**Noncredit Sewing Program Update:** Given the continued desire for noncredit sewing classes on the Santa Maria campus, the college has worked to identify a classroom that can be made available for the program. Currently, S-122 is used by the Fine Arts Department, but the department has agreed to relocate their courses in the future, which will free up the classroom for additional noncredit classes, including sewing.

Over the summer and into the fall, Facilities will work on physical improvements to the classroom, including electrical wiring and multi-purpose furniture, to prepare it so noncredit sewing classes can be scheduled by spring 2023. As a multi-purpose classroom, S-112 can be used to offer noncredit sewing classes along with other high-demand courses such as NESL (Noncredit ESL) and GED/HiSET preparation.

The vice president of academic affairs met with noncredit sewing faculty and students on July 6 to tour S-112, and the faculty member provided feedback about the room and shared a list of items and design considerations they consider important for the sewing classroom to include. This information will be shared with our Facilities department and their design team.

Noncredit sewing classes will continue to be offered at the LVC (Lompoc Valley Center) and Guadalupe locations to continue to provide the community with access to these and other noncredit classes.

# Allan Hancock College

# COMMERCIAL TRUCK DRIVING

Drive your own career and keep America moving forward by joining the legions of commercial truck drivers who are indispensable to our economy. Allan Hancock College Community Education can help you obtain a California Commercial Learner's Permit and prepare for the behind-the-wheel test. Students who complete the program are qualified to take the Class A or B California Commercial Driver's License examination and are eligible for entry-level positions in the trucking industry.

**VOCE 7800 (Theory class):** Prepares students for the written DMV test, which qualifies them to obtain a learner's permit. This course covers, but is not limited to, the following topics:

- Federal Motor Carrier safety regulations
- Safe cargo transportation
- Vehicle inspection, including air brakes
- Types of vehicles, and basic control skills

**VOCE 7801 (Behind the Wheel class):** Prepares students for the application/driving examination with the Department of Motor Vehicles. This course covers, but is not limited to, the following topics:

- Yard skills, including stop/start, turns, clutch/break/gear usage, steering
- Hands-on instruction on turns, driving over intersections and railroad crossings, lane changes, public and highway driving

**IMPORTANT NOTE:** Students don't need VOCE 7800 to register for VOCE 7801. However, before registering for VOCE 7801, students must provide the following as per state and federal regulations:

- A copy of the learner's permit
- An authorized medical examiner's report
- A 10-year driving history from the DMV
- A clear drug and alcohol screening test from an AHC-approved medical provider

## VOCE 7801 Spring 2022 Schedule:

41653	MTWR	8:30 am – 1:30 pm	LVC	1/24-2/17	4 wks.
41654	MTWR	8:30 am – 1:30 pm	LVC	2/22-3/17	4 wks.
41655	MTWR	8:30 am – 1:30 pm	LVC	3/28-4/21	4 wks.
41656	MTWR	8:30 am – 1:30 pm	LVC	4/25-5/19	4 wks.
41657	TWR	5:15 – 8:30 pm	LVC	3/28-5/21	8 wks.

## CA DMV Requirements to Qualify for the DMV Driving/Yard Skills Test

**Class A:** 30 hours of behind-the-wheel training, with a minimum of 10 hours at an off-highway facility (yard skills) and 10 hours on public roads.

**Class B:** 15 hours of behind-the-wheel training, with 7 of those hours on public roads.

### What can I drive with a Class A license?

Commercial trucks, flatbeds, tractor-trailers, livestock carriers, tanker vehicles, double/triple trailers, truck/trailer combination, tractor-trailer buses

**A Class B license** requires fewer hours but restricts those with this type of commercial driving license to drive the following vehicles: straight trucks, buses, garbage trucks, dump trucks, delivery trucks, cement mixers

**COVID-19 Vaccination Disclaimer:** Fully vaccinated students must provide proof of vaccination. Unvaccinated students are required to undergo COVID-19 testing regularly.

Masks are required indoors for all students.

**For more information,** please visit [www.hancockcollege.edu/covid](http://www.hancockcollege.edu/covid)

## For questions or more information:

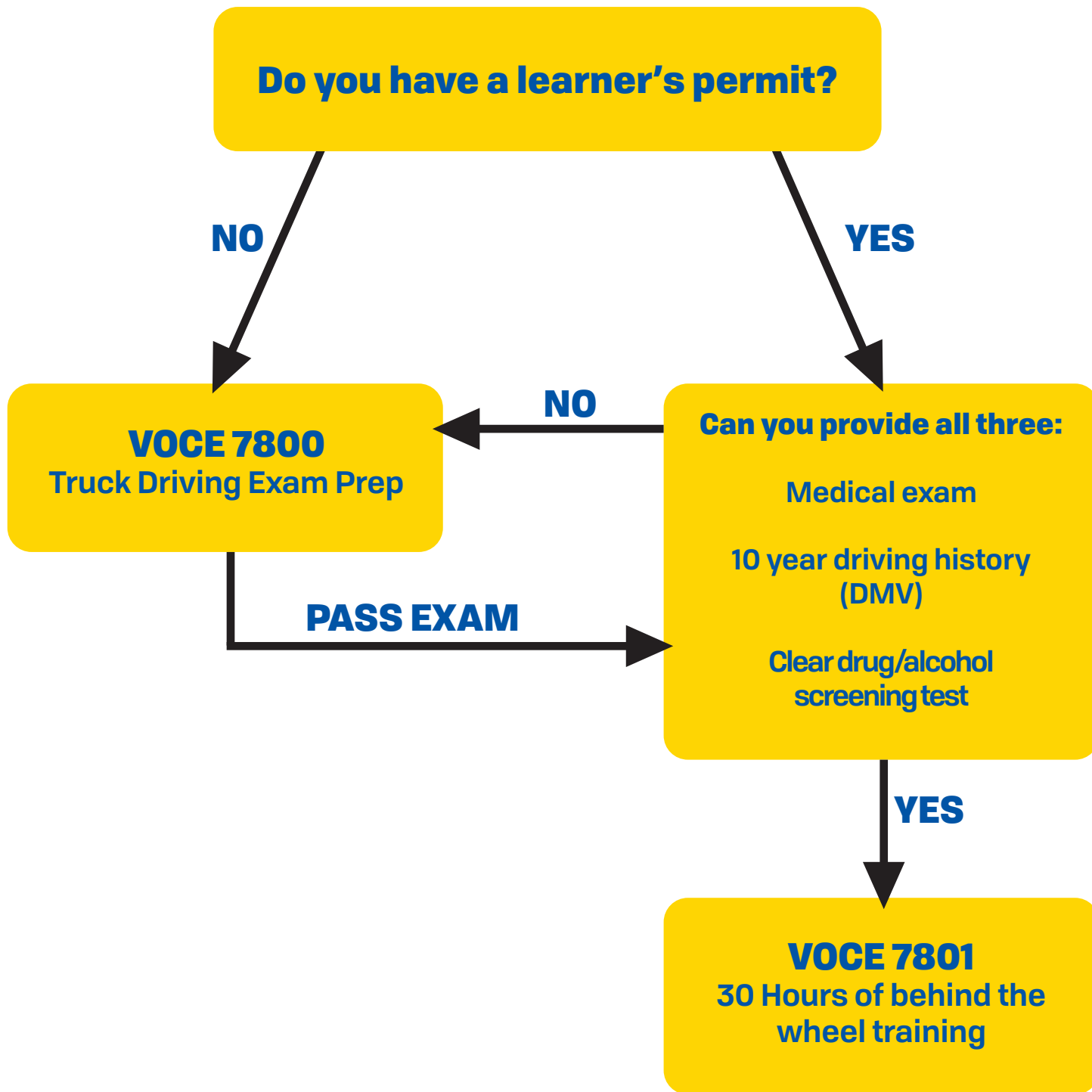
Visit [www.hancockcollege.edu/truckdriving](http://www.hancockcollege.edu/truckdriving)

Email [CommunityEducation@hancockcollege.edu](mailto:CommunityEducation@hancockcollege.edu)

Call 1-805-922-6966, ext. 3209



# GOAL: TRUCK DRIVING LICENSE



**For questions or more information:**

Visit [www.hancockcollege.edu/truckdriving](http://www.hancockcollege.edu/truckdriving)  
Email [CommunityEducation@hancockcollege.edu](mailto:CommunityEducation@hancockcollege.edu)  
Call 1-805-922-6966, ext. 3209



**INFORMATION ITEM**

To: Board of Trustees	Date:  July 12, 2022
From: Superintendent/President	
Subject: Diversity, Equity, and Inclusion	Item Number: 7.B.
	Enclosures: Page 1 of 1

BACKGROUND

Ruben Ramirez, human resources director, will provide an update on current hiring practices related to diversity, equity, and inclusion.

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

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Facilities Master Plan Progress	Item Number: 7.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

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

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

DLR Group	Kruger Bensen Ziemer Architects	PBK-WLC + ALMA	tBP/Architecture	19six Architects	Moore Ruble Yudell Architects
\$248,800.00	\$250,000.00	\$270,000.00	\$300,000.00	\$350,200.00	\$841,685.00

An evaluation committee of five district representatives from the Facilities Council reviewed and evaluated the proposals. PBK-WLC + ALMA, 19six Architects, and tBP/Architecture, Inc. were short-listed and selected to be interviewed. Of the three firms interviewed, 19six Architects was unanimously chosen as the firm that would provide the best value for the district.

The board awarded the contract for the development of a new Facilities Master Plan to 19six Architects on May 11, 2021. Since that time, they have performed an assessment of district facilities and met with user groups at both the Santa Maria campus and Lompoc Valley Center. The next steps will be to identify how district program needs drive facilities requirements.

Alan Kroeker and Laura Joines, representatives from 19six Architects, will be present to discuss progress toward completion of the plan.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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## Minutes Regular Board Meeting Tuesday, June 14, 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  
Public Safety Training Center  
Closed Session – Conference Room -5-111  
Open Session – Room 5-109  
One Hancock Drive, Lompoc, CA 93436

1. Call to Order  
Trustee Hall called the meeting to order at 5:00 p.m. with the following trustees present:  
Enciso, Hall, Levy, Zacarías  
  
Administrators Present: Ramirez, Smith, 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 5:00 p.m.  
  
Trustees Pensa arrived at 5:05 p.m.
4. Reconvene to Open Session  
  
Trustee Hall reconvened the meeting to open session at 6:08 p.m.  
  
Administrators present: Hooten, Murphy, Ramirez, Smith, Specht, Walthers
5. Action Taken in Closed Session  
  
Trustee Hall reported there was no action taken in closed session.
6. Pledge of Allegiance  
  
Marcela Viveros led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Public Comment

Joan Bergstrom Smith, part-time non-credit instructor and commercial truck driving coordinator, read a letter from Mr. Castro regarding the truck driving program and the steps he believes are necessary to improve the program.

The board of trustees called a brief recess to attend a college announcement in the library at 6:14 p.m.

The board of trustees resumed the meeting at 6:20 p.m.

9. Approval of Minutes

## 9.A. Approval of minutes from the May 10, 2022, regular board meeting.

On a motion by Trustee Pensa, seconded by Trustee Enciso, the board of trustees voted unanimously to approve the minutes for the May 10, 2022, regular board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 9.B. Approval of minutes from the May 20, 2022, special board meeting.

On a motion by Trustee Pensa, seconded by Trustee Enciso, the board of trustees voted unanimously to approve the minutes for the May 20, 2022 special board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10. Presentation

## 10.A. Changing the Odds

Dr. Walthers shared how he was able to help, Erick Arciga, agricultural student, obtain a job interview and secure a position with a local agricultural company. He also shared that Carmen Camacho drove to Moreno Valley, CA to help a formerly

incarcerated homeless student, living in his car, retrieve his car from an impound yard.

## 11. Consent Agenda

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

11.B. Approval of Final Project Proposal for Building N, Gym Renovation

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

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 12. Oral Reports

### 12.A. Superintendent/President's Report

Dr. Walthers noted a record number of graduates. He enjoyed holding the commencement ceremony on the football field and thanked all the staff that worked on the set up, audio, and logistics of the event.

### 12.B. Board Member Reports

Trustee Pensa attended the college's fire and law enforcement graduation ceremonies. He noted the law enforcement and fire graduates were all hired by various agencies. He also attended a diversity, equity, and inclusion town hall meeting with California trustees.

Trustee Zacarías enjoyed attending the commencement ceremony and the scholarship banquet.

Trustee Levy attended the commencement ceremony, the scholarship banquet, and the retirement celebration.

Trustee Enciso attended the fire academy graduation, commencement, and the retirement celebration. She was happy to be the keynote speaker for the non-credit graduation ceremony.

Student Trustee Solano reported the student body held a study-a-thon. She gave an update of how many families have been helped by the Food Share Because We Care program. She was honored to participate in the commencement ceremony.

## 12.C. Association Reports

## 1) Management Association

No report was given.

## 2) Part-Time Faculty Association

Monique Segura reported the association has started preliminary negotiation conversations. She thanked the board of trustees for listening to concerns regarding the truck driving and sewing classes.

## 3) Faculty Association

No report was given.

## 4) Academic Senate

No report was given.

## 5) California School Employees Association

No report was given.

## 6) Associated Student Body Government

Marcela Viveros reported the student body held a blood drive and a commencement cap decorating contest. She said Hancock ambassadors participated in Downtown Fridays in Santa Maria.

## 7) AHC Foundation

No report was given.

13. Action Items

## 11.B. Approval of Final Project Proposal for Building N, Gym Renovation

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees voted unanimously to approve the Final Project Proposal for Building N, Gym Renovation. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Aye)

## 11.F. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees voted unanimously to approve the Part-Time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Aye)

13.A. Adoption of the 2022-2023 Tentative Budget

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees adopted the 2022-2023 Tentative Budget as submitted (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.B. Resolution 22-21 Honoring a Retiring Employee

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees adopted resolution 22-21 honoring Sheri Bates as a 2021-22 retiree, as submitted (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.C. Resolution 22-22, Order of Election

On a motion by Trustee Levy, seconded by Trustee Zacarías, the board of trustees adopted resolution 22-22, Order of Election. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.D. Privileges of the Student Trustee

On a motion by Trustee Zacarías, seconded by Trustee Enciso, the board of trustees voted to afford the student member privileges as noted in Ed Code. 72023.5 as submitted (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.E. Change in Compensation and Amendment of Employment Agreement for Superintendent/President

On a motion by Trustee Zacarías, seconded by Trustee Levy, the board of trustees approved the amendment to the superintendent/president's employment agreement to extend the term of the contract through June 30, 2026. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.F. Determination of Date, Time, and Place of Regular Board Meetings

On a motion by Trustee Enciso, seconded by Trustee Pensa, the board of trustees voted to hold their board meetings on the third Tuesday of the month beginning August 2022. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14. Information Items

## 14.A. Review of Grant Proposals Submitted

Dr. Walthers reviewed grant proposals submitted.

## 14.B. Board Policy and Administrative Procedure 7218, Selection of Department Chair

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

## 14.C. Employee Retirements and Resignations

Dr. Walthers acknowledged the resignations and retirements as reported.

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

Dr. Walthers noted Dr. Curry was unable to attend the meeting as he had previously arranged vacation plans.

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

Dr. Walthers referred the board to the report.

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

Vice President Murphy briefly reviewed some of the challenges colleges are facing with student enrollment.

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

Dr. Hooten briefly reviewed the positive outcomes of the spring 2022 enrollment marketing results and other accomplishments.

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

Associate Superintendent Smith reviewed the report and answered questions posed by the board of trustees.

Trustee Pensa requested a monthly update on the Fine Arts Complex construction project.

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

Associate Superintendent Smith briefly reviewed the report.

15. New Business

There were no requests for new business.

16. Calendar

Dr. Walthers shared events from the calendar.

17. Adjournment

Trustee Hall adjourned the meeting at 7:33 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Register of Warrants and Payroll Summary 5/01/22 through 5/31/22	Item Number: 13.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	\$3,364,739.80	
Payroll 5/1/22 - 5/31/22	5,946,469.57	
Total General Fund		\$9,311,209.37
Child Development Fund 9433		
Invoice Warrants	11,503.15	
Payroll 5/1/22 - 5/31/22	111,472.55	
Total Child Development Fund		122,975.70
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 5/1/22 - 5/31/22	3,378.51	
Total Capital Projects Fund		3,378.51
Capital Outlay Projects Fund 9441		
Invoice Warrants	2,744,830.78	
Total Capital Outlay Projects Fund		2,744,830.78
Go Bond Building Fund 9447		
Invoice Warrants	2,238,659.16	
Total Go Bond Building Fund		2,238,659.16
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	3,872.33	
Total Self-Insurance Property/Liability Fund		3,872.33
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>\$14,476,930.85</u>

**RECOMMENDATION**

Staff recommends that the board of trustees approve commercial warrants 25032961 through 25033840 for a subtotal of \$8,415,610.22 and payroll warrants in the amount of \$6,061,320.63, for a grand total of \$14,476,930.85.

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

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**05/01/2022 - 05/31/2022**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	1,639,046.64
1100B	Administrators (Cert.) Non Teaching	257,631.57
1100D	Part Time Faculty	801,504.07
<b>SUB TOTAL</b>		<b><u><u>\$2,698,182.28</u></u></b>

**200 Classified Salaries**

2000A	CSEA	1,223,426.02
2000B	Confidential/Supervisory	178,060.88
2000C	Classified Administrators	207,020.26
2000E	Classified Hourly	159,207.81
2000F	Student Workers	218,352.12
2000G	Board Member	1,200.00
<b>SUB TOTAL</b>		<b><u><u>\$1,987,267.09</u></u></b>

**300 Employee Benefits**

3000A	STRS	360,653.90
3000B	PERS	367,006.24
3000C	OASDHI-FICA	160,722.45
3000D	Health & Welfare	317,886.85
3000E	EDD-SUI	21,174.94
3000F	Workers Comp	33,575.82
<b>SUB TOTAL</b>		<b><u><u>\$1,261,020.20</u></u></b>

**TOTAL FUND 10** **\$5,946,469.57**

**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	21,528.03
2000E	Classified Hourly	10,454.76
2000F	Student Workers	49,064.77
<b>SUB TOTAL</b>		<b><u><u>\$81,047.56</u></u></b>

**300 Employee Benefits**

3000A	STRS	3,176.14
3000B	PERS	2,807.83
3000C	OASDHI-FICA	1,974.97
3000D	Health & Welfare	2,538.56
3000E	EDD-SUI	254.19
3000F	Workers Comp	731.78
<b>SUB TOTAL</b>		<b><u><u>\$11,483.47</u></u></b>

**TOTAL FUND 33** **\$111,472.55**

**Capital Projects 40**

**200 Classified Salaries**

2000A	CSEA	2,231.50
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<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	155.32
3000D	Health & Welfare	479.34
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>\$6,061,320.63</u></u></b>

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

Check Dates from 5/1/2022 to 5/31/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Johmialen Agtang	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25032961
Efrain Alcantar Quintana	Manual Refund Submitted	\$10.00	
		<b>\$10.00</b>	CT 25032962
Justin Allen	Manual Refund Submitted	\$197.00	
		<b>\$197.00</b>	CT 25032963
Maricela Arreola	Manual Refund Submitted	\$1.00	
		<b>\$1.00</b>	CT 25032964
Alexander Avila Corona	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25032965
Sebastian Barba	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25032966
Catherine Barellano	Manual Refund Submitted	\$49.00	
		<b>\$49.00</b>	CT 25032967
Bailey Barnes	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25032968
Kyle Batty	Manual Refund Submitted	\$193.00	
		<b>\$193.00</b>	CT 25032969
Eduardo Bautista	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25032970
Enedina Bautista Ortiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25032971
Gabriel Becerra	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25032972
Michelle Bendixen	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25032973
Michael Bonneau	Manual Refund Submitted	\$46.00	
		<b>\$46.00</b>	CT 25032974
Jackson Bowersock	Manual Refund Submitted	\$210.00	
		<b>\$210.00</b>	CT 25032975
Amara Bukowski	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25032976
Kaitlyn Burnell	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25032977
Sarah Cabiles	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25032978
Amalia Cabrera	Manual Refund Submitted	\$35.00	
		<b>\$35.00</b>	CT 25032979
Diana Cabrera	Manual Refund Submitted	\$250.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$250.00</b>	CT 25032980
Denize Cain	Manual Refund Submitted	\$60.79	
		<b>\$60.79</b>	CT 25032981
Dillon Campbell	Manual Refund Submitted	\$65.00	
		<b>\$65.00</b>	CT 25032982
Brandon Castillo	Manual Refund Submitted	\$164.00	
		<b>\$164.00</b>	CT 25032983
Maria Castillo	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25032984
Ralph Louis Castro	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25032985
Adam Chavez	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25032986
Alonzo Chavez	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25032987
Marcelina Chavez	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25032988
Randal Churchman	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25032989
Christian Clegg	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25032990
Adrien Concepcion	Manual Refund Submitted	\$1,630.00	
		<b>\$1,630.00</b>	CT 25032991
Betzahira Cordero Morales	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25032992
William Crumpler	Manual Refund Submitted	\$65.00	
		<b>\$65.00</b>	CT 25032993
Staci Curry	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25032994
Marissa Davidge	Manual Refund Submitted	\$57.00	
		<b>\$57.00</b>	CT 25032995
Cody Dunn	Manual Refund Submitted	\$135.00	
		<b>\$135.00</b>	CT 25032996
Martha Duran Robles	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25032997
Jazmine Echols	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25032998
Daniel Ensing	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25032999
Nima Eshaghi Sichani	Manual Refund Submitted	\$51.00	
		<b>\$51.00</b>	CT 25033000
Alexis Espindola	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033001
Kimber Estes	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033002
Verenice Estrada	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033003
Turk Fajtele	Manual Refund Submitted	\$2,192.00	
		<b>\$2,192.00</b>	CT 25033004
Emilio Figueroa	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033005
Maria Figueroa Guizar	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25033006
Cody Forbes	Manual Refund Submitted	\$30.00	
		<b>\$30.00</b>	CT 25033007
Bryan Garcia	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033008
Christopher Garcia	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033009
Patricia Garcia	Manual Refund Submitted	\$18.00	
		<b>\$18.00</b>	CT 25033010
Kaila Guillemin	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033011
Mason Hammill	Manual Refund Submitted	\$148.00	
		<b>\$148.00</b>	CT 25033012
Christopher Hanson	Manual Refund Submitted	\$94.00	
		<b>\$94.00</b>	CT 25033013
Danny Hernandez	Manual Refund Submitted	\$47.00	
		<b>\$47.00</b>	CT 25033014
Emily Hernandez	Manual Refund Submitted	\$1,723.00	
		<b>\$1,723.00</b>	CT 25033015
Eric Hernandez	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25033016
Jessica Hernandez	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25033017
Michael Hotchkiss	Manual Refund Submitted	\$23.50	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$23.50</b>	CT 25033018
Chloe Housley	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033019
Nicole Jacobs	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25033020
Herlinda Jimenez	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033021
Izabella Jones	Manual Refund Submitted	\$36.60	
		<b>\$36.60</b>	CT 25033022
Alton Kimber	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033023
Sara Kimelman	Manual Refund Submitted	\$68.00	
		<b>\$68.00</b>	CT 25033024
Eric Klemowicz	Manual Refund Submitted	\$60.00	
		<b>\$60.00</b>	CT 25033025
Menuka Lal	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033026
Andrea Loera	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033027
Daniel Loper	Manual Refund Submitted	\$54.00	
		<b>\$54.00</b>	CT 25033028
Cesar Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25033029
Nathaniel Lopez	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033030
Brenda Lopez Coria	Manual Refund Submitted	\$36.60	
		<b>\$36.60</b>	CT 25033031
Ethan Macias	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033032
Kaleb Mack	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25033033
Jose Madrigal	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033034
Ana Maganda	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25033035
Symon Malone	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033036
Humberto Martinez	Manual Refund Submitted	\$47.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$47.00</b>	CT 25033037
Stephanie Martinez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033038
Ashley Mason	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033039
Amanda Mcbride	Manual Refund Submitted	\$40.00	
		<b>\$40.00</b>	CT 25033040
Christina Mcmillan	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033041
Shandra Mcquirk	Manual Refund Submitted	\$35.87	
		<b>\$35.87</b>	CT 25033042
Chantal Medina	Manual Refund Submitted	\$1,411.00	
		<b>\$1,411.00</b>	CT 25033043
Liberte Meraz	Manual Refund Submitted	\$44.00	
		<b>\$44.00</b>	CT 25033044
Clayton Merrill	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25033045
Crystal Meza	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033046
Edgar Miguel	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033047
Riley Millan	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033048
Garret Miller	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033049
Kobe Mohler	Manual Refund Submitted	\$41.00	
		<b>\$41.00</b>	CT 25033050
Chrystal Mooneyhan	Manual Refund Submitted	\$96.00	
		<b>\$96.00</b>	CT 25033051
Alexandra Moore	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033052
Michael Munoz	Manual Refund Submitted	\$23.50	
		<b>\$23.50</b>	CT 25033053
Juan Murillo-Mendoza	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25033054
Bradley Norman	Manual Refund Submitted	\$118.00	
		<b>\$118.00</b>	CT 25033055
Andrea Novoa	Manual Refund Submitted	\$2.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$2.00</b>	CT 25033056
Alyssa Oakley	Manual Refund Submitted	\$29.00	
		<b>\$29.00</b>	CT 25033057
Dillon Ochoa	Manual Refund Submitted	\$73.00	
		<b>\$73.00</b>	CT 25033058
Henry Orisonte	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033059
Taylor Orr	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033060
Raymond Ortiz	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033061
Marlen Ortiz-Cruz	Manual Refund Submitted	\$1,115.00	
		<b>\$1,115.00</b>	CT 25033062
Lavender Pelletier	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25033063
Luvia Perez	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033064
Julie Poladian	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25033065
Cristian Ramirez	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033066
Pedro Ramirez	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033067
Kathleen Ramos	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033068
Nick Refice	Manual Refund Submitted	\$41.00	
		<b>\$41.00</b>	CT 25033069
Brandon Renshaw	Manual Refund Submitted	\$104.00	
		<b>\$104.00</b>	CT 25033070
Armando Reyes	Manual Refund Submitted	\$32.00	
		<b>\$32.00</b>	CT 25033071
Paul Reyes	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033072
Daniel Rice	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033073
Rubi Rivera	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033074
Mariah Robinson	Manual Refund Submitted	\$175.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$175.00</b>	CT 25033075
Mckayla Rodriguez	Manual Refund Submitted	\$33.00	
		<b>\$33.00</b>	CT 25033076
Belen Roldan-Vargas	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033077
Jose Ruiz	Manual Refund Submitted	\$53.00	
		<b>\$53.00</b>	CT 25033078
Stephanie Ruvalcaba	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033079
Angelina Salas	Manual Refund Submitted	\$211.00	
		<b>\$211.00</b>	CT 25033080
Brian Salce	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033081
Kiana San Juan	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033082
Amy Sanchez	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25033083
Rosa Sanchez	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033084
Elsa Sanchez-Quintero	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033085
Raul Santacruz	Manual Refund Submitted	\$36.50	
		<b>\$36.50</b>	CT 25033086
Lucas Santana	Manual Refund Submitted	\$28.00	
		<b>\$28.00</b>	CT 25033087
Haley Savory	Manual Refund Submitted	\$33.00	
		<b>\$33.00</b>	CT 25033088
Steven Schouten	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033089
Roxanne Schuyler	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25033090
Jeanette Silva	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25033091
Brooke Skropits	Manual Refund Submitted	\$26.00	
		<b>\$26.00</b>	CT 25033092
Ashley-Kristen Smith	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25033093
Spencer Stevens	Manual Refund Submitted	\$125.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$125.00</b>	CT 25033094
Jonathan Stornetta	Manual Refund Submitted	\$95.00	
		<b>\$95.00</b>	CT 25033095
Isabella Swarthout	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033096
Carissa Teixeira	Manual Refund Submitted	\$135.00	
		<b>\$135.00</b>	CT 25033097
James Teixeira	Manual Refund Submitted	\$26.00	
		<b>\$26.00</b>	CT 25033098
Sebastien Tello Galindo	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033099
Grant Terrones	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033100
Alisa Urquhart	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033101
Melissa Valadez	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25033102
Davina Valerio	Manual Refund Submitted	\$33.00	
		<b>\$33.00</b>	CT 25033103
Michael Van Kranenburg	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033104
Michelle Vargas	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25033105
Anthony Vega-Ramos	Manual Refund Submitted	\$55.00	
		<b>\$55.00</b>	CT 25033106
Cynthia Velazquez	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033107
Robert Vereb	Manual Refund Submitted	\$36.50	
		<b>\$36.50</b>	CT 25033108
Jana Marie Villena	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033109
Ashley Walling	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033110
C'Mira Watson	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033111
Kylee Williams	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25033112
Kaitlyn Wright	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25033113
Hector Zaraterosas	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25033114
Angelique Zepeda	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033115
Access Trax LLC	Shipping, Freight and Delivery	\$380.00	
	Refundable Rental Damage Fee	\$120.00	
		<b>\$500.00</b>	CT 25033116
Acme Auto Leasing Llc	Lease payments 2018 Dodge Charger 7/2021-06/2022	\$658.80	
		<b>\$658.80</b>	CT 25033117
Advanced Web Offset Inc	Printing of 2022 Summer Spectrum Class Schedule	\$6,143.00	
	Printing of 2022 Summer Spectrum Class Schedule	\$1,500.00	
	Printing of 2022 Summer Spectrum Class Schedule	\$4,439.00	
	Sales Tax (8.75%) on Approx 3,475 campus copies	\$45.61	
	Bulk Mail Prep Simplified Saturation 75,542 Pieces	\$1,095.36	
	Bulk Mail Prep Out-of-Dist 983 Pieces	\$250.00	
	Delivery to AHC and Santa Maria Post Office	\$1,040.50	
	Delivery to AHC and Santa Maria Post Office	\$174.71	
		<b>\$14,688.18</b>	CT 25033118
AED Superstore	LIFE/FORM BASIC CHILD CRISIS MANIKIN	\$1,679.29	
	SIMULAIDS SUCKING CHEST WOUND	\$149.97	
	LAERDAL COMPACT SUCTION UNIT	\$1,424.63	
	LAERDAL CRICOID STICK SIMULATOR REPLACEMENT	\$131.59	
	SIMULAIDS PEDIATRIC ALS TRAINER	\$1,231.60	
		<b>\$4,617.08</b>	CT 25033119
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty	\$1,617.28	
	Reimbursement for Phone and Internet	\$200.56	
	Reimbursement for Utilities	\$120.12	
	Reimbursement for Computer Consultant	\$20.00	
	Reimbursement for Computer Subscription	\$51.99	
	Reimbursement for Office Supplies	\$601.78	
	Reimbursement for Financial Consultant	\$100.00	
	Reimbursement for Computer Hardware	\$547.36	
	Reimbursement for Postage	\$67.99	
		<b>\$3,327.08</b>	CT 25033120
AHC Foundation	Fiscal 2021-22 FDTN Adv Spec Salary Rmb	\$6,483.08	
		<b>\$6,483.08</b>	CT 25033121
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,184.44	
	Amazon Web Services (AWS)	\$322.11	
		<b>\$1,506.55</b>	CT 25033122
AMBCO Electronics	AMBCO Model 650A Manual Portable Puretone Air	\$3,119.36	
	Shipping and Handling	\$60.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$3,179.36</b>	CT 25033123
American Star Tours, Inc.	Bus Service - AHC Softball, 4-14-22	\$1,328.00	
	Bus Service - AHC Softball, 04-23-22	\$1,558.00	
		<b>\$2,886.00</b>	CT 25033124
Amerigas	Propane for Training Course Invoice No. 3135318952	\$4,757.29	
	Hazmat Fee	\$13.04	
	Fuel Recovery Fee	\$8.78	
	Paper Invoice Fee	\$3.25	
		<b>\$4,782.36</b>	CT 25033125
Apex Auto Glass	Window- Door Solar Rear Left INV#22760 PART#	\$109.84	
		<b>\$109.84</b>	CT 25033126
B & T Service Station Contractor	APCD Test on 8000 Gal Gas Tank per Invoice C6521	\$500.00	
		<b>\$500.00</b>	CT 25033127
Bedford Enterprises, Inc	Waste Fee and Freight Charges for Roll-Off	\$99.80	
	Waste Fee and Freight Charges for Roll-Off	\$365.63	
	Waste Fee and Freight Charges for Roll-Off	\$382.22	
		<b>\$847.65</b>	CT 25033128
Bob'S Printing & Rubber Stamps Inc	3 x 1.5 Self Inking Custom Rubber Stamp, LogoStamp	\$51.06	
	0.875 x 2.375 Self Inking Custom Rubber Stamp, End	\$78.19	
		<b>\$129.25</b>	CT 25033129
Cal Oes	11-25 FRO-D Certificates from CSTI for CRN 42026	\$80.00	
		<b>\$80.00</b>	CT 25033130
	11-25 FRO-PB Certificates from CSTI for CRN: 42025	\$80.00	
	Additional Fee for Pro Board Certificates	\$115.50	
		<b>\$195.50</b>	CT 25033131
Cal State Auto Parts	Auto Supplies, 11-01-21 thru 05-31-22	(\$13.32)	
	Auto Supplies, 11-01-21 thru 05-31-22	\$167.88	
		<b>\$154.56</b>	CT 25033132
California Electric Supply	Electrical-Lighting Supplies,11-1-21 thru 05-31-22	\$164.91	
	Electrical-Lighting Supplies,11-1-21 thru 05-31-22	\$440.44	
		<b>\$605.35</b>	CT 25033133
Canon Financial Services Inc	LEASE CONTRACT CHARGES FOR DUPLO DC646	\$980.73	
	CAMPUS GRAPHICS COPIERS LEASE	\$3,917.15	
	CAMPUS GRAPHICS COPIER MAINTENANCE	\$12,773.55	
		<b>\$17,671.43</b>	CT 25033134
CCC Calworks Association	2022 CCC CalWORKs Association Training Institute	\$600.00	
	2022 CCC CalWORKs Association Training Institute	\$600.00	
		<b>\$1,200.00</b>	CT 25033135
CDW Government Inc	Apple Magic Keyboard with Numeric Keypad	\$504.16	
	Apple Magic Keyboard with Numeric Keypad	\$3,245.72	
	Recycling Fee	\$150.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
CDW Government Inc	Samsung S27A600NWN LED Monitor 27"	\$12,840.87	
	Logitech Wireless Touch Keyboard K400 Plus	\$291.45	
	Logitech Brio 4K Pro Webcam	\$774.26	
	3M Premium Matte Cloth Tape GT2 BLK	\$72.88	
	C2G 5m (16ft) USB Extension Cable Active M/F	\$215.98	
	Tripp Lite Displayport Cable 10ft	\$133.33	
	Tripp Lite USB-C to USB-A USB 3.1 Cable 6ft	\$159.99	
	C2G 10ft USB-C to USB-A Cable	\$195.64	
	Tripp Lite 15ft USB 2.0 USB-A to USB-B Cable	\$56.89	
	Logitech MK550 Wireless Keyboard and Mouse Set	\$225.99	
	Microsoft Bluetooth Ergonomic Mouse	\$233.16	
	<b>\$19,100.32</b>	CT 25033136	
City Of Santa Maria	Water Services and Disposal Site	\$1,790.83	
	Water Services and Disposal Site	\$447.71	
	Water Services and Disposal Site	\$3,834.53	
	Water Services and Disposal Site	\$958.63	
	Water Services and Disposal Site	\$3,397.31	
	Water Services and Disposal Site	\$849.33	
	Water Services and Disposal Site	\$567.05	
	Water Services and Disposal Site	\$141.76	
	Water Services and Disposal Site	\$1,110.67	
	Water Services and Disposal Site	\$277.67	
	Water Services and Disposal Site	\$200.70	
	Water Services and Disposal Site	\$50.17	
	Water Services and Disposal Site	\$2,301.59	
	Water Services and Disposal Site	\$575.40	
	Water Services and Disposal Site	\$5,514.76	
	Water Services and Disposal Site	\$1,378.69	
	Water Services and Disposal Site	\$98.30	
	Water Services and Disposal Site	\$24.57	
	Water Services and Disposal Site	\$140.96	
	Water Services and Disposal Site	\$35.24	
Water Services and Disposal Site	\$195.36		
Water Services and Disposal Site	\$48.84		
Water Services and Disposal Site	\$884.66		
Water Services and Disposal Site	\$221.16		
	<b>\$25,045.89</b>	CT 25033137	
Comcast Cable	Comcast Monthly Recurring Costs	\$197.60	
		<b>\$197.60</b>	CT 25033138
	Comcast Monthly Recurring Costs	\$174.65	
		<b>\$174.65</b>	CT 25033139
Stephanie Crosby	ACCCA Monterey, CA	\$1,414.79	
	ACCCA Los Altos, CA	\$292.67	
		<b>\$1,707.46</b>	CT 25033140
Digital West Networks, Inc	Telephone Service 7/1/2021 - 6/30/2022	\$4,257.57	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,806.41	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,515.99	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$7,579.97</b>	CT 25033141
Enterprise Rent-A-Car	SkillsUSA, Ontario, CA 4.21-24.22	\$347.10	
	SkillsUSA Ontario, Ca 4.21-24.22	\$607.93	
	SkillsUSA Ontario, CA 4.21-24.22	\$607.93	
		<b>\$1,562.96</b>	CT 25033142
Darinka Garcia Mendoza	Open Mileage 4.01.22	\$32.18	
		<b>\$32.18</b>	CT 25033143
Christine Grelck	Reimburse for Football Tee and Pullover	\$71.37	
		<b>\$71.37</b>	CT 25033144
Kathleen Johnson	Open Mileage 4.4-18.22	\$234.00	
		<b>\$234.00</b>	CT 25033145
Suzanne Lewy	Open Mileage	\$10.88	
		<b>\$10.88</b>	CT 25033146
Greg Pensa	Open Mileage 4.19.22	\$41.65	
	Open Mileage 12.14.21	\$39.87	
		<b>\$81.52</b>	CT 25033147
Patricia Rodriguez Gallardo	Open Mileage 4.5-13.22	\$133.50	
		<b>\$133.50</b>	CT 25033148
Jessica Silva	Open Mileage 4.5-12.22	\$95.36	
		<b>\$95.36</b>	CT 25033149
T-Mobile USA Inc	Extended Service Contract for Hotspots	\$2,772.00	
		<b>\$2,772.00</b>	CT 25033150
Verizon Wireless	Monthly Line Charges for 805.621.2466 thru 6.30.22	\$76.02	
		<b>\$76.02</b>	CT 25033151
	Apple iPhone 12 128GB in Red SKU #MGFC3LL/A	\$731.21	
	Verizon Jetpack MiFi 8800L SKU# MIF18800L	\$234.99	
	Cell Phone Service Fees, 7-01-21 thru 06-30-22	\$618.95	
		<b>\$1,585.15</b>	CT 25033152
	Cellphone Service from 07-01-21 to 06-30-22	\$491.55	
		<b>\$491.55</b>	CT 25033153
Amazon	Astronomy supplies, 2-7-2022 thru 5-31-2022	\$114.93	
	Astronomy supplies, 2-7-2022 thru 5-31-2022	\$219.84	
	5X8 AMERICAN	\$82.62	
	Office Supplies 3-17-22 to 5-31-22	\$16.83	
	Office Supplies 3-17-22 to 5-31-22	\$74.57	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.73	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.73	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.73	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.73	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.73	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$7.11	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$7.37	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$7.67	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies 4/01/2022 - 5/30/2022	\$7.69	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$7.94	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$8.14	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$8.68	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$9.20	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$9.23	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$9.23	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$9.23	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$10.69	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$10.83	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$13.69	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$14.15	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$14.29	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$16.09	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$17.03	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$38.28	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$48.88	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$54.30	
	heat custom acrylic sheet, 1/4" clear plexiglass	\$108.70	
	GRAFCO MAGILL CATHETER FORCEPS - MEDICAL TOOL	\$23.36	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$7.29	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$85.64	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$123.54	
	Instructional Supplies April 1, 2022-May 31, 2022	\$334.93	
	Instructional supplies 4-6-22 to 5-31-22	\$141.63	
	Office/Operational Supplies	\$152.37	
	Misc Supplies for Children Cntr 1-10-22 to 6-30-22	\$19.92	
	Office and operational supplies	\$16.69	
	Office and operational supplies	\$32.75	
	Misc Supplies for Children Cntr 1-10-22 to 6-30-22	\$31.41	
	Misc Supplies for Children Cntr 1-10-22 to 6-30-22	\$136.83	
	Misc Supplies for Children Cntr 1-10-22 to 6-30-22	\$402.10	
	Instructional supplies 4-6-22 to 5-31-22	\$340.50	
	Nursing Mnemonics book for students	\$48.78	
	EZ ink LC 75 Black 4 pack	\$43.46	
	EZ Ink LC 75 Multi Color 9 pack	\$55.41	
	Food coloring and dye bundle	\$26.08	
	Eye Chart 20 feet 11x22	\$32.59	
	Instructional supplies for MESA/STEM Center	\$224.55	
	Instructional supplies for MESA/STEM Center	\$291.85	
	Instructional supplies for MESA/STEM Center	\$806.73	
	Transfer Tape for Vinyl	\$58.68	
	GENERAL SUPPLIES 4/1/22 - 5/31/22	\$1,098.93	
	GENERAL SUPPLIES 4/1/22 - 5/31/22	\$136.91	
	Instructional Supplies April 9 - May 27, 2022	\$1,024.72	
	Instructional Supplies April 9 - May 27, 2022	\$147.15	
	Instructional Supplies 4/12/22-5/30/22	\$130.48	
	Instructional Supplies 4/12/22-5/30/22	\$141.36	
	Instructional Supplies 4/12/22-5/30/22	\$147.88	
	Instructional Supplies 4/12/22-5/30/22	\$214.42	
	Instructional Supplies 4/12/2022-5/31/2022	\$112.98	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Geology supplies 4-13-2022 thru 5-31-2022	\$43.49	
	Food Gift Cards for the Tutorial Center Potluck	\$100.00	
	PolyPortables PPTA-05, Tag Along Freestanding Hand	\$1,082.06	
	Operational supplies 4-18-22 to 5-27-22	\$162.03	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$163.00	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$21.80	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$47.17	
		<b>\$9,192.33</b>	CT 25033154
	OFFICE-OPERATIONAL SUPPLIES, 7-20-21 TO 5-31-22	\$182.99	
	OFFICE-OPERATIONAL SUPPLIES, 7-20-21 TO 5-31-22	\$37.73	
	<b>\$220.72</b>	CT 25033155	
American Fidelity Assurance Co	Insurance Premiums April 2022	\$26,863.57	
		<b>\$26,863.57</b>	CT 25033156
	Insurance Premiums April 2022	\$12,826.27	
		<b>\$12,826.27</b>	CT 25033157
	Health Savings Acct Premiums April 2022	\$6,416.67	
	<b>\$6,416.67</b>	CT 25033158	
Demco Inc	OPERATIONAL SUPPLIES, 7-20-21 TO 5-31-22	\$229.62	
	<b>\$229.62</b>	CT 25033159	
DiaMedical USA Equipment LLC	Practi-Injecta Pad 7"x7"x2.5"	\$217.39	
	Practi-MINI Injecta Pad 5"x5"x2.5"	\$282.64	
	Wound Closure Kit	\$92.38	
	Sim *Pad	\$73.84	
	DiaMedical USA Sonopro Doppler 2Mhz Fetal Probe	\$304.45	
	Practi-Suture Removal Pad	\$108.21	
	Diabetic Injection Pad Light Skin Tone	\$184.77	
	Practi-SimSkin for Practi-Injecta Pad	\$216.96	
	Shipping	\$244.87	
	Female Catheterization Simulator	\$478.45	
	<b>\$2,203.96</b>	CT 25033160	
DLR Group	Change Order #02 for Scope Modifications	\$62,075.55	
	<b>\$62,075.55</b>	CT 25033161	
Dmv	Permanent Trailer ID Fee for 2018 Pace Utility	\$10.00	
	<b>\$10.00</b>	CT 25033162	
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$0.00	
	Furniture equipment consulting services	\$6,000.00	
	<b>\$6,000.00</b>	CT 25033163	
Downtown Fridays LLC	Sponsorship for Downtown Fridays: 4/1/22 - 6/30/22	\$3,000.00	
	<b>\$3,000.00</b>	CT 25033164	
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$4,552.50	
	Change Order #1 for Additional Construction	\$8,826.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$13,378.50</b>	CT 25033165
FCG Environmental	Proposal to Perform Hazardous Materials	\$4,370.00	
	Proposal to Perform Hazardous Materials	\$270.00	
		<b>\$4,640.00</b>	CT 25033166
Federal Express Corp	Mailings for Acct #1104-8488	\$41.16	
		<b>\$41.16</b>	CT 25033167
Ferguson Enterprises Inc	Plumbing Supplies, 02-01-22 thru 5-31-22	\$222.86	
	Plumbing Supplies, 02-01-22 thru 5-31-22	\$434.24	
	Plumbing Supplies, 04-01-22 thru 5-31-22	\$24.37	
	Plumbing Supplies, 04-01-22 thru 5-31-22	\$261.64	
	Plumbing Supplies, 04-01-22 thru 5-31-22	\$434.24	
		<b>\$1,377.35</b>	CT 25033168
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$220.26	
		<b>\$220.26</b>	CT 25033169
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$951.21	
		<b>\$951.21</b>	CT 25033170
Greenvale Tree Co	Tree Trimmng per Estimate 12418	\$3,500.00	
	Tree Work per Estimate 12420	\$3,700.00	
		<b>\$7,200.00</b>	CT 25033171
Griego Pool Service	Pool Service, 7-01-21 thru 6-30-22	\$2,550.00	
		<b>\$2,550.00</b>	CT 25033172
Hardy Diagnostics	Instructional supplies for Biology labs	\$120.31	
	Instructional supplies for Biology labs	\$164.56	
		<b>\$284.87</b>	CT 25033173
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$248.40	
	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$270.95	
		<b>\$519.35</b>	CT 25033174
Integrated Industrial Supply Inc	Supplies per Invoice 83187	\$295.78	
	Supplies per Invoice 83675	\$165.34	
		<b>\$461.12</b>	CT 25033175
JplusJ Photography	Photo booth service for graduation	\$465.00	
		<b>\$465.00</b>	CT 25033176
Kenco Construction Services, Inc	On Site DSA Project Inspections for the	\$8,820.00	
		<b>\$8,820.00</b>	CT 25033177
Liebert Cassidy Whitmore	Professional Legal Services 7-1-21 - 6-30-22	\$1,357.00	
	Professional Legal Services 7-1-21 - 6-30-22	\$47.00	
	Professional Legal Services 7-1-21 - 6-30-22	\$265.50	
	Professional Legal Services 7-1-21 - 6-30-22	\$649.00	
	Professional Legal Services 7-1-21 - 6-30-22	\$764.50	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$3,083.00</b>	CT 25033178
Lompoc Unified School District	CTE Infrastructure Support Sub-Recipient Agreement	\$8,502.69	
	Career Exploration Day Bus Transportation	\$748.73	
		<b>\$9,251.42</b>	CT 25033179
Lucia Mar Unified School Dist	Career Exploration Day Bus Transportation	\$179.00	
		<b>\$179.00</b>	CT 25033180
Masters Notary Academy	Spring 2022 Public Notary estimate 35 students	\$650.00	
	Spring 2022 Loan Signing estimate 25 students	\$324.00	
		<b>\$974.00</b>	CT 25033181
Matranga Floral	Instructional Supplies for Noncredit Floral Class	\$113.52	
		<b>\$113.52</b>	CT 25033182
McKesson Medical Surgical Inc	Exam Light, General LED W/Tbl Wall Mount #713556	\$2,516.43	
	Sterilizer, Midmark-Ritter M11 Steam Autoclave	\$5,864.16	
		<b>\$8,380.59</b>	CT 25033183
Metro Media	Full-page Ad on Page 3 of April 2022 edition of	\$900.00	
		<b>\$900.00</b>	CT 25033184
Metropolitan Life Insurance Co	Insurance Premiums April 2022	\$6,260.86	
		<b>\$6,260.86</b>	CT 25033185
NewsChannel12 CBS	30-second spot promoting Spring Registration	\$1,520.00	
		<b>\$1,520.00</b>	CT 25033186
Old Town Shirt Factory	Sport Tek - Ladies Colorblock Hooded Raglan	\$36.26	
	Lft Chest AHC Logo w/Student Ambassador Item JST63	\$141.33	
		<b>\$177.59</b>	CT 25033187
Opus Inspection	Cable, USB 2.0 extension	\$4.34	
	Adapter, USB Wireless Internet	\$69.07	
		<b>\$73.41</b>	CT 25033188
Orcutt Union School District	Career Exploration Day Bus Transportation	\$476.50	
		<b>\$476.50</b>	CT 25033189
Otto Frei	Instructional Supplies for noncredit jewelry class	\$225.00	
	Instructional supplies for noncredit jewelry class	\$39.19	
		<b>\$264.19</b>	CT 25033190
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$57.70	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$61.60	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$3,279.49	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,231.25	
		<b>\$4,630.04</b>	CT 25033191
Santa Barbara Airbus	Bus Service, 04-09-22, AHC Swim Team, Invoice 3269	\$1,800.00	
		<b>\$1,800.00</b>	CT 25033192
Santa Maria Breakfast Rotary Club	BARN PARTY SPONSORSHIP	\$5,000.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$5,000.00</b>	CT 25033193
Santa Maria Times	Monthly Online Big Ad July 2021-June 2022	\$1,015.00	
		<b>\$1,015.00</b>	CT 25033194
Save Mart Supermarkets	Food Supplies Children's Center 8-20-21 to 6-30-22	\$52.28	
	Food Supplies Children's Center 8-20-21 to 6-30-22	\$132.69	
		<b>\$184.97</b>	CT 25033195
Sintra Group	Fire Academy Personnel Investigation	\$206.50	
		<b>\$206.50</b>	CT 25033196
Snap-On Industrial	Custom Display Board 24Hx32W	\$202.26	
		<b>\$202.26</b>	CT 25033197
Strata Information Group	Consulting Support for Financial Aid	\$465.00	
		<b>\$465.00</b>	CT 25033198
Texas Life Insurance Co.	Insurance Premiums April 2022	\$9,117.43	
		<b>\$9,117.43</b>	CT 25033199
Jana Andrade	Manual Refund Submitted	\$455.00	
		<b>\$455.00</b>	CT 25033200
Demi Ayala	Manual Refund Submitted	\$1,022.00	
		<b>\$1,022.00</b>	CT 25033201
Rodolfo Barrera	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033202
Jasmine Cabrera	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033203
Tristan Dahm	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25033204
Brittany Donelson	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033205
Martha Flores	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033206
Arcelina Galvan Herrera	Manual Refund Submitted	\$2,707.69	
		<b>\$2,707.69</b>	CT 25033207
Josue Garcia Ojeda	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033208
David Genge	Manual Refund Submitted	\$12.00	
		<b>\$12.00</b>	CT 25033209
Freddy Godinez	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033210
Michelle Gonzalez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033211
Aidan Gresham	Manual Refund Submitted	\$2.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$2.00</b>	CT 25033212
Emily Hernandez	Manual Refund Submitted	\$1,623.00	
		<b>\$1,623.00</b>	CT 25033213
Christian Jimenez	Manual Refund Submitted	\$46.00	
		<b>\$46.00</b>	CT 25033214
Christopher Johnson	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033215
Hannah Johnson	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033216
Hayden Jory	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033217
Kevin Kucinskas	Manual Refund Submitted	\$30.00	
		<b>\$30.00</b>	CT 25033218
Jazmin Lemus-Ruiz	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033219
Malakia Lino	Manual Refund Submitted	\$18.00	
		<b>\$18.00</b>	CT 25033220
Nicholas Maddox	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033221
Chrystal Martinez	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25033222
Axel Martinez Salgado	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033223
Omar Mata Garcia	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033224
Mathew Mauldin	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033225
Myles Menegon	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033226
Martin Molina	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033227
Jovanny Montenegro	Manual Refund Submitted	\$164.00	
		<b>\$164.00</b>	CT 25033228
Julio Montiel	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033229
Jennifer Murillo Mendez	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033230
Richard Nelson	Manual Refund Submitted	\$21.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$21.00</b>	CT 25033231
Emily Nitao	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033232
Lilia Novoa	Manual Refund Submitted	\$10.00	
		<b>\$10.00</b>	CT 25033233
Jesus Olivarria	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033234
Luis Ortiz Espinoza	Manual Refund Submitted	\$12.00	
		<b>\$12.00</b>	CT 25033235
Flor Palacios Acevedo	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033236
Jarrod Poole	Manual Refund Submitted	\$38.00	
		<b>\$38.00</b>	CT 25033237
Chelsea Prendergast	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25033238
Jordan Raffanello	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033239
Luke Ramos	Manual Refund Submitted	\$23.50	
		<b>\$23.50</b>	CT 25033240
Niles Ramos	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033241
Lucero Reyes Martinez	Manual Refund Submitted	\$18.00	
		<b>\$18.00</b>	CT 25033242
Katy Rodriguez	Manual Refund Submitted	\$10.00	
		<b>\$10.00</b>	CT 25033243
Jennifer Romero Garcia	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033244
Marina Sanchez	Manual Refund Submitted	\$184.00	
		<b>\$184.00</b>	CT 25033245
Samuel Sanchez-Torres	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033246
Kimberly Santizo	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033247
Alyssa Schultz	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033248
Nancy Silva-Teran	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033249
Juan Solano	Manual Refund Submitted	\$250.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$250.00</b>	CT 25033250
Michael Tackett	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033251
Haylee Thomas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033252
Lazaro Vera Gonzalez	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033253
Irene Wong	Manual Refund Submitted	\$1,051.79	
		<b>\$1,051.79</b>	CT 25033254
Steven Zepeda	Manual Refund Submitted	\$75.00	
	Manual Refund Submitted	\$18.00	
		<b>\$93.00</b>	CT 25033255
Erick Zimmerman Biggs	Manual Refund Submitted	\$30.00	
		<b>\$30.00</b>	CT 25033256
Julia Zimsen	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033257
Aceco Equipment Rentals, Inc	100' Reel 3/8 Rapid Super Klassic Chain	\$625.31	
	Chain Breaker NG4 Part#5805 012 7500	\$127.23	
	Rivert Spinner Part#5805 012 7510	\$127.23	
	Spinning Head - 3/8", 404 Part#5805 750 3402	\$3.25	
	Die 1/4" PICCO .404 Part#5805 757 7105	\$11.40	
	.325 - 1/2" Punch Pin Part#5805 757 9302	\$2.70	
		<b>\$897.12</b>	CT 25033258
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$345,431.17	
		<b>\$345,431.17</b>	CT 25033259
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty	\$1,617.28	
	Reimbursement for Phone and Internet	\$182.99	
	Reimbursement for Utilities	\$3.54	
	Reimbursement for Office Supplies	\$16.81	
	Reimbursement for Financial Consultant	\$100.00	
	Reimbursement for Postage	\$17.99	
	Reimbursement for Liability Insurance	\$500.00	
		<b>\$2,438.61</b>	CT 25033260
All American Screen Printing Inc	Hats with new Spike mascot design	\$2,175.00	
	T Shirts with new Spike mascot design	\$1,639.41	
	Screen Set Up	\$87.00	
		<b>\$3,901.41</b>	CT 25033261
Stephanie Alvarado	NASPA Professional Development Books.	\$123.85	
	Reimburse for CAN-TRIO Transfer Mixer Event	\$170.51	
		<b>\$294.36</b>	CT 25033262
American General Media Inc.	30-second spot promoting AHC Career Exploration to	\$50.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$50.00</b>	CT 25033263
American Star Tours, Inc.	Bus Service - AHC Baseball, 4-20-22	\$1,328.00	
	Bus Service - AHC Baseball, 4-26-22	\$1,328.00	
	Bus Service - AHC Baseball, 4-28-22	\$1,328.00	
		<b>\$3,984.00</b>	CT 25033264
Apple Inc.	iPad mini Wi-Fi 64GB - Space Gray	\$488.29	
	Recycle Fee	\$4.00	
		<b>\$492.29</b>	CT 25033265
Art Central Art Supply	Instructional Supplies	\$117.04	
		<b>\$117.04</b>	CT 25033266
Stefanie Aye	HR Administration Academy, Roseville, CA	\$175.00	
		<b>\$175.00</b>	CT 25033267
B&H Photo Video	EPSON PREM LUSTER PHOTO PAPER 24"x100' (260)/REG	\$214.26	
	IMPACT 2x9.5' HD AIR-CUSHIONED LIGHT STND-BLK/REG	\$89.63	
		<b>\$303.89</b>	CT 25033268
Catherine Bianchi	POST training	\$1,128.64	
		<b>\$1,128.64</b>	CT 25033269
Bibliu, Inc	Ebook Textbooks Deposit	\$27,500.00	
		<b>\$27,500.00</b>	CT 25033270
	Ebook Textbooks Deposit	\$2,000.00	
		<b>\$2,000.00</b>	CT 25033271
Christine Bisson	Research Chefs Association Conf. Atlanta, GA	\$2,695.55	
		<b>\$2,695.55</b>	CT 25033272
Blick Art Materials LLC	Sculpture Stand Item #33081-1001	\$1,705.20	
		<b>\$1,705.20</b>	CT 25033273
Janeal Blue	HR Administration Academy, Roseville, CA	\$944.56	
	HR Administration Academy, Roseville, CA	\$0.00	
	Reimb for Snacks/Water for Interviews & Meetings	\$229.55	
		<b>\$1,174.11</b>	CT 25033274
Bremer Auto Parts	OPERATIONAL SUPPLIES	\$76.61	
	OPERATIONAL SUPPLIES	\$76.09	
	OPERATIONAL SUPPLIES	\$168.65	
		<b>\$321.35</b>	CT 25033275
Burnham Insurance Services	ACA Consulting July 1, 2021 - June 30, 2022	\$3,250.00	
		<b>\$3,250.00</b>	CT 25033276
Cal State Auto Parts	Windshield Washer Solution per Invoice 177591	\$21.53	
		<b>\$21.53</b>	CT 25033277
California Electric Supply	Supplies per Invoice 7826-1053115	\$63.14	
	Supplies per Invoice 7826-1053109	\$288.88	

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

Check Dates from 5/1/2022 to 5/31/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$352.02</b>	CT 25033278
Carmen Camacho	CCLC Annual Trustee Conf. Dana Point, CA	\$427.72	
		<b>\$427.72</b>	CT 25033279
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/21 - 6/30/22	\$2,000.00	
		<b>\$2,000.00</b>	CT 25033280
Carolina Biological	Science Lab Supplies July 1, 2021-May 31, 2022	\$628.98	
		<b>\$628.98</b>	CT 25033281
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$166.38	
		<b>\$166.38</b>	CT 25033282
Luis Castro Perez	Reimburse for Physical Exam required by the State	\$70.00	
		<b>\$70.00</b>	CT 25033283
CDW Government Inc	HP Officejet Pro 9020 AIO MF Color Quote #MGMJ138	\$385.94	
	Logitech HD Pro Webcam C920S	\$1,918.02	
	Dell Latitude 5420 - 14" - Core i5 1135G7	\$23,293.43	
	Recycling Fee	\$60.00	
		<b>\$25,657.39</b>	CT 25033284
Central Coast Family Care	SERVICES AGREEMENT FY 2021-22 MD-NP SERVICES	\$8,554.50	
		<b>\$8,554.50</b>	CT 25033285
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$413.20	
	Water Services 7.1.2021 - 6.30.2022	\$6,033.27	
	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$1,433.56	
		<b>\$7,880.03</b>	CT 25033286
Columbia Business Center Partners Lp	Monthly utilities expenses for 2021-2022. Utility	\$429.53	
		<b>\$429.53</b>	CT 25033287
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		<b>\$225.65</b>	CT 25033288
	Comcast Monthly Recurring Costs	\$133.65	
		<b>\$133.65</b>	CT 25033289
Stephanie Crosby	Reimburse for food for priority reg event 4/25/22	\$95.94	
		<b>\$95.94</b>	CT 25033290
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$28.75	
	Filter exchange for Culligan tanks	\$100.00	
		<b>\$128.75</b>	CT 25033291
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		<b>\$100.00</b>	CT 25033292
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$46.93	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		<b>\$57.93</b>	CT 25033293
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$34.54	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Culligan/Central Coast Water Treatment	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		<b>\$45.54</b>	CT 25033294
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$6.25	
	FUEL SURCHARGE	\$1.84	
	HOT / COLD WATER STAND RENTAL	\$11.00	
		<b>\$19.09</b>	CT 25033295
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies - Auto collision	\$248.80	
		<b>\$248.80</b>	CT 25033296
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$0.00	
	Furniture equipment consulting services	\$9,000.00	
	Furniture equipment consulting services	\$0.00	
	Furniture equipment consulting services	\$9,000.00	
		<b>\$18,000.00</b>	CT 25033297
Flashbay Inc	8GB Active Pearl Silver USB-A & USB-C (USB2.0)	\$759.08	
	Shipping	\$29.50	
		<b>\$788.58</b>	CT 25033298
Ford Motor Credit Company Llc	Lease Payments for Three 2018 Ford Police	\$1,786.92	
		<b>\$1,786.92</b>	CT 25033299
Alicia Fox	Reimbursement for Native plants for the student	\$177.14	
		<b>\$177.14</b>	CT 25033300
Jonathan Garcia	FFA Field Day Compensation	\$120.00	
		<b>\$120.00</b>	CT 25033301
Ana Gomez De Torres	PD improve communication skills Los Angeles, CA	\$2,086.32	
		<b>\$2,086.32</b>	CT 25033302
Faviola Gomez Maldonado	FFA Field Day Compensation	\$120.00	
		<b>\$120.00</b>	CT 25033303
Jeffery Hall	CCLC Annual Trustee Conf. Dana Point, CA	\$378.21	
		<b>\$378.21</b>	CT 25033304
Redilyn Holladay	Prepay estimated expenses 5.11-14.22	\$310.52	
		<b>\$310.52</b>	CT 25033305
Andria Keiser	Prepay expected expenses 5.11-14.22	\$310.52	
		<b>\$310.52</b>	CT 25033306
Stacy Krelle	Open Mileage 4.6-27.22	\$117.00	
		<b>\$117.00</b>	CT 25033307
Erin Krier	Reimbursement for fuel purchased on a trip to	\$100.00	
		<b>\$100.00</b>	CT 25033308
Janet McGee	Reimburse for Food for Guided Pathways 4-22-22	\$374.45	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$374.45</b>	CT 25033309
Toby McLaughlin	Open Mileage 3.17-5.03.22	\$75.17	
		<b>\$75.17</b>	CT 25033310
Alejandra Medina	CCLC Annual Trustee Conf. Dana Point, Ca	\$220.60	
		<b>\$220.60</b>	CT 25033311
Fabian Mendoza	Open Mileage 4.4-27.22	\$79.44	
		<b>\$79.44</b>	CT 25033312
Clayton Merrill	FFA Field Day Compensation	\$120.00	
		<b>\$120.00</b>	CT 25033313
Celestina Middleton	HR Administration Academy, Roseville, CA	\$150.00	
		<b>\$150.00</b>	CT 25033314
Alma Miranda	Open Mileage 3.7-5.06.22	\$39.49	
		<b>\$39.49</b>	CT 25033315
Eliseo Munoz	FWATA Clinical Symposium San Diego, Ca	\$961.54	
		<b>\$961.54</b>	CT 25033316
Sandra Orozco	Education Non-Credit programs Costa Mesa, CA	\$310.52	
		<b>\$310.52</b>	CT 25033317
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$1,781.44	
	Electricity Services 7.1.2021 - 6.30.2022	\$445.36	
		<b>\$2,226.80</b>	CT 25033318
	Electricity Services 7.1.2021- 6.30.2022	\$3,338.10	
	Electricity Services 7.1.2021 - 6.30.2022	\$834.53	
		<b>\$4,172.63</b>	CT 25033319
Trevor Passage	Reimburse for Reg for Spring 2022 Plenary Session	\$495.00	
		<b>\$495.00</b>	CT 25033320
Greg Pensa	CCLC Annual Trustee Conf. Dana Point, CA	\$336.30	
		<b>\$336.30</b>	CT 25033321
Diana Perez	Open Mileage 4.28-29.22	\$53.82	
		<b>\$53.82</b>	CT 25033322
Adelina Pozos	Open Mileage 2.25-5.06.22	\$70.20	
		<b>\$70.20</b>	CT 25033323
Patricia Prado-Rios	Open Mileage 4.5-28.22	\$49.14	
		<b>\$49.14</b>	CT 25033324
Thomas Reynolds	ACHRO HR Conf. Roseville, CA	\$190.00	
		<b>\$190.00</b>	CT 25033325
Tania Salinas	FFA Field Day Compensation	\$120.00	
		<b>\$120.00</b>	CT 25033326
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$3,629.39	
	Gas Supply 7.1.2021 - 6.30.2022	\$907.35	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$4,536.74</b>	CT 25033327
Alyssa Stovall	Open Mileage 4.6-5.5.22	\$36.91	
		<b>\$36.91</b>	CT 25033328
Ashlee Torpen	Open Mileage 3.4-5.6.22	\$24.34	
		<b>\$24.34</b>	CT 25033329
Eric Velazquez	FFA Field Day Compensation	\$120.00	
		<b>\$120.00</b>	CT 25033330
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$26.66	
		<b>\$26.66</b>	CT 25033331
Kevin Walthers	CCCAA Conv. Ontario, CA	\$923.59	
	Open Mileage Jan-Mar 2022	\$391.07	
	CCLC Annual Trustee Conf. Dana Point, CA	\$1,319.66	
		<b>\$2,634.32</b>	CT 25033332
Nancy Ward	CCCAOE Conf. Sacramento, CA	\$1,139.33	
		<b>\$1,139.33</b>	CT 25033333
Marina Washburn	Prepay expected expenses 5.11-14.22	\$310.52	
		<b>\$310.52</b>	CT 25033334
Amazon	Science Lab Supplies July 1, 2021-May 31, 2022	\$205.50	
	GENERAL SUPPLIES 4/1/22 - 5/31/22	\$26.72	
	OFFICE SUPPLIES VALID 4/14/2022 TO 5/31/2022	\$13.90	
	OFFICE SUPPLIES VALID 4/14/2022 TO 5/31/2022	\$43.16	
	Replacement supplies damaged during	\$13.57	
	Replacement supplies damaged during	\$212.04	
	Instructional supplies 4-18-22 to 05-27-22	\$168.54	
	Instructional supplies 4-18-22 to 05-27-22	\$314.35	
	ECS instructional supplies 4/15/22 - 5/31/22	\$105.25	
	Duracell - CopperTop AA Alkaline Batteries	\$14.76	
	Woods 2801 Extension Reel with Four 3-Prong Power	\$213.96	
	Duracell - CopperTop AAA Alkaline Batteries	\$19.00	
	Sooez Heavy Duty Binder with Plastic Sleeves	\$221.79	
	Toshiba Canvio Basics 1TB Portable External Hard	\$138.62	
	Pilot Frixion Erasable Pens - 6 Pack Black	\$51.78	
	Arteza School Pencils HB #2, Pack of 96	\$27.07	
	Shipping and Handling	\$0.23	
	FSN office/operational supplies 4/15/22 - 5/31/22	\$32.20	
	FSN office/operational supplies 4/15/22 - 5/31/22	\$179.98	
	FSN instructional supplies 4/15/22 - 5/31/22	\$630.80	
	Dual mode thermometer	\$55.35	
	NCLEX PN prep plus	\$181.44	
	Seal Sterilization pouch	\$15.21	
	Thermometer covers disposable	\$16.28	
		<b>\$2,901.50</b>	CT 25033335
	Instructional Supplies	\$108.27	
		<b>\$108.27</b>	CT 25033336

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
De Frisco Photography	Production of Summer Fall Registration 30-second	\$3,295.00	
	Production of Spike Reveal video	\$2,291.00	
		<b>\$5,586.00</b>	CT 25033337
Downs Government Affairs, LLC	Services for consortium project 7/1/2021-6/30/2022	\$4,000.00	
		<b>\$4,000.00</b>	CT 25033338
Eyemed Vision Care	Vision Insurance premiums May 2022	\$3,863.50	
	Vision Insurance premiums May 2022 Retirees/Cobra	\$529.95	
		<b>\$4,393.45</b>	CT 25033339
Facilities Planning And Consulting Services	Consulting Services for AHC for FY 2021-2022	\$3,885.00	
		<b>\$3,885.00</b>	CT 25033340
Ferguson Enterprises Inc	Plumbing Supplies, 04-01-22 thru 5-31-22	\$36.28	
	Plumbing Supplies, 04-01-22 thru 5-31-22	\$46.04	
	Plumbing Supplies, 04-01-22 thru 5-31-22	\$54.81	
	Plumbing Supplies, 04-01-22 thru 5-31-22	\$224.70	
		<b>\$361.83</b>	CT 25033341
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2021-May 31, 2022	\$44.18	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$110.86	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$936.88	
	Supplies for the Chem labs, 12-17-21 thru 5-31-22.	\$1,219.09	
	Supplies for the Chem labs, 12-17-21 thru 5-31-22.	\$14.53	
	Supplies for the Chem labs, 12-17-21 thru 5-31-22.	\$582.79	
	Dicyclopentadiene, AC150761000	\$26.09	
	Funnels, pk of 6, #FB6015845, Quote# 2061-9493-67	\$78.58	
	Supplies for the Chem labs, 04-08-22 thru 05-30-22	\$1,161.03	
	Supplies for the Chem labs, 04-08-22 thru 05-30-22	\$48.91	
	Supplies for the Chem labs, 04-08-22 thru 05-30-22	\$75.72	
	Supplies for the Chem labs, 04-08-22 thru 05-30-22	\$203.71	
	Sodium Fluoride, 10g, #AA4691209	\$48.09	
	Ammon Thiocyanate, #AA3624730, Quote# 2097-0259-99	\$62.58	
	Sodium Bismuthate, 25g, #AC448130250	\$90.76	
	Ammonium Thiocyanate, 250g, #AA3624730	\$62.58	
		<b>\$4,766.38</b>	CT 25033342
Flinn Scientific Inc	Science Lab Supplies July 1, 2021-May 31, 2022	\$206.52	
		<b>\$206.52</b>	CT 25033343
Follett Heg - Ahc Bookstore	CTE Textbooks for Library; Aug 9, 2021 -	\$398.90	
	Serape Multicultural Graduation Stoles	\$574.20	
	APA the Easy Way 7th Edition Writing Style Guide	\$13.03	
	Academic Writing Now Book	\$26.10	
	The Bedford Guide For College Writers	\$136.21	
	Patterns for College Writers Guide Book	\$106.04	
	Barchart: English Grammar & Punctuation	\$7.56	
	Barchart: English Composition & Style	\$7.56	
	Barchart: Essays & Term Papers	\$7.56	
	Barchart: Research Writing	\$7.56	
	Barchart: Writing Tips & Tricks	\$7.56	
	Barchart: ESL Verbs	\$7.56	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant	
Follett Heg - Ahc Bookstore	Barchart: ESL	\$7.56		
	Barchart: English Vocabulary	\$7.56		
	Barchart: English Verbs	\$5.38		
	Introductory Chemistry textbook	\$185.11		
	Chemistry textbook	\$263.72		
	Elementary Statistics textbook	\$195.75		
	Human Anatomy textbook	\$353.71		
	Visual Analogy Guide to Human Anatomy textbook	\$40.24		
	Barchart: Algebraic Equations	\$7.56		
	Barchart: Calculus Equations & Answers	\$7.56		
	Barchart: Skeletal System	\$4.30		
	Barchart: Biology 2	\$7.56		
	Barchart: Microbiology	\$7.56		
	Barchart: Inorganic Chemistry	\$7.56		
	Barchart: Essays & Term Papers	\$7.56		
	Barchart: English Grammar & Punctuation	\$7.56		
	Barchart: English Composition & Style	\$7.56		
	Barchart: ESL	\$7.56		
	Barchart: ESL Verbs	\$7.56		
	Barchart: Research Writing Papers	\$7.56		
	Barchart: Writing Tips & Tricks	\$7.56		
	Barchart: Organic Chemistry Reactions	\$7.56		
	Barchart: Anatomy Terminology	\$7.56		
	Barchart: Anatomy 2	\$7.56		
		<b>\$2,476.57</b>		CT 25033344
		Books and Supply Vouchers NextUp Students	\$44.68	
		<b>\$44.68</b>		CT 25033345
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$158.90		
		<b>\$158.90</b>	CT 25033346	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$999.93		
	<b>\$999.93</b>		CT 25033347	
Galls Llc	Item BG006 BLK Street Pro Gear Bag Q#18711151	\$1,774.80		
	<b>\$1,774.80</b>		CT 25033348	
Gemma Garcia Bautista	Enrollment Reimbursement	\$1,000.00		
	<b>\$1,000.00</b>		CT 25033349	
Garland/DBS, Inc	AHC Reroofing Project - Scope of Work: Base Bid	\$376,650.96		
	<b>\$376,650.96</b>		CT 25033350	
Geyer Instructional Products	Graph stickers-bell curve, roll of 500 SKU #150257	\$239.94		
	Graphing 3M post it notes-normal bell curve	\$504.00		
	<b>\$743.94</b>		CT 25033351	
GotSafety, LLC	Monthly Consultation fees from 07/1/21 to 06/30/22	\$1,150.00		
	Monthly Consultation fees from 07/1/21 to 06/30/22	\$1,150.00		
	<b>\$2,300.00</b>		CT 25033352	
Graybar Electric	OR-EZC605Q50-06 Box of 5ft Cat6 Patch Cord Blue	\$488.65		

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Graybar Electric	OR-MC605-07 Cat6 5ft Patch Cord Violet	\$283.18	
	OR-MC607-07 Cat6 7ft Patch Cord Violet	\$214.89	
	Corning Optical 7M Fiber Patch Cable	\$233.82	
		<b>\$1,220.54</b>	CT 25033353
Haas Factory Outlet	Haas VM-2 CNC Mill, RFP No. 22-100	\$71,129.20	
	TRT160 Tilling Rotary Table	\$34,794.56	
	Robot PKG-1 System	\$42,556.48	
	Installation and Training	\$4,060.00	
	Travel	\$570.00	
	Freight	\$2,150.00	
		<b>\$155,260.24</b>	CT 25033354
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$280.00	
	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$280.00	
		<b>\$560.00</b>	CT 25033355
Intermountain Lock And Security Supply	Key and Lock Supplies, 10-1-21 thru 5-31-22	\$489.38	
			<b>\$489.38</b>
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee	\$495.00	
			<b>\$495.00</b>
J B Dewar	Fuel for the AHC Community Ed. Truck Driving Class	\$621.80	
			<b>\$621.80</b>
Jameco Electronics	Cable Assembly part #11464 Quote #20842217	\$197.96	
	Cable, BNC M part #2218901	\$163.23	
	Shipping	\$11.10	
		<b>\$372.29</b>	CT 25033359
Jay Cee Trophy	9 x 12 solid wood plaques for Race to Submit -	\$108.75	
	Sublimated plates	\$65.25	
		<b>\$174.00</b>	CT 25033360
Kaplan Early Learning Co	Toddler Sized We Do The Work Trucks - Set of 4	\$96.64	
	Freight	\$14.67	
		<b>\$111.31</b>	CT 25033361
Laboratory Devices Company	C1010 Tensile-Flat Sheared, TSF10S, Quote No. 972	\$179.44	
	1050 6" Tensile Flat Sheared, TSF50S	\$183.52	
	4130 HR Tensile-flat sheared, TSF130S	\$183.52	
	2024-T351 Tensile-flat sheared, TAF224S	\$183.52	
	3003-H14 6" Tensile-Flat Shear, TAF303S	\$187.60	
	6061-T6 6" Tensile-Flat shear, TAF661S	\$187.60	
	7075-6" Tensile Flat Sheared, TAF775S	\$187.60	
	F. C. Brass Tensile-Flat Sheared, TBF360S	\$203.91	
	Copper tensile-flat sheared, TCF110S	\$277.31	
	POL-HI 6" tensile flat, TPF012	\$141.38	
	2-3/8 1 1/2" x 1/4" riveted, RIV2-5	\$217.50	
	4-3/8 1 1/2" x 1/4" riveted, RIV4-6	\$174.00	
	3-3/8 2 1/4" x 1/4" riveted, RIV3-5	\$143.55	
	6-3/8 2 1/4" x 1/4" riveted, RIV6-6	\$182.70	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Laboratory Devices Company	Shipping	\$120.00	
		<b>\$2,753.15</b>	CT 25033362
Lakeshore Learning Materials	LA 583 - Stand-Up Magnetic Design Board	\$153.94	
	BR 574 - Easy Build Bricks - Class Set	\$308.90	
		<b>\$462.84</b>	CT 25033363
Maaco Auto Painting & Bodyworks	Repairs to Fender, Golf Cart - Materials	\$163.13	
	Labor Charges	\$585.00	
		<b>\$748.13</b>	CT 25033364
Metlife Small Market	Insurance Premiums April 2022	\$6,305.31	
		<b>\$6,305.31</b>	CT 25033365
Office Depot	HP 17A High-Yield Black Toner Cartridge, CF217A	\$74.92	
	Instructional Supplies 7/06/21-5/31/22	\$30.23	
	Instructional Supplies 7/06/21-5/31/22	\$59.17	
	Office Supplies, 7.01.21 thru 5.31.22.	\$60.66	
	Label Maker Tape, pack of 2, M-2312PK, #975266	\$59.38	
	Instructional Supplies 7/6/21 - 5/31/22	\$190.29	
	Instructional Supplies 7/6/21 - 5/31/22	\$71.18	
	Sparco Rubber Grip Straight Scissors	\$27.71	
	Sharpie Permanent Ultra-Fine Point Markers	\$8.71	
	Scotch Heavy-Duty Shipping Packing Tape	\$47.99	
	Post-It Notes Durable Filing Tabs	\$6.89	
	Sharpie Accent Highlighters, Chisel Tip	\$5.72	
	BIC Wite-Out Brand EZ Correction Tape	\$10.32	
	Brother M-231 Black-on-White Tape	\$26.51	
	Office Depot Bulldog Magnetic Clips	\$2.02	
	Office Depot 9x12 Manila Envelopes	\$6.54	
	office & operational supplies for the Basic Needs	\$93.78	
	office & operational supplies for the Basic Needs	\$4.73	
	office & operational supplies for the Basic Needs	\$172.31	
	Operational supplies 07-01-21 thru 05-31-22.	\$57.84	
	Office/Operational Supplies 3/4/22 - 5/31/22	\$29.35	
	Office/Operational Supplies 3/4/22 - 5/31/22	\$98.05	
	Office/Operational Supplies 3/4/22 - 5/31/22	\$7.03	
	Office/Operational Supplies 3/4/22 - 5/31/22	\$36.95	
	Office/Operational Supplies 3/4/22 - 5/31/22	\$36.61	
	Office/Operational Supplies 3/4/22 - 5/31/22	\$39.02	
	HP 952XL Black and 952 Cyan, Yellow, Magenta Ink	\$241.69	
	Exact Vellum Bristol Cover Stock 8 1/2"x11"	\$5.37	
	Microsoft bluetooth mouse - wireless - bluetooth	\$18.48	
	Logitech R400 2.4GHz Wireless Presenter	\$57.54	
	HP 55A Black Toner Cartridge, CE255A	\$255.52	
	Sharp EL-1197PIII Desktop Printing Calculator	\$90.94	
	Office Depot Brand Stellar Poly Notebook,	\$2.56	
	Logitech K350 wireless full-size keyboard, black,	\$43.49	
	Student materials 04-12-22 to 05-27-22	\$96.14	
	Office Supplies, 09-01-21 thru 05-31-22	\$3.25	
	Office Supplies, 09-01-21 thru 05-31-22	\$85.29	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Office Depot	Instructional supplies 7-14-21 to 5-31-22	\$45.70	
	Instructional supplies 7-14-21 to 5-31-22	\$67.07	
	Instructional supplies 7-14-21 to 5-31-22	(\$25.52)	
	Office Operational Supplies for Fire, Safety, and	\$132.82	
	Mind Reader Monitor Stand Item#322799	\$38.60	
	Brenton Studio Black Mesh Pencil Cup Item#346437	\$7.64	
	Brenton Studio Black Mesh Paper Clip Holder Item#	\$2.37	
	Post-It Pop-Up Note Dispenser Item#717261	\$7.91	
	Epson Ink 4 colors	\$69.80	
	Office Depot® Brand Copy Paper, Letter Size	\$37.32	
	Xerox® Vitality Colors™ Colored Multi-Use Print	\$5.44	
	Post-it® Super Sticky Notes, 3 in x 3 in	\$21.28	
	Pentel Rubber Grip Clic Eraser 12/Box	\$27.50	
	Avery 1-12 tabs Item # 998120	\$25.93	
	Office Supplies January 12 - May 31, 2022	\$85.12	
	Office Supplies January 12 - May 31, 2022	\$22.47	
	Replacement office supplies damaged during	\$315.31	
	Replacement office supplies damaged during	\$147.04	
	Replacement office supplies damaged during	\$39.79	
	Replacement office supplies damaged during	\$12.71	
	office supplies, July 1, 2021 - May 31, 2022	\$227.77	
	office supplies, July 1, 2021 - May 31, 2022	\$105.47	
	office supplies, July 1, 2021 - May 31, 2022	\$105.47	
	office supplies, July 1, 2021 - May 31, 2022	\$11.18	
	office supplies for VPSS office; 07.21.2021-	\$16.30	
	Office Supplies 7-1-21 through 5-31-22	\$5.86	
	Office/Operational supplies 8.10.21 to 5.31.22	\$17.28	
	Office Supplies, 09-01-21 thru 05-31-22	\$0.74	
	Office Supplies, 09-01-21 thru 05-31-22	\$37.32	
	Office Supplies 07/01/21 - 05/31/22	\$24.89	
	Office Supplies 07/01/21 - 05/31/22	\$11.64	
	Office Supplies 07/01/21 - 05/31/22	\$135.98	
	Office Supplies - Deans office	\$126.37	
	Purchase of Operational/Office Supplies	\$56.22	
Purchase of Operational/Office Supplies	\$17.70		
Purchase of Operational/Office Supplies	\$130.72		
	<b>\$4,281.39</b>	CT 25033366	
PARS Public Agency Retirement	Payroll Deduction 5/10/2022	\$10,419.78	
	<b>\$10,419.78</b>	CT 25033367	
Part Time Faculty AHC - Member	Payroll Deduction 5/10/2022	\$52.44	
	<b>\$52.44</b>	CT 25033368	
Diana Perez	Reimburse for Snacks & Drinks for Summer Algebra	\$36.44	
	<b>\$36.44</b>	CT 25033369	
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,089.22	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$402.29	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$598.32	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	(\$395.87)	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$2,800.44	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$40.29	
	Custodial Supplies-Lompoc 04-01-22 thru 06-30-22	\$165.26	
	Custodial Supplies-Lompoc 04-01-22 thru 06-30-22	\$687.48	
		<b>\$5,387.43</b>	CT 25033370
Ravatt, Albrecht & Associates, Inc.	Change Order for Additional Services Fees	\$11,970.00	
	Professional services related to the design and Agency Approval	\$1,526.40	
		\$3,561.60	
		<b>\$17,058.00</b>	CT 25033371
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$1,883.60	
		<b>\$1,883.60</b>	CT 25033372
Santa Maria Joint Union High School District	Career Exploration Day Bus Transportation	\$609.41	
	Career Exploration Day Bus Transportation	\$302.13	
	Career Exploration Day Bus Transportation	\$690.50	
	Career Exploration Day Bus Transportation	\$314.38	
		<b>\$1,916.42</b>	CT 25033373
Save Mart Supermarkets	Food Supplies for Children Center 4-12 to 6-30-22	\$131.60	
	Food Supplies for Children Center 4-12 to 6-30-22	\$51.12	
	Food Supplies for Children Center 4-12 to 6-30-22	\$129.01	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$17.04	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$133.26	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$88.22	
		<b>\$550.25</b>	CT 25033374
Smart & Final	Student Snacks for EOPS, CARE, CAFYES Office	\$181.47	
	Student Snacks for EOPS, CARE, CAFYES Office	\$22.69	
	Student Snacks for EOPS, CARE, CAFYES Office	\$22.69	
	FSN instructional supplies - R Lovell	\$131.88	
	FSN instructional supplies - R Lovell	\$109.02	
	FSN instructional supplies - R Lovell	\$104.72	
	FSN instructional supplies - R Lovell	\$202.43	
	FSN instructional supplies - R Lovell	\$92.86	
	FSN instructional supplies - R Lovell	\$25.97	
	Food/Supplies for MESA.STEM Center for Workshops,	\$56.90	
	Food/Supplies for MESA.STEM Center for Workshops,	\$249.46	
	Instructional Supplies for Biology labs	\$3.99	
	Instructional Supplies for Biology labs	\$25.84	
	Instructional Supplies for CA Classes	\$30.22	
	<b>\$1,260.14</b>	CT 25033375	
Sterling Communications	Battery, Liion per Invoice 0009660-IN	\$277.32	
		<b>\$277.32</b>	CT 25033376
Streator Pipe & Supply	Ring Gaskets per Invoice S1630331.001	\$16.61	
	Service Charge per Invoice S1628067.001	\$3.42	
	Service Charge per Invoice S1622452.001	\$3.42	
	Raypak Flame Sensor per Invoice S1613877.001	\$114.19	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Streator Pipe & Supply	Raypak Temperature Sensor per Invoice S1613877.003	\$114.19	
		<b>\$251.83</b>	CT 25033377
Student Transportation Of America	Career Exploration Day Bus Transportation	\$590.84	
	Career Exploration Day Bus Transportation	\$625.99	
		<b>\$1,216.83</b>	CT 25033378
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		<b>\$18,500.00</b>	CT 25033379
Troesh Coleman Pacific Inc	Walk on Bark/Mahogany Bark per Invoice 23430	\$424.71	
		<b>\$424.71</b>	CT 25033380
Trojan Petroleum, Inc	Diesel Purchases, 07-01-21 thru 06-30-22	\$2,276.84	
		<b>\$2,276.84</b>	CT 25033381
US Bank Corporate Payment System	Oxford Suites Paso Robles - Hotel Stay for J Luna	\$563.92	
	Amazon - BlueWater Ropes 12" and 6"	\$76.76	
	Paleteria Y Neveria La Nueva - Paletas for staff	\$86.59	
		<b>\$727.27</b>	CT 25033382
Valbridge Property Advisors	Appraisal of South Campus Property - Paving	\$12,000.00	
		<b>\$12,000.00</b>	CT 25033383
Viking Mechanical Refrigeration, Inc	Provide and Install New Lochinvar	\$42,640.00	
	Provide and Install New Lochinvar	\$35,700.00	
		<b>\$78,340.00</b>	CT 25033384
Yankee Book Peddler Inc	Books for LVC Library 2.25.22 - 5.31.22	\$22.46	
		<b>\$22.46</b>	CT 25033385
Jacqueline Alvarez	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033386
Shane Armstrong	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033387
Salustia Avila	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033388
Sierra Banks	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033389
Cameron Bickley	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033390
Mia Bonifacio	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033391
Clarissa Brewer	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033392
Gary Browe	Manual Refund Submitted	\$2.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$2.00</b>	CT 25033393
Lurre Brown	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033394
Christopher Bryan	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033395
Maria Camacho	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033396
Araceli Camarena	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033397
Romenick Casabar	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033398
Alyssa Castillo	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033399
Vincent Church	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033400
Alexandra Collins	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033401
Samantha Corsaw	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033402
Claire Craig	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033403
Justin Curtis	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033404
Savanah Devine	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033405
Lincy Estrada	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033406
Maria Garcia	Manual Refund Submitted	\$197.00	
		<b>\$197.00</b>	CT 25033407
Jacob Hensley	Manual Refund Submitted	\$236.00	
		<b>\$236.00</b>	CT 25033408
Emily Hernandez	Manual Refund Submitted	\$1,218.00	
		<b>\$1,218.00</b>	CT 25033409
TraJon Johnson	Manual Refund Submitted	\$1,144.00	
		<b>\$1,144.00</b>	CT 25033410
Mireya Leon	Manual Refund Submitted	\$2,173.00	
		<b>\$2,173.00</b>	CT 25033411
Sergio Lozano Gonzalez	Manual Refund Submitted	\$325.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$325.00</b>	CT 25033412
Ryan Maya	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25033413
Michael Mcginty	Manual Refund Submitted	\$634.00	
		<b>\$634.00</b>	CT 25033414
Riley Millan	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25033415
Jose Mora	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25033416
Ruben Moreno	Manual Refund Submitted	\$203.00	
		<b>\$203.00</b>	CT 25033417
Ivon Rodriguez	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033418
Jessica Romero	Manual Refund Submitted	\$394.00	
		<b>\$394.00</b>	CT 25033419
Alejandro Saenz	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033420
Jazmin Sosa	Manual Refund Submitted	\$1,624.00	
		<b>\$1,624.00</b>	CT 25033421
Amanda Stockwell	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033422
Gage Transeth	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033423
Alondra Vazquez	Manual Refund Submitted	\$1,624.00	
		<b>\$1,624.00</b>	CT 25033424
Michael Wu	Manual Refund Submitted	\$21.00	
		<b>\$21.00</b>	CT 25033425
Mikayla Zarate	Manual Refund Submitted	\$1,197.00	
		<b>\$1,197.00</b>	CT 25033426
Ca Schools Dental Coalition	Delta Dental Insurance Premiums June 2022	\$52,005.00	
		<b>\$52,005.00</b>	CT 25033427
Home Depot	Instructional Supplies - Automotive Technology	(\$25.27)	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	(\$28.25)	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	(\$48.90)	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	(\$319.63)	
	Supplies per Invoice 5521688	\$517.43	
	Instructional supplies for Biology labs	\$92.11	
	Operational supplies LE 7-7-21 to 5-31-22	\$134.15	
	OPERATIONAL SUPPLIES FOR	\$26.73	
	OPERATIONAL SUPPLIES FOR	\$48.14	
	OPERATIONAL SUPPLIES FOR	\$114.32	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant	
Home Depot	Instructional Supplies - Automotive Technology	\$40.57		
	INSTRUCTIONAL SUPPLIES FOR	\$146.02		
	INSTRUCTIONAL SUPPLIES	\$36.06		
	INSTRUCTIONAL SUPPLIES	\$56.47		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$14.68		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$15.75		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$17.36		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$18.01		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$18.35		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$19.41		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$48.77		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$64.29		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$118.54		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$122.37		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$154.72		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$230.45		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$319.63		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$446.73		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$639.25		
	Brute Trash Cans, 32 Gal. per Invoice 6011193	\$412.92		
	Supplies per Invoice 533216	\$3.07		
	Supplies per Invoice 9013979	\$33.94		
	Supplies per Invoice 8542624	\$49.37		
	Supplies per Invoice 5520148	\$57.71		
	Supplies per Invoice 1444961	\$58.13		
	Supplies per Invoice 533203	\$62.14		
	Supplies per Invoice 3031923	\$129.07		
	Premium 10 cu..ft. Refrigerator PRN10160HS	\$714.72		
	Shipping	\$55.00		
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	(\$106.54)		
		<b>\$4,507.79</b>	CT 25033428	
	Marrufo, Raelyn	Parking Citation Appeal	\$25.00	
			<b>\$25.00</b>	CT 25033429
Office Depot	Instructional Supplies July 1, 2021-May 31, 2022	\$271.71		
		<b>\$271.71</b>	CT 25033430	
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		

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Oracle America Inc	Oracle Linux Premier Limited Support	\$1,399.00	
	Oracle Linux Extended Support	\$186.66	
		<b>\$20,254.11</b>	CT 25033431
Pharmedix	Prescription Medications July 1 2021- May 31 2022	\$47.21	
	Prescription Medications July 1 2021- May 31 2022	\$134.49	
		<b>\$181.70</b>	CT 25033432
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc 04-01-22 thru 06-30-22	\$568.39	
	Custodial Supplies-Lompoc 04-01-22 thru 06-30-22	\$55.36	
	Custodial Supplies-Lompoc 04-01-22 thru 06-30-22	\$54.46	
	Vacuum, Sensor XP 12", Windsor per Quote 150225	\$2,133.58	
		<b>\$2,811.79</b>	CT 25033433
Professional Pride, Inc	9-1-1 Reality Basic Simulator Dispatch Computer	\$14,895.00	
	Shipping	\$200.00	
		<b>\$15,095.00</b>	CT 25033434
Proquest Llc	Library Books 2-17-22 to 5-31-22	\$90.52	
	Library Books 2-17-22 to 5-31-22	\$217.21	
	Library Books 2-17-22 to 5-31-22	\$27.69	
	Library Books 2-17-22 to 5-31-22	\$199.67	
	Library Books 2-17-22 to 5-31-22	\$104.76	
	Library Books 2-17-22 to 5-31-22	\$437.53	
	Library Books 2-17-22 to 5-31-22	\$226.03	
	Library Books 2-17-22 to 5-31-22	\$112.85	
	Library Books 2-17-22 to 5-31-22	\$84.56	
	Library Books 2-17-22 to 5-31-22	\$92.44	
		<b>\$1,593.26</b>	CT 25033435
Rodney Ragsdale	Co-Authoring OER Kinesiology Textbook	\$500.00	
		<b>\$500.00</b>	CT 25033436
Ran Graphics Inc	Printing of Summer/Fall 2022 Credit Class Schedule	\$4,679.50	
	Sales tax on approx. 783 campus copies	\$4.11	
	Bulk Mail Prep Simplified Saturation 76,224 pieces	\$724.13	
	Bulk Mail Prep Out-of-District 993 pieces	\$268.11	
	Delivery to Santa Maria Post Office and AHC	\$490.00	
	Sales Tax on Prepress Materials	\$25.00	
		<b>\$6,190.85</b>	CT 25033437
RD Systems	Upgrade two AD200 locks to AD400.	\$5,329.89	
		<b>\$5,329.89</b>	CT 25033438
SISC III	SISC/Anthem Blue Cross medical premiums May 2022	\$456,972.00	
		<b>\$456,972.00</b>	CT 25033439
Smart & Final	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$58.90	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$58.59	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$70.22	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$97.02	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$29.44	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$86.27	
		\$149.12	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smart & Final	Office & Operational Supplies for MESA.STEM Center	\$208.52	CT 25033440
	Student food supplies for Transfer Thursdays and	\$81.42	
		<b>\$839.50</b>	
United Parcel Service	UPS Charges, 7-1-21 thru 6-30-22	\$94.85	CT 25033441
	UPS Charges, 7-1-21 thru 6-30-22	\$0.89	
		<b>\$95.74</b>	
Virtual Vri	TypeWell transcription service	\$3,790.75	CT 25033442
		<b>\$3,790.75</b>	
VWR International	Instructional supplies for Biology labs	\$108.05	CT 25033443
	Instructional supplies for Biology labs	\$215.14	
		<b>\$323.19</b>	
Ward's Science Inc	Science Lab Supplies July 1, 2021-May 31, 2022	\$691.41	CT 25033444
		<b>\$691.41</b>	
Work World	Uniforms for LE Mechanic 7-14-21 to 5-31-22	\$45.13	CT 25033445
		<b>\$45.13</b>	
19six Architects	Construction Administration	\$5,829.71	CT 25033446
	Provide color scheme for repainting	\$780.00	
	Consulting Services for AHC FMP Phase III	\$6,580.00	
	DSA Coordination and Approval	\$19,600.00	
		<b>\$32,789.71</b>	
Achievers, Inc	Graduation Stole for Puente Program Inv #2317	\$542.66	CT 25033447
	Shipping	\$18.96	
		<b>\$561.62</b>	
Acupuncture Center of Santa Maria	SERVICE AGREEMENT 18 AUG 2021 THRU 30 JUN 2022	\$5,925.00	CT 25033448
		<b>\$5,925.00</b>	
Ahc - District Trust Fund	Credit refund issued to Dist. Belongs to Aux	\$152.52	CT 25033449
		<b>\$152.52</b>	
Airgas Usa Llc	Operational supplies LE Veh. 7-27-21 to 5-31-22	\$100.00	CT 25033450
		<b>\$100.00</b>	
Alpha Fire Corporation	Fire Sprinkler Inspection per Invoice 116666	\$500.00	CT 25033451
	Compliance Engine Fees	\$25.00	
		<b>\$525.00</b>	
American Industrial Supply	OPERATIONAL SUPPLIES FOR FIRE ACADEMY	\$76.10	CT 25033452
		<b>\$76.10</b>	
	OPERATIONAL SUPPLIES FOR FIRE ACADEMY	\$95.54	CT 25033453
		<b>\$95.54</b>	
AMG & Associates, Inc	Fine Arts Complex Project	\$455,576.56	
	Fine Arts Complex Project	\$124,627.92	
	Change Order #011 to Include Multiple Revisions	\$336,444.00	
	Change Order #012 to Include Multiple Revisions	\$207,075.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,123,723.48</b>	CT 25033454
AMG & Associates, Inc	Fine Arts Complex Project	\$46,445.15	
	Fine Arts Complex Project	\$12,698.19	
		<b>\$59,143.34</b>	CT 25033455
Art Central Art Supply	Instructional Supplies	\$178.08	
	Instructional Supplies	\$101.52	
	Instructional Supplies	\$82.22	
		<b>\$361.82</b>	CT 25033456
B & B Steel & Supply	Instructional Supplies for Welding Technology	\$7,102.73	
		<b>\$7,102.73</b>	CT 25033457
B&H Photo Video	Vivotek 8MP Panoramic Network Dome Camera MS9390HV	\$874.75	
	Shipping and Handling	\$20.45	
		<b>\$895.20</b>	CT 25033458
Bremer Auto Parts	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$42.81	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$21.76	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	(\$13.53)	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$7.93	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$75.21	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$40.44	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$80.62	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$97.91	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$69.59	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$4.34	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$22.83	
		<b>\$449.91</b>	CT 25033459
California Department Of Justice	Fingerprinting and Background Check	\$296.00	
		<b>\$296.00</b>	CT 25033460
	Fingerprinting and Background Check	\$106.00	
		<b>\$106.00</b>	CT 25033461
Canon Financial Services Inc	LEASE CONTRACT CHARGES FOR DUPLO DC646	\$980.73	
	CAMPUS GRAPHICS COPIERS LEASE	\$3,917.15	
		<b>\$4,897.88</b>	CT 25033462
Carolina Biological	Instructional supplies for Biology labs	\$83.56	
		<b>\$83.56</b>	CT 25033463
Juan Carranza	Ontario, CA	\$276.21	
		<b>\$276.21</b>	CT 25033464
CCI Central Inc	Neopost Ink For Mail Machine	\$470.79	
	Seal Tight	\$30.88	
	Freight Charges	\$12.95	
		<b>\$514.62</b>	CT 25033465
CDW Government Inc	Apple MacBook Air 13" M1 8C8C 16GB RAM 1TB SSD	(\$6,931.46)	
	Recycling Fee	(\$16.00)	
	Apple MacBook Air 13" M1 8C8C 16GB RAM 1TB SSD	\$6,931.46	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
CDW Government Inc	Recycling Fee	\$16.00	
	Microsoft Surface Pro 7 12.3" Core i5 16GB RAM	\$3,151.21	
	recycle fee	\$8.00	
	Kingston A2000 Solid State Drive 250 GB	\$895.66	
	Crucial MX500 Solid State 250 SATA 6GB/s SSD	\$970.71	
	HP OfficeJet Pro 8025e Wireless Color All-in-One	\$366.44	
	Fujitsu fi-7140 - document scanner desktop USB 2.0	\$2,533.41	
	Dell UltraSharp U2419H LED monitor	\$2,015.63	
	Poly Voyager 4245 Office - headset	\$2,652.93	
	Recycling Fee	\$30.00	
	Dell OptiPlex 5090 - SFF - Core i5 10505 3.2 GHz	\$2,963.13	
	HP LaserJet Pro M501dn - printer monochrome laser	\$549.27	
		<b>\$16,136.39</b>	CT 25033466
City Of Santa Maria	Disposal Site Landfill	\$231.00	
		<b>\$231.00</b>	CT 25033467
CMC Rescue Inc	PATIENT TIE-IN SYS, 1-PC LITTER, CMC	\$467.24	
	LITTER HARNESS, RESCUE, CMC ITEM#724131	\$293.09	
	EDGE PAD, LG, CMC ITEM#294018	\$184.22	
	HOT CUTTER ITEM#293203	\$139.07	
	SHRINK TUBING, 3/4", CLEAR ITEM#294358	\$7.29	
	SHRINK TUBING, 1/2", CLEAR ITEM#294312	\$5.87	
	CT SLING, WIRE ROPE, 5K, 3FT ITEM#391503	\$53.12	
	CT SLING, WIRE ROPE, 5K, 6FT ITEM#391506	\$73.21	
SHIPPING	\$21.75		
	<b>\$1,244.86</b>	CT 25033468	
Brooke Coffman	Reimburse for Snacks for Wellness Presentation	\$36.87	
		<b>\$36.87</b>	CT 25033469
Community Playthings	H500 Mini Art Island per Quote #90193	\$1,468.13	
	W460 Outlast Arbor	\$1,788.94	
	W490 Outlast Junior Kitchen 18"	\$2,425.13	
		<b>\$5,682.20</b>	CT 25033470
Constellation Newenergy Inc	Electricity Services 7.1.2021 - 6.30.2022	\$30,985.42	
	Electricity Services 7.1.2021 - 6.30.2022	\$7,746.36	
		<b>\$38,731.78</b>	CT 25033471
	Electricity Services 7.1.2021 - 6.30.2022	\$1.60	
	Electricity Services 7.1.2021 - 6.30.2022	\$0.40	
		<b>\$2.00</b>	CT 25033472
	Electricity Services 7.1.2021 - 6.30.2022	\$41.20	
	Electricity Services 7.1.2021 - 6.30.2022	\$10.30	
		<b>\$51.50</b>	CT 25033473
Continental Athletic Supply	Shoulder Pads Refurbished Equipment Order #83323	\$1,377.00	
	Helmet (Current Color) Paint 102 white	\$1,193.18	
	Nocsae Recertification	\$507.50	
	Shell Prep- for painting	\$87.50	
	Paint #102 White	\$945.00	
	Stainless Steel hardware	\$255.94	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Continental Athletic Supply	Estimated Helmet Liner Parts and Services Freight	\$1,206.56	CT 25033474
		\$500.00	
		<b>\$6,072.68</b>	
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies - Auto collision	\$115.02	CT 25033475
		<b>\$115.02</b>	
Vanessa Dominguez	SkillsUSA Ontario Ca	\$229.32	CT 25033476
		<b>\$229.32</b>	
Jeffery Hall	Open Mileage 5.10.22	\$30.07	CT 25033477
		<b>\$30.07</b>	
David Hernandez	5.6.22 Fresno CA Graphics Art Showcase	\$327.09	CT 25033478
		<b>\$327.09</b>	
Susannah Kopecky	Reimbursement for Digital Initiatives Symposium	\$65.00	CT 25033479
		<b>\$65.00</b>	
Erin Krier	Western Regional Food Safety Conf Las Cruces, NM	\$1,778.36	CT 25033480
		<b>\$1,778.36</b>	
Thomas Lamica	SkillsUSA Ontario, CA	\$229.32	CT 25033481
		<b>\$229.32</b>	
Neal Lemaire	Open Mileage 5.3.22	\$52.07	CT 25033482
		<b>\$52.07</b>	
Suzanne Lewy	Open Mileage 4.27,5.10.22 Trustee Conf Dana Point, Ca	\$21.76	CT 25033483
		\$458.07	
		<b>\$479.83</b>	
Ronald Lovell	SkillsUSA Ontario CA	\$248.09	CT 25033484
		<b>\$248.09</b>	
Dorine Mathieu	Reimbursement for MESA.STEM printer toner HP 402	\$151.80	CT 25033485
		<b>\$151.80</b>	
Patrick McGuire	SkillsUSA Ontario, CA	\$200.34	CT 25033486
		<b>\$200.34</b>	
Alejandra Medina	Open Mileage 5.10.22	\$11.82	CT 25033487
		<b>\$11.82</b>	
Martha Moreno	Open Mileage 3.16,5.4,5.6	\$7.61	CT 25033488
		<b>\$7.61</b>	
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$30,474.70	CT 25033489
	Electricity Services 7.1.2021 - 6.30.2022	\$7,618.67	
		<b>\$38,093.37</b>	
	Electricity Services 7.1.2021- 6.30.2022	\$50.82	
	Electricity Services 7.1.2021 - 6.30.2022	\$12.70	
	<b>\$63.52</b>		

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$76.51	
	Electricity Services 7.1.2021 - 6.30.2022	\$19.13	
		<b>\$95.64</b>	CT 25033491
	Electricity Services 7.1.2021- 6.30.2022	\$23.02	
	Electricity Services 7.1.2021 - 6.30.2022	\$5.76	
	<b>\$28.78</b>	CT 25033492	
Greg Pensa	Electricity Services 7.1.2021- 6.30.2022	\$358.44	
	Electricity Services 7.1.2021 - 6.30.2022	\$89.61	
		<b>\$448.05</b>	CT 25033493
Adelina Pozos	Open Mileage 5.10.22	\$41.65	
		<b>\$41.65</b>	CT 25033494
Victor Rodriguez	SkillsUSA Ontario CA	\$424.32	
		<b>\$424.32</b>	CT 25033495
Adrienne Sandvik	Open Mileage 4.4-26.22	\$78.27	
		<b>\$78.27</b>	CT 25033496
US Department of Veterans Affairs	Reimbursement for Online ACTLA Conference	\$250.00	
		<b>\$250.00</b>	CT 25033497
	Return Overpayment Barrera, Amanda Fays Spr 2022	\$634.85	
	<b>\$634.85</b>	CT 25033498	
Hilda Zacarias	Return overpayment Cuellar, Manuel Spr 2022	\$322.00	
		<b>\$322.00</b>	CT 25033499
	Return over payment Moreno, Brandon Spr 2022	\$64.58	
	<b>\$64.58</b>	CT 25033500	
Amazon	Trustee Conference Dana Point, CA	\$129.00	
		<b>\$129.00</b>	CT 25033501
	Athletics Supplies for 07-01-21 thru 05-31-22	\$22.83	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$27.64	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$256.36	
	Physics supplies March 1 thru May 31 2022	\$48.37	
	Instructional Supplies April 9 - May 27, 2022	\$38.28	
Instructional Supplies 4/12/2022-5/31/2022	\$432.81		
	<b>\$826.29</b>	CT 25033502	
JplusJ Photography	Photo booth service for graduation	\$465.00	
		<b>\$465.00</b>	CT 25033503
Eagle Machinery Movers Inc	Machining and Manufacturing Equipment Moving Srvc	\$200.00	
		<b>\$200.00</b>	CT 25033504
Federal Express Corp	Mailings for Acct #1104-8488	\$14.45	
	Mailings for Acct #1104-8488	\$33.56	
		<b>\$48.01</b>	CT 25033505
Foodbank Of Santa Barbara	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$237.42	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
County		<b>\$237.42</b>	CT 25033506
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$920.25	
		<b>\$920.25</b>	CT 25033507
Freestyle Photographic Supplies	Supplies per attached quote # 1880414-00	\$11.95	
	Instructional Supplies	\$206.90	
		<b>\$218.85</b>	CT 25033508
Future Leaders Of America	LATINO LEGACY AWARDS - GOLD SPONSOR	\$2,500.00	
		<b>\$2,500.00</b>	CT 25033509
Hardy Diagnostics	Science Lab Supplies July 1, 2021-May 31, 2022	\$44.24	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$89.73	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$159.19	
	Instructional supplies for Biology labs	\$19.28	
	Instructional supplies for Biology labs	\$164.64	
	Instructional supplies for Biology labs	\$411.72	
		<b>\$888.80</b>	CT 25033510
Hayward Lumber Inc	CDX Plywood Straight Edge per Invoice 11733557-00	\$122.74	
	CA Lumber Fee	\$1.13	
		<b>\$123.87</b>	CT 25033511
Henry Schein Inc	Tape Zinc-Oxide M Tape Order#27566008 SQ	\$1,920.05	
	M-Tape Zinc Oxide Item# 9719554	\$356.40	
	Tape lite-guard elast blk Item# 2770007	\$224.03	
	Tape lite-guard elast blk Item# 2770008	\$504.06	
	Heel and Lace pad foam Item# 1348918	\$41.69	
	Tapewrap Premium blue Item# 3640429	\$148.16	
	Splint finger kit alumaf0 assorted Item# 1043147	\$69.46	
	Apap extra strength pouch Item# 9004690	\$29.77	
	Diamode antidiarrheal cap Item# 1391989	\$2.64	
	Loradamed Tablets UD Item# 1512834	\$13.24	
	Ibuprofen Tablets pouch Item# 5700177	\$37.80	
	Elastic bandage supra Item# 3200041	\$14.29	
	Elastic bandage supra Item# 3200042	\$16.79	
	Elastic bandage supra Item# 3200044	\$41.84	
	Purell instant hand sanit Item# 5906751	\$11.75	
	Criterion glove PF nitril Item# 1118536	\$64.86	
	Criterion glove PF Nitril Item# 1118537	\$64.86	
	Lip balm mini lipnaturals Item# 3671137	\$79.41	
	Gauze sponge NW ster 4x4p Item# 1200685	\$34.58	
	bandage flexible strips Item# 1271285	\$15.33	
	flex-band f-tip small LF Item# 1043319	\$15.27	
	Flexi-wrap with handle Item# 1347266	\$79.34	
	sam splint orange/blue Item# 3601359	\$15.27	
	Topical skin adhesive blu Item# 1126111	\$241.75	
	Elastic bandage supra Item# 3200045	\$157.32	
		<b>\$4,199.96</b>	CT 25033512

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
House Sanitary Supply, Inc.	HOS-D1TKN - DISP Dual Token Mech. Feminine	\$1,336.98	
		<b>\$1,336.98</b>	CT 25033513
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$229.57	
		<b>\$229.57</b>	CT 25033514
Knn Public Finance Llc	MA fee related to non-transactional	\$200.00	
		<b>\$200.00</b>	CT 25033515
Lowes	Instructional Supplies	\$63.78	
	Instructional Supplies 4/14/2022-5/31/2022	\$359.89	
		<b>\$423.67</b>	CT 25033516
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$43.26	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$43.26	
	Laundry Service for Auto Collison Program	\$13.90	
	Laundry Service for Auto Collison Program	\$13.90	
	Laundry Service for Auto Collison Program	\$13.90	
	Laundry Services for Auto Tech	\$42.97	
	Laundry Services for Auto Tech	\$45.97	
	Laundry Services for Auto Tech	\$45.97	
		<b>\$263.13</b>	CT 25033517
Niles Biological	Instructional Supplies for Biology Labs	\$23.23	
		<b>\$23.23</b>	CT 25033518
Office Depot	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$20.78	
		<b>\$20.78</b>	CT 25033519
Park Place Technologies	Dell Force10 MXL 10/40GbE Blade Switch - ParkView	\$587.76	
	Dell Force10 MXL 10/40GbE Blade Switch - ParkView	\$587.76	
	Dell PowerEdge M1000e Blade Enclosure - ParkView S	\$432.96	
	Dell PowerEdge M630 Blade Server - ParkView	\$332.40	
	Dell PowerEdge M630 Blade Server - ParkView	\$332.40	
	Dell PowerEdge M630 Blade Server - ParkView	\$332.40	
	Dell PowerEdge M630 Blade Server - ParkView	\$332.40	
		<b>\$2,938.08</b>	CT 25033520
PCPA	Summer Publication Ad for Community Education	\$750.00	
	Web Advertising Play Page	\$500.00	
		<b>\$1,250.00</b>	CT 25033521
Primex Inc	Sync GPS - RJ45, Part No. Q12287T	\$265.98	
	Shipping-Handling	\$8.84	
		<b>\$274.82</b>	CT 25033522
ProCare Janitorial Supply, Inc.	Torkmatic Roll Towels 6/cs per Invoice 151409	\$2,025.31	
	Custodial Supplies-Lompoc 04-01-22 thru 06-30-22	\$25.69	
	Custodial Supplies-SM, 05-1-22 thru 06-30-22	\$244.40	
	Sensor XP 18" Vacuum Item Code: WND 1.012-613.0	\$2,123.76	
		<b>\$4,419.16</b>	CT 25033523
Rays Auto Parts	Parts-Supplies, 02-01-22 thru 5-31-22	\$153.66	
	Parts-Supplies, 02-01-22 thru 5-31-22	\$19.89	
	Parts-Supplies, 02-01-22 thru 5-31-22	\$180.51	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Rays Auto Parts	Parts-Supplies, 02-01-22 thru 5-31-22	\$32.57	
	Parts-Supplies, 02-01-22 thru 5-31-22	\$48.03	
	Parts-Supplies, 02-01-22 thru 5-31-22	\$3.72	
	Parts-Supplies, 02-01-22 thru 5-31-22	\$5.97	
	Parts-Supplies, 02-01-22 thru 5-31-22	\$15.21	
	Parts-Supplies, 02-01-22 thru 5-31-22	\$19.55	
		<b>\$479.11</b>	CT 25033524
Santa Maria Police Council	GOLF TOURNAMENT SPONSORSHIP - JUNE 10, 2022	\$300.00	
		<b>\$300.00</b>	CT 25033525
Santa Maria Times	Legal advertising for Portable Theatrical Lighting	\$339.48	
		<b>\$339.48</b>	CT 25033526
Save Mart Supermarkets	Food Supplies Children's Center 8-20-21 to 6-30-22	\$129.84	
	Food Supplies Children's Center 8-20-21 to 6-30-22	\$110.25	
	Food Supplies Children's Center 8-20-21 to 6-30-22	\$89.06	
	Food Supplies for Children Center 4-12 to 6-30-22	\$46.18	
	Food Supplies for Children Center 4-12 to 6-30-22	\$66.69	
	Food Supplies for Children Center 4-12 to 6-30-22	\$112.77	
	Food Supplies for Children Center 4-12 to 6-30-22	\$85.41	
	Food Supplies for Children Center 4-12 to 6-30-22	\$78.64	
	Food Supplies for Children Center 4-12 to 6-30-22	\$84.62	
	Food Supplies for Children Center 4-12 to 6-30-22	\$97.15	
	Food Supplies for Children Center 4-12 to 6-30-22	\$105.26	
	Food Supplies for Children Center 4-12 to 6-30-22	\$128.10	
	Food Supplies for Children Center 4-12 to 6-30-22	\$49.16	
	Food Supplies for Children Center 4-12 to 6-30-22	\$163.87	
	Food Supplies for Children Center 4-12 to 6-30-22	\$114.63	
	Food Supplies for Children Center 4-12 to 6-30-22	\$106.79	
	Food Supplies for Children Center 4-12 to 6-30-22	\$81.91	
		\$11.78	
	<b>\$1,662.11</b>	CT 25033527	
Smart & Final	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$152.49	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$30.97	
	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	\$361.24	
	Custodial Supplies, 07-01-21 thru 05-31-22	\$257.44	
	Custodial Supplies, 07-01-21 thru 05-31-22	\$9.03	
	Food Supplies for Student Events and Activities	\$354.28	
	Food Supplies for Student Events and Activities	\$189.30	
	<b>\$1,445.05</b>	CT 25033528	
Source Graphics	Office supplies - Wideformat Paper and Media	\$212.41	
	HP 360 Wide format Supplies	\$113.59	
	Office supplies - Wideformat Paper and Media	\$83.25	
	<b>\$409.25</b>	CT 25033529	
Subway	Cookies Purchased for College Signing Day	\$1,568.00	
		<b>\$1,568.00</b>	CT 25033530

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sysco Food Services Of Ventura	Food Supplies Children's Center: 2/01/22 - 6/30/22	\$154.53	
		<b>\$154.53</b>	CT 25033531
The Blind Lady, Inc	Graber Custom Screen Shades 72x90 for Boardroom	\$2,242.96	
	Graber Custom Screen Shades 34x90 for Boardroom	\$1,011.38	
	Graber Custom Screen Shades 72x48 for Boardroom	\$448.60	
	Graber Custom Screen Shades 34x48 for Boardroom	\$1,500.75	
	Graber Custom Screen Shades 72x144 for Boardroom	\$1,288.69	
	Graber Custom Screen Shades 34x144 for Boardroom	\$1,419.19	
	Graber Custom Screen Shades 72x48 for Boardroom	\$611.72	
	Installation of custom shades	\$675.00	
	Measure of Windows	\$161.71	
	Shipping	\$195.00	
		<b>\$9,555.00</b>	CT 25033532
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-21 thru 6-30-22	\$13,760.99	
		<b>\$13,760.99</b>	CT 25033533
United Health Care Insurance Co	Retiree AARP Insurance Prem June 2022	\$751.91	
		<b>\$751.91</b>	CT 25033534
US Bank Corporate Payment System	Samsung 65" Q8 Series TV with 5-year Protection	\$1,247.86	
	Costco Keurig Coffeemaker for office work room.	\$152.24	
	ACCE-Virtual Conference	\$480.00	
	Wawak-Supplies for Noncredit Sewing Classes	\$21.24	
	ACCE-Virtual Conference	\$120.00	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	Play Inc-Nonprofit Community Resource Booth	\$35.00	
	Eventbrite-Career and Noncredit Education	\$990.00	
	Eventbrite-Career and Noncredit Education	\$295.00	
	PIZZERIA BELLO FORNO	\$90.00	
	JAFFA CAFE	\$323.58	
	Kapwing Pro Digital Subscription 3/28/22 - 4/28/22	\$20.00	
	Facebook Promo Term 4 Classes	\$151.98	
	Facebook Promo Career Exploration Day	\$296.56	
	Facebook Promo Hancock Promise	\$24.55	
	Dropbox Annual Subscription 4/1/22 - 4/1/23	\$672.00	
	Lake Tahoe Resort-CCPRO Conference LMillbourne	\$566.64	
	Lake Tahoe Resort-CCPRO Conference CMcGuinness	\$268.92	
	TikTok Promo Guided Pathways	\$300.00	
	Mascot Online-New Spike Mascot Costume	\$569.00	
	HOME GOODS	\$469.70	
	TRADER JOES	\$73.05	
	ROSS	\$356.51	
	AMAZON	\$141.36	
	Canva subscription for 4-1-22 to 4-1-23	\$119.40	
	TJ MAXX	\$297.88	
	HOBBY LOBBY	\$311.47	
	Hilton - Hotel for Robert Curry for the	\$1,012.80	
	Epson -	\$1,395.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Hyatt Regency Sacramento -	\$522.88	
	Registration Fee for TCG Conference 6/15-6/18/22	\$400.00	
	Instructional supplies for Biology labs	\$17.35	
	DoubleTree Hotel Ontario	\$762.28	
	Xibo - CMS Cloud Hosting (8 slots)	\$153.97	
	Xibo - Android Licenses (8)	\$168.00	
	Neutrino API	\$10.37	
		<b>\$12,876.59</b>	CT 25033535
VWR International	Instructional supplies for Biology labs	\$156.72	
	Instructional supplies for Biology labs	\$35.92	
	Instructional supplies for Biology labs	\$476.51	
	Instructional supplies for Biology labs	\$159.00	
	Instructional supplies for Biology labs	\$60.88	
	Instructional supplies for Biology labs	\$26.37	
	Instructional supplies for Biology labs	\$205.78	
		<b>\$1,121.18</b>	CT 25033536
Ward's Science Inc	Science Lab Supplies July 1, 2021-May 31, 2022	\$63.88	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$164.34	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$78.97	
		<b>\$307.19</b>	CT 25033537
Quadient Leasing USA, Inc	Re-Issue Stale Dated Check #25024896	\$1,958.95	
		<b>\$1,958.95</b>	CT 25033538
Nicholas Ahedo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033539
Alessandra Alcalá	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033540
Jaime Anderson	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033541
Joshua Avila	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033542
Melissa Ayala	Manual Refund Submitted	\$18.00	
		<b>\$18.00</b>	CT 25033543
Kaitlyn Barr	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033544
Nathan Barr	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033545
Amanda Barrera	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033546
Nathan Boyer	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033547
Irving Camarena Morales	Manual Refund Submitted	\$871.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$871.00</b>	CT 25033548
Deisy Castillo Escalante	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033549
Norma Chavez	Manual Refund Submitted	\$423.00	
		<b>\$423.00</b>	CT 25033550
Emiliano Cisneros	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033551
Sarah Concepcion	Manual Refund Submitted	\$7.50	
		<b>\$7.50</b>	CT 25033552
Sean Conroy	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033553
Trey Cooper	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033554
Jackelin Corona	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033555
Fernando Cortez Quebrado	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033556
Alexis Cruz	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033557
Juliana Cruz	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25033558
Erika De La Garza	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033559
Monet Delacruz	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033560
Willy Deleon	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033561
Marena Delgado	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033562
Grace Denton	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033563
Andrea Diaz	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033564
Kristopher Dutra	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033565
Dustin Espino	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033566
Aiyana Estrada	Manual Refund Submitted	\$125.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$125.00</b>	CT 25033567
Lizbeth Estrada	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033568
Melinda Fernandez	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25033569
Marissa Figueroa	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033570
Griffin Flick	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033571
Andrea Flores	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033572
Aidan Flynn	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033573
Troy Fulton	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033574
Angelica Gagliano	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033575
Caitlyn Gallas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033576
Arcelina Galvan Herrera	Manual Refund Submitted	\$2,500.00	
		<b>\$2,500.00</b>	CT 25033577
Abraham Garcia	Manual Refund Submitted	\$37.00	
		<b>\$37.00</b>	CT 25033578
Adela Garcia	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033579
Erica Garcia	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033580
Maria Garcia	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033581
Josue Garcia Martinez	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033582
Jesse Garza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033583
Brandon George	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033584
Alexis GonzalezCanizal	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033585
Doris Green	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25033586
Herbert Greene	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033587
Evelyn Guerra	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033588
Mya Gutierrez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033589
Rogelio Gutierrez	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033590
Miranda Harridge	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033591
Jacob Hensley	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033592
Emily Hernandez	Manual Refund Submitted	\$824.00	
		<b>\$824.00</b>	CT 25033593
Lawson Hill	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033594
Jack Hinkle	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033595
Michael Hoyos	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033596
Zachary Hunt	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25033597
Shamonte Jackson	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033598
Emma Jacobs	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033599
Elizabeth Jimenez	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033600
Mateo Jimenez	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033601
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25033602
TraJon Johnson	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033603
Kayla Jones	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033604
Kaitlyn Kelley	Manual Refund Submitted	\$50.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$50.00</b>	CT 25033605
Samuel Kidd	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033606
Brianna Kingsland	Manual Refund Submitted	\$276.00	
		<b>\$276.00</b>	CT 25033607
Gabrielle Klennert	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033608
Kevin Kucinkas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033609
Mary Lane	Manual Refund Submitted	\$7.00	
		<b>\$7.00</b>	CT 25033610
Devin Le	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033611
Maria Ledesma	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033612
Mireya Leon	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033613
Joseph Levingston	Manual Refund Submitted	\$99.00	
		<b>\$99.00</b>	CT 25033614
Rhanna Lincoln	Manual Refund Submitted	\$815.00	
		<b>\$815.00</b>	CT 25033615
Nicki Lucero	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033616
Keeanna Luna	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033617
Aranya Lutz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033618
Shea Mackenzie	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033619
Justin Martin	Manual Refund Submitted	\$608.00	
		<b>\$608.00</b>	CT 25033620
Haven Martinez	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033621
Natalia Mckay	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033622
Elverh Melendez	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033623
Gaviella Mendez	Manual Refund Submitted	\$125.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$125.00</b>	CT 25033624
Karina Mendez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033625
Jasmin Mendoza	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033626
Hanna Michels	Manual Refund Submitted	\$203.00	
		<b>\$203.00</b>	CT 25033627
Shaina Miguel	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25033628
Alexsandro Miguel Iturbide	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033629
Genesis Mijangos	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25033630
Edwin Mincitar Echevar	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033631
Martin Molina	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033632
Zurisadai Mondragon	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033633
Jack Muscio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033634
Llamina Navarro	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033635
Robert Nelson	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25033636
Keyondre Norton	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033637
Graciela Olivas	Manual Refund Submitted	\$177.00	
		<b>\$177.00</b>	CT 25033638
Maliyah Onley	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033639
T Onnen	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033640
Henderlis Ashley Pardo Vazquez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25033641
Kristofer Lee Pascua	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033642
Andrew Pasquini	Manual Refund Submitted	\$204.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$204.00</b>	CT 25033643
Elenor Paul	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033644
Maximillian Pecile	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033645
Emilio Perez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033646
Ian Perry	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25033647
Ashley Quintana	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033648
Madison Ramirez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033649
Moris Recinos	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033650
Evan Reed	Manual Refund Submitted	\$175.00	
	Manual Refund Submitted	\$23.00	
		<b>\$198.00</b>	CT 25033651
Justin Riche	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033652
Oscar Rodriguez	Manual Refund Submitted	\$721.00	
		<b>\$721.00</b>	CT 25033653
Cindy Rosales	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033654
Jasmine Rubio	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033655
Lucia Ruiz	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033656
Naomi Ruiz	Manual Refund Submitted	\$7.00	
		<b>\$7.00</b>	CT 25033657
Bo Santiago	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033658
Nicholas Schiro	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033659
Miguel Sedano Martinez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033660
Karen Silva	Manual Refund Submitted	\$19.00	
		<b>\$19.00</b>	CT 25033661
Kaylee Simonsgaard	Manual Refund Submitted	\$175.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$175.00</b>	CT 25033662
Joshua Smith	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033663
Sterling Snow	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033664
Stephanie Sogka	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033665
Cristian Sotelo-Cambray	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033666
Magnus Syintsakos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033667
Sean Taff	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033668
Dallas Tovar	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25033669
Gavin Townes	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25033670
Cristian Uribe	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033671
Alondra Vazquez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25033672
Ofelia Velasco	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033673
Adriana Villagrana	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25033674
Elijah Villanueva	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033675
Tobias Watkins	Manual Refund Submitted	\$15.00	
		<b>\$15.00</b>	CT 25033676
Chad Wry	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25033677
Mikayla Zarate	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25033678
4imprint Inc.	Notebook Mate Item #2230 Order #22194491	\$1,060.31	
	Set up Charges	\$103.31	
	Freight	\$191.00	
	Standard Shape Soft Keychain Item #39212-ST-S	\$375.19	
	Turbo Boost Promo Spinner Item #143225	\$777.56	
		<b>\$2,507.37</b>	CT 25033679
Joseph Adams	Open Mileage 3.1-4.25.22	\$204.75	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$204.75</b>	CT 25033680
American Library Association	CHOICE REVIEWS, 4-1-22 TO 3-31-23	\$668.00	
		<b>\$668.00</b>	CT 25033681
Apple Inc.	MK7M3LLA iPad mini Wi-Fi 64GB - Space Gray	\$1,953.15	
	Recycle Fee	\$16.00	
		<b>\$1,969.15</b>	CT 25033682
Aquapulse Chemicals	Hydrochloric Acid 15% per Invoice 2205003185	\$714.16	
	Energy-Fuel Fee	\$52.54	
	Aqua-Chlor 12.5% per Invoice 2205003181	\$2,033.63	
	Energy-Fuel Fee	\$149.60	
		<b>\$2,949.93</b>	CT 25033683
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$6,048.00	
		<b>\$6,048.00</b>	CT 25033684
B & B Steel & Supply	Instructional Supplies - MT Program	\$2,290.06	
		<b>\$2,290.06</b>	CT 25033685
Blackhawk Network, Inc	Chevron Gas Gift Cards- \$25	\$8,875.00	
	Shipping	\$23.00	
		<b>\$8,898.00</b>	CT 25033686
Bremer Auto Parts	Part-Tools for Truck Driving Class Vehicles	\$117.75	
	Part-Tools for Truck Driving Class Vehicles	\$48.93	
		<b>\$166.68</b>	CT 25033687
Ca Agricultural Teacher'S Assoc	CATA Conf. 6.19-23.22	\$370.00	
		<b>\$370.00</b>	CT 25033688
Cabrillo Community College District	Cost-Reimbursement Subaward Agreement for LSAMP	\$927.00	
		<b>\$927.00</b>	CT 25033689
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$168.55	
		<b>\$168.55</b>	CT 25033690
Marcus Carson	Open Mileage 4.20,4.29.22	\$55.58	
		<b>\$55.58</b>	CT 25033691
CDW Government Inc	Dell OptiPlex 5090-micro-Core i5 10500T 2.3 GHz	\$19,545.47	
	HP Scanjet Pro 3000 document scanner	\$837.81	
	Dell OptiPlex Micro All-in-One Mount	\$1,082.84	
	Tripp Lite Surge Protector Power Strip 7 Outlet	\$197.41	
	Intel Wireless-AC 9560 - network adapter	\$156.94	
	Tripp Lite Eco Surge Protector Power Strip	\$142.12	
	Microsoft Surface Pro 8 13-Inch Core i5 8GB RAM	\$1,539.44	
	Recycling Fee 4 Inch to Less Than 15 Inch	\$4.00	
	Microsoft Surface Pro Signature Keyboard	\$144.87	
	Microsoft Surface Pen M1776 Stylus	\$81.10	
	UAG Rugged Case for Microsoft Surface Pro 8	\$91.31	
	TROY MICR Secure Toner M506- High Yield, Black.	\$665.83	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$24,489.14</b>	CT 25033692
Jacob Chavez	Open Mileage 3.1-28.22	\$280.80	
	Open Mileage 3.1-28.22	\$0.00	
	Open Mileage 3.1-28.22	\$280.80	
	Open Mileage 3.29-4.26.22	\$280.80	
	Open Mileage 3.29-4.26.22	\$280.80	
	Open Mileage 3.29-4.26.22	\$0.00	
		<b>\$1,123.20</b>	CT 25033693
City of Lompoc	Commercial Light Electric 7.1.2021 - 6.30.2022	\$12,091.77	
		<b>\$12,091.77</b>	CT 25033694
CMC Rescue Inc	EDGE PROTECTOR, ULTRA PRO 4, CMC ITEM#294044	\$468.94	
	EDGE PROTECTOR, ULTRA PRO 2, CMC ITEM#294042	\$351.69	
		<b>\$820.63</b>	CT 25033695
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 25033696
Comcast Cable	Comcast Monthly Recurring Costs	\$214.31	
		<b>\$214.31</b>	CT 25033697
Community College League Of California	LIBRARY DATABASES, INV. 12825, 7-1-22 TO 6-30-23	\$30,250.52	
	LIBRARY DATABASES, INV. 12825, 7-1-22 TO 6-30-23	\$47,053.48	
		<b>\$77,304.00</b>	CT 25033698
	LIBRARY DATABASES, INV. 12902, 7-1-22 TO 6-30-23	\$4,309.00	
		<b>\$4,309.00</b>	CT 25033699
Cyber Copy Inc	Online posting of Baseball/Softball Concessions	\$41.00	
		<b>\$41.00</b>	CT 25033700
Eve Dickson	Reimbursement for instructional supplies for	\$399.36	
		<b>\$399.36</b>	CT 25033701
Oscar Escobedo	Open Mileage 4.4-28.22	\$139.58	
		<b>\$139.58</b>	CT 25033702
Kenneth George	Reimburse for Supplies for POST LD28 Wet Lab	\$57.27	
		<b>\$57.27</b>	CT 25033703
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		<b>\$768.55</b>	CT 25033704
	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		<b>\$768.55</b>	CT 25033705
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		<b>\$759.61</b>	CT 25033706
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		<b>\$759.61</b>	CT 25033707
Christine Grelck	Open Mileage 5.18.22	\$5.85	

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

Check Dates from 5/1/2022 to 5/31/2022  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$5.85</b>	CT 25033708
Redilyn Holladay	ASCCC Career Costa Mesa CA	\$66.63	
		<b>\$66.63</b>	CT 25033709
John Hood	Reimbursement for instructional supplies purchased	\$76.05	
		<b>\$76.05</b>	CT 25033710
Dwight Jabot	Open Mileage 4.1-27.22	\$292.50	
		<b>\$292.50</b>	CT 25033711
Andria Keiser	ASCCC Career Costa Mesa, CA	\$66.63	
		<b>\$66.63</b>	CT 25033712
Margaret Lau	Open Mileage 5.20.22	\$118.76	
		<b>\$118.76</b>	CT 25033713
Sandra Orozco	ASCCC Career Costa Mesa CA	\$66.63	
		<b>\$66.63</b>	CT 25033714
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$1,241.08	
	Electricity Services 7.1.2021 - 6.30.2022	\$310.27	
		<b>\$1,551.35</b>	CT 25033715
	Electricity Services 7.1.2021- 6.30.2022	\$221.99	
	Electricity Services 7.1.2021 - 6.30.2022	\$55.50	
		<b>\$277.49</b>	CT 25033716
Erica Ruvalcaba Heredia	Communication Conf. Montebello, CA	\$1,188.46	
		<b>\$1,188.46</b>	CT 25033717
Monique Segura	Disney Performance Anaheim, Ca	\$2,400.00	
		<b>\$2,400.00</b>	CT 25033718
Nohl Sjostedt	Open Mileage 2.14-5.04.22	\$273.78	
		<b>\$273.78</b>	CT 25033719
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$14,537.87	
	Gas Supply 7.1.2021 - 6.30.2022	\$3,634.47	
		<b>\$18,172.34</b>	CT 25033720
Alyssa Stovall	Open Mileage	\$45.75	
		<b>\$45.75</b>	CT 25033721
US Department of Veterans Affairs	Return VA overpayment Petway, Deshawn E.	\$55.68	
		<b>\$55.68</b>	CT 25033722
Marina Washburn	ASCCC Career Costa Mesa, CA	\$2,661.71	
		<b>\$2,661.71</b>	CT 25033723
Access Trax LLC	Access Trax Panel daily rental; Delivery 5/26/22,	\$685.12	
	Access Trax Panel daily rental labor fee	\$420.00	
	Lodging Reimbursement	\$350.00	
		<b>\$1,455.12</b>	CT 25033724

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$28.76	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$69.12	
	UNIFORMS FOR FSEMS MECHANIC	\$26.08	
	UNIFORMS FOR FSEMS MECHANIC	\$318.45	
	MEDICAL SUPPLIES FY2021-2022	\$153.27	
	Office/Operational Supplies	\$1,206.90	
	Office/Operational Supplies	\$42.73	
	Office/Operational Supplies	\$42.00	
	Office/Operational Supplies	\$46.91	
	Office/Operational Supplies	\$127.00	
	Office/Operational Supplies	\$196.78	
	Office Supplies - Deans office 10/1/21 - 5/31/22	\$78.36	
	Office Supplies - Deans office 10/1/21 - 5/31/22	\$127.86	
	Misc Supplies for Children Cntr 1-10-22 to 6-30-22	\$279.43	
	Office/Operational Supplies	\$47.43	
	Instructional supplies 1/1/22 - 5/31/22	\$24.56	
	Instructional supplies 01-27-22 to 05-31-22	\$25.00	
	Instructional supplies 01-27-22 to 05-31-22	\$69.81	
	Instructional Supplies for Biology Labs	\$14.00	
	Instructional Supplies for Biology Labs	\$18.48	
	Instructional Supplies for Biology Labs	\$28.26	
	Instructional Supplies for Biology Labs	\$34.78	
	Instructional Supplies for Biology Labs	\$59.52	
	Instructional Supplies for Biology Labs	\$65.84	
	Instructional Supplies for Biology Labs	\$84.48	
	Instructional Supplies for Biology Labs	\$104.33	
	Instructional Supplies for Biology Labs	\$242.07	
	Instructional Supplies for Biology Labs	\$250.79	
	Instructional Supplies 2/15/22-5/31/22	\$140.62	
	Trev's Books for LVC Library 2.25.22 - 5.31.22	\$183.56	
	Instructional supplies 03-01-22 to 05-31-22	(\$24.85)	
	Instructional supplies 03-01-22 to 05-31-22	\$225.00	
	Instructional supplies 03-01-22 to 05-31-22	\$524.80	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$19.55	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$33.68	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$56.62	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$65.22	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$74.90	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$98.78	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$153.77	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$217.49	
	Office/Operational Supplies 3/14/22 - 5/31/22	\$449.67	
	Office Supplies 3-17-22 to 5-31-22	\$25.72	
	Office Supplies 3-17-22 to 5-31-22	\$26.43	
	Office Supplies 3-17-22 to 5-31-22	\$36.44	
	AMAZON BASICS 8 PACK 9 VOLT	\$23.50	
	SHIPPING	\$6.51	
	Instructional Supplies 3/23/2022-5/31/2022	\$37.06	
	Instructional Supplies 3/23/2022-5/31/2022	\$45.66	
	Instructional Supplies 3/23/2022-5/31/2022	\$58.15	
	Instructional Supplies 3/23/2022-5/31/2022	\$75.40	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies 3/23/2022-5/31/2022	\$191.21	
	Instructional Supplies 3/23/2022-5/31/2022	\$371.08	
	Office/operational supplies for MESA/STEM Center	\$14.15	
	Office/operational supplies for MESA/STEM Center	\$35.78	
	Medpride Powder-free nitrile exam gloves, medium	\$322.27	
	Medpride Powder-free nitrile exam gloves, small	\$322.30	
	Medpride Powder-free nitrile exam gloves, large	\$322.30	
	GRAFCO MAGILL CATHETER FORCEPS - MEDICAL TOOL	\$11.68	
	MEDI-PACK SUCTION TUBE, YANKAUER NON-VENTED	\$12.40	
	MAGILL CATHETER FORCEPS 11 INCH ADULT STAINLESS	\$27.72	
	SCHWINN AIR CENTER PLUS FLOOR BIKE PUMP	\$27.18	
	MAGILL CATHETER FORCEPS 11 INCH ADULT STAINLESS	\$42.41	
	NORTH AMERICAN RESCUE HYFIN VENT CHEST SEAL	\$112.50	
	Instructional Supplies 4/12/22-5/30/22	\$102.29	
	Instructional Supplies 4/12/22-5/30/22	\$102.31	
	Instructional Supplies 4/12/22-5/30/22	\$899.31	
	Instructional Supplies 4/12/2022-5/31/2022	\$1,334.17	
	Instructional Supplies 4/12/2022-5/31/2022	\$161.97	
	INSTRUCTIONAL SUPPLIES VALID 4/13/22 TO 5/31/22	\$23.68	
	INSTRUCTIONAL SUPPLIES VALID 4/13/22 TO 5/31/22	\$25.88	
	INSTRUCTIONAL SUPPLIES VALID 4/13/22 TO 5/31/22	\$112.73	
	INSTRUCTIONAL SUPPLIES VALID 4/13/22 TO 5/31/22	\$233.81	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$19.30	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$76.01	
	Instructional Supplies 4-14-22 to 5-31-22	\$348.90	
	Instructional Supplies 4-14-22 to 5-31-22	\$358.83	
	Instructional Supplies 4-14-22 to 5-31-22	\$629.02	
	Stress Ball for Tutorial Center Potluck on 5-13-22	\$4.34	
	Cell Phone Stand	\$8.68	
	Amazon Gift Card	\$25.00	
	Hydro Flask 32 oz.	\$41.10	
	Vaseline lotion	\$10.72	
	Clasp envelopes #90	\$29.10	
	2 inch hanging file folders	\$36.18	
	Brother P-touch tape	\$81.24	
	HP 58A toner	\$120.02	
	Pilot erasable pens	\$43.48	
	Electric stapler	\$31.53	
	Electric 2 hole punch	\$43.49	
	AAA Batteries	\$11.95	
	Self Adhesive Metal Fasteners	\$20.86	
	Manual desk stapler	\$35.39	
	Desk organizer	\$40.23	
		<b>\$13,191.18</b>	
	BOOKS FOR SANTA MARIA LIBRARY, 8-25-21 TO 5-31-22	\$97.88	
	Purchase of eBooks -	\$158.26	
	Purchase of eBooks -	\$441.80	

CT 25033725

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$697.94</b>	CT 25033726
Amazon	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$52.26	
	Instructional Supplies July 1, 2021 - May 31, 2022	\$71.76	
	Instructional Supplies July 1, 2021 - May 31, 2022	\$147.57	
	Instructional Supplies July 2, 2021-May 31, 2022	\$36.09	
	Office Supplies 7-1-21 to 5-31-22	\$6.70	
	Office/Operational Supplies	\$612.73	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$124.13	
	Instructional supplies for Biology labs	\$97.85	
		<b>\$1,149.09</b>	CT 25033727
Data Ticket Inc	Citation Processing 7-1-21 thru 6-30-22	\$26.55	
	Citation Processing 7-1-21 thru 6-30-22	\$93.00	
	Citation Processing 7-1-21 thru 6-30-22	\$140.00	
	Citation Processing 7-1-21 thru 6-30-22	\$140.00	
		<b>\$399.55</b>	CT 25033728
Department of Conservation	Assessment of Geologic Hazard Reports	\$3,600.00	
		<b>\$3,600.00</b>	CT 25033729
Brent Dionisio	Enrollment Expense Reimbursement	\$231.25	
		<b>\$231.25</b>	CT 25033730
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$0.00	
	Furniture equipment consulting services	\$5,500.00	
		<b>\$5,500.00</b>	CT 25033731
Efren's Santa Maria Mexican Restaurant	Food Purchased for Aim to Dream Event	\$712.80	
		<b>\$712.80</b>	CT 25033732
FCG Environmental	Proposal to Perform Hazardous Materials	\$1,450.00	
		<b>\$1,450.00</b>	CT 25033733
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2021-May 31, 2022	\$43.77	
	Goggles, case of 50, #17-253, Quote# 2055-9384-15	(\$536.47)	
	Goggles, case of 50, #17-253, Quote# 2055-9384-15	\$536.47	
	Goggles, case of 50, #17-253, Quote# 2055-9384-15	\$1,609.12	
	Fuel Surcharge	\$6.47	
	Vol. Flasks, case, #FB40110, Quote# 2084-9999-83	\$428.68	
	Fuel Surcharge	\$6.74	
	Supplies for the Chem labs, 04-08-22 thru 05-30-22	\$142.80	
	Supplies for the Chem labs, 04-08-22 thru 05-30-22	\$203.41	
	Sodium Bismuthate, 25g, #AC448130250	\$90.76	
	Sodium Fluoride, 25g, #AC201290250	\$19.97	
		<b>\$2,551.72</b>	CT 25033734
Floor Connection, Inc	Furnish and Install Mannington Rubber Tiles per	\$3,283.00	
		<b>\$3,283.00</b>	CT 25033735
Garvey Equipment Company	HUSQVARNA K970-16 Power Cutter	\$3,129.82	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$3,129.82</b>	CT 25033736
Graduation Outlet	Stole - SKU: 1STOLE-GO Order # 000072749	\$695.00	
	Shipping and handling	\$56.11	
		<b>\$751.11</b>	CT 25033737
Griego Pool Service	Misc. Parts per Estimate 1127	\$3,500.00	
		<b>\$3,500.00</b>	CT 25033738
Hardy Diagnostics	Swab, cotton, sterile, 100-box	\$76.82	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$166.82	
	Instructional supplies for Biology labs	\$105.89	
	Instructional supplies for Biology labs	\$128.03	
	Instructional supplies for Biology labs	\$390.45	
	A.baumannii, MBL ATCC 19606, DuoPak	\$112.05	
	P.hauseri (vulgaris), MBL ATCC 13315, DuoPak	\$109.40	
	Instructional supplies for Biology labs	\$81.05	
	Instructional supplies for Biology labs	\$719.39	
	Instructional supplies for Biology labs	\$836.29	
		<b>\$2,726.19</b>	CT 25033739
Hayward Lumber Inc	Hardware-Lumber Supplies, 7-1-21 thru 5-31-22	\$190.77	
	3/4 4x8 Phenolic Film Faced Plyform	\$1,044.00	
	CA Lbr Fee	\$9.60	
		<b>\$1,244.37</b>	CT 25033740
Health Sanitation Services	Roll Off for 5-3-22 per Invoice 0070114-1082-1	\$167.32	
	Green Yard Waste - Disposal Per Ton	\$105.41	
		<b>\$272.73</b>	CT 25033741
Henry Schein Inc	Instructional Supplies per Attached	\$1,069.79	
	Instructional Supplies per Attached	\$40.92	
	Cold Compress Mega Cart	\$653.60	
	Taping Table Module	\$957.33	
	Proteam 75 Padded Backrest	\$338.92	
	Lock and Bolt	\$70.49	
	Ball Gymnic 18" 45cm Item#2747906	\$124.98	
	TheraBand CLX Blue Order#25326564 SQ	\$135.30	
	Dura-stick II Electrode S Item#5660206	\$54.15	
	Foam Roller 6"Dx18"L Item#7110026	\$157.63	
	Goniometer Plastic 8" Item#1006731	\$65.73	
	Station Soaking Whirlpool Stationary	\$7,225.68	
		<b>\$10,894.52</b>	CT 25033742
House of Pride and Equality	EVENT SPONSORSHIP - JUNE 18, 2022	\$2,000.00	
		<b>\$2,000.00</b>	CT 25033743
House Sanitary Supply, Inc.	Gym Cleaner SuperCourt Quote #Q022920	\$169.01	
	Dust Mop Frame 5x72 Item #SSS-37966	\$15.47	
	Dust Mop Looped blue 72" 6/CS Item #GS-AQC72CITB	\$55.25	
	Dust Mop Wood Handle 12/CS Item #SSS-37378	\$16.51	
	Transportation	\$4.95	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$261.19</b>	CT 25033744
J B Dewar	Fuel for the AHC Community Ed. Truck Driving Class	\$404.33	
		<b>\$404.33</b>	CT 25033745
Jay Cee Trophy	Banquet Supplies Ending May 31, 2022	\$701.44	
		<b>\$701.44</b>	CT 25033746
KIDI/KRTO/KTAP La Buena	Promise Central 30-second ad on KRTO-FM	\$800.00	
		<b>\$800.00</b>	CT 25033747
Laerdal Medical Corp	FEMALE MULTI-VENOUS IV TRAINING ARM KIT (M) SIMULATOR BATTERY SINGLE	\$751.52 \$797.35	
		<b>\$1,548.87</b>	CT 25033748
Laguna Clay Company	WHITEWARE W/GROG, ^06 MOIST CLAY, BOXED	\$765.61	
	B-MIX ^10 MOIST CLAY, BOXED	\$408.90	
	DARK BROWN MOIST CLAY, BOXED	\$184.34	
	LAGUNA CLAY PALLETS OUT-NON RETURNABLE	\$20.00	
	Shipping Charges	\$794.97	
		<b>\$2,173.82</b>	CT 25033749
Linde Gas & Equipment Inc.	Instructional Supplies Welding	\$144.57	
	Carbon Dioxide Liquid, 01-01-22 thru 06-30-22	\$323.28	
		<b>\$467.85</b>	CT 25033750
Modern Symphony Entertainment	DJ Services for Grad Central May 27, 2022 8-10 am	\$500.00	
		<b>\$500.00</b>	CT 25033751
McKesson Medical Surgical Inc	Ammonia Inhalant towelette #1202287	\$6.42	
	Stand, Mobile F/6300 Monitor W/Cable #738828	\$621.56	
		<b>\$627.98</b>	CT 25033752
Mid State Container Sales Inc	20' Cargo Worthy Container - Estimate # 2502	\$7,797.37	
	7' Wide Roll-up Door (6'8")	\$2,011.88	
	Delivery Charge	\$178.75	
	20' CARGO WORTHY CONTAINER ESTIMATE 2501	\$3,996.56	
	10' ROLL-UP DOOR	\$1,305.00	
	DELIVERY CHARGE	\$148.44	
		<b>\$15,438.00</b>	CT 25033753
Mission Linen Supply	Laundry Service for Auto Collison Program	\$13.90	
	Laundry Services for Auto Tech	\$45.97	
		<b>\$59.87</b>	CT 25033754
Mizuno USA	Velocity Hoodie Royal-Shade Item# 530023.5291	(\$107.68)	
	TF-02 Mens Black-Grey Invoice #7384993 RI	\$56.83	
	9-Spike Swift 7 White	\$107.66	
	9-Spike Swift 7 White	\$53.84	
	TF-02 Womens Black-Grey	\$56.82	
	TF-02 Womens Black-Grey	\$56.82	
	TF-02 Womens Black-Grey	\$56.82	
	TF-02 Womens Black-Grey	\$56.82	
	Shipping	\$44.77	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mizuno USA	9-Spike Swift 7 Invoice# 7409334 RI	\$53.84	
	Wave sky 5 mens Stock# 411327.5R06.15.1100	\$115.28	
	Shipping	\$22.98	
		<b>\$574.80</b>	CT 25033755
Morgan Scientific, Inc	ComPAS Software License (CLF-SPIRO) Invoice 53490	\$415.00	
		<b>\$415.00</b>	CT 25033756
MSC Industrial Supply Co	Instructional Supplies - MT Program	\$95.77	
	Instructional Supplies - MT Program	\$224.57	
		<b>\$320.34</b>	CT 25033757
Ricardo Navarrette	Reimburse for Supplies Purchased for Puente End	\$15.33	
		<b>\$15.33</b>	CT 25033758
Niles Biological	Science Lab Supplies July 1, 2021-May 31, 2022	\$33.02	
		<b>\$33.02</b>	CT 25033759
Noble Power Equipment	Brake Cable per Invoice 539810	\$9.52	
	Supplies per Invoice 540003	\$142.40	
	BR430-Backpack Blower, Stihl per Invoice 539178	\$467.61	
		<b>\$619.53</b>	CT 25033760
Office Depot	Office Supplies 7-1-21 through 5-31-22	\$289.96	
	Office Supplies 10-06-21 through 5-31-22	\$1,192.92	
	Office Supplies, July 1, 2021 - May 31, 2022	\$10.65	
	Instructional Supplies	\$51.33	
	Instructional Supplies	\$156.24	
	Office Supplies 07/01/21-05/31/22	\$96.20	
	Office Supplies 07/01/21-05/31/22	\$285.65	
	LIBRARY SUPPLIES, 7-20-21 TO 5-31-22	\$770.86	
	Instructional supplies 7-14-21 to 5-31-22	\$15.23	
	Office supplies 7-1-21 to 5-31-22	\$16.39	
	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$46.29	
	Office Supplies, 7.01.21 thru 5.31.22.	\$10.35	
	instructional supplies	\$82.85	
	Accidental Coverage-2 Year Protection Plan	\$149.24	
	Fellowes Powershred 425i Shredder Item# 410241	\$2,877.84	
	Instructional Supplies 4/14/2022-5/31/2022	\$17.99	
	Instructional Supplies 4/14/2022-5/31/2022	\$7.78	
	Instructional Supplies 4/14/2022-5/31/2022	\$59.80	
	Instructional Supplies 4/14/2022-5/31/2022	\$122.99	
	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$12.50	
OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$10.32		
		<b>\$6,283.38</b>	CT 25033761
Pocket Nurse Enterprises Inc	Alaris Secondary Admin Set	\$432.01	
	Alaris Primary Admin Set	\$1,006.49	
	Positive Pressure Valve Needle Free Ultrasite	\$702.26	
	Shipping	\$43.49	
		<b>\$2,184.25</b>	CT 25033762
Powerstride Battery Co Inc	Battery, Ramcar A31H Deep Cycle per Invoice 85038	\$1,305.00	
	CA Battery Recycling Fee	\$16.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,321.00</b>	CT 25033763
PPG Architectural Finishes Inc	Supplies per Invoice 812302097192	\$21.34	
	Pitt-tech Plus Gloss Black per Inv. 812302097246	\$67.03	
		<b>\$88.37</b>	CT 25033764
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 05-1-22 thru 06-30-22	\$337.35	
	Custodial Supplies-SM, 05-1-22 thru 06-30-22	\$1,907.92	
	Custodial Supplies-SM, 05-1-22 thru 06-30-22	\$187.09	
	Custodial Supplies-SM, 05-1-22 thru 06-30-22	\$409.52	
	Custodial Supplies-SM, 05-1-22 thru 06-30-22	(\$224.66)	
	Custodial Supplies-SM, 05-1-22 thru 06-30-22	\$2,540.82	
		<b>\$5,158.04</b>	CT 25033765
Rodney Ragsdale	Co-Authoring OER Kinesiology Textbook	\$500.00	
		<b>\$500.00</b>	CT 25033766
Randy De La Pena Photos	Career Exploration Day Photo Services 1 Hr 4/1/22	\$100.00	
	Veteran Success Center Photo Services 1 Hr 5/3/22	\$100.00	
	Viticulture Enology 5k Fun Run Photo Services	\$150.00	
	CAN TRIO Recognition Ceremony Photo Services	\$150.00	
		<b>\$500.00</b>	CT 25033767
Redistricting Insights, LLC	Redistricting Services 3/17/21 - 1/31/22	\$5,000.00	
		<b>\$5,000.00</b>	CT 25033768
Satarii, Inc	SW7020, Expand Lens Mini Quote #24557	\$63.08	
	SW4138-CX3, SwiM CX3	\$1,955.33	
	SW5120, SwiM Floor Stand	\$215.33	
	SW6500, SwiM Team License	\$150.00	
		<b>\$2,383.74</b>	CT 25033769
Smart & Final	Student Snacks for EOPS, CARE, CAFYES Office	\$48.93	
	Student Snacks for EOPS, CARE, CAFYES Office	\$391.40	
	Student Snacks for EOPS, CARE, CAFYES Office	\$48.93	
		<b>\$489.26</b>	CT 25033770
Snap-On Industrial	Supplies Per Quote #TFPQ-12159-03	\$1,723.91	
	Supplies Per Quote #TFPQ-12159-03	\$1,936.45	
	Supplies Per Quote #TFPQ-12154-03	\$1,134.76	
	Supplies Per Quote #TFPQ-12149-03	\$2,015.41	
	Freight	\$45.27	
	Custom Display Board 24Hx32W	\$1,481.27	
	TORQ WR 1/2 IN DR 80T 50-250FT	\$340.27	
	Freight	\$39.88	
	Supplies Per Quote #TFPQ-12151-03	\$1,231.45	
	Freight	\$86.44	
	Custom Display Board 24Hx32W	\$861.44	
	Supplies Per Quote #TFPQ-12150-03	\$5,022.85	
	Freight	\$45.27	
	40-200 IN LB TORQ	\$284.53	
	Torq. WR 3/8 DR 20-100FT LBS	\$313.64	
	Freight	\$31.53	
	Custom Display Board 24Hx32W	\$1,692.52	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Snap-On Industrial	Custom Display Board 24Hx32W	\$858.55	
	Custom Display Board 24Hx32W	\$858.55	
	Supplies Per Quote #TFPQ-12155-04	\$6,562.85	
	Freight	\$140.00	
	Supplies Per Quote #TFPQ-12159-03	\$483.31	
	Custom Display Board 24Hx32W	\$398.73	
	Supplies Per Quote #TFPQ-12159-03	\$27.71	
	Supplies Per Quote #TFPQ-12159-03	\$5,711.59	
		<b>\$33,328.18</b>	CT 25033771
Sport & Cycle Team Athletics Inc	Stackhouse High Jump Pit / College Level NCAA	\$8,482.50	
	Stackhouse All Weather Cover Item #THCO1018A	\$1,079.89	
	Shipping	\$457.55	
	Mens black hustle fleece 1/4 zip Quote #6736	\$65.23	
	Shipping	\$21.15	
	Mens black quest jacket with logo 3/M, 8/L, 5/XL,	\$1,408.31	
	Womens black quest jacket with logo 1/XS, 9/M,	\$1,408.31	
	2XL AND 3XL JACKET SIZE FEE	\$26.10	
	CUSTOM EMBROIDERY LOGO SET UP FEE	\$261.00	
	WHITE TEE W/ 1-COLOR PRINT, 2 LOCATIONS	\$1,162.54	
	Shipping	\$198.50	
	Dozen Flat Seam ccc game baseballs Quote #6793	\$991.80	
	Shipping	\$42.15	
	GST 1003 Leather Football Quote #6850	\$1,285.29	
Shipping	\$47.13		
		<b>\$16,937.45</b>	CT 25033772
SSE Technologies	Zebra TC21 Fully Configured Scanner for	\$1,547.46	
	Single Slot Charging Kit SSE-TC2X-SINGCRD	\$347.74	
	Trigger Assembly TRG-TC2Y-SNP1-01	\$248.66	
	Screen Protectors SG-TC2Y-SCRNPT1-01	\$18.76	
	One Care TC21XX 3yr protection SSE-TC2X-1YRWAR	\$496.52	
		<b>\$2,659.14</b>	CT 25033773
St. Mary Of The Assumption School	TABLE SPONSORSHIP	\$1,000.00	
			<b>\$1,000.00</b>
Testa Catering	Food Purchased for Aim to Dream Workshop	\$518.57	
	Food Purchased for HS Outreach Promise Meeting	\$387.59	
		<b>\$906.16</b>	CT 25033775
Transitions~Mental Health Association	Clinical Intern to provide group therapy	\$506.00	
			<b>\$506.00</b>
Trojan Petroleum, Inc	Oil, Amalie Full Syn per Invoice 0282458-IN	\$109.95	
	CA Oil Recycling Fee	\$1.56	
	CA Motor Oil Fee	\$0.30	
		<b>\$111.81</b>	CT 25033777
Urbane Cafe	Food Purchased for Mens Support Group Meeting	\$353.27	
	Delivery Fee	\$15.00	

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2022 to 5/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Urbane Cafe	Food Purchased for Puente Meeting	\$349.96	
	Delivery Fee	\$15.00	
		<b>\$733.23</b>	CT 25033778
Kevin Walthers	REIMBURSEMENT FOR GOLF TOURNAMENT	\$725.00	
	SPONSORSHIP FEES		
		<b>\$725.00</b>	CT 25033779
Wex Bank	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$107.65	
		<b>\$107.65</b>	CT 25033780
Justin Allen	Manual Refund Submitted	\$197.00	
		<b>\$197.00</b>	CT 25033781
Emma Andersen	Manual Refund Submitted	\$5.00	
		<b>\$5.00</b>	CT 25033782
Jose Bretado	Manual Refund Submitted	\$80.00	
		<b>\$80.00</b>	CT 25033783
Gabriella Casares	Manual Refund Submitted	\$4.00	
		<b>\$4.00</b>	CT 25033784
Jasmine Crisp	Manual Refund Submitted	\$19.00	
		<b>\$19.00</b>	CT 25033785
Margaret Dewett	Manual Refund Submitted	\$19.00	
		<b>\$19.00</b>	CT 25033786
Jennifer Doody	Manual Refund Submitted	\$5.00	
		<b>\$5.00</b>	CT 25033787
Keima Duell	Manual Refund Submitted	\$19.00	
		<b>\$19.00</b>	CT 25033788
Hector Gil Garcia	Manual Refund Submitted	\$281.00	
		<b>\$281.00</b>	CT 25033789
Gisell Gonzalez-Buenave	Manual Refund Submitted	\$203.00	
		<b>\$203.00</b>	CT 25033790
Ricardo Gracia	Manual Refund Submitted	\$157.00	
		<b>\$157.00</b>	CT 25033791
Lindsey Graham	Manual Refund Submitted	\$4.00	
		<b>\$4.00</b>	CT 25033792
Abraham Guerrero	Manual Refund Submitted	\$1,623.00	
		<b>\$1,623.00</b>	CT 25033793
Desiree Hernandez	Manual Refund Submitted	\$4.00	
		<b>\$4.00</b>	CT 25033794
Claire Hird	Manual Refund Submitted	\$129.00	
		<b>\$129.00</b>	CT 25033795
Samuel Kidd	Manual Refund Submitted	\$23.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$23.00</b>	CT 25033796
Dora Llamas	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033797
Kristine Lowy	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25033798
Bethany Marshall	Manual Refund Submitted	\$4.00	
		<b>\$4.00</b>	CT 25033799
Alma Martinez	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25033800
Raymond Martinez	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033801
Jacquelin Meza Lerena	Manual Refund Submitted	\$4.00	
		<b>\$4.00</b>	CT 25033802
Nasser Mohamed Ahmed	Manual Refund Submitted	\$1,624.00	
		<b>\$1,624.00</b>	CT 25033803
Veronica Noffke	Manual Refund Submitted	\$4.00	
		<b>\$4.00</b>	CT 25033804
Genaro Orozco	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033805
Alyssa Phillips	Manual Refund Submitted	\$4.00	
		<b>\$4.00</b>	CT 25033806
Kelsey Reed	Manual Refund Submitted	\$4.00	
		<b>\$4.00</b>	CT 25033807
Korina Regalado-Benavente	Manual Refund Submitted	\$28.00	
		<b>\$28.00</b>	CT 25033808
Christopher Rhodes	Manual Refund Submitted	\$13.00	
		<b>\$13.00</b>	CT 25033809
Chrystal Rodriguez	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033810
Felipe Rojas	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25033811
Vincent Rucobo	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033812
Cherie Santana	Manual Refund Submitted	\$18.00	
		<b>\$18.00</b>	CT 25033813
Jeremy Vann	Manual Refund Submitted	\$416.00	
		<b>\$416.00</b>	CT 25033814
Heather Vorhies	Manual Refund Submitted	\$4.00	

## Allan Hancock College

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$4.00</b>	CT 25033815
Lacey Wager	Manual Refund Submitted	\$22.00	
		<b>\$22.00</b>	CT 25033816
Sean Wolf	Manual Refund Submitted	\$135.00	
		<b>\$135.00</b>	CT 25033817
Kylie Zamora	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25033818
Amazon	Instructional Supplies 3/23/2022-5/31/2022	\$775.95	
	Office Operational Supplies	\$869.96	
	Instructional supplies 03-22-22 to 05-31-22	\$128.08	
		<b>\$1,773.99</b>	CT 25033819
	Physics supplies March 1 thru May 31 2022	\$75.09	
	Office Operational Supplies	\$163.58	
		<b>\$238.67</b>	CT 25033820
American Fidelity Assurance Co	Insurance Premiums May 2022	\$26,927.71	
		<b>\$26,927.71</b>	CT 25033821
	Insurance Premiums May 2022	\$12,926.27	
		<b>\$12,926.27</b>	CT 25033822
	Health Savings Account Premiums May 2022	\$5,750.00	
		<b>\$5,750.00</b>	CT 25033823
Fisher Scientific Co Llc	Instructional Supplies for Biology labs	\$92.49	
		<b>\$92.49</b>	CT 25033824
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$494.65	
		<b>\$494.65</b>	CT 25033825
Hardy Diagnostics	Instructional supplies for Biology labs	\$78.91	
	Instructional supplies for Biology labs	\$24.02	
	Instructional supplies for Biology labs	\$27.47	
		<b>\$130.40</b>	CT 25033826
Lawrence Keast	Piano Tuning/Repair	\$1,200.00	
		<b>\$1,200.00</b>	CT 25033827
Koehler Plumbing Inc	Replace Existing System Pump on Heating Boiler	\$6,500.00	
	Backflow Repair, Lompoc Campus per Invoice 11308	\$1,014.52	
	Labor Charges	\$560.00	
		<b>\$8,074.52</b>	CT 25033828
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$43.26	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$44.50	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$44.50	
	Laundry Service for Auto Collison Program	\$13.90	
	Laundry Services for Auto Tech	\$45.97	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$192.13</b>	CT 25033829
Optiv Security Inc	Palo Alto Networks: Threat prevention subscription	\$18,348.34	
	Palo Alto Networks: Subscription Advanced	\$27,513.49	
	Palo Alto Networks: Premium support renewal	\$19,462.66	
		<b>\$65,324.49</b>	CT 25033830
Poor Richard's Press	3"x5" Lanyard Cards with Full Color Image	\$3,173.74	
	3/4" Nylon 40" Lanyards	\$3,466.53	
	Shipping	\$127.60	
		<b>\$6,767.87</b>	CT 25033831
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		<b>\$444.10</b>	CT 25033832
Quincon, Inc	All Labor and Materials to Complete the PCPA	\$11,875.00	
	All Labor and Materials to Complete the PCPA	\$145,334.38	
		<b>\$157,209.38</b>	CT 25033833
Rayne Water Conditioning	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>\$219.85</b>	CT 25033834
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$48,625.00	
		<b>\$48,625.00</b>	CT 25033835
Sehi Computer Products Inc.	JL323A - HPE Aruba 2930M 40G 8 Smart Rate PoE+ 1S	\$80,975.25	
	JL324A - HPE ARUBA 2930M 24 SMRT RTE POE+ 1S	\$22,397.08	
	SWCH		
		<b>\$103,372.33</b>	CT 25033836
SitelogIQ, Inc	HVAC Project- Contractor shall furnish and	\$342,077.83	
	HVAC Project- Contractor shall furnish and	\$557,361.19	
	HVAC Project- Contractor shall furnish and	\$309,854.98	
		<b>\$1,209,294.00</b>	CT 25033837
Technology Recovery Group, LTD	Stripe Reader M2 Quote# Q-86452-1	\$206.63	
	Stripe Dock M2	\$82.65	
	2-pack USB power plugs B0734SN6VR	\$17.40	
	Freight	\$43.50	
		<b>\$350.18</b>	CT 25033838
USA Scientific, Inc	TipOne 100 natural, beveled filter pipet tips	\$199.17	
	Shipping	\$10.87	
		<b>\$210.04</b>	CT 25033839
VTC Enterprises	Fee Agreement for Spring	\$1,827.00	
		<b>\$1,827.00</b>	CT 25033840

**Warrant Register**

Check Dates from 5/1/2022 to 5/31/2022  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**

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Total for General Fund 9410	\$3,364,739.80
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$11,503.15
Total for Capital Outlay Project Fund 9441	\$2,744,830.78
Total for General Obligation Bond Fund 9447	\$2,238,659.16
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	\$3,872.33
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 5/1/2022 to 5/31/2022

Bank Code: RC

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Michael McGinty	SEAP Emergency Funds McGinty, Michael	\$355.00	
		<b>\$355.00</b>	RC 40000230
Angel Tacbas	Emergency HEERF II Fund Tuitio	\$550.00	
		<b>\$550.00</b>	RC 40000231
City of Santa Maria Fire Department	Hydrant Flow Test Witness Fee	\$123.00	
		<b>\$123.00</b>	RC 40000232
		<b>Total: \$1,028.00</b>	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
May 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	July 12, 2022
Subject: Authorization to Declare District Property as Surplus	Item Number: 13.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

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

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

**FISCAL IMPACT**

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

**RECOMMENDATION**

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

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

To: Board of Trustees	Date:  July 12, 2022
From: Superintendent/President	
Subject: Acceptance of Donations	Item Number: 13.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The Allan Hancock Fire Technology/Academy program received a Santa Barbara County Fire Department Type 1 Fire Engine. As with past equipment donations from the Santa Barbara County Fire Department, the surplus equipment will continue to benefit the fire service, albeit in a non-emergency role, as a training aid in our program.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees accept the donation of a Type 1 Fire Engine from the Santa Barbara County Fire Department.

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

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: 2024-2028 State Five-Year Construction Plan	Item Number: 13.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

Annually, the district is required to update and submit to the Chancellor's Office of the California Community Colleges a five-year construction plan. The proposed construction projects have been vetted through the shared governance process and will be included in the new Facilities Master Plan. The state provides a guide for educational and facilities master plans but the format and depth of detail for prioritizing projects are local decisions. The five-year construction plan is due to the Chancellor's Office on or before August 1, 2022.

The following pages provide priority rationale and a narrative of district projects order of priority for the 2024-2028 State Five-Year Construction Plan.

**FISCAL IMPACT**

There is no fiscal impact to approve the district's capital outlay project order of priority for the 2024-2028 State Five-Year Construction Plan.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the district's capital outlay project order of priority for the 2024-2028 State Five Year Construction Plan.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**District Project Order of Priority  
2024-2028 State Five-Year Construction Plan**

Priority	Project Title	Location	Occupy Year	State Cost	District Cost	Total Cost
1	Fine Arts Complex	AHC	2022-2023	\$22,366,000	21,629,000	\$43,995,000
2	Building N Renovation	AHC	2028-2029	\$18,271,599	\$5,911,311	\$24,182,910
3	Student Health Center	AHC	2022-2023	\$0	\$4,000,000	\$4,000,000
4	PCPA Stagecraft	AHC	2022-2023	\$0	\$7,000,000	\$7,000,000
5	Baseball/Softball Concession Stand	AHC	2024-2025	\$0	\$700,000	\$700,000
6	Building E & F Demolition	AHC	2022-2023	\$0	\$600,000	\$600,000
7	Building O-300 Demolition	AHC	2023-2024	\$0	\$1,200,000	\$1,200,000
8	Baseball/Softball Changing Facilities	AHC	2022 - 2023	\$0	\$750,000	\$750,000
9	Baseball/Softball Parking Lot, Safety Lighting and Drainage	AHC	2023-2024	\$0	\$1,200,000	\$1,200,000
10	PCPA Marian Theater Exterior Paint Canopy	AHC	2025-2026	\$0	\$405,000	\$405,000
11	Ground/Operations Building	AHC	2025-2026	\$0	\$3,200,000	\$3,200,000
12	Football Field Improvements	AHC	2025-2026	\$0	\$43,000,000	\$43,000,000
13	Technology Center	AHC	2026-2027	\$0	\$15,679,000	\$15,679,000
14	Building H Renovation	AHC	2026-2027	\$0	\$3,636,000	\$3,636,000
15	Physical Plant Services	LVC	2027-2028	\$0	\$7,765,000	\$7,765,000
16	Public Safety Training Complex Expansion	LVC	2027-2028	\$0	\$3,591,000	\$3,591,000
17	Amphitheater	LVC	2029-2030	\$0	\$7,043,000	\$7,043,000

## **District Capital Project Narrative 2024-2028 Five-Year Construction Plan**

### **Fine Arts Complex**

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

### **Building N Renovation**

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

### **Student Health Center**

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

### **PCPA Costume/Prop Shop**

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

### **Baseball/Softball Concessions Stand**

This project will construct a concession stand for the baseball and softball teams.

### **Buildings E & F Demolition**

This project will entail demolishing buildings E and F on the Allan Hancock College campus. No space is identified for this project since it was already removed as part of the Fine Arts Complex Project.

### **Building O-300 Demolition**

This project will entail demolishing building O-300 on the Allan Hancock College campus. No space is identified for this project since it was already removed as part of the Fine Arts Complex Project.

### **Baseball/Softball Changing Facilities**

This project would construct new changing facilities for the baseball and softball programs.

### **Baseball/Softball Parking Lot, Safety Lighting and Drainage**

This project will construct a parking lot for baseball/softball including safety lighting and drainage.

### **PCPA Marian Theater Exterior Paint Canopy**

This project will construct an exterior paint canopy at PCPA Marian Theater.

### **Grounds/Operations Building**

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

### **Football Field Improvements**

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

**Technology Center**

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

**Building H Renovation**

This existing facility is planned to be renewed and repurposed to expand Campus Graphics and provide permanent space for the Veterans Center in a location that is adjacent to the Student Center and Student Services offices in the One Stop Student Service Center.

**Physical Plant Services LVC**

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

**Public Safety Training Complex Expansion LVC**

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

**Amphitheatre LVC**

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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Associate Superintendent/Vice President	July 12, 2022
Subject: Award of Contract for the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)	Item Number: 13.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

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).

The bid project was listed with CyberCopy Reprographics, and advertised in the Santa Maria Times on May 14 and 21, 2022. On Wednesday, May 25, 2022 the mandatory job walk was held with four qualified bidders present.

On June 28, 2022 bids were due and four responsive bids were received. As indicated on the Bid Tabulation form, the lowest responsive bidder for this project was Specialty Constructors Services, Inc. with a bid amount of \$564,993.

**FISCAL IMPACT**

The bid amount is \$564,993 and will be funded through Capital Project funds.

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract to Specialty Constructors Services, Inc., for the construction of the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03) in the amount of \$564,993.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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# BASEBALL/SOFTBALL COMPLEX CONCESSIONS BUILDING

## BID NO. 22-03

**June 28, 2022, 2:00 p.m.**

### BID TABULATION

BIDDER	BID AMOUNT	SIGNED BID FORM	ADDENDUM 1-4 ACKNOW.	SUB LIST	WORKERS COMP	NON-COLLUSION	BID BOND	SUBSTITUT. REQUEST	ACKNOW. BIDDING PRACTICES	DRUG FREE
Specialty Constructors Services, Inc.	\$564,993	X	X	X	X	X	X	X	X	X
Garrett Thiessen Construction, Inc.	\$619,000	X	X	X	X	X	X	X	X	X
Edwards Construction Group, Inc.	\$630,490	X	X	X	X	X	X	X	X	X
Pre Con Industries, Inc.	\$762,000	X	X	X	X	X	X	X	X	X

Opened by: Kara Pizano

Witnessed by: Laura Becker, Carolyn Caldwell, Andres Contreras, John Holt, Steve Marshall, Jose Rodriguez, Eric D. Smith

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Associate Superintendent/Vice President	July 12, 2022
Subject: Award of Contract for the Site Development Work for the New Student Health Center Project (Bid No. 22-06)	Item Number: 13.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

On September 14, 2021, the board of trustees authorized staff to utilize the Santa Cruz City Schools Facility Supply Services Contract to purchase a modular building for a new Student Health Center and advertise for bids for the Site Development Work for the New Student Health Center Project (Bid No. 22-06).

The bid project was listed with Cyber Copy Reprographics, and advertised in the Santa Maria Times on June 2 and June 9, 2022. On Monday, June 13, 2022 the mandatory job walk was held with two general contractors present.

On June 30, 2022 bids were due and two responsive bids were received. As indicated on the Bid Tabulation form, the lowest responsive bidder for this project was Specialty Constructors Services, Inc. in the amount of \$1,419,000. However, after bids were received, Specialty Constructors Services, Inc. indicated that they had made an inadvertent clerical error which resulted in an incorrect bid amount and asked that their bid be withdrawn. As a result, the apparent low responsive bidder for this project is Edwards Construction Group, Inc. with a bid amount of \$1,613,033.

**FISCAL IMPACT**

The bid amount is \$1,613,033 and will be funded through the recoupment of COVID-19 related lost revenue through Higher Education Emergency Relief Funds (HEERF II & HEERF III).

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract for the Site Development Work for the New Student Health Center Project (Bid No. 22-06) to Edwards Construction Group, Inc. for the amount of \$1,613,033.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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# SERVICE SITE DEVELOPMENT FOR THE STUDENT HEALTH CENTER PROJECT

## BID NO. 22-06

**June 30, 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
Specialty Constructors Services Inc.	\$1,419,000	X	X	X	X	X	X	X	X	X
Edwards Construction Group Inc.	\$1,613,033	X	X	X	X	X	X	X	X	X

Opened by: Kara Pizano

Witnessed by: Laura Becker, Carolyn Caldwell, Eric D. Smith, Jose Rodriguez

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Item Number: 13.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND****Acceptance of Grants Approved**

Institutional Grants has been notified of funding for the following grants in the amount of \$1,592,400.

1. California Community College Chancellor's Office: Rising Scholars Network (\$516,000)

The college has been awarded \$516,000 in funding for the Rising Scholars Network from California Community College Chancellor's Office. This program's overarching objective is to expand the number of justice-involved students participating and succeeding in the community colleges.

No matching funds are required. The project period is July 1, 2022 to June 30, 2025. (Submitted by Vanessa Dominguez)

(continued)

**FISCAL IMPACT**

1. California Community College Chancellor's Office: Rising Scholars Network, in the amount of \$516,000.
2. California Department of Education, Child Development Division: California State Preschool Program, in the amount of \$329,909.
3. California Department of Education, Child Development Division: General Child Care and Development Programs, in the amount of \$746,491.

**RECOMMENDATION**

Staff recommends the board of trustees accept this contract for a total of \$1,592,400 in restricted funds to the district and review the grant proposals as submitted.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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2. California Department of Education, Child Development Division: California State Preschool Program (\$329,909)

The college has been awarded \$329,909 in funding to support the facilitation of a quality preschool program, retain qualified lab school staff, and develop curriculum. Funds will also support evaluating the program's effectiveness, including licensing requirements and accreditation standards for compliance.

No matching funds are required. The project period is July 1, 2022 to June 30, 2023. (Submitted by Maggie Ramos)

3. California Department of Education, Child Development Division: General Child Care and Development Programs (\$746,491)

The college has been awarded \$746,491 in funding to support the facilitation of a quality childcare lab program, retain qualified lab school staff, and develop curriculum. Funds will also support evaluating the program's effectiveness, including licensing requirements and accreditation standards for compliance.

No matching funds are required. The project period is July 1, 2022 to June 30, 2023. (Submitted by Maggie Ramos)

#### Review of Grant Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$794,089.13 in requested funds.

1. United States Department of Justice, Community Oriented Policing Services: COPS Hiring Program (\$125,000)

The college applied for \$125,000 in funding from the COPS Hiring Program (CHP) offered through the United States Department of Justice, Community Oriented Policing Services. CHP provides funds directly to law enforcement agencies to hire new or rehire existing career law enforcement officers and to increase their community policing capacity and crime-prevention efforts.

A match of \$162,319.94 is required. The project period is for three years from October 1, 2022 to September 30, 2025. (Submitted by Cathy Farley)

2. United States Department of Education, Fund for the Improvement of Postsecondary Education: Centers of Excellence for Veteran Student Success (\$593,313.13)

The college applied for \$593,313.13 in funding from the United States Department of Education, Fund for the Improvement of Postsecondary Education: Centers of Excellence for Veteran Student Success grant program. The purpose of this grant opportunity is to encourage institutions of higher education to develop model programs to support veteran student success in postsecondary education by coordinating services to address the academic, financial, physical, mental health, and social needs of veteran students.

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

3. California Community Colleges Chancellor's Office (CCCCO): Nursing Program Support (\$75,776)

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

No matching funds are required. The project period is July 1, 2022 to June 30, 2023. (Submitted by Larry Manolo)

**CONSENT ITEM**

To: Board of Trustees	Date:  July 12, 2022
From: Superintendent/President	
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 13.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 11

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		FIRE TECHNOLOGY		
Dickson, Douglas	42015	FT 308	Firefighter 1 Academy 1B	.073
		LAW ENFORCEMENT		
Bianchi, Catherine	41792	LE 322	Basic Law Enforcement Academy	.033
Day, Alan	41792	LE 322	Basic Law Enforcement Academy	.099
Dickel, Jason	41792	LE 322	Basic Law Enforcement Academy	.066
Dillard, Bryan	41792	LE 322	Basic Law Enforcement Academy	.099
Huddle, Kevin	42134	LE 355	Leadership Development	.033
Lopez, Joe	41792	LE 424	PC 832 Arrest and Control	.066
Lovato, Chris	41792	LE 322	Basic Law Enforcement Academy	.018
Magana, Jorge	41792	LE 322	Basic Law Enforcement Academy	.081
Miller, Steven	41792	LE 322	Basic Law Enforcement Academy	.099
Neumann, Timothy	41792	LE 322	Basic Law Enforcement Academy	.160
Perkins, Michael	41792	LE 322	Basic Law Enforcement Academy	.099
Purcell, Mark	41792	LE 322	Basic Law Enforcement Academy	.099
Reid, Robert	41792	LE 322	Basic Law Enforcement Academy	.113
Smiley, Kevin	42135	LE 355	Leadership Development	.033
Vega, Woody	41792	LE 322	Basic Law Enforcement Academy	.015

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Sanchez, Veronica	Assigned	COUN	Counseling SM	.163
		COUNSELING		
Keiser, Andria	10447	ESL 550	Fundamentals of Grammar	.259
		ENGLISH AS A SECOND LANGUAGE		
Koch, Alfredo	Assigned	VEN	Coordination	.226
		VITICULTURE AND ENOLOGY		

**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>		
Machado, Michelle	Assigned	COUN	SEAP Counseling	.206
Machado, Michelle	Assigned	COUN	Pathway Home 2 Counseling	.064
		<b>EARLY CHILDHOOD STUDIES</b>		
Clayton, Michelle	10203	ECS 303	Intro to Early Childhood	.075
		<b>HEALTH EDUCATION</b>		
Frapart, Alexander	10078	HED 100	Health and Wellness	.208
		<b>INTERCOLLEGIATE ATHLETICS</b>		
Scott, Andre	10112	PEIA 195	Intercollegiate Conditioning	.077
		<b>LAW ENFORCEMENT</b>		
Burns, Jeremy	10222	LE 425	PC 832 Firearms	.029
Culver, David	10222	LE 425	PC 832 Firearms	.051
Culver, Davis	10342	LE 426	Patrol Rifle Course	.044
Dillard, Bryan	10222	LE 425	PC 832 Firearms	.022
Dillard, Bryan	10342	LE 426	Patrol Rifle Course	.044
Hammill, Marc	10231	LE 424	PC 832 Arrest and Control	.154
Hammill, Marc	10222	LE 425	PC 832 Firearms	.093
Hutton, Trevor	10342	LE 426	Patrol Rifle Course	.061
Lopez, Joe	10231	LE 424	PC 832 Arrest and Control	.029
Martinez, Christopher	10342	LE 426	Patrol Rifle Course	.044
Payne, Christopher	10222	LE 425	PC 832 Firearms	.029
Rivera, Lisa	10231	LE 424	PC 832 Arrest and Control	.037
		<b>PHYSICAL EDUCATION</b>		
Ayers, Deanna	10165	PE 120	Beginning & Intermediate Swim	.135
Clark, Jada	10096	PE 121	Swim Fitness Lab	.095
Griego, Clarence	10096	PE 121	Swim Fitness Lab	.048
Scott, Andre	10097	PE 140	Physical Fitness Lab	.143

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ADULT BASIC SKILLS</b>				
Aleman, Florentino	10179	BASK 7005	GED Test Preparation	.081
Gazga Gomez, Ana	10517	BASK 7014	Mathematics Lab	.169
Pomfret, Michael	10634	BASK 7008	Success in College Lab	.155
Suarez, Hedy	10093	BASK 7014	Mathematics Lab	.186
Wambolt, Lilia	10176	BASK 7005	GED Test Preparation	.081
Wambolt, Lilia	10177	BASK 7005	GED Test Preparation	.081
Wambolt, Lilia	10387	BASK 7005	GED Test Preparation	.081
<b>EARLY CHILDHOOD STUDIES NONCREDIT</b>				
Regalado, Sarina	10491	ECSN 7310	History of Child Development	.071
Suarez, Maria	10492	ECSN 7311	Guidance and Interaction	.030
<b>ENGLISH AS A SECOND LANGUAGE</b>				
Aguilera, Virginia	10496	NESL 7003	Intro to English B	.162
Aguilera, Virginia	10618	NESL 7003	Intro to English B	.162
Ambriz Delgado, Armando	10309	NESL 7040	Conversation for Beginning ESL	.054
Ambriz, Delgado, Armando	10498	NESL 7005	Intro to English C	.162
Delker, Natalie	10156	NESL 7000	Intro to English Pre-A	.162
Delker, Natalie	10194	NESL 7000	Intro to English Pre-A	.162
Dominguez, Aurea	10308	NESL 7020	Spanish Literacy	.162
Faries, Martin	10162	NESL 7005	Intro to English C	.162
Franklin, Suzanne	10158	NESL 7001	Intro to English A	.162
Gonzalez, Anel	10159	NESL 7003	Intro to English B	.162
Gutierrez, Jaime	10601	NESL 7001	Intro to English A	.162
Leon, Henry	10160	NESL 7003	Intro to English B	.162
Nunez, Marisa	10631	NESL 7001	Intro to English A	.162
Rangel, Minerva	10157	NESL 7001	Intro to English A	.162
Ruiz, Melissa	10499	NESL 7040	Conversation for Beginning ESL	.054
Ruiz, Melissa	10500	NESL 7040	Conversation for Beginning ESL	.081
Ruiz, Melissa	10501	NESL 7040	Conversation for Beginning ESL	.054
Sanchez, Heladia	10390	NESL 7020	Spanish Literacy	.162
Suarez Guzman, Anabel	10497	NESL 7003	Intro to English B	.162
<b>HEALTH AND SAFETY</b>				
Hupp, John	10463	HEAL 7104	Stress Management	.014
Melena, Jennifer	10585	HEAL 7021	Balance and Mobility	.041
<b>HOME ECONOMICS</b>				
D'Atri, Maria	10464	HOEC 7102	Sewing Studio-Open Lab	.108
D'Atri, Maria	10488	HOEC 7100	Beg. Clothing Construction	.108
Gabel, Mary Jo	10465	HOEC 7102	Sewing Studio-Open Lab	.108
Gabel, Mary Jo	10467	HOEC 7108	Serger Sewing	.041
Jaquez, Arcelia	10466	HOEC 7102	Sewing Studio-Open Lab	.108
Jaquez, Arcelia	10489	HOEC 7100	Beg. Clothing Construction	.108

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Jaquez, Arcelia	10584	HOEC 7115	Fitting and Pattern Alterations	.108
<b>OLDER ADULTS</b>				
Eastey, Karen	10472	OLDR 7100	Sensory Awareness	.027
Eastey, Karen	10473	OLDR 7100	Sensory Awareness	.027
Eastey, Karen	10474	OLDR 7100	Sensory Awareness	.027
Easton, Samantha	10339	OLDR 7213	Painting in Oils and Acrylics	.081
Easton, Samantha	10468	OLDR 7211	The Joy of Drawing	.081
Ostapiuk, Elizabeth	10508	OLDR 7200	Int. Watercolor Painting	.041
Parker, Tiana	10469	OLDR 7100	Sensory Awareness	.027
<b>PHOTOGRAPHY</b>				
Tavakkoly, Aundrea	10477	PHTO 7204	Phonetography	.041
<b>PROFESSIONAL DEVELOPMENT</b>				
Valero, Ashleigh	10526	PD 700	College Connect	.014
<b>VOCATIONAL COMMUNITY EDUCATION</b>				
Aleman, Florentino	10481	VOCE 7113	Intro to Microsoft Publisher	.027
Castro Perez, Luis	10561	VOCE 7801	Truck Driving: Behind the Wheel	.135
Castro Perez, Luis	10562	VOCE 7801	Truck Driving: Behind the Wheel	.135
Gonzalez, Carlos	10315	VOCE 7105	Intro to Microsoft Word	.054
Gonzalez, Carlos	10317	VOCE 7108	Computer Skills Lab	.081
Gonzalez, Carlos	10479	VOCE 7103	Introduction to the Internet	.027
Guzman, Anthony	10478	VOCE 7035	Jewelry Making and Repair	.054
Wambolt, Lilia	10314	VOCE 7100	Computers and You: Level 1	.054

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

<b>INSTRUCTOR District Funded</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Bierly, Gary	Large class stipend: summer 2022, HIST 102, CRN 10040 and HUM 102, CRN 10070, had 62 students at census. \$600 per unit x 3 = \$1,800 per faculty agreement 14.6.2 (6/13/22 - 7/21/22).	\$1,800.00
Buck, Vincent	Non-instructional: attend required POST LD 14, officer wellness workshop 1 (5/2/22 - 5/5/22).	\$1,088.32
Camarena, Juan	To provide not-for-credit training via contract education (6/16/22).	\$288.08
Darwin, Brent	Large class stipend, summer 2022, ACCT 131 CRN 10234 had 62 students at census. \$600 per unit x 3 units = \$1,800 per faculty agreement 14.6.2 (6/13/22 - 8/4/22).	\$1,800.00
Detter, Diane	To provide not-for-credit training via contract education (6/10/22).	\$287.24
Dimick, Janae	Screen and hire part-time faculty, provide training documents for incoming department chair, complete documents for Research for Action group, monitor schedule and evaluate student appeals (6/1/22 - 6/30/22).	\$600.00
Easton, Sarah	Participation in the spring 2022 Hancock Academy: Accessibility in Higher Education series (4/15/22 - 5/6/22).	\$720.00
George, Kenneth	Instruction for student who was absent with Covid for the last week of class. In order for him to complete all his POST required learning domains, instruction was needed in the areas the student missed in order to graduate with class and not have to repeat next semester (5/31/22 - 6/10/22).	\$1,486.50
Gloeckner, Robin	To provide not-for-credit training via contract education (6/10/22).	\$507.76
Hall, Roger	Large class stipend: summer 2022, HIST 107, CRN 10041, had 57 students at census. \$600 per unit x 3 = \$1,800 per faculty agreement 14.6.2 (6/13/22 - 7/21/22).	\$1,800.00
Johnson, Kathy	To provide not-for-credit training via contract education (6/10/22)	\$219.92
Martinez, Alison	Non-instructional: fall 2022 LE 321/322 coordination duties for LE academy program, scheduling recruit counseling, evaluations, surveys, and, instructor evaluations (7/11/22 - 12/7/22).	\$12,754.56
Maxwell, Lydia	Discussion of distance education modalities (6/2/22).	\$120.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Miller, Deandre	To provide not-for-credit training via contract education (6/18/22).	\$507.76
Neumann, Tim	To provide not-for-credit training via contract education (6/18/22).	\$591.84
Olmstead, Brian	To provide not-for-credit training via contract education. Arroyo Grande Police Department (6/10/22).	\$310.76
Reid, Robert	Summer 2022 coordination duties for perishable skills program not-for-credit courses, coordinate training dates with agency training managers and schedule training classes (6/6/22 - 6/14/22).	\$1,392.32

**Grant Funded**

Alvarez, Hector	Guided Pathways Ensure Learning professional development, preparing and presenting a workshop on service faculty tips in a post pandemic world (4/29/22).	\$180.00
Appel, Jeff	Faculty met in response to AB 705 to redesign our support courses. (1/24/22 - 6/1/22).	\$840.00
Astacio, Jaime	Faculty met in response to AB 705 to redesign our support courses. (1/24/22 - 6/10/22).	\$630.00
Ayres, Amanda	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$467.20
Britten, Ben	Promote people, cultures, and languages meta major (4/30/22 - 6/30/22).	\$300.00
Campos, Lainey	Coordinate and train staff to conduct new student athlete orientation during July (6/27/22 - 7/1/22).	\$120.00
Carroll, Christopher	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$600.00
Castro, Luis	Truck driving time spent on transporting students to DMV appointments (5/20/22).	\$129.52
Chung, Eui	Participation in the spring 2022 Hancock Academy: Accessibility in Higher Education series (4/15/22 - 5/6/22).	\$720.00
Dal Bello, Dominic	Per grant award grant contract with UCSB to cover last two months on 2021-2022 fiscal year, recruits' applicants, read applications and help select awardees (5/1/22 - 6/30/22).	\$1,200.00
Derry, Jody	Participated in the CTE Career Carnival outreach at Jimenez Junior High School for Business and Finance area of interest (4/29/22).	\$240.00
Eachus, Chris	To facilitate embedded tutoring for LSAMP C6 grant in his MATH 181 courses summer 2022 (6/13/22 - 7/28/22).	\$526.54

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Eulloqui, Angelica	To facilitate Week of Discovery event scheduled (8/8/22 - 8/10/22).	\$676.05
Eulloqui, Angelica	Coordinate Week of Discovery throughout summer in preparation for the 8/8/22 - 8/10/22 event and provide follow up communications with at risk MESA/STEM students (6/13/22 - 8/5/22).	\$1,802.80
Guido Brunet, Melanie	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$600.00
Halderman, Anthony	To provide asynchronous tutoring for the writing center paper submission program (5/5/22 - 5/22/22).	\$151.05
Healy, Elaine	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$600.00
Kopcrak, Anna	Faculty met in response to AB-705 to redesign our support courses. (1/24/22 - 6/1/22).	\$840.00
Kopcrak, Anna	Participation in the spring 2022 Hancock Academy: Accessibility in Higher Education series (4/15/22 - 5/6/22).	\$720.00
Kopecky, Susie	Participated in the embedded librarian project that supports AB 705 related needs as well as the ensure learning pillar of guided pathways (1/24/22 - 5/25/22).	\$360.00
Kopecky, Susie	2022-2023 innovation project: supporting student success through embedded librarian partnerships: research best practices and options with embedded librarianship, survey other librarian experiences with embedded librarianship, and combine findings to create a menu of options from which faculty may choose when setting up an embedded librarian partnership (6/27/22 - 8/31/22).	\$3,600.00
Kopecky, Susie	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$600.00
Kopecky, Susie	To provide asynchronous tutoring for the writing center paper submission program (5/5/22 - 5/18/22).	\$100.00
Kopecky, Susie	Provide writing assistance to students who access the writing center services in summer 2022 (6/23/22).	\$180.00
Krier, Erin	Oversee agriculture and plant sciences field operations during stated assignment period (6/1/22 - 7/22/22).	\$6,017.60

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Lara, Karina	Participated in the embedded librarian project that supports AB 705 related needs as well as the ensure learning pillar of guided pathways (1/24/22 - 5/25/22).	\$360.96
Lee, Laurene	Faculty met in response to AB 705 to redesign our support courses (1/24/22 - 6/1/22).	\$1,335.00
McMahon, Michael	Provide writing assistance to students who access the writing center's services in the summer (6/14/22 - 6/28/22).	\$814.80
McMahon, Michael	To provide asynchronous tutoring for the writing center paper submission program (5/7/22 - 5/21/22).	\$271.60
Miller, Leslie	Promote people, cultures, and languages meta major (4/30/22).	\$117.72
Misra, Anjali	Manage activities related to NSF ATE Award #2055291 (6/1/22 - 7/31/22).	\$14,062.72
Moore, Mary-Michelle	Participated in the embedded librarian project that supports AB 705 related needs as well as the ensure learning pillar of guided pathways (1/24/22 - 5/25/22).	\$255.10
Moretti, Alicia	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$539.80
Noble, Danielle	Participation in the spring 2022 Hancock Academy: Accessibility in Higher Education series (4/15/22 - 5/6/22).	\$500.64
Nunez, Christina	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$600.00
Ramos, Magdalena	Represented education and early childhood studies department at the Promote People, Cultures, and Languages Meta Major event: greeting potential students and discuss degrees (4/30/22).	\$300.00
Read, Jim	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$600.00
Reed, Christine	To participate in and present at Week of Discovery event scheduled (8/8/22 - 8/10/22).	\$900.00
Reed, Christine	Intake and orient new MESA students for 2022. DegreeWorks SEP development/update for new and existing MESA students, MESA/STEM counseling (7/5/22 - 7/29/22).	\$7,726.10
Sanchez, Veronica	Created and developed a new university transfer center web page. Content included university rep links, road trips, workshops, transfer links, resources, etc. (4/1/22 - 5/6/22).	\$2,160.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Senior, Rob	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$600.00
Solorio, Jessica	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$487.30
Stokes, Brian	Guided pathways registration rally (4/30/22).	\$180.00
Velati-Tirona, Virginia	Participated in the embedded librarian project that supports AB 705 related needs as well as the ensure learning pillar of guided pathways (1/24/22 - 5/25/22).	\$129.51
Viker, Sharol	Participation in the spring 2022 Hancock Academy: Accessibility in Higher Education series (4/15/22 - 5/6/22).	\$541.12
Ying Hood, Chellis	Guided Pathways Allies for Equity: Mentorship Cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by COVID" English department, spring 2022 (3/1/22 - 5/31/22).	\$600.00
Yivari, Mina	Participation in the spring 2022 Hancock Academy: Accessibility in Higher Education series (4/15/22 - 5/6/22).	\$720.00
Youngblood, Brian	Innovative project: persistent, asynchronous course conversations: set up, maintain, moderate, and respond to questions on a Zulip chat server for one summer course (7/5/22 - 8/12/22).	\$960.00
Yurasek, James	Participated in the embedded librarian project that supports AB 705 related needs as well as the ensure learning pillar of guided pathways (1/24/22 - 5/24/22).	\$490.10

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Short- Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 13.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 7

**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>
Darren Munoz	Program Assistant II	7/1/22 – 7/28/22	To assist students in the Math Center	\$16.98
Pablo Andrade-Arreola	Program Assistant III	7/1/22 – 12/31/22	To assist with Hancock Promise and outreach	\$19.34
Elizabeth Chaparro	Interpreter I	7/1/22 – 6/30/23	Transcribe for hard-of-hearing students	\$31.00
Celeste Thai	Instructional Aide III	9/1/22 – 5/25/23	To assist students in anatomy and physiology classes	\$19.34
Rairaja Cohen	Instructional Aide III	9/1/22 – 5/25/23	To assist students in anatomy and physiology classes	\$19.34

(Continue)

**FISCAL IMPACT**

Assignments for the 2022-2023 fiscal year will be included in the 2022-2023 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**Continue Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Ana Martinez Navarro	Program Specialist	7/1/22 – 6/30/23	Cal-SOAP tutor	\$20.00
Odaliss Zarate	Program Assistant V	6/13/22 – 6/30/22	To assist in the children's center	\$26.00
Guadalupe Rios Leon	Program Specialist	7/1/22 – 6/30/23	Cal-SOAP tutor	\$20.00
Damaris Montoya	Program Assistant IV	7/1/22 – 9/30/22	To provide bilingual support in community education	\$23.54
Marisela Medina	Program Assistant IV	7/1/22 – 9/30/22	To provide bilingual support in community education	\$23.54
<b>Justin Murphy</b>	<b>Program Specialist</b>	<b>7/11/22 – 12/31/22</b>	<b>Assist HR in COVID-19 support and other projects as assigned</b>	<b>\$27.00</b>
<b>Cristal Cruz Rios</b>	<b>Program Assistant II</b>	<b>7/1/22 – 8/5/22</b>	<b>To support the non-credit counseling program</b>	<b>\$16.98</b>
<b>Marissa Vela</b>	<b>Program Assistant III</b>	<b>7/25/22 – 6/30/23</b>	<b>To provide bilingual support in non-credit programs</b>	<b>\$19.34</b>
<b>Guadalupe Rios Leon</b>	<b>Program Specialist</b>	<b>7/1/22 – 7/31/22</b>	<b>Cal-SOAP tutor</b>	<b>\$20.00</b>
<b>Angelina Rojas</b>	<b>Program Specialist</b>	<b>7/1/22 – 7/31/22</b>	<b>Cal-SOAP tutor</b>	<b>\$20.00</b>
<b>Roberto Colin Garcia</b>	<b>Program Specialist</b>	<b>7/1/22 – 7/31/22</b>	<b>Cal-SOAP tutor</b>	<b>\$20.00</b>
<b>Danah Smith</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Eddie Garcia</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Chasity Johnson</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Diane Ensing</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Scott Cathcart</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Michael Avila</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Irvin Keiger</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Elena Darwin</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Alex Frapart</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Carolyn Silas</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Carolyn Silas</b>	<b>Program Assistant V</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$26.00</b>
<b>Robert Fukuhara</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Muriel Diaz</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>

**Continue Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
<b>Stephen Hodges</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Herbert Adams</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Lee Lutz</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Geraldine Starowicz</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Brandon Robertson</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Ernesto Casillas</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Andre Scott</b>	<b>Program Assistant III</b>	<b>7/1/22 – 6/30/23</b>	<b>Event staff, athletics</b>	<b>\$19.34</b>
<b>Arturo Raygoza</b>	<b>Program Assistant II</b>	<b>7/1/22 – 7/29/22</b>	<b>Assist in Basic Needs Program</b>	<b>\$16.98</b>
<b>Eduardo Gomez-Garcia</b>	<b>Program Specialist</b>	<b>7/1/22 – 7/22/22</b>	<b>Cal-SOAP tutor</b>	<b>\$20.00</b>
<b>Raquel Orozco</b>	<b>Program Specialist</b>	<b>7/1/22 – 9/30/22</b>	<b>Support Basic Needs Program</b>	<b>\$46.00</b>
<b>Miramar Marawi</b>	<b>Program Assistant II</b>	<b>7/1/22 – 7/29/22</b>	<b>Support in Career Services Programs</b>	<b>\$16.98</b>

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

<u>Positions:</u>	<u>Hourly Rate</u>	<u>Max Hours</u>	<u>Max Days</u>
Instructional Aide I	\$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>
Cody Joy	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Travis Switzer	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Nicholas Lamonica	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Patrick Larsen	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

**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>
Kiera Lindberg	Instructional Aide III	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Christopher Lockwood	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Carly Lucas	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Charles Martinez	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Hugh Montgomery	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
John Moore	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Timothy Murdock	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jacob Nuño	Instructional Aide III	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Anthony Pighetti	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Anthony Ramos	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Brendan Ripley	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Joel Rodriguez	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jonah Rowan	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jacob Segal	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jeff Sullivan	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Hussein Abbas	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
David Culver	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

**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>
Hussein Abbas	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jared Allegranza	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jared Allegranza	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jared Allegranza	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Charles Anderson	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Charles Anderson	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Catherine Baker	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Catherine Baker	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
George Berrios	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
George Berrios	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Vincent Buck	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Vincent Buck	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jeremy Burns	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jeremy Burns	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Howard Coolidge	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Howard Coolidge	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Clayton Cullen	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

**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>
Clayton Cullen	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
David Culver	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Cody Joy	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Travis Switzer	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Nicholas Lamonica	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Patrick Larsen	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Max Janatsch	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Bruce Janatsch	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Lisa Abeloe	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Scott Hunter	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Brian Bull	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Michele Combs	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Vincent Culliver	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Katherine Diaz	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jeremiah Glass	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Cliff Houston	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Sabrina Hrabe	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

**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>
Jonathan Huffman	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
James Turner	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jill Urmy	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Christianne Kereakes-Soboslay	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Santino Lopez	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Ryan Mack	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Essex Martinez	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jake Ochoa	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
William Pucciarelli	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Brian Scally	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Patrick Schmitz	Instructional Aide VI	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jacob Segal	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Ian Sharp	Instructional Aide IV	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Jennie Simon	Instructional Aide V	7/1/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 13.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

The following personnel actions are recommended:

**Appointments**

1. Esther Zamora, cook for Orfalea Children's Center, family and consumer education, part-time, 11 months, 19 hours weekly, range 14-B, classified salary schedule 55, effective July 13, 2022.

Reason: Ms. Zamora fills the position of Justin Regalado, who resigned effective May 31, 2022.

2. Yessenia Rodriguez Gallardo, campus security officer, public safety, full-time, 12 months, 37 hours weekly, range 14-A, classified salary schedule 55, effective July 13, 2022.

**Reason: Ms. Rodriguez Gallardo fills the position of Chris Bennett, who resigned effective June 30, 2022.**

3. Frankie Maldonado, career center program specialist, career center, full-time, 12 months, 37 hours weekly, range 26-A, classified salary schedule 55, effective July 13, 2022.

Reason: Mr. Maldonado fills a new position that will be funded by a two-year grant.

(Continue)

**FISCAL IMPACT**

1. The cost to the Child Development fund is approximately \$17,478 for the 2022-2023 fiscal year.
2. The cost to the unrestricted general fund is approximately \$67,296 for the 2022-2023 fiscal year.
3. The cost to the unrestricted general fund is approximately \$78,511 for the 2022-2023 fiscal year.
4. The cost to the unrestricted general fund is approximately \$62,605 for the 2022-2023 fiscal year.
5. The cost to the unrestricted general fund is approximately \$75,468 for the 2022-2023 fiscal year.
6. The cost to the unrestricted general fund is approximately \$76,589 for the 2022-2023 fiscal year.
7. **The cost to the unrestricted general fund is approximately \$79,173 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:
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- Jonathan Gonzales, campus security officer, public safety, full-time, 12 months, 37 hours weekly, range 14-B, classified salary schedule 55, effective July 13, 2022.

**Reason: Mr. Gonzales fills the position of Ivet Escobar, who resigned effective April 17, 2022.**

- James Coon, administrative assistant III, student services, full-time, 12 months, 37 hours weekly, range 25-C, classified salary schedule 55, effective August 1, 2022.**

**Reason: Mr. Coon fills the position of Hanali Tapia Palacios, who promoted effective April 18, 2022.**

#### Promotions

- Azhane Griggs, FROM interim program technician, public safety, full-time, 12 months, 37 hours weekly, range 14-E, classified bargaining unit salary schedule 55 TO program technician, public safety, full-time, 12 months, 37 hours weekly, range 17-E, classified bargaining unit salary schedule 55, effective July 13, 2022.

Reason: Ms. Griggs fills the vacancy of Rhiannon Baldwin who resigned effective April 18, 2022.

- Danielle Rivera, FROM program technician, public safety, full-time, 12 months, 37 hours weekly, range 17-C, classified bargaining unit salary schedule 55 TO administrative assistant III, academic affairs, full-time, 12 months, 37 hours weekly, range 25-A, classified bargaining unit salary schedule 55, effective July 13, 2022.

Reason: Ms. Rivera fills a new position in the department.

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Extra Work Assignments of Classified Service Employees	Item Number: 13.K.
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. Julia Townsend	Coordinator, Interpreting and Communication Services	7/1/22 – 7/31/22	40	20	\$9,952/mo.

**FISCAL IMPACT**

- The increased cost to the unrestricted general fund is approximately \$13,113 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:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 13.L.
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. Victoria Rivas, FROM administrative assistant II, library, full-time, 12 months, 37 hours weekly, range 17-E, classified bargaining unit salary schedule 55 TO administrative assistant, library, full-time, 12 months, 37 hours weekly, range 17-E, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive May 11, 2022 through June 30, 2022, or earlier per district need.

Reason: Ms. Rivas is temporarily supporting Title V grant functions due to the absence of an employee. Ms. Rivas will return to her regular assignment effective July 1, 2022, or earlier per district need.

2. Maria Lopez-Pacheco, FROM payroll technician, business services, full-time, 12 months, 37 hours weekly, range 30-F, classified bargaining unit salary schedule 55 TO payroll technician, business services, full-time, 12 months, 37 hours weekly, range 30-F, plus five (5) percent, classified bargaining unit salary schedule 55, effective July 1, 2022 through July 31, 2022, or earlier per district need.

Reason: Ms. Lopez-Pacheco is temporarily performing some accountant functions during the absence of an employee. Ms. Lopez-Pacheco will return to her regular assignment effective August 1, 2022, or earlier per district need.

**FISCAL IMPACT**

1. The cost to the Title V grant is approximately \$383 for the 2021-2022 fiscal year.
2. The cost to the is approximately \$401 for the 2022-2023 fiscal year.
3. The cost to the unrestricted general fund is approximately \$335 for the 2022-2023 fiscal year.
4. The cost to the Student Equity and Achievement Program (SEAP) fund is approximately \$22,137 for the 2021-2022 fiscal year and \$68,694 for the 2022-23 fiscal year.
5. **The cost to the unrestricted general fund is approximately \$3,331 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:
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3. 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 July 1, 2022 through July 31, 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 August 1, 2022, or earlier per district need.

4. Erica Biely, FROM senior institutional effectiveness analyst, institutional effectiveness, full time, 12 months, 37 hours weekly, range 32-F, classified bargaining unit salary schedule 55 TO interim director special projects, counseling, short term, 8 months, range 20-A, management salary schedule 30, retroactive May 1, 2021 through December 30, 2022, or earlier per district need.

Reason: Ms. Biely is performing duties outside her bargaining agreement to manage the development and delivery of the student equity plan. Ms. Biely will return to her regular assignment effective January 1, 2023, or earlier per district need.

5. **Derrick Miller, FROM equipment specialist II, public safety, full-time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 TO equipment specialist, public safety, full-time, 12 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule 55, effective July 1, 2022 through June 30, 2023, or earlier per district need.**

**Reason: Mr. Miller is performing duties outside of his job description by performing the general maintenance of the weapons. Mr. Miller will return to his regular assignment effective July 1, 2023, or earlier per district need.**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Appointments of Tenure-Track Faculty Members	Item Number: 13.M.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

The following tenure-track faculty appointments are recommended:

1. Kacie Wills, assistant professor, English, full time, 10 months, 175 days, tenure-track faculty, column V, step 5, full time faculty schedule, effective August 11, 2022.  
Reason: Ms. Wills replaces Robert Murtha, who retired effective June 1, 2021.
2. Christopher Carroll, assistant professor, English, full time, 10 months, 175 days, tenure-track faculty, column V, step 6, full time faculty schedule, effective August 11, 2022.  
Reason: Mr. Carroll replaces Denize Cain, who retired effective June 1, 2020.
3. Kurt Kruse, assistant professor, administration of justice, applied behavioral sciences, full time, 10 months, 175 days, tenure-track faculty, column I, step 2, full time faculty schedule, effective August 11, 2022.  
Reason: Mr. Kruse replaces Al Avila, who retired effective June 1, 2019.
4. Don Stewart, conservatory director, actor training, PCPA, full time, 12 months, 220 days, tenure-track faculty, column II, step 4, full time faculty schedule, effective August 11, 2022.  
Reason: Mr. Stewart replaces Roger DeLaurier, who retired effective August 15, 2022.

(Continued)

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$111,686 for the 2022-2023 fiscal year.
2. The cost to the unrestricted general fund is approximately \$114,930 for the 2022-2023 fiscal year.
3. The cost to the unrestricted general fund is approximately \$84,743 for the 2022-2023 fiscal year.
4. The cost to the unrestricted general fund is approximately \$96,647 for the 2022-2023 fiscal year.
5. The cost to the unrestricted general fund is approximately \$97,413 for the 2022-2023 fiscal year.
6. The cost to the unrestricted general fund is approximately \$86,884 for the 2022-2023 fiscal year.
7. The cost to the unrestricted general fund is approximately \$86,884 for the 2022-2023 fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the appointments tenure-track faculty members as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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5. Amanda Lombard, assistant professor, mathematics, mathematical sciences, full time, 10 months, 175 days, tenure-track faculty, column II, step 5, full time faculty schedule, effective August 11, 2022.

Reason: Ms. Lombard replaces Karen Tait, who retired effective May 30, 2020.

6. Chris Eachus, assistant professor, mathematics, mathematical sciences, full time, 10 months, 175 days, tenure-track faculty, column II, step 1, full time faculty schedule, effective August 11, 2022.

Reason: Mr. Eachus replaces Krystyna Musev, who retired effective June 1, 2021.

7. Karina Novoa, assistant professor, mathematics, mathematical sciences, full time, 10 months, 175 days, tenure-track faculty, column II, step 1, full time faculty schedule, effective August 11, 2022.

Reason: Ms. Novoa fills a new position in the department.

**CONSENT ITEM**

To: Board of Trustees	Date:  July 12, 2022
From: Superintendent/President	
Subject: Coaching Appointments and Stipends	Item Number: 13.N.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

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

**Coaching Appointments and Stipends**

Kari Duperron	Women's Basketball Head Coach	\$9,000
Andre Scott	Women's Basketball Coach	\$2,500
Billy Vinnedge	Men's Soccer Head Coach	\$9,000
Billy Vinnedge	Women's Soccer Head Coach	\$9,000
Louie Quintana	Cross County Men's Head Coach	\$9,000
Louie Quintana	Cross Country Women's Head Coach	\$9,000
Michael Ashmore	Swimming Men's Head Coach	\$9,000
Michael Ashmore	Swimming Women's Head Coach	\$9,000
Kenna Wolter	Track Men's Head Coach	\$7,000
Kenna Wolter	Track Women's Head Coach	\$7,000
Scott Nickason	Baseball Assistant Coach	\$2,000
Glenn Kichler	Men's Soccer Assistant Coach	\$3,000
Ian Smith	Men's Soccer Assistant Coach	\$4,000
Antony Herrera	Women's Soccer Assistant Coach	\$1,000
<b>Eddie Garcia</b>	<b>Baseball Assistant Coach</b>	<b>\$1,000</b>
<b>Alex Frapart</b>	<b>Baseball Assistant Coach</b>	<b>\$5,500</b>
<b>Scott Nickason</b>	<b>Baseball Assistant Coach</b>	<b>\$3,500</b>
<b>Robert Fukuhara</b>	<b>Football Assistant Coach</b>	<b>\$5,000</b>
<b>George Heather</b>	<b>Football Assistant Coach</b>	<b>\$5,000</b>
<b>Ed Herrmann</b>	<b>Football Assistant Coach</b>	<b>\$4,000</b>
<b>Francisco Mendez</b>	<b>Football Assistant Coach</b>	<b>\$1,000</b>
<b>Mike Promfet</b>	<b>Football Assistant Coach</b>	<b>\$3,000</b>
<b>Joseph Parker</b>	<b>Football Assistant Coach</b>	<b>\$4,000</b>

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$121,500 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 coaching appointments and stipends as presented.

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

To: Board of Trustees	Date:  July 12, 2022
From: Superintendent/President	
Subject: Appointment of Supervisory Confidential Employee	Item Number: 13.O.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The following personnel actions are recommended:

**Appointment**

1. Sierra Rivera, FROM accountant, business services, full-time, 12 months, 37 hours weekly, range 28-D, classified bargaining unit salary schedule 55 TO human resources technician, human resources, full-time, 12 months, 37 hours weekly, range 15-E, supervisory/confidential salary schedule 40, effective July 18, 2022.

Reason: Ms. Rivera fills the vacancy of Melissa Dill who resigned effective February 22, 2022.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$95,044 for the 2022-2023 fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the appointment of supervisory/confidential employee as presented.

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

To: Board of Trustees	Date:  July 12, 2022
From: Superintendent/President	
Subject: Second Reading: Revised Board Policy 7400, Travel	Item Number: 13.P
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Revised board policy 7400, Travel is presented for adoption. The revisions have been recommended by Human Resources Council.

Board policy 7400, Travel was submitted for the board's review on April 19, 2022. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

A recommendation that the board of trustees adopt board policy 7400, Travel as presented.

Administrator Initiating Item:  Ruben Ramirez	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 7 – Human Resources**

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**BP 7400 TRAVEL**

The Superintendent/President shall establish procedures regarding the attendance of employees at conferences, meetings, or activities. The procedures shall include authorized expenses, advance of funds, and reimbursement.

The Superintendent/President is authorized to attend conferences, meetings, and other activities that are appropriate to the functions of the District. Out-of-state travel by the Superintendent/President must be approved in advance by the Board of Trustees.

Travel requests for participation in conferences, workshops, symposiums, lectures, administrative meetings, and other employment-related activities must be approved in advance by the supervising administrator and the appropriate cabinet-level administrator. Out-of-state travel must also be approved by the superintendent/ president or designee.

All travel outside the United States must be approved in advance by the Board of Trustees.

With respect to participation in conferences, meetings or activities authorized by this policy, district employees shall not travel to any state identified by the California Attorney General that has enacted a law that authorizes or requires discrimination against same-sex couples or their family members or on the basis of sexual orientation, gender identity, or gender expression. Some exceptions apply as outlined in Government Code § 11139.8.

A current listing of states that are subject to California's ban on state-funded and state-sponsored travel can be found at <https://oag.ca.gov/ab1887>.

Also see BP/AP 2735 Board Member Travel

**Reference:** Education Code Section 87032

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**Adopted: 8/16/94**  
**Revised: 8/16/05**  
**Revised: 3/21/06**

**Revised: 7/11/17**

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Change of Status of Faculty Members	Item Number: 15.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The following personnel actions are recommended:

**Workload Reduction under California Education Code 87483 (Willie Brown Act)**

1. Jessica Scarffe, professor, political science, social and behavioral sciences department, requests a continuation of workload reduction from 100 percent to 60 percent full-time equivalency, a reduction of 40 percent, effective 2022-2023 academic year.

It is anticipated that Ms. Scarffe will return to full-time status at the beginning of fall semester 2024 or will submit a request to continue working a reduced workload.

**FISCAL IMPACT**

1. The savings to the unrestricted general fund is approximately \$44,447 for the 2022-2023 fiscal year. Backfill will be provided by part-time faculty.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the continued reduced workload (Willie Brown Act) for the 2022-2023 academic year, under the provisions of California Education Code Section 87483 (Willie Brown Act) and the District's contractual agreement with the Faculty Association of Allan Hancock College, and to be renewed each year for a maximum of ten years unless the instructor and the district mutually agree to change the conditions of the reduced workload.

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

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College, Increase to District Benefit Cap	Item Number: 15.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

A memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the Faculty Association “FA” of Allan Hancock College, represents mutual agreement regarding the increase to the district benefit cap.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$106,711 and \$18,831 to various grants or categorical programs for a total of \$125,542 for the 2022-2023 fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees ratify the memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the Faculty Association of Allan Hancock College, regarding increase to the district benefit cap as presented.

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

## MEMORANDUM OF UNDERSTANDING

between

Allan Hancock Joint Community College District and  
The Faculty Association of Allan Hancock College

WHEREAS Medical insurance premiums are scheduled to increase by an average of 11.5% for the 2022-2023 benefit year.

WHEREAS The District has offered not to pass this increase to employee-paid premiums.

THEREFORE, let it be resolved that:

The district contribution for medical premiums shall increase thereby amending article 11.2.1.5 as follows:

Effective October 1, ~~2014~~2022, the District will pay ~~\$340406.00~~ per month for single coverage, ~~\$673807.00~~ per month for two-party coverage, and ~~\$9531146.00~~ per month for family coverage. The District is not obligated to pay any increase in premium cost after September 30, ~~2004~~2022. Any increase in cost shall be borne by the employee through automatic payroll deduction. Any such deduction shall be the difference between the new premium and the district contribution listed below. Prior to implementing payroll deductions, the District will meet with employee groups to consider possible alternatives, such as a different carrier, revisions to coverage, or changes in deductibles.

This increase becomes effective in the 2022-2023 benefit year.

This agreement does not establish a precedent for either party and nothing in this agreement shall be construed to guarantee any future increases to district medical contributions.

**Signature:** *Roger Hall*  
Roger Hall (Jun 9, 2022 16:25 PDT)  
**Email:** rhall@hancockcollege.edu

**Signature:** *Kevin Walthers*  
Kevin Walthers (Jun 10, 2022 11:28 PDT)  
**Email:** kevin.walthers@hancockcollege.edu

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Memorandum of Understanding Between the Allan Hancock College District and the California School Employees Association, Chapter #251	Item Number: 15.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

This memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the California School Employees Association, Chapter #251 “CSEA” represents mutual agreement regarding the increase to district benefit cap.

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$149,572 and \$26,395 to various grants or categorical programs for a total of \$175,967 for the 2022-2023 fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees ratify the memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the California School Employees Association, Chapter #251 “CSEA” regarding increase to district benefit cap as presented.

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

## MEMORANDUM OF UNDERSTANDING

between

Allan Hancock Joint Community College District and  
California School Employees Association Chapter 251

WHEREAS Medical insurance premiums are scheduled to increase by an average of 11.5% for the 2022-2023 benefit year.

WHEREAS The District has offered not to pass this increase to employee-paid premiums.

THEREFORE, let it be resolved that:

The district contribution for medical premiums shall increase by the following:

	Classified (Current)	Classified (New)
Single	448.02	514.02
Two-Party	848.05	982.00
Family	1,176.17	1,369.17

This increase becomes effective in the 2022-2023 benefit year.

This agreement does not establish a precedent for either party and nothing in this agreement shall be construed to guarantee any future increases to district medical contributions.

Dated: June 3, 2022

FOR THE ASSOCIATION:



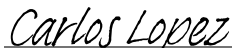
Veronica Reyes, CSEA Chapter President

FOR THE DISTRICT:



Ruben Ramirez (Jun 3, 2022 13:06 PDT)

Ruben Ramirez, Human Resources  
Allan Hancock College



Carlos Lopez (Jun 6, 2022 19:04 PDT)

Carlos Lopez, CSEA Labor Relations Representative

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Increase to district benefit cap for Management Association and Supervisory/Confidential Employee Groups	Item Number: 15.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The following action to increase the district benefit cap for management association and supervisory/confidential employee groups is recommended:

**FISCAL IMPACT**

The benefit cap for the two groups is:

Approximately \$42,503 to the unrestricted general fund and \$7,500 to various categorical programs for a total of \$50,003 for the 2022-2023 fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the increase to district benefit cap for management association and supervisory/confidential employee groups as presented.

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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	
Subject: Equal Employment Opportunity Fund Multiple Method Allocation Certification Form for Fiscal Year 2021-2022	Item Number: 15.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 12

**BACKGROUND**

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

Following board approval, a signed copy of the document will be forwarded to the Chancellor's Office.

**FISCAL IMPACT**

None

**RECOMMENDATION**

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

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



California  
Community  
Colleges

Equal Employment Opportunity  
Fund Multiple Method Allocation  
**Certification Form**  
**Fiscal Year 2021-2022**

**District Name:** Allan Hancock College

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

Yes

No

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

Yes

Method 2 (Board policies and adopted resolutions)

Method 3 (Incentives for hard-to-hire areas/disciplines)

Method 4 (Focused outreach and publications)

Method 5 (Procedures for addressing diversity throughout hiring steps and levels)

Method 6 (Consistent and ongoing training for hiring committees)

Method 7 (Professional development focused on diversity)

Method 8 (Diversity incorporated into criteria for employee evaluation and tenure review)


Method 9 (Grow-Your-Own programs)

No

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

**Chair, Equal Employment Opportunity Advisory Committee**

Name: Ruben Ramirez/Janeal Blue Title: Director, HR/Assitant Director, HR

Signature:  Date: 06/14/2022

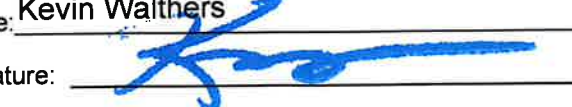
**Chief Human Resources Officer**

Name: Ruben Ramirez Title: Director, Human Resources

Signature:  Date: 06/14/2022

**Chief Executive Officer (Chancellor or President/Superintendent)**

Name: Kevin Walthers Title: Superintendent/President

Signature:  Date: 06/14/2022

**President/Chair, District Board of Trustees**

**Date of governing board's approval/certification:** To be ratified on July 12, 2022

Name: Jeff Hall Title: President/Chair, Board of Trustees

Signature:  Date: 06/14/2022



Equal Employment Opportunity  
Fund Multiple Method Allocation  
**Certification Form**  
***Fiscal Year 2021-2022***

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

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

**Nine (9) Multiple Methods**

***Mandatory for Funding***

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

***Pre-Hiring***

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

***Hiring***

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

***Post-Hiring***

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

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

- Yes**  
 **No**

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

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



California  
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Equal Employment Opportunity  
Fund Multiple Method Allocation  
**Certification Form**  
***Fiscal Year 2021-2022***

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

**Multiple Method #1**

The District's EEO Advisory Committee was established in 2010. The EEO and Staff Diversity Committee reports to the Human Resources Council and is primarily responsible for the completion of the college's Equal Employment Opportunity (EEO) plan, which is due for renewal July 1, 2023. This coming fall 2022 and spring 2023 semesters will see the committee working to complete the new plan. In addition to the EEO and Staff Diversity Committee, Human Resources Council and the Diversity, Equity, and Inclusion Task Force (DEITF) work to review policies and procedures related to employment and hiring, as well as recommend related professional development programs and opportunities. The groups have been tirelessly worked over the last year to finalize updates to existing recruitment and hiring policies, as well as creating new policies for employment groups who did not previously have their own policies related to recruitment and hiring. Recent changes to these policies and procedures will be discussed in multiple method # 2. Allan Hancock College submitted the Equal Employment Opportunity Fund, District Expenditure Report for the fiscal year of 2020-2021 on September 29, 2021.

Evidence: CCPD, EEO plan, EEO Fund & District Expenditure Report, BP 3240 & BP 7120.



Equal Employment Opportunity  
Fund Multiple Method Allocation  
**Certification Form**  
***Fiscal Year 2021-2022***

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

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

**Yes**

**No**

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

**Multiple Method #2**

The following policies and procedures were updated in 2022.

BP/AP 3420 - Equal Employment and Staff Diversity - Legislative changes and updates to Hancock specific recruitment practices (BOT Approved May 2022)

BP/AP 7120 - Faculty Hiring - Revised to be inclusive of all employment groups as an umbrella policy. More inclusive practices added such as "blind resume review" and remote interviewing. Renamed "Recruitment and Hiring" (BOT Approved May 2022).

The Human Resources council, with input from the DEI Task Force created five new administrative procedures detailing recruitment protocols for all groups. All procedures went through the college's extensive shared governance processes, approved at Academic Senate (where appropriate), and were approved by the board of trustees on April 19, 2022.

BP/AP 7921 - Full time Faculty Hiring

BP/AP 7922 - Classified Staff Hiring

BP/AP 7923 - Supervisory/Confidential Hiring

BP/AP 7924 - Management Hiring

BP/AP 7925 - Part-time Faculty Hiring

**Resolutions**

21-18 Diversity, Equity, and Inclusion Awareness

21-17 Condemning Acts of Aggression Against Asian and Pacific Islander Community Members

Evidence BP/AP 3420, BP/AP 7120, BP/AP 7921, BP/AP 7922, BP/AP 7923, BP/AP 7924, BP/AP 7925, Resolutions 21-18 and 21-17.



California  
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Equal Employment Opportunity  
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**Certification Form**  
***Fiscal Year 2021-2022***

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

**Yes**

**No**

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

**Multiple Method #3**

Hancock College is geographically isolated (approx. three hours from major metropolitan areas) which has impeded the District's ability to attract applicants for professional positions and faculty positions in competitive disciplines. The District provides up to \$600 for travel expenses during the interview process as well as assisting the new employee in relocation/moving expenses when appropriate. This incentive has increased our application pools and has become a valuable incentive in the hiring process.

Allan Hancock College has continued to provide virtual recruitment process during COVID-19. Our virtual recruitment process has include telephone/video interviews and other virtual opportunities to connect to make it as safe and convenient as possible for all candidates, employees, and caregivers. Our goal is always-putting safety first and has proven to broaden our applicant pool. As we have begun moving away from COVID protocols, attitudes across campus related to providing remote interviews has improved, and we continue to provide remote interviews as options to candidates with geographic or other barriers. This has allowed us to cast the net wider related for statewide or national searches due to not placing hardship on the candidate for the first round interview process. This practice was further solidified in the revisions to our recruiting and hiring policies approved by the board of trustees this year. Policies are discussed in method # 2.

Additionally, the district utilizes district-owned temporary housing for faculty and administrators who relocate to the central coast as needed. This affords out-of-the-area candidates an opportunity to seek housing while not incurring additional costs.

The District continues to explore additional incentives for hard-to-hire areas/disciplines.

Evidence: provide reimbursement form



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Equal Employment Opportunity  
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**Certification Form**  
*Fiscal Year 2021-2022*

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

**Yes**

**No**

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

**Multiple Method #4**

Allan Hancock College continues to use DiversityJobs.com which provides a scrape service to all our positions. Diversity Jobs has a full network of diversity sites: Veteran jobs.net; Disability jobs.net; All LGBT jobs.com; Asian hires.com; We hire women.com; All Hispanic Jobs; Latino Jobs. Org; African American Hires; Over Fifty Jobs.com, and native Jobs.org. Our monthly average for views is 450. In addition to posting positions on the Registry, the District advertises in a variety of publications, including: AHC website, Higher Ed Jobs, Asians in Higher Ed, Blacks in Higher Ed, Hispanics in Higher Ed, Craigslist (San Luis Obispo, Los Angeles, Santa Barbara, San Francisco, and Bakersfield), Santa Maria Times, SLO Tribune, Career Builder, Indeed.com, Monster.com, CalPoly, Handshake, EdJoin, CASBO.org, NCAA. Org, Central Coast Careers.com, EDD, Zip Recruiter, FaceBook, and LinkedIn.

The college has recently leveraged live job scraping with HigherEdJobs.com, we also utilize their Diversity and Inclusion Spotlight service which sends targeted emails to over 300,000 applicants who have asked to receive job listings from employers actively recruiting candidates in accordance with diversity, inclusion, and equal opportunity policies.

We have recently transitioned to a new applicant tracking system, NeoGov, which has made outreach and publishing jobs even easier. More importantly, the applicant experience has dramatically improved.

Evidence: Diversity Jobs, HigherEdJobs, NeoGov.



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*Fiscal Year 2021-2022*

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

- Yes**  
 **No**

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

**Multiple Method #5**

The District continues to facilitate title 5 compliant training prior to serving on hiring committees. This training is regularly updated and provided both live and via recording which is hosted in Keenan Safe Colleges learning management system. The training, Hiring Equitably, includes topics such as: Title 5, Non-Discrimination Laws, District Policies, District EEO Plan, Diversity, Equity, and Inclusion, Benefits of Workplace Diversity, Unconscious Bias, Best Practices in Hiring, and Adverse Impact. Additionally, the district has offered supplemental professional development opportunities such as Improving Equity in Campus Hiring, which is available at the Vision Resource Center.

For faculty searches, the district has additional diversity support by way of Diversity Resource Specialists (DRS) who are trained to promote equity mindedness during the search process. They assist the EEO monitor in vetting the applicant pools and monitoring the process for adverse impact.

For faculty and administrator searches, applicants must provide diversity statements with the applicant profiles for the hiring committee to review. The statement, along with their other applicant materials is reviewed for a demonstrated sensitivity and understanding to diversity as it relates to the community college environment. Our new applicant tracking system has made this process easier for committee members because they can rate the candidate's diversity competence within the system and weight it appropriately. During the interview process for all employment groups, human resources provides support in drafting meaningful diversity-focused questions to ascertain candidate sensitive and understanding to diversity in the community college environment.

The EEO monitor protects the integrity of all searches and encourages best practices related to EEO through the process. EEO data is monitored in for adverse impact and recommendations can be made by the Director of HR or the Superintendent/President where appropriate.

Evidence: BP/AP 7120 and 7921, NeoGov,





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

**Yes**

**No**

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

**Multiple Method #6**

The EEO Monitor provides ongoing training for all hiring committees throughout the process at orientation meetings, final screenings, interviews, and deliberations. Hiring committees openly discuss unconscious biases and how they affect the outcome of their decisions. Human Resources staff has encouraged all hiring committees to use behavioral interview questions. NeoGov also has provided enhance applicant workflow enabling the EEO monitor and committee to review adverse impact data in real time.

The District continues to facilitate title 5 compliant training prior to serving on hiring committees. This training is regularly updated and provided both live and via recording which is hosted in Keenan Safe Colleges learning management system. The training, Hiring Equitably, includes topics such as: Title 5, Non-Discrimination Laws, District Policies, District EEO Plan, Diversity, Equity, and Inclusion, Benefits of Workplace Diversity, Unconscious Bias, Best Practices in Hiring, and Adverse Impact. Additionally, the district has offered supplemental professional development opportunities such as Improving Equity in Campus Hiring, which is available at the Vision Resource Center.

Evidence: BP/AP 7120, NeoGov, Hiring Equitably PowerPoint



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

- Yes**  
 **No**

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

**Multiple Method #7**

The District continues to facilitate title 5 compliant training prior to serving on hiring committees. This training is regularly updated and provided both live and via recording which is hosted in Keenan Safe Colleges learning management system. The training, Hiring Equitably, includes topics such as: Title 5, Non-Discrimination Laws, District Policies, District EEO Plan, Diversity, Equity, and Inclusion, Benefits of Workplace Diversity, Unconscious Bias, Best Practices in Hiring, and Adverse Impact. Additionally, the district has offered supplemental professional development opportunities such as Improving Equity in Campus Hiring, which is available at the Vision Resource Center.

The district regularly brings Diversity, Equity, and Inclusion programming to the institution. The DEI Task Force is scheduled to host an Equity/Inclusion summit in the fall. The keynote speaker is Dr. Luke Wood from the Center for Organizational Responsibility and Advancement (CORA), the college is also looking to engaging in an institutional partnership with CORA which will provide equity-focused continuing education credit programs for faculty and staff. In addition to the Dr. Woods presentation, campus experts will present various equity-focused topics to include EEO and the college's upcoming EEO plan.

The college hosted its 6th annual President's Leadership Academy in August 2021, and the theme was Equity Minded Leadership: Speech to Action. The event was well attended and well received. This year we will host the 7th annual academy and focus on deficit perspectives.

The college shares DEI-focused professional development opportunities campus-wide to include offerings from the vision resource center and other providers. We have internal professional development groups that provide training as well. For example our Hancock Academy hosts a 4 week series on equity, equity vs. equality, universal design, implicit bias, and more.

Evidence: CORA Learning, PLA Agenda, Hancock Academy flyer.



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Equal Employment Opportunity  
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**Certification Form**  
*Fiscal Year 2021-2022*

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

- Yes
- No

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

Multiple Method #8



California  
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Equal Employment Opportunity  
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**Certification Form**  
***Fiscal Year 2021-2022***

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

**Yes**

**No**

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

**Multiple Method #9**

The District has created a Diversity, Equity and Inclusion (DEI) Task-force. The college constituent leaders and the Board of Trustees are committed to taking concrete steps to create an equitable and inclusive educational environment for all our students and staff. The task-force examines policies, procedures, processes, and programs and makes appropriate recommendations that lead to removing the systemic barriers that inhibit the ability of underrepresented groups to fully participate in the opportunities provided by Allan Hancock College.

The President's Leadership Academy created in 2015 by our Superintendent/President, Dr. Kevin Walthers, has become a very successful training and tool for staff and faculty. The purpose of the academy is to provide growth and leadership for employees from all constituency groups who have demonstrated leadership abilities or interest in advancement. Various speakers and presentations are conducted for the three (3) day academy. The President's Leadership Academy was put on hold for 2020 due to the pandemic but has since resumed. The themes are typically equity-focused and provide an opportunity to hear from sitting CEOs on best practices with regard to equity and inclusion concepts.

The Diversity Resource Specialist (DRS) program was created as a faculty-initiated program to support the faculty hiring process. As stated in method # 5, the DRS works collaboratively with the EEO monitor to protect the integrity of the process by vetting applicant pools and monitoring for adverse impact. The DEI Task Force and EEO/Staff Diversity Committee have discussed broadening this program beyond faculty and creating specialized training for all groups to participate in this manner. Something both groups will review in FY 22-23. This will also require collaboration with Academic Senate.

Evidence: DEI Task Force charter, PLA Agenda,

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

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: Resolution 22-23, Authorizing Transfer of Funds from Allan Hancock College to the AHC Foundation for Educational Programs	Item Number: 15.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

The California State Legislature has recognized that community colleges have diverse needs unique to their individual communities and programs and granted to the governing boards of community colleges the discretion to act as necessary to carry out their educational mission in any manner that does not conflict with existing law, including the pass through of donated funds to be used for Allan Hancock College educational programs such as the Hancock Promise Program. Specifically, the State Legislature has given community college boards the authority to initiate and carry out any program, activity, or otherwise act in any manner that is not in conflict with or inconsistent with, or preempted by, any law and that is not in conflict with the purposes for which community college districts are established.

The district is in receipt of two sources of funding that it wishes to transfer to the Foundation to support the Hancock Promise Program. The first amount is \$684,000 from Intelcom. Intelcom was a state-wide consortium that was formed to provide quality instructional materials in an economical manner, so that educational services and programs could be provided to each member district at a lower cost than if those services and programs were provided separately. Intelcom has dissolved and has sold its assets. As a result, each member district will receive a total of \$684,000 from the consortium's net financial position.

The second amount is \$25,000 from Ellucian. The Ellucian Company, the vendor that provides the college's student information system, hosts an annual Impact Award innovation prize. Initiated by the Executive Director of College Advancement (who also manages the AHC Foundation), the Institutional Grants office applied for the contest, and the college was named one of the winners of a \$25,000 prize.

In order for the district to transfer these funds to the Foundation to support the Hancock Promise Program, the board must make findings in the form of a resolution that the transfer of these funds, among other things, will result in support to educational programs operated by the Foundation for the public purpose providing Allan Hancock College students financial access to quality higher education and supporting the academic success of Allan Hancock College students.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution 22-23, Authorizing Transfer of Funds from Allan Hancock College to the AHC Foundation for Educational Programs.

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

RESOLUTION NO. 22-23  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

AUTHORIZING TRANSFER OF FUNDS FROM ALLAN HANCOCK COLLEGE TO THE  
AHC FOUNDATION FOR EDUCATIONAL PROGRAMS

WHEREAS, the mission of the Allan Hancock Joint Community College District (“Allan Hancock College”) is to foster an educational culture that values equity and diversity and engages students in an inclusive learning environment;

WHEREAS, pursuant to applicable law, Allan Hancock College may use public resources to support activities and to carry out programs that involve a benefit to Allan Hancock College students as private persons, provided that such programs are within the jurisdictional authority and purpose of Allan Hancock College and are consistent with its public purpose which is to provide higher education programs in Northern Santa Barbara County;

WHEREAS, the Allan Hancock College Foundation (“AHC Foundation”) was established to support the educational programs operated by Allan Hancock College and to support the academic success of Allan Hancock College students;

WHEREAS, the AHC Foundation operates the Hancock Promise among other grant and scholarship programs that provide Allan Hancock College students meeting objective eligibility requirements, financial access to higher education;

WHEREAS, fifteen California community college districts including Allan Hancock College created a joint powers authority in 2009 referred to as the Southern California Consortium for Community College Television (“Consortium”) for the purpose of developing and providing quality instructional materials in an economical manner and the Consortium designated a non-profit public benefit corporation known as Intelcom Intelligent Telecommunications (“Intelcom”) to act as the designated agency of the Consortium; and

WHEREAS, the community college districts that partnered together to form the Consortium determined that the Consortium had served its purpose and that there was no longer a need for the Consortium in light of the participating district’s ability to provide their own services and programs at their respective colleges. For this reason, the Consortium was terminated, thereby leaving a surplus of funds to be distributed to the participating colleges. Allan Hancock College’s share of the distribution is \$684,181.22, which sum has been transferred to Allan Hancock College in the 2021-2022 fiscal year for Allan Hancock College; and

WHEREAS, Allan Hancock College desires to transfer to the AHC Foundation funds that have been donated to Allan Hancock College and the funds distributed by Intelcom to Allan Hancock College to support educational programs operated by AHC Foundation for the public purpose providing Allan Hancock College students financial access to quality higher education and supporting the academic success of Allan Hancock College students; and

WHEREAS, the operation of scholarship and grant programs to support student success and financial access to higher education for Allan Hancock College students is an activity that is within the discretion of the governing board and in keeping with the public purpose of Allan Hancock College.

NOW, THEREFORE, BE IT RESOLVED, by the Allan Hancock Joint Community College District Board of Trustees that the Board hereby determines that the transfer of funds from Allan Hancock College to the AHC Foundation for the purpose of funding educational programs operated to promote student success and provide financial access to higher education for Allan Hancock College students is in keeping with the public purpose of Allan Hancock College and such activity is within the discretion and jurisdictional authority of the governing board; and as such, the transfer of funds does not constitute a gift of public funds;

BE IT FURTHER RESOLVED, by the Allan Hancock Joint Community College District Board of Trustees that the Board hereby unanimously approves the transfer of funds from Allan Hancock College to the AHC Foundation for the public purpose of supporting grants, scholarships and other educational programs that provide financial access to higher education for Allan Hancock College students; and

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

- 1) The Board hereby delegates to the Superintendent/President the power to transfer to the AHC Foundation from Allan Hancock College, funds donated to or distributed to Allan Hancock College for charitable purposes during the 2021- 2022 fiscal year, which includes, but may not limited to \$684,181.22 distributed to Allan Hancock College by Intelcom and \$25,000 donated from Ellucian Company, for the operation of educational programs, provided that the funds transferred are used to support the operation of the Hancock Promise and other grant and scholarship programs providing financial access to higher education at Allan Hancock College and supporting academic success for Allan Hancock College students; and
- 2) The Superintendent/President will provide on an annual basis, a written report to the Allan Hancock Joint Community College District Board documenting the amount of funds donated to Allan Hancock College for educational programs that were transferred to the AHC Foundation and the purpose for which those funds were used, with the understanding that the transfer of funds shall subsequently be reviewed and voted on for ratification by the Allan Hancock Joint Community College Board of Trustees.

PASSED AND ADOPTED this 12<sup>th</sup> day of July 2022 by the following votes:

AYES:  
 NOES:  
 ABSENT:  
 ABSTAIN:

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

I, KEVIN G. WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held July 12, 2022, by the vote above stated, which resolution is on file in the Office of the said Board.

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

**INFORMATION ITEM**

To: Board of Trustees	Date: July 12, 2022
From: Superintendent/President	Item Number: 16.A.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

**BACKGROUND**

The superintendent/president has accepted the following:

**Retirement**

1. **Irma Llamas, custodian, facilities, effective July 8, 2022.**

**Resignation**

2. **Maria Lopez-Pacheco, payroll technician, business services, effective July 18, 2022.**

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

To: Board of Trustees	Date:
From: Superintendent/President	July 12, 2022
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 16.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

**BACKGROUND**

Attached are copies of financial statements for the following funds:

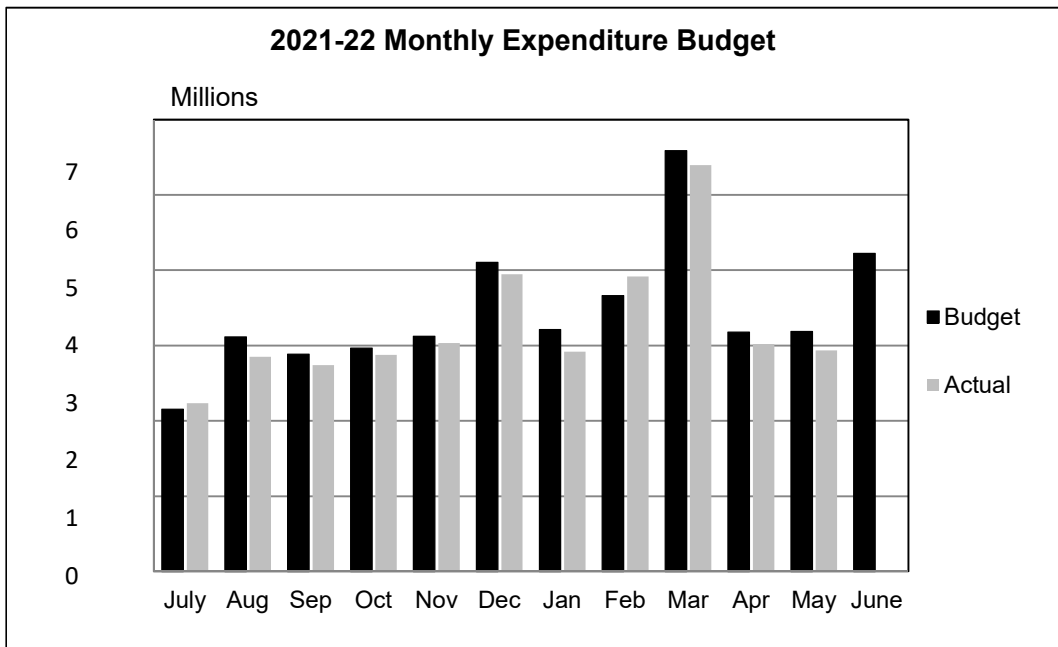
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 Other Post-Employment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

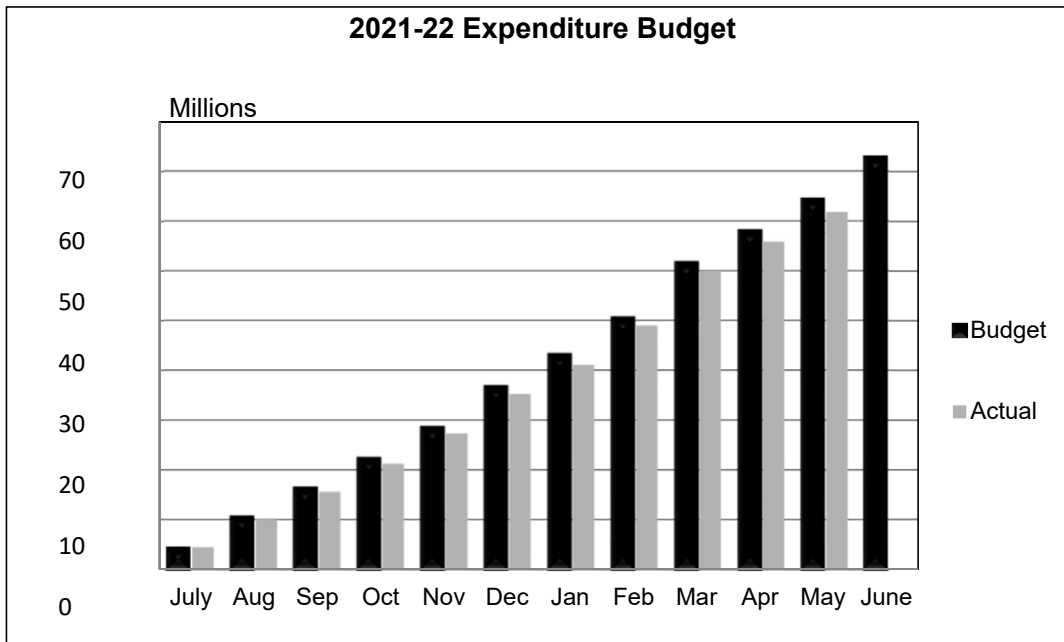
	<b>May Budget</b>	<b>May Expenditures</b>	<b>Percentage Variance</b>
Academic Salaries	2,391,269	2,380,580	99.55%
Classified Salaries	1,535,106	1,438,722	93.72%
Employee Benefits	1,104,192	1,084,848	98.25%
Supplies and Materials	163,541	106,930	65.38%
Other Operating Expenses	471,383	429,365	91.09%
Capital Outlay	292,748	69,515	23.75%
Other Outgo/Transfers	<u>418,253</u>	<u>357,539</u>	85.48%
	6,376,492	5,867,499	92.02%



## GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

### *Year to Date Expenditures*

	July-May Budget	July-May Year to Date	Percentage Variance
Academic Salaries	24,505,413	24,293,647	99.14%
Classified Salaries	16,589,218	15,996,069	96.42%
Employee Benefits	11,762,885	11,457,360	97.40%
Supplies and Materials	1,377,692	1,059,617	76.91%
Other Operating Expenses	6,904,714	6,486,289	93.94%
Capital Outlay	1,644,428	1,074,516	65.34%
Other Outgo/Transfers	<u>11,552,109</u>	<u>11,379,494</u>	98.51%
	<u>74,336,459</u>	<u>71,746,992</u>	96.52%



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 5/31/2022

	<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%	\$ 28,592,356	\$ 13,475,850	47.13%
State Revenues	47,281,141	38,884,586	82.24%	21,647,117	19,923,109	92.04%
Local Revenues	24,749,127	19,991,206	80.78%	2,160,725	1,465,558	67.83%
Total REVENUES	<u>72,064,468</u>	<u>58,903,230</u>	<u>81.74%</u>	<u>52,400,198</u>	<u>34,864,517</u>	<u>66.54%</u>
<b>EXPENDITURES</b>						
Academic Salaries	25,548,734	24,293,647	95.09%	4,803,840	4,131,765	86.01%
Classified Salaries	18,262,507	15,996,069	87.59%	8,539,570	5,396,489	63.19%
Employee Benefits	14,476,579	11,457,360	79.14%	3,771,972	2,334,774	61.90%
Supplies and Materials	1,633,980	1,059,617	64.85%	6,273,082	4,083,259	65.09%
Other Operating Exp. and Services	8,491,875	6,486,289	76.38%	5,491,372	2,688,248	48.95%
Capital Outlay	2,039,221	1,074,516	52.69%	6,702,184	2,865,093	42.75%
Total EXPENDITURES	<u>70,452,896</u>	<u>60,367,498</u>	<u>85.68%</u>	<u>35,582,020</u>	<u>21,499,628</u>	<u>60.42%</u>
Excess of Revenues Over/ (Under) Expenditures	1,611,572	(1,464,268)		16,818,178	13,364,889	
<b>OTHER FINANCING SOURCES(USES)</b>						
Other Financing Sources	9,472,813	8,810,235	0.00%	702,358	691,100	98.40%
Total OTHER FINANCING SOURCES (USES)	<u>9,472,813</u>	<u>8,810,235</u>	<u>0.00%</u>	<u>702,358</u>	<u>691,100</u>	<u>98.40%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	12,385,748	11,379,494	91.88%	22,888,146	14,431,218	63.05%
Total OPERATING TRANSFERS OUT	<u>12,385,748</u>	<u>11,379,494</u>	<u>91.88%</u>	<u>22,888,146</u>	<u>14,431,218</u>	<u>63.05%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,301,363)	(4,033,527)		(5,367,610)	(375,229)	
<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>\$ 17,624,341</u>	<u>\$ 14,892,177</u>		<u>\$ 10,230,099</u>	<u>\$ 15,222,480</u>	

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 375,618	\$ 201,840	53.74%
State Revenues	614,075	617,815	100.61%
Local Revenues	766,058	112,043	14.63%
Total REVENUES	<u>1,755,752</u>	<u>931,697</u>	<u>53.07%</u>
<b>EXPENDITURES</b>			
Academic Salaries	237,121	200,222	84.44%
Classified Salaries	677,553	498,762	73.61%
Employee Benefits	117,727	100,724	85.56%
Supplies and Materials	339,435	37,545	11.06%
Other Operating Exp. and Services	179,736	13,040	7.26%
Capital Outlay	254,737	31,419	12.33%
Total EXPENDITURES	<u>1,806,310</u>	<u>881,713</u>	<u>48.81%</u>
Excess of Revenues Over/ (Under) Expenditures	(50,558)	49,984	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	30,000	32,781	109.27%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>32,781</u>	<u>109.27%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	0	2,781	0.00%
Total OPERATING TRANSFERS OUT	<u>0</u>	<u>2,781</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(20,558)	79,984	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>405,375</u>	<u>405,375</u>	
Current Balance	<u>\$ 384,817</u>	<u>\$ 485,359</u>	

Allan Hancock College  
Other Special Revenue Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 501,963	\$ 0	0.00%
Local Revenues	1,752,943	2,165,357	123.53%
Total REVENUES	<u>2,254,906</u>	<u>2,165,357</u>	<u>96.03%</u>
<b>EXPENDITURES</b>			
Classified Salaries	2,712,527	2,320,312	85.54%
Employee Benefits	734,095	540,264	73.60%
Supplies and Materials	383,866	196,090	51.08%
Other Operating Exp. and Services	621,997	407,581	65.53%
Capital Outlay	40,460	26,091	64.48%
Total EXPENDITURES	<u>4,492,946</u>	<u>3,490,338</u>	<u>77.68%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,238,040)	(1,324,980)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	2,572,587	2,227,156	86.57%
Total OTHER FINANCING SOURCES (USES)	<u>2,572,587</u>	<u>2,227,156</u>	<u>86.57%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	324,388	306,525	94.49%
Total OPERATING TRANSFERS OUT	<u>324,388</u>	<u>306,525</u>	<u>94.49%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	10,159	595,650	
<b>FUND BALANCE</b>			
Fund balance, July 1	2,413,433	2,413,433	
Current Balance	<u>\$ 2,423,592</u>	<u>\$ 3,009,083</u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	\$ 15,131,441	\$ 14,532,227	96.04%
Local Revenues	15,401,311	15,421,751	100.13%
Total REVENUES	<u>30,532,752</u>	<u>29,953,978</u>	<u>98.10%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	48,397	14,900	30.79%
Other Operating Exp. and Services	146,348	112,733	77.03%
Capital Outlay	40,330,500	19,304,359	47.87%
Total EXPENDITURES	<u>40,525,245</u>	<u>19,431,992</u>	<u>47.95%</u>
Excess of Revenues Over/ (Under) Expenditures	(9,992,492)	10,521,986	
<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	(4,839,594)	15,006,483	
<b>FUND BALANCE</b>			
Fund balance, July 1	11,727,273	11,727,273	
Current Balance	<u>\$ 6,887,679</u>	<u>\$ 26,733,756</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<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	24,215	93.63%
Employee Benefits	13,981	12,370	88.48%
Supplies and Materials	14,339	12,309	85.84%
Other Operating Exp. and Services	95,673	57,976	60.60%
Capital Outlay	25,446,367	7,993,077	31.41%
Total EXPENDITURES	<u>25,596,222</u>	<u>8,099,948</u>	<u>31.65%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,521,222)	(8,036,711)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>25,521,223</u>	<u>25,521,223</u>	
Current Balance	<u>\$ 0</u>	<u>\$ 17,484,511</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 804,000	\$ 538,814	67.02%
Total REVENUES	<u>804,000</u>	<u>538,814</u>	<u>67.02%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	660,000	574,097	86.98%
Total EXPENDITURES	<u>660,000</u>	<u>574,097</u>	<u>86.98%</u>
Excess of Revenues Over/ (Under) Expenditures	144,000	(35,283)	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,000,000	1,000,000	100.00%
Total OPERATING TRANSFERS OUT	<u>1,000,000</u>	<u>1,000,000</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(856,000)	(1,035,283)	
<b>FUND BALANCE</b>			
Fund balance, July 1	1,846,204	1,846,204	
Current Balance	<u>\$ 990,204</u>	<u>\$ 810,921</u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<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	23,741	67.05%
Other Operating Exp. and Services	43,265	16,403	37.91%
Capital Outlay	50,651	34,708	68.52%
Total EXPENDITURES	<u>129,326</u>	<u>74,852</u>	<u>57.88%</u>
Excess of Revenues Over/ (Under) Expenditures	(124,326)	(72,160)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	<u>0</u>	<u>26,301</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>26,301</u>	<u>0.00%</u>
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>971,914</u>	<u>971,914</u>	
Current Balance	<u>\$ 847,588</u>	<u>\$ 926,056</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<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>	

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0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION  
ACCOUNT 6746018043

Period from May 1, 2022 to May 31, 2022

### MARKET AND COST RECONCILIATION

	05/31/2022 MARKET	05/31/2022 BOOK VALUE
<b>Beginning Market And Cost</b>	<b>9,850,577.81</b>	<b>10,430,886.60</b>
<b>Investment Activity</b>		
Interest	11.24	11.24
Dividends	8,005.68	8,005.68
Realized Gain/Loss	190.87	190.87
Change In Unrealized Gain/Loss	28,722.07	.00
Net Accrued Income (Current-Prior)	27.42	27.42
<b>Total Investment Activity</b>	<b>36,957.28</b>	<b>8,235.21</b>
<b>Plan Expenses</b>		
Administrative Expenses*	- 1,086.81	- 1,086.81
<b>Total Plan Expenses</b>	<b>- 1,086.81</b>	<b>- 1,086.81</b>
<b>Net Change In Market And Cost</b>	<b>35,870.47</b>	<b>7,148.40</b>
<b>Ending Market And Cost</b>	<b>9,886,448.28</b>	<b>10,438,035.00</b>

### MARKET AND COST RECONCILIATION MESSAGES

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

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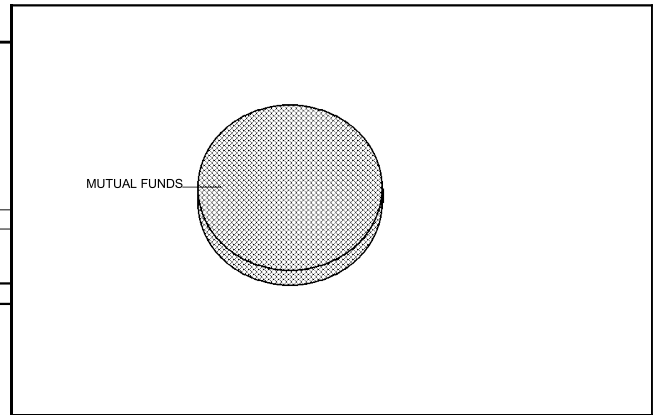


RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Page 5 of 16  
 Period from May 1, 2022 to May 31, 2022

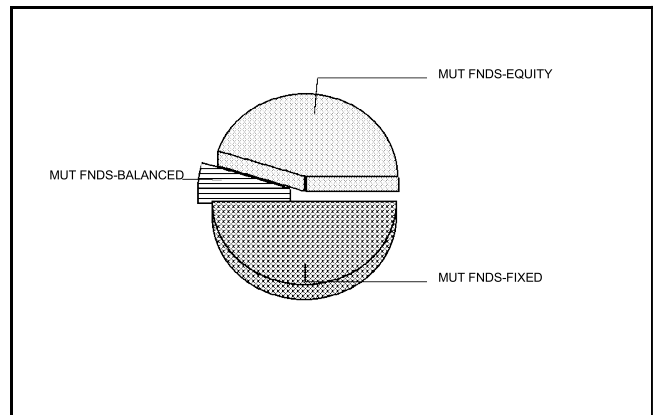
**ASSET SUMMARY**

ASSETS	05/31/2022 MARKET	05/31/2022 BOOK VALUE	% OF MARKET
Cash And Equivalents	82,614.82	82,614.82	0.84
Mutual Funds-Equity	4,478,584.97	4,628,430.60	45.30
Mutual Funds-Fixed Income	4,923,825.06	5,319,531.49	49.80
Mutual Funds-Balanced	401,384.77	407,419.43	4.06
<b>Total Assets</b>	<b>9,886,409.62</b>	<b>10,437,996.34</b>	<b>100.00</b>
Accrued Income	38.66	38.66	0.00
<b>Grand Total</b>	<b>9,886,448.28</b>	<b>10,438,035.00</b>	<b>100.00</b>
<b>Estimated Annual Income</b>	<b>225,194.08</b>		



**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 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 163,977	\$ 154,303	94.10%
Total REVENUES	<u>163,977</u>	<u>154,303</u>	<u>94.10%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	205,558	155,819	75.80%
Other Operating Exp. and Services	78,290	68,248	87.17%
Total EXPENDITURES	<u>283,848</u>	<u>224,068</u>	<u>78.94%</u>
Excess of Revenues Over/ (Under) Expenditures	(119,871)	(69,765)	
<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)	(21,318)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>378,040</u>	<u>378,040</u>	
Current Balance	<u>\$ 189,991</u>	<u>\$ 356,722</u>	

Allan Hancock College  
Student Representation Fee Trst Fnd

Income Statement by Fund  
For Period Ending 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 36,010	\$ 50,076	139.06%
Total REVENUES	<u>36,010</u>	<u>50,076</u>	<u>139.06%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	35,365	25,247	71.39%
Total EXPENDITURES	<u>35,365</u>	<u>25,247</u>	<u>71.39%</u>
Excess of Revenues Over/ (Under) Expenditures	645	24,828	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,340	1,340	100.00%
Total OPERATING TRANSFERS OUT	<u>1,340</u>	<u>1,340</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(695)	23,488	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>67,500</u>	<u>67,500</u>	
Current Balance	<u>\$ 66,805</u>	<u>\$ 90,988</u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 20,800	\$ 27,485	132.14%
Total REVENUES	<u>20,800</u>	<u>27,485</u>	<u>132.14%</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)	6,463	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>243,793</u>	<u>243,793</u>	
Current Balance	<u>\$ 196,983</u>	<u>\$ 250,256</u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 10,801,100	\$ 10,128,333	93.77%
State Revenues	2,754,678	2,746,362	99.70%
Local Revenues	0	11	0.00%
Total REVENUES	<u>13,555,778</u>	<u>12,874,706</u>	<u>94.98%</u>
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	10,275,814	3,858,988	37.55%
Total OTHER FINANCING SOURCES (USES)	<u>10,275,814</u>	<u>3,858,988</u>	<u>37.55%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	23,831,592	16,367,288	68.68%
Total OPERATING TRANSFERS OUT	<u>23,831,592</u>	<u>16,367,288</u>	<u>68.68%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	366,406	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 388,005</u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 05/31/2022

	<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 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 99,861	\$ 110,117	110.27%
Total REVENUES	<u>99,861</u>	<u>110,117</u>	<u>110.27%</u>
<b>EXPENDITURES</b>			
Academic Salaries	2,246	0	0.00%
Classified Salaries	31,154	4,177	13.41%
Employee Benefits	166	0	0.00%
Supplies and Materials	123,916	75,735	61.12%
Other Operating Exp. and Services	33,995	10,900	32.06%
Capital Outlay	17,331	17,331	100.00%
Total EXPENDITURES	<u>208,808</u>	<u>108,144</u>	<u>51.79%</u>
Excess of Revenues Over/ (Under) Expenditures	(108,948)	1,974	
<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	41,059	40,559	98.78%
Total OPERATING TRANSFERS OUT	<u>41,059</u>	<u>40,559</u>	<u>98.78%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	4,392,521	4,503,942	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,134,088</u>	<u>1,134,088</u>	
Current Balance	<u>\$ 5,526,609</u>	<u>\$ 5,638,030</u>	

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DIST  
PARS Post-Employment Benefits Trust**

**Account Report for the Period  
5/1/2022 to 5/31/2022**

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 5/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 5/31/2022
PENSION	\$4,310,425.86	\$0.00	\$7,193.15	\$1,264.75	\$0.00	\$0.00	\$4,316,354.26
<b>Totals</b>	<b>\$4,310,425.86</b>	<b>\$0.00</b>	<b>\$7,193.15</b>	<b>\$1,264.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,316,354.26</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	0.17%	-5.12%	-	-	-	-	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 05/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 6,857	\$ 25,317	369.23%
Total REVENUES	<u>6,857</u>	<u>25,317</u>	<u>369.23%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	26,257	14,240	54.23%
Other Operating Exp. and Services	9,313	1,171	12.57%
Total EXPENDITURES	<u>35,571</u>	<u>15,411</u>	<u>43.32%</u>
Excess of Revenues Over/ (Under) Expenditures	(28,714)	9,907	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	6,084	4,064	66.80%
Total OPERATING TRANSFERS OUT	<u>6,084</u>	<u>4,064</u>	<u>66.80%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(34,797)	5,843	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>66,211</u>	<u>66,211</u>	
Current Balance	<u>\$ 31,414</u>	<u>\$ 72,054</u>	

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**ALLAN HANCOCK COLLEGE FOUNDATION**  
**STATEMENT OF OPERATIONS**  
**FOR THE PERIOD ENDING 05/31/2022**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions,Gifts,Grants&Endwmnts	0	34,310	447,011	384,396	95,555	0	961,272
Non Cash Contribution	0	0	899	0	0	0	899
Interest and Investment Income	0	25,083	50	0	0	497,417	522,550
Realized Gain/Loss on Invest	0	11,130	0	0	0	3,580,716	3,591,846
Unrealized Gain/Loss on Invest	0	(41,213)	0	0	0	(5,420,560)	(5,461,772)
Other Local Revenues	0	249	12,666	15,548	0	0	28,462
<b>Total Revenues</b>	<b>0</b>	<b>29,559</b>	<b>460,625</b>	<b>399,944</b>	<b>95,555</b>	<b>(1,342,427)</b>	<b>(356,744)</b>
<b>EXPENSES:</b>							
Non Bargaining Unit	0	217,079	0	0	0	0	217,079
Benefits	0	20,332	0	0	0	0	20,332
Office/Operational Supplies	0	3,562	23,223	0	0	0	26,785
In Kind Supply Expense	0	0	249	0	0	0	249
Non Instr Printing	0	7,388	1,881	0	0	0	9,269
Food - Business Meetings/Events	0	2,047	28,941	0	0	0	30,988
Indep Contractor (Individuals)	0	0	500	0	0	0	500
Service Contracts (Businesses)	0	3,022	22,538	0	0	0	25,560
Travel - All Travel Costs	0	797	13	0	0	0	810
Foundation Community Activities	0	6,473	6,885	0	0	0	13,357
Dues & Memberships	0	2,748	2,755	0	0	0	5,502
Non-Tech Licenses,Permits,Fees	0	2,550	3,322	0	0	0	5,872
Software License/Subscription Agrmt	0	0	19,276	0	0	0	19,276
Film/Media Rental	0	0	770	0	0	0	770
Facility Rental	0	0	60	0	0	0	60
Software Maintenance Agreement	0	34,159	11,081	0	0	0	45,240
Equipment Rental	0	0	1,896	0	0	0	1,896
District/College Support	0	0	100,424	0	10,289,934	5,086,377	15,476,735
Postage/Express Services	0	7,234	0	0	0	0	7,234
Advertising/Sponsorships	0	3,336	0	0	0	0	3,336
Bank Service Charges	0	2,118	748	0	0	0	2,866
Investment Brokerage Fees	0	3,586	0	0	0	218,409	221,994
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	549,323	0	0	549,573
<b>Total Expenses</b>	<b>0</b>	<b>316,430</b>	<b>252,578</b>	<b>635,070</b>	<b>10,289,934</b>	<b>5,304,786</b>	<b>16,798,798</b>
<b>Net Income (Loss)</b>	<b>0</b>	<b>(286,871)</b>	<b>208,047</b>	<b>(235,126)</b>	<b>(10,194,379)</b>	<b>(6,647,213)</b>	<b>(17,155,542)</b>
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	136,390	232,868	285,010	417,110	0	1,071,379
Intrafund Transfers-Out	0	12,000	430,147	21,162	0	608,070	1,071,379
Other Transfer-In	0	195,206	0	0	0	0	195,206
<b>Net Transfers</b>	<b>0</b>	<b>319,596</b>	<b>(197,279)</b>	<b>263,848</b>	<b>417,110</b>	<b>(608,070)</b>	<b>195,206</b>
<b>Net Inc/Dec in Fund Bal</b>	<b>0</b>	<b>32,725</b>	<b>10,768</b>	<b>28,722</b>	<b>(9,777,268)</b>	<b>(7,255,282)</b>	<b>(16,960,336)</b>
<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>	<b>0</b>	<b>628,769</b>	<b>2,101,470</b>	<b>819,433</b>	<b>14,311,750</b>	<b>2,622,509</b>	<b>20,483,931</b>

Allan Hancock College  
Viticulture & Enology Foundation Fund

Income Statement by Fund  
For The Period Ending 05/31/2022

<b>REVENUES</b>	<b>Budget</b>	<b>Actual</b>	<b>% Budget</b>
Contributed Gifts/Grants/Endw	\$ 25	\$ 1,516	6064.00%
Non-Cash Contributions	19,790	21,087	106.55%
Other Local Revenues	0	926	
Intrafund Transfer-In	0	0	0.00%
Net Revenue	<u>19,815</u>	<u>23,529</u>	<u>0.00%</u>
<b>WINE OPERATION</b>			
Sales & Commissions	87,750	64,336	73.32%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	<u>(35,100)</u>	<u>(18,478)</u>	<u>52.64%</u>
Net Sales	52,650	45,858	
Less: Cost of Goods Sold	<u>(35,586)</u>	<u>(35,586)</u>	<u>100.00%</u>
Gross Profit	<u>17,064</u>	<u>10,272</u>	
 Total REVENUES	 <u><u>36,879</u></u>	 <u><u>33,801</u></u>	 <u><u>91.65%</u></u>
 <b>EXPENDITURES</b>			
Academic Salaries	0	0	0.00%
Classified Salaries	0	0	0.00%
Supplies and Materials	48,683	29,871	61.36%
Inventory Allocation Expense	(72,381)	(38,000)	52.50%
Other Operating Exp. and Services	73,414	61,173	83.33%
Capital Outlay	<u>17,119</u>	<u>9,549</u>	<u>55.78%</u>
Total EXPENDITURES	<u><u>66,836</u></u>	<u><u>62,593</u></u>	<u><u>93.65%</u></u>
 Excess of Revenues Over (Under) Expenditures	 (29,956)	 (28,792)	
 <b>FUND BALANCE</b>			
Fund balance, July 1	<u>195,973</u>	<u>195,973</u>	
 Current Balance	 <u><u>\$ 166,017</u></u>	 <u><u>\$ 167,181</u></u>	



ALLAN HANCOCK COLLEGE

# JULY 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 PCPA's <i>The Sound of Music</i> through July 31 Marian Theatre	2
3	4 Independence Day Holiday College Closed	5	6	7	8	9
10	11	12 6:00 p.m. Board of Trustees Meeting Solvang	13	14	15	16
17	18	19	20 Summer 6 Week Classes End	21 Summer 6 Week Final Exams	22	23
24	25	26	27	28	29	30
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ALLAN HANCOCK COLLEGE

# AUGUST 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 4:00 p.m. Hancock Hello LVC	3 Summer 8 Week Classes End	4 Summer 8 Week Classes Final Exams	5	6
7	8	9 4:00 p.m. Hancock Hello Santa Maria Campus	10	11 Professional Development Day  PCPA's <i>Into the Woods</i> through September 4 Solvang Festival Theater	12 All Staff Day	13
14	15 Fall Classes Begin	16 6:00 p.m. Board of Trustees Meeting	17	18	19	20
21	22	23	24	25 PCPA's <i>Native Gardens</i> through September 3 Marian Theatre	26	27
28	29	30	31			