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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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## Agenda Regular Board Meeting Tuesday, January 17, 2023

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

Allan Hancock College  
Closed Session - Captain's Room, B-102  
Open Session - Boardroom, B-100  
800 South College Drive, Santa Maria, CA 93454

	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		5:00 PM
2. Public Comment to Closed Session		

This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. *Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* Public comments 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 card for each item.

3. Adjourn to Closed Session		5:00 PM
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
3.B. 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

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

Public comments on an agenda item or another topic within the jurisdiction of the board of trustees will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: [ccamacho@hancockcollege.edu](mailto:ccamacho@hancockcollege.edu) The leading speaker from the audience on each side of the issue will be limited to five minutes. Additional speakers are limited to two minutes. Please submit an individual comment for each item. Testimony on specific agenda items will be welcome during consideration of the item by the Board of Trustees. When public testimony is completed regarding a specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.

- |     |                                                                                                                                                                                                                                                                                              |   |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 9.  | Approval of Minutes                                                                                                                                                                                                                                                                          |   |
|     | 9.A. Approval of Minutes from the December 20, 2022, regular board meeting.                                                                                                                                                                                                                  | 7 |
| 10. | Presentation                                                                                                                                                                                                                                                                                 |   |
|     | 10.A. Incarcerated Student Programs                                                                                                                                                                                                                                                          |   |
|     | Rick Rantz, dean, academic affairs, will provide an update on incarcerated student programs.                                                                                                                                                                                                 |   |
|     | 10.B. Changing the Odds                                                                                                                                                                                                                                                                      |   |
|     | Dr. Walthers will share a Changing the Odds moment.                                                                                                                                                                                                                                          |   |
| 11. | Consent Agenda                                                                                                                                                                                                                                                                               |   |
|     | Consent agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the consent agenda. |   |

	<u>Page</u>	<u>Tent. Time</u>
11.A. Register of Warrants and Payroll Summary 11/01/22 through 11/30/22	16	
A recommendation that the board of trustees approve commercial warrants.		
11.B. Acceptance of Donations	18	
A recommendation that the board of trustees accept the donation of a Pfaff Admire 1000 Sewing Machine from Lillian Y. Stuman.		
11.C. Authorization to Reject all Bids and Rebid the Construction of the Lompoc Valley Center Children’s Center Outdoor Play Yard Project (Bid No. 23-02)	19	
A recommendation that the board of trustees reject all bids and rebid the Construction of the Lompoc Valley Center Children’s Center Outdoor Play Yard Project (Bid No. 23-02).		
11.D. Award of Contract for the Construction of the Santa Maria Campus Children’s Center Outdoor Play Yard Project (Bid No. 23-03)	21	
A recommendation that the board of trustees award the contract for the Construction of the Santa Maria Campus Children’s Center Outdoor Play Yard Project (Bid No. 23-03) to Specialty Constructors Services in the amount of \$203,843.		
11.E. Authorization to Solicit Bids for the Demolition of Buildings E, F, and O-300 Project (Bid No. 23-04)	23	
A recommendation that the board of trustees authorize solicitation of bids for the Demolition of Building E, F, and O-300 Project (Bid No. 23-04).		
11.F. Acceptance of Grants Approved and Review of Grant Proposals Submitted	24	
A recommendation to accept grants approved and review grant proposals submitted.		

	<u>Page</u>	<u>Tent. Time</u>
11.G. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	26	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.H. Second Reading: Revised Board Policy 3430, Prohibition of Harassment.	54	
A recommendation to review revised board policy 3430, prohibition of harassment.		
11.I. Second Reading: Board Policy 4050, Articulation	57	
A recommendation to adopt Board Policy 4050, Articulation.		
11.J. Equivalency Certification for Faculty	59	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document.		
11.K. Employee Personnel Actions	70	
A recommendation that the board of trustees approve the employee personnel actions as presented.		
11.L. Authorization for Out-of-State Travel for the Superintendent/President	72	
A recommendation that the board of trustees authorize out-of-state travel for the superintendent/president to attend the 2023 ACCT National Legislative Summit in Washington, D.C. on February 4-8, 2023.		
12. Oral Reports		6:50 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		7:00 PM
1) Academic Senate		
2) California School Employees Association		
3) Associated Student Body Government		
4) AHC Foundation		
5) Management Association		

	<u>Page</u>	<u>Tent. Time</u>
6) Part-Time Faculty Association		
7) Faculty Association		
		7:25 PM
13. Action Items		
13.A. Award of Contract to Omnia Partners/Garland Utilizing Piggy-Back Contract #PW1925 with Racine County, WI for the Lompoc Valley Center, Buildings 1 through 4, Reroofing Project	73	
A recommendation that the board of trustees award the contract to Omnia Partners/Garland Utilizing Piggy-Back Contract #PW1925 with Racine County, WI for the Lompoc Valley Center, Buildings 1 through 4, Reroofing Project in the amount of \$2,669,707.		
13.B. Audit Report for Year Ending June 30, 2022	76	
A recommendation that the board of trustees accept the audit report for the year ending June 30, 2022, as presented.		
13.C. Public Hearing on the California School Employees Association Chapter #251 Contract Reopeners with the Allan Hancock Joint Community College District on the Entire Agreement for Fiscal Years 2023-2024 through 2025-2026	80	
A recommendation that the board of trustees give reasonable time for any public comments on the California School Employees Association Chapter #251 contract reopeners with the Allan Hancock Joint Community College District on the entire agreement for fiscal years 2023-2024 through 2025-2026.		
13.D. Public Hearing on the Allan Hancock Joint Community College District Contract Reopeners with the California School Employees Association Chapter #251 on the Entire Agreement for Fiscal Years 2023-2024 through 2025-2026.	85	
A recommendation that the board of trustees give reasonable time for any public comments on the district's contract reopeners with the California School Employees Association Chapter #251 on the entire agreement for fiscal years 2023-2024 through 2025-2026.		
13.E. Board Meeting in September 2023	87	
A recommendation that the board of trustees consider holding the September board meeting before the college budget is due.		

	<u>Page</u>	<u>Tent. Time</u>
14. Information		7:30 PM
14.A. Employee Retirements and Resignations	88	
The superintendent/president has accepted the retirements and resignations of employees as presented.		
14.B. A Report on the District's Faculty Obligation Number (FON) and the 50 Percent Law	89	
14.C. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	90	
14.D. Monthly Report, Associate Superintendent/Vice President, Student Services	91	
14.E. Monthly Report, Vice President, Institutional Effectiveness	92	
14.F. Monthly Report, Executive Director, College Advancement	94	
14.G. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	95	
14.H. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	97	
15. New Business		8:30 PM
16. Calendar	120	
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, February 21, 2023. 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

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Minutes  
Regular Board Meeting  
Tuesday, December 20, 2022

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

Allan Hancock College  
Closed Session - Captain's Room, B-102  
Open Session - Boardroom, B-100  
800 South College Drive, Santa Maria, CA 93454

1. Call to Order

Trustee Hall called the meeting to order at 4:59 p.m. with the following trustees present:  
Enciso, Hall, Levy, Pensa, Zacarías.

Trustees absent: None  
Administrators present: 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 4:59 p.m.

4. Reconvene to Open Session

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

5. Action Taken before and during Closed Session

Trustee Hall reported there was no action taken before or during closed session.

6. Pledge of Allegiance

Dr. Walthers led the audience in the Pledge of Allegiance.

7. Approval of Agenda as Presented

On a motion by Trustee Pensa, seconded by Trustee Zacarías, 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: None

8. Organizational Meeting

8.A. Election of Board of Trustees Officers

On a motion by Trustee Enciso, seconded by Trustee Levy, the board of trustees voted unanimously to elect Greg Pensa as president and Hilda Zacarías as vice president of the board of trustees. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

8.B. Determination of Date, Time, and Place of Regular Board Meetings in 2023

On a motion by Trustee Levy, seconded by Trustee Enciso, the board of trustees voted unanimously to continue holding board meetings on the third Tuesday of each month at 6:00 p.m. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

8.C. County Committee on School District Organization

On a motion by Trustee Levy, seconded by Trustee Hall, the board of trustees voted that trustees continue serving on the same committees as in 2022. Trustee Levy will serve as representative and Trustee Pensa as alternate to the County Committee on School District Organization. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

8.D. Appointment of Trustees to Boards and Committees

On a motion by Trustee Levy, seconded by Trustee Hall, the board of trustees voted unanimously that trustees continue serving on the same committees as in 2022. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

Trustees Hall and Pensa will serve as representatives on the Allan Hancock Foundation Board for 2023.

Trustee Levy will serve on the PCPA Foundation Board for 2023.

Trustee Pensa and Trustee Levy will serve on the Coordinating Committee with Solvang Theaterfest for 2023.

Trustee Enciso will serve as a non-voting member on the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2023.

Trustee Enciso will serve as a voting ex-officio member of the Allan Hancock College Boosters, Inc. Board of Directors for 2023.

Trustee Zacarías will serve on the Retirement Board of Authority for 2023.

Trustee Levy will serve on the Viticulture & Enology Foundation Board for 2023.

Trustee Pensa will represent the college on the County School Boards Committee for 2023.

9. Public Comment

Janice Featherstone thanked the board of trustees for moving the sewing class back to the Santa Maria campus. She requested longer power strips and noted the air conditioning unit is not working properly.

10. Approval of Minutes

10.A. Approval of minutes from the November 15, 2022, regular board meeting.

On a motion by Trustee Levy, seconded by Trustee Hall the board of trustees voted unanimously to approve the minutes for the November 15, 2022, regular board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

10.B. Approval of Minutes from the December 6, 2022, special board meeting.

On a motion by Trustee Levy, seconded by Trustee Hall, the board of trustees voted unanimously to approve the minutes, with a revision, for the December 6, 2022, special board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

11. Presentation

11.A. Dr. Stephanie Crosby, interim dean, Student Services, provided an update on the Veteran Success Center. She noted there has been increased collaboration with other entities to assist students. She mentioned the college recently hired Andrea Cabanas, Air Force veteran, to oversee the center.

## 11.B. PCPA Overview and Season 59

PCPA Artistic Director/Associate Dean Mark Booher shared a brief operational update including training programs and information on staffing overview and the 59th season of plays. He compared attendance and revenue before and during the COVID-19 pandemic restrictions.

## 11.C. Changing the Odds

Dr. Walthers shared an email from Dr. Crosby and Julia Thompson. The email recognizes Shane Anderson, photography instructor. He teaches an online photography class and takes the initiative to make his class accessible in case a deaf student enrolls. He uses a universal design technique and collaborates with sign language interpreters to prepare lectures, with interpretation of a video or picture, and ensures the class is accessible.

12. Consent Agenda

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: None

13. Oral Reports

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

Dr. Walthers noted grades are finalized and should be accessible to students. He reported the students won the annual staff vs. students football game. He said PCPA's *Cinderella* play has received positive reviews. Dr. Walthers and Steven Marshall gave an update on the small fire in building A and said the staff in the building A have been relocated to other buildings on campus.

## 13.B. Board Member Reports

Trustee Hall commended Dr. Walthers and his staff for leading the college through the pandemic.

Trustee Zacarías echoed Trustee Hall's comment and wished everyone happy holidays.

Trustee Levy attended the fire academy and nursing graduations. She participated in the Angel Tree gift drive.

Trustee Enciso attended Dimensions in Dance, the Auxiliary Programs Corporation board meeting, and the nursing graduation.

Trustee Pensa attended a Hancock football game and toured the Fine Arts Complex with foundation staff. He also attended a Community College League of California conference and gave a brief overview of one of the workshops he attended.

### 13.C. Association Reports

#### 1) California School Employees Association

Dorine Mathieu shared a report for November and December activities. In November, CSEA purchased five turkey dinners for the EOPS/CARE program. They partnered with Urbane Café to hold a fundraiser for CSEA. She welcomed ten new classified staff members and shared a list of new union executive board members. She said the union members elected Toby McLaughlin as president and Lisa Gutierrez as first vice president.

#### 2) Associated Student Body Government

No report was given.

#### 3) AHC Foundation

No report was given.

#### 4) Management Association

Dave Whitham thanked Interim Dean Richard Mahon for his service. He gave a brief overview of management staff accomplishments and invited everyone to the staff vs students basketball game in February.

#### 5) Part-Time Faculty Association

No report was given.

#### 6) Faculty Association

Roger Hall mentioned, overall, things are going good

#### 7) Academic Senate

No report was given.

14. Action Items

- 14.A. Public Hearing on the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners with the District on the Entire Agreement for Fiscal Years 2023-2024 through 2025-2026

Trustee Pensa opened the public hearing.

No comments were made.

Trustee Pensa closed the public hearing.

- 14.B. Public Hearing on the Allan Hancock Joint Community College District Contract Reopeners with the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 on the Entire Agreement for Fiscal Years 2023-2024 through 2025-2026

Trustee Pensa opened the public hearing.

No comments were made.

Trustee Pensa closed the public hearing.

- 14.C. California School Employees Association Chapter #251 Contract Reopeners with the Allan Hancock Joint Community College District on the Entire Agreement for Fiscal Years 2023-2024 through 2025-2026.

On a motion by Trustee Enciso, seconded by Trustee Hall, the board of trustees invited the public to forward any comment on the attached proposal to the director, human resources; and to schedule the proposal for public comment at the scheduled board meeting on January 17, 2023. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

- 14.D. Allan Hancock Joint Community College District Contract Reopeners with the California School Employees Association Chapter #251 on the Entire Agreement for Fiscal Years 2023-2024 through 2025-2026.

On a motion by Trustee Hall, seconded by Trustee Levy, the board of trustees invited the public to forward any comment on the proposal to the director, human resources; and to schedule the proposal for public comment at the board meeting on January 17, 2023. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

- 14.E. Resolution 22-27, California Department of Education: California State Preschool Program and California Department of Social Services: General Childcare and Development, Continued Funding Application 2023-2024, Delegation of Signature Authorization

On a motion by Trustee Zacarías, seconded by Trustee Levy, the board of trustees voted to approve Resolution 22-27, California Department of Education: California State Preschool Program and California Department of Social Services: General Childcare and Development, Continued Funding Application 2023-2024, Delegation of Signature Authorization, on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: None

- 14.F. Resolution 22-28 Preserving Lifelong Learning, Self-Development, and Kinesiology Education Opportunities for California Community College Students

On a motion by Trustee Zacarías, seconded by Trustee Hall, the board of trustees voted to approve Resolution 22-28 Preserving Lifelong Learning, Self-Development, and Kinesiology Education Opportunities for California Community College Students, on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: None

- 14.G. Trustee Open Hour

On a motion by Trustee Zacarías, seconded by Trustee Levy, the board of trustees voted to resume hosting a Trustee Open Hour on a monthly basis beginning January 2023. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

15. Information Items

- 15.A. Employee Retirements and Resignations

Dr. Walthers has accepted the retirements and resignations of employees as presented.

- 15.B. First Reading: Revised Board Policy 3430, Prohibition of Harassment.

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

- 15.C. First Reading: Revised Administrative Procedure 3434, Responding to Harassment Based on Sex Under Title IX.

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

- 15.D. First Reading: Revised Administrative Procedure 3435, Discrimination and Harassment Complaints and Investigations.
- The board of trustees did not suggest changes to the administrative procedure.
- 15.E. First Reading: Review Board Policy and Administrative Procedure 4050, Articulation
- The board of trustees did not suggest changes to the policy or administrative procedure.
- 15.F. First Reading: 5-year Review of Administrative Procedure 4229, Course Repetition – Variable Units
- The board of trustees did not suggest changes to the administrative procedure.
- 15.G. Faculty Prioritization
- Dr. Walthers briefly spoke about the prioritization list. He noted enrollment has declined since 2019. He reviewed the recent hires for a few vacancies.
- 15.H. Technology Master Plan
- Dr. Specht presented the 2022-26 Technology Master Plan for review. He noted the state and the college are focusing on cyber security and the college's webpage will be updated soon.
- 15.I. Monthly Report, Associate Superintendent/Vice President, Academic Affairs
- Dr. Curry recognized all the work in helping students graduate in the nursing and public safety areas.
- 15.J. Monthly Report, Interim Associate Superintendent/Vice President, Student Services
- Dr. Walthers pointed out Laura Becker and her staff ensured HERFF funds were used for student needs.
- 15.K. Monthly Report, Vice President, Institutional Effectiveness
- Dr. Murphy shared updates on projects his staff completed.
- 15.L. Monthly Report, Executive Director, College Advancement
- Dr. Hooten recognized Dr. McNulty's grant application work and how it supports college programs. He announced February 24, 2023, will be the grand opening of the new Fine Arts Complex.

15.M. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Associate Superintendent Smith said PG&E will be on site to assist in the proposed Student Health Center. He provided an update on the Fine Arts Complex recital hall and noted there are plans to start moving in offices soon.

15.N. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Smith reviewed the budget variance for the general fund. He noted the cost for the fire restoration in building A will be funded with the Self-Insurance property and liability funds before the health insurance covers the restoration cost.

16. New Business

Trustee Zacarías requested a report on the process to enroll in the PCPA, fire, law enforcement, and nursing programs.

17. Calendar

Dr. Walthers shared events from the calendar. He pointed out there will be reduced staff from December 27 to 29. He said Spring classes start on January 23, 2023.

18. Adjournment

Trustee Pensa adjourned the meeting at 7:36 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Register of Warrants and Payroll Summary 11/01/22 through 11/30/22	Item Number: 11.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2 Full Warrant Register online

**BACKGROUND**

The following summary is submitted for board of trustees approval. The full warrant register will be posted on the district's website in the electronic board agenda for review prior to the board meeting.

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$2,909,934.99	
Payroll 11/1/22 - 11/30/22	6,535,436.31	
Total General Fund		\$9,445,371.30
Child Development Fund 9433		
Invoice Warrants	9,678.32	
Payroll 11/1/22 - 11/30/22	106,408.53	
Total Child Development Fund		116,086.85
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 11/1/22 - 11/30/22	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	924,226.28	
Total Capital Outlay Projects Fund		924,226.28
Go Bond Building Fund 9447		
Invoice Warrants	479,627.68	
Total Go Bond Building Fund		479,627.68
Self-Insurance Dental Fund 9461		
Invoice Warrants	59,901.00	
Total Self-Insurance Dental Fund		59,901.00
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	10,184.23	
Total Self-Insurance Property/Liability Fund		10,184.23
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	\$6,929.59	
Total Student Center Fee Trust Fund		\$6,929.59
 <u>Grand Total All Funds</u>		 <u>\$11,042,326.93</u>

**RECOMMENDATION**

Staff recommends that the board of trustees approve commercial warrants 25036858 through 25037868 for a subtotal of \$4,400,482.09 and payroll warrants in the amount of \$6,641,844.84, for a grand total of \$11,042,326.93.

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

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**11/01/2022 - 11/30/2022**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	1,686,871.04
1100B	Administrators (Cert.) Non Teaching	301,635.22
1100D	Part Time Faculty	751,172.12
<b>SUB TOTAL</b>		<b><u>\$2,739,678.38</u></b>

**200 Classified Salaries**

2000A	CSEA	1,551,653.09
2000B	Confidential/Supervisory	197,896.94
2000C	Classified Administrators	207,604.86
2000E	Classified Hourly	182,330.33
2000F	Student Workers	217,564.58
2000G	Board Member	960.00
<b>SUB TOTAL</b>		<b><u>\$2,358,009.80</u></b>

**300 Employee Benefits**

3000A	STRS	419,731.35
3000B	PERS	409,455.93
3000C	OASDHI-FICA	188,401.68
3000D	Health & Welfare	356,505.59
3000E	EDD-SUI	23,158.62
3000F	Workers Comp	40,494.96
<b>SUB TOTAL</b>		<b><u>\$1,437,748.13</u></b>

**TOTAL FUND 10** **\$6,535,436.31**

**Child Development Fund 33**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	19,423.37
<b>SUB TOTAL</b>		<b><u>\$19,423.37</u></b>

**200 Classified Salaries**

2000A	CSEA	10,482.03
2000E	Classified Hourly	9,161.71
2000F	Student Workers	54,495.00
<b>SUB TOTAL</b>		<b><u>\$74,138.74</u></b>

**300 Employee Benefits**

3000A	STRS	3,677.41
3000B	PERS	3,841.88
3000C	OASDHI-FICA	1,475.03
3000D	Health & Welfare	2,916.06
3000E	EDD-SUI	180.50
3000F	Workers Comp	755.54
<b>SUB TOTAL</b>		<b><u>\$12,846.42</u></b>

**TOTAL FUND 33** **\$106,408.53**

**TOTAL DISTRICT PAYROLL** **\$6,641,844.84**

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
American Fidelity Assurance Co	Voluntary Products Insurance Oct 22	\$29,352.90	
		<b>\$29,352.90</b>	CT 25036858
	Insurance Premiums OCT 2022	\$11,699.33	
		<b>\$11,699.33</b>	CT 25036859
	HSA OCT 2022	\$5,712.49	
		<b>\$5,712.49</b>	CT 25036860
City Of Santa Maria	Water Services and Disposal Site	\$2,222.13	
	Water Services and Disposal Site	\$521.24	
	Water Services and Disposal Site	\$3,706.20	
	Water Services and Disposal Site	\$869.36	
	Water Services and Disposal Site	\$3,575.57	
	Water Services and Disposal Site	\$838.71	
	Water Services and Disposal Site	\$574.14	
	Water Services and Disposal Site	\$134.67	
	Water Services and Disposal Site	\$1,673.55	
	Water Services and Disposal Site	\$392.56	
	Water Services and Disposal Site	\$190.12	
	Water Services and Disposal Site	\$44.59	
	Water Services and Disposal Site	\$3,451.40	
	Water Services and Disposal Site	\$809.59	
	Water Services and Disposal Site	\$2,325.50	
	Water Services and Disposal Site	\$545.49	
	Water Services and Disposal Site	\$118.33	
	Water Services and Disposal Site	\$27.76	
	Water Services and Disposal Site	\$200.45	
	Water Services and Disposal Site	\$47.02	
	Water Services and Disposal Site	\$172.60	
	Water Services and Disposal Site	\$40.49	
	Water Services and Disposal Site	\$1,067.08	
	Water Services and Disposal Site	\$250.30	
		<b>\$23,798.85</b>	CT 25036861
	Disposal Site Landfill	\$215.38	
	PCPA Disposal Site Landfill	\$90.06	
		<b>\$305.44</b>	CT 25036862
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC Base Rent Lease	\$25,183.00	
		<b>\$25,183.00</b>	CT 25036863
Comcast Cable	Comcast Monthly Recurring Costs	\$174.65	
		<b>\$174.65</b>	CT 25036864
Oscar Escobedo	Open Mileage October	\$195.75	
		<b>\$195.75</b>	CT 25036865
Maria Grando	SSCCC Millbrae, CA	\$305.83	
		<b>\$305.83</b>	CT 25036866
Jeffery Hall	Open Mileage 10.18.22	\$37.63	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Jeffery Hall	HACU Conf 10.7-10.22	\$331.03	
		<b>\$368.66</b>	CT 25036867
Patrick Halpin	COMMODITY FROM GEN. ACCTG. ENC.	\$542.90	
	COMMODITY FROM GEN. ACCTG. ENC.	\$1,285.53	
		<b>\$1,828.43</b>	CT 25036868
Hossain, Razuan	REIMBURSEMENT CERTIFICATION	\$1,369.69	
		<b>\$1,369.69</b>	CT 25036869
Suzanne Lewy	Open Mileage 10.18.22	\$16.38	
	Open Mileage	\$10.88	
		<b>\$27.26</b>	CT 25036870
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$49,601.57	
	Electricity Services 7.1.2022 - 6.30.2023	\$13,185.23	
		<b>\$62,786.80</b>	CT 25036871
Greg Pensa	Open Mileage 10.18.22	\$56.38	
		<b>\$56.38</b>	CT 25036872
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$2,394.68	
	Gas Supply 7.1.2022-6.30.2023	\$490.48	
		<b>\$2,885.16</b>	CT 25036873
	Gas Supply 7.1.2022 - 6.30.2023	\$8,398.72	
	Gas Supply 7.1.2022-6.30.2023	\$1,720.22	
		<b>\$10,118.94</b>	CT 25036874
Pamela Storie	Pre pay meals 11.18.22	\$900.00	
		<b>\$900.00</b>	CT 25036875
UbiSim Inc	Three-Year UbiSim License for up to 100 learners	\$26,400.00	
		<b>\$26,400.00</b>	CT 25036876
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		<b>\$230.00</b>	CT 25036877
Hilda Zacarias	Open Mileage 10.18.22	\$14.00	
		<b>\$14.00</b>	CT 25036878
4imprint Inc.	Etched Pocket Drawstring Sportpack	\$2,011.88	
	Freight (Etched Pocket Drawstring Sportpack)	\$159.67	
	Cubano Pen-Opaque	\$424.13	
	Set-Up Charge (Cubano Pen-Opaque)	\$16.31	
	Freight (Cubano Pen-Opaque)	\$27.35	
		<b>\$2,639.34</b>	CT 25036879
805 Windshield Repair	Back Glass, Chew Pick-up #19 per Invoice 179	\$168.56	
	Urethane	\$21.75	
	Labor Charges	\$100.00	
		<b>\$290.31</b>	CT 25036880
Access Ingenuity	ONYX Deskset HD - 24 inch w/Carrying Case	\$3,189.64	
	Shipping	\$120.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Access Ingenuity	Electronic Waste Recycling Fee	\$5.00	
		<b>\$3,314.64</b>	CT 25036881
Accurate First Aid Services	First Aid Cabinet, 3 Shelf-Full	\$163.13	
		<b>\$163.13</b>	CT 25036882
AED Superstore	PM-Battery OnSite/Home/FRx Item# M5070A	\$174.13	
	PM-Electrode OnSite/Home Adult Cartridge	\$74.63	
	Shipping Charges	\$12.04	
		<b>\$260.80</b>	CT 25036883
Ahc - District Trust Fund	PAYROLL DEDUCTION 10/31/2022	\$160.00	
		<b>\$160.00</b>	CT 25036884
AHC Foundation	PAYROLL DEDUCTION 10/31/2022	\$3,774.96	
		<b>\$3,774.96</b>	CT 25036885
	Fiscal 2022 -23 FDTN Adv Salary Rmb	\$6,928.24	
		<b>\$6,928.24</b>	CT 25036886
Air Test And Balance Inc.	Fume Hood Airflow Velocity Testing	\$750.00	
	Fume Hood Airflow Velocity Testing	\$750.00	
		<b>\$1,500.00</b>	CT 25036887
Akeso Occupational Health	TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$1,990.00	
	TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$3,660.00	
		<b>\$5,650.00</b>	CT 25036888
Aldridge Concrete Company	Installation of Concrete Halo at Baseball Field	\$15,844.36	
		<b>\$15,844.36</b>	CT 25036889
All American Screen Printing Inc	VESTS, FLEECE, NAVY COLOR, ESTIMATE #668	\$546.47	
		<b>\$546.47</b>	CT 25036890
Stephanie Alvarado	Reimbursement for CAN- TRIO Wrkshp lunch 10.10.22	\$21.64	
	Reimburse for CAN-TRIO Staff Meeting Breakfast	\$28.23	
		<b>\$49.87</b>	CT 25036891
Amazon	Office Operational Supplies 7/5/22 - 5/31/23	\$73.28	
	Uniforms for FSEMS Mechanic	\$501.71	
	Athletic Supplies 7-1-22 through 5-31-23	\$35.85	
	Last Laugh [Blu-ray] by Emil Jannings DVD	\$23.91	
	A Taste of Honey (The Criterion Collection)	\$21.76	
	Confessions of a Nazi Spy	\$10.86	
	Days of Heaven (Blu-ray + Digital)	\$12.17	
	Detour (The Criterion Collection)	\$30.44	
	The Crying Game DVD	\$16.30	
	A Nous La Liberte (The Criterion Collection)	\$20.02	
	The Circus (The Criterion Collection) [Blu-ray]	\$23.07	
	Gates of the Night ( Les portes de la nuit )	\$41.33	
	Pepe Le Moko (The Criterion Collection)	\$22.28	
	Office Operational Supplies	\$91.85	
	Physics supplies; Aug 4, 2022 thru May 31, 2023	\$17.27	
	Physics supplies; Aug 4, 2022 thru May 31, 2023	\$108.74	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Physics supplies; Aug 4, 2022 thru May 31, 2023	\$130.47	
	Office Supplies for 07-01-22 thru 05-31-23	\$300.99	
	Office Supplies 9/26/22 - 5/31/23	\$122.33	
	Aviditi 26620FOL Side Loading Corrugated	\$208.84	
	Instructional Supplies 7/05/2022-5/31/2023	\$12.15	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 12.31.22	\$167.73	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$27.94	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$80.39	
	Physics supplies; Aug 4, 2022 thru May 31, 2023	\$17.36	
	HARDELL Engraving Pen	\$27.18	
	Shipping and Handling	\$6.51	
	Zacurate Pro Series 500DL Fingertip Pulse	\$240.70	
	Zacurate Pro Series 500DL Fingertip Pulse	(\$240.70)	
	Electronic Wipes Streak-Free for Screen Cleaner	\$21.72	
	LESHIRY Mouse Pad, Round Mouse Mat	\$32.57	
	BOSOBO Mouse Pad, Round Mandala Mouse Mat, Small	\$37.46	
	Mouse Pad, Round Mandala Mouse Mat, Non-Slip	\$54.27	
	Shipping and Handling	\$0.00	
	Costumes for DANC 148 Folklorico Concert	\$260.94	
	Costumes for DANC 148 Folklorico Concert	\$43.49	
Foam Wrap Roll 12" x 394" (10 Meters)	\$35.85		
	<b>\$2,639.03</b>	CT 25036892	
American Star Tours, Inc.	Bus Service - AHC Womens Soccer on 10-21-22	\$1,875.00	
	Bus Service - AHC Fall Baseball on 10-28-22	\$1,875.00	
	Bus Service - AHC Men's Soccer Team on 10-28-22	\$1,500.00	
	<b>\$5,250.00</b>	CT 25036893	
Apple Inc.	Mac Studio: Apple M1 Ultra; Part Number Z14K	\$4,892.66	
	16-inch MacBook Pro, Space Gray #MK193LL/A	\$5,435.33	
	eWaste Fee/Recycling Fee	\$10.00	
	<b>\$10,337.99</b>	CT 25036894	
Art Central Art Supply	Instructional Supplies	\$98.96	
		<b>\$98.96</b>	CT 25036895
Assoc CA Community College Admin	PAYROLL DEDUCTION 10/31/2022	\$97.74	
		<b>\$97.74</b>	CT 25036896
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$2,268.00	
		<b>\$2,268.00</b>	CT 25036897
B&H Photo Video	Aruba Wireless Access Point AP-505	\$11,229.65	
	DALITE Model B 52x92 Matte White Projector Screen	\$6,871.91	
	IMPACT HD 13' CROSSBAR - BLACK/REG	\$57.05	
	Auray Tripod Microphone Stand With Fixed Boom Bag	\$108.75	
	APC AV C2 Type 10 Wall Mount Power Filter	\$171.25	
	<b>\$18,438.61</b>	CT 25036898	
BC Pump Sales And Service	Baldor Electric Motor, 5 hp	\$810.19	
	Taco Seal Kit	\$844.17	
	Miscellaneous Bolts and Nuts	\$53.52	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
BC Pump Sales And Service	Labor Charges	\$380.00	
	Freight Charges (Estimated)	\$50.00	
		<b>\$2,137.88</b>	CT 25036899
Bremer Auto Parts	Operational Supplies for EMS Academy	\$26.73	
		<b>\$26.73</b>	CT 25036900
BSN Sports, LLC	Royal, White-LOCKER 1/4 zip Item# UA1293901	\$537.02	
	Stealth Gray, White Item# UA1351322	\$583.17	
	Midnight Navy, White Item# UA1360690	\$989.63	
	Stealth Gray, White Item# UA1370399	\$113.05	
	Shipping	\$62.96	
		<b>\$2,285.83</b>	CT 25036901
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 10/31/2022	\$447.50	
		<b>\$447.50</b>	CT 25036902
C.S.E.A. Victory Club	PAYROLL DEDUCTION 10/31/2022	\$108.50	
		<b>\$108.50</b>	CT 25036903
CA School Employees Association	PAYROLL DEDUCTION 10/31/2022	\$8,354.59	
		<b>\$8,354.59</b>	CT 25036904
Cal State Auto Parts	Instructional supplies for AT Program	\$173.54	
	Auto Supplies, 07-01-22 thru 05-31-23	\$123.00	
		<b>\$296.54</b>	CT 25036905
California Department Of Justice	Fingerprint Background July 2022 - June 2023	\$731.00	
		<b>\$731.00</b>	CT 25036906
Council for Opportunity in Education	2021-2022 SSS APR Prep on 10.24.22 Invoice#155935	\$400.00	
		<b>\$400.00</b>	CT 25036907
CSC of Santa Maria	Hose, 4000 PSI, Item H487-8	\$13.75	
	Female Pipe Swivel Hose End, Item 10743-8-8	\$24.45	
	Hose Assembly, Item CMP	\$10.00	
	Male Pipe to Female Swivel, Item 0107-8-12	\$10.68	
		<b>\$58.88</b>	CT 25036908
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies Authorized User: Eric Mason	\$53.77	
	Instructional Supplies Authorized User: Eric Mason	\$128.60	
	Instructional Supplies Authorized User: Eric Mason	\$82.43	
		<b>\$264.80</b>	CT 25036909
CWDL, CPAs	2021-22 Audit Foundation YE 90%	\$4,014.00	
	2021-22 Audit Viticulture YE 90%	\$3,305.25	
	2021-22 Audit Pacific Conservatory of the	\$3,080.25	
	2021-22 Audit District YE 90%	\$20,952.00	
	2021-22 Audit Bond YE 90%	\$3,496.50	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$34,848.00</b>	CT 25036910
Joanna Davis	Food for LVC Food Locker	\$163.97	
		<b>\$163.97</b>	CT 25036911
Dooley Enterprises, Inc	9mm JHP- Training Ammunition-USA9mmVPY Shipping	\$2,366.40 \$109.94	
		<b>\$2,476.34</b>	CT 25036912
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$3,367.50	
		<b>\$3,367.50</b>	CT 25036913
Efren's Santa Maria Mexican Restaurant	Food Purchase for UTC TAG Workshop event Food purchase for UTC Tag Workshop Event	\$145.31 \$146.32	
		<b>\$291.63</b>	CT 25036914
Employment Development Dept	PAYROLL DEDUCTION 10/31/2022	\$212.86	
		<b>\$212.86</b>	CT 25036915
Envoy Plan Services Inc.	PAYROLL DEDUCTION 10/31/2022	\$116,854.64	
		<b>\$116,854.64</b>	CT 25036916
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 10/31/2022	\$314.00	
		<b>\$314.00</b>	CT 25036917
Faculty Association of AHCC	PAYROLL DEDUCTION 10/31/2022	\$7,003.38	
		<b>\$7,003.38</b>	CT 25036918
FMT Consultants, LLC	IT Infrastructure and Security Assessment IT Infrastructure and Security Assessment	\$1,500.00 \$812.50	
		<b>\$2,312.50</b>	CT 25036919
Foodbank Of Santa Barbara County	Food for Food Share Because We Care 2022-2023 Food for Food Share Because We Care 2022-2023	\$567.95 \$467.98	
		<b>\$1,035.93</b>	CT 25036920
	Food for Food Share Because We Care 2022-2023 Food for Food Share Because We Care 2022-2023	\$1,385.76 \$509.64	
		<b>\$1,895.40</b>	CT 25036921
Foundation for California Community Colleges	BlackBoard-Service Term 07/01/2022-06/30/2023	\$14,619.00	
		<b>\$14,619.00</b>	CT 25036922
Franchise Tax Board	PAYROLL DEDUCTION 10/31/2022	\$2,447.07	
		<b>\$2,447.07</b>	CT 25036923
Galls Llc	Department Uniforms and Supplies 8/1/22 - 5/31/23 Department Uniforms and Supplies 8/1/22 - 5/31/23	\$76.70 \$154.31	
		<b>\$231.01</b>	CT 25036924
Grant House Sewing Machines	Janome AirThread 2000D Four Thread Serger Freight Arrow Kookaburra cutting table	\$4,345.65 \$140.00 \$1,303.91	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant		
Grant House Sewing Machines	Arrow Kookaburra 39 X 70 cutting mat	\$130.50	CT 25036925		
	Shipping By UPS	\$25.00			
		<b>\$5,945.06</b>			
High-Tech Electric	IPCP Pro 250 xi Control Processor	\$1,549.69	CT 25036926		
	TLP Pro 725T Touch Panel	\$2,851.43			
	XPA U 1002 1/2 Rack Power Amplifier	\$967.00			
	DTP HDMI 4K 230 TX Digital HDMI Transmitter	\$637.82			
	DTP HDMI 4K 230 RX HDMI Receiver	\$637.82			
	FF 120T Flat Field Speakers	\$600.30			
	SMB 112 Desktop Control Gang Box	\$287.86			
	AAP 102 Two Gang Connectivity Mounting Plate	\$145.07			
	Two HDMI Female to Female on 10" Pigtails	\$157.58			
	Two USB A Female to Two USB B Female on Pigtails	\$117.56			
	USBC-HDMI F-F on Pigtail	\$250.13			
	USB Powerplate 200 AAP USB Charger	\$250.13			
	MVGA M to MVGA M with sound 9	\$92.55			
	Ultra HDMI Cable 1.5ft	\$110.05			
	Ultra HDMI Cable 3ft	\$67.53			
	Ultra HDMI Cable 6ft	\$195.09			
	RSB 129 Basic Rack Shelf for 9inch Deep Products	\$97.55			
	RSB 126 Mounting Shelf for 6inch Products	\$97.55			
	RSF 123 Basic Rack Shelf for 3.5inch Deep Products	\$97.55			
	STP22/1000 Serial Control Cable 1000ft	\$256.38			
	SPK18/1000 Speaker Cable 18AWG 1000ft	\$312.66			
	Space Vent Panel - VTF-1	\$76.30			
	Space Flanged Panel - PBL-2	\$54.81			
	Space Flanged Panel - PBL-3	\$29.36			
	Freight	\$45.70			
				<b>\$9,985.47</b>	
	Home Depot	JWBS-14DXPRO Band Saw Kit, Item #701116K		\$2,267.41	CT 25036927
Estimated Freight		\$550.00			
Whirlpool 27" Commercial Front Load Wash Machine.		\$1,729.55			
Whirlpool Top Load Commercial Washing Machine.		\$946.77			
Whirlpool Commercial Dryer. Item #CGD9160GW.		\$2,560.56			
		<b>\$8,054.29</b>			
Intermountain Lock And Security Supply	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$83.29	CT 25036928		
	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$307.64			
	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$97.62			
	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$941.51			
		<b>\$1,430.06</b>			
IRS ACS Support	PAYROLL DEDUCTION 10/31/2022	\$142.84	CT 25036929		
		<b>\$142.84</b>			
Joseph Engineering	Boring and Electrical Conduit Installation-Lompoc	\$22,111.00	CT 25036930		
		<b>\$22,111.00</b>			
Kenco Construction Services, Inc	On Site DSA Project Inspections for the	\$13,440.00			

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Kenco Construction Services, Inc	DSA Inspection Services for the AHC Baseball	\$5,040.00	
		<b>\$18,480.00</b>	CT 25036931
Maya Restaurant	Las Cazuelas Burritos & Taco Boxes -	\$875.44	
	Vegan Bowls - Whole beans, Grilled Veggies,	\$76.12	
	Las Cazuelas Burritos & Taco Boxes - Chicken,	\$2,501.25	
	Vegan Bowls - Whole Beans, Grilled Veggies,	\$76.12	
		<b>\$3,528.93</b>	CT 25036932
McKesson Medical Surgical Inc	STATION, EYE WASH ITEM# 1157063	\$850.64	
		<b>\$850.64</b>	CT 25036933
Metropolitan Life Insurance Co	Insurance Premiums for Oct 2022	\$6,322.74	
		<b>\$6,322.74</b>	CT 25036934
Mission Linen Supply	Laundry Service for Auto Body Program	\$21.65	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13	
		<b>\$97.38</b>	CT 25036935
Niles Biological	Science Lab Supplies July 1, 2022-May 31, 2023	\$21.94	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$45.74	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$55.31	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$87.65	
		<b>\$210.64</b>	CT 25036936
ODP Business Solutions LLC	Office Supplies 7-1-22 thru 5-31-23	\$16.23	
	Office Supplies 7-1-22 thru 5-31-23	\$105.46	
	Office Supplies 7-1-22 thru 5-31-23	\$127.23	
	Office Supplies 7-1-22 thru 5-31-23	\$286.04	
	office supplies for the Basic Needs Center	\$23.82	
	instructional supplies 8.15.22 thru 12.8.22	\$11.83	
	instructional supplies 8.15.22 thru 12.8.22	\$60.26	
	instructional supplies 8.15.22 thru 12.8.22	\$112.41	
	Office Supplies-08/01/2022-05/31/2023	\$170.73	
	Office Supplies-08/01/2022-05/31/2023	\$620.35	
	Office Supplies-08/01/2022-05/31/2023	(\$119.99)	
	Office Supplies-08/01/2022-05/31/2023	(\$170.73)	
		<b>\$1,243.64</b>	CT 25036937
PARS Public Agency Retirement	PAYROLL DEDUCTION 10/31/2022	\$9,477.78	
		<b>\$9,477.78</b>	CT 25036938
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 10/31/2022	\$9,170.27	
		<b>\$9,170.27</b>	CT 25036939
PCPA	2022-23 Reimbursement for PCPA PT Faculty	\$170,000.00	
		<b>\$170,000.00</b>	CT 25036940
Pioneer Athletics	Brite Stripe, Blue, 5 Gl. per Invoice INV859257	\$595.41	
	Quik Stripe Artic White, 12cs.	\$991.14	
	Shipping-Handling Charges	\$240.21	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,826.76</b>	CT 25036941
PPG Architectural Finishes Inc	Pump Repair Kit per Invoice 812302102539	\$113.09	
	Paint Supplies, 07-01-22 thru 05-31-23	\$57.48	
	Paint Supplies, 07-01-22 thru 05-31-23	\$33.30	
	Paint Supplies, 07-01-22 thru 05-31-23	\$27.50	
	Paint Supplies, 07-01-22 thru 05-31-23	\$62.87	
	Paint Supplies, 07-01-22 thru 05-31-23	\$96.10	
		<b>\$390.34</b>	CT 25036942
Premium Quality Lighting	Lighting Supplies Per Attached Quote 12-121242	\$9,071.44	
	Lights, PLC26-41K, Item 81812 per Invoice 604429	\$398.03	
	Freight Charges	\$10.91	
		<b>\$9,480.38</b>	CT 25036943
Reliable Factory Supply Co., Inc.	Phillocraft Workshop Table, 48" x 96" x 36"	\$1,405.00	
		<b>\$1,405.00</b>	CT 25036944
Stephanie Robb	Reimbursement for Fuel-District Vehicle #11	\$107.00	
		<b>\$107.00</b>	CT 25036945
Runner Enterprise Data Quality	CLEAN_Address for Banner	\$6,661.11	
		<b>\$6,661.11</b>	CT 25036946
Safariland Llc	7360RDS - 7TS™ ALS®/SLS™ Mid-Ride Duty Holster	\$200.75	
	7377RDS – 7TS™ ALS® Concealment Belt Loop Holster	\$404.25	
	7360RDS - 7TS™ ALS®/SLS™ Mid-Ride Duty Holster	\$602.25	
	7360RDS - 7TS™ ALS®/SLS™ Mid-Ride Duty Holster	\$1,244.11	
		<b>\$2,451.36</b>	CT 25036947
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 10/31/2022	\$1,591.63	
		<b>\$1,591.63</b>	CT 25036948
Santa Barbara Police Department	CLETS services 07.01.2022 through 06.30.2023	\$196.42	
	CLETS services 07.01.2022 through 06.30.2023	\$271.51	
		<b>\$467.93</b>	CT 25036949
ScholarShare College Savings 529	PAYROLL DEDUCTION 10/31/2022	\$30.00	
		<b>\$30.00</b>	CT 25036950
Edgar Solis	Reimbursement for patches sewn on uniform shirts	\$36.00	
		<b>\$36.00</b>	CT 25036951
Sousa Tire Service	Tire Recycling for LE Veh. 07-05-22 to 05-31-23	\$27.00	
	Tires, Falken Sincera per Invoice 68212	\$204.45	
	State Tax Recycle Fees	\$3.50	
	Service Call per Invoice 68966	\$45.00	
	Tube, Firestone TR13	\$16.15	
	Tires, Toyo Open Country per Invoice 68608	\$411.08	
	State Tax Recycle Fees	\$3.50	
	Tires, Toyo Open Country per Invoice 68990	\$476.33	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sousa Tire Service	Tire Disposal Fee 16"	\$31.50	
	State Tax Recycle Fees	\$3.50	
		<b>\$1,222.01</b>	CT 25036952
United Way of the Central Coast	PAYROLL DEDUCTION 10/31/2022	\$30.00	
		<b>\$30.00</b>	CT 25036953
US Bank Corporate Payment System	Network Solutions - .xxx Websites	\$649.95	
	Neutrino API - Student Phone API	\$14.80	
	Instructional Supplies purchased for Biology labs	\$305.74	
		<b>\$970.49</b>	CT 25036954
Veriforce, LLC	2021 Instructor Renewal	\$694.00	
	2022 Instructor Renewal	\$595.00	
	Instructor Renewal Late Fee	\$119.00	
		<b>\$1,408.00</b>	CT 25036955
Kevin Walthers	REIMBURSEMENT FOR DISTRICT BUSINESS LUNCH	\$175.64	
	Reimburse for Return Flight for Dr. Wood, DEI	\$1,318.60	
		<b>\$1,494.24</b>	CT 25036956
Wayco Disaster Training and Consulting	WAYCO Disaster Training and Consulting Services	\$11,666.66	
	WAYCO- Support of AHC Injury & Illness Prevention	\$11,666.66	
		<b>\$23,333.32</b>	CT 25036957
Wentworth Inc	AssetGuard Pro Gold	\$570.00	
		<b>\$570.00</b>	CT 25036958
Western Propane Service	Propane per Invoice 8731899	\$28.47	
	Propane per Invoice 9219145	\$30.74	
	Propane per Invoice 8967101	\$31.89	
		<b>\$91.10</b>	CT 25036959
Zoe's Hawaiian Bbq	Food purchase for PD 101 class	\$235.99	
		<b>\$235.99</b>	CT 25036960
Raul Alejo	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25036961
Geoffrey Barr	Manual Refund Submitted	\$6.00	
		<b>\$6.00</b>	CT 25036962
Andrea Calderon	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25036963
Susana Cervantes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25036964
Cinthia Chavira	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25036965
Hannah Covarrubias	Manual Refund Submitted	\$867.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$867.00</b>	CT 25036966
Joaquin Cruz	Manual Refund Submitted	\$141.00	
		<b>\$141.00</b>	CT 25036967
Edgar Cruz Pacheco	Manual Refund Submitted	\$6.00	
		<b>\$6.00</b>	CT 25036968
Andreina Delgado Asuaje	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25036969
Lorena Hernandez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25036970
Jesus Hernandez-Reyes	Manual Refund Submitted	\$15.00	
		<b>\$15.00</b>	CT 25036971
Francine Martinez	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25036972
Maren Mcclanahan	Manual Refund Submitted	\$587.00	
		<b>\$587.00</b>	CT 25036973
Lorena Mendez	Manual Refund Submitted	\$400.00	
		<b>\$400.00</b>	CT 25036974
Victor Meza	Manual Refund Submitted	\$1,136.00	
		<b>\$1,136.00</b>	CT 25036975
Gerardo Nunez	Manual Refund Submitted	\$137.00	
		<b>\$137.00</b>	CT 25036976
Miliano Olivero	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25036977
Forrest Privette	Manual Refund Submitted	\$161.00	
		<b>\$161.00</b>	CT 25036978
Eric Pulido	Manual Refund Submitted	\$14.50	
		<b>\$14.50</b>	CT 25036979
Robert Pulido	Manual Refund Submitted	\$47.00	
		<b>\$47.00</b>	CT 25036980
Reynalda Rojas	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25036981
Sabrina Sendejas	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25036982
Juan Solano	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25036983
Kevin Stark	Manual Refund Submitted	\$40.00	
		<b>\$40.00</b>	CT 25036984
Ivan Torres	Manual Refund Submitted	\$27.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$27.00</b>	CT 25036985
Ezequiel Villalva	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25036986
Sean Abel	Open Mileage 10.18-31.22	\$200.00	
		<b>\$200.00</b>	CT 25036987
Michael Bernal	Oct 22 Open Mileage	\$341.25	
	Oct 22 Open Mileage	\$341.25	
		<b>\$682.50</b>	CT 25036988
Janeal Blue	HR conf. Incline NV	\$445.48	
	NEOGOV CONNECT Las Vegas, NV	\$360.48	
		<b>\$805.96</b>	CT 25036989
Carmen Camacho	Open Mileage 10.18.22	\$8.10	
	Open Mileage 10.18.22	\$5.59	
		<b>\$13.69</b>	CT 25036990
City of Lompoc	Sanitary Landfill Fees 7.1.2022 - 6.30.2023	\$59.04	
		<b>\$59.04</b>	CT 25036991
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		<b>\$225.65</b>	CT 25036992
	Comcast Monthly Recurring Costs	\$133.65	
		<b>\$133.65</b>	CT 25036993
Rosa Cortes	Open Mileage 10.12-27.22	\$18.00	
		<b>\$18.00</b>	CT 25036994
Joanna Davis	EOPS Conf. Palm Springs CA	\$914.60	
		<b>\$914.60</b>	CT 25036995
Digital West Networks, Inc	Telephone Service 7/1/2022-6/30/2023	\$4,448.54	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,806.38	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,313.73	
	Telephone Service 7/1/2022-6/30/2023	\$4,467.43	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,806.60	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,568.51	
		<b>\$15,411.19</b>	CT 25036996
Enterprise Rent-A-Car	Car Rental Tina Middleton 10.24-28.22 NV	\$361.09	
		<b>\$361.09</b>	CT 25036997
Christine Espinoza	Open Mileage 8.2-10.28.22	\$61.25	
	Open Mileage 8.2-10.28.22	\$0.00	
	Open Mileage 2nd FOAP 7.18-10.25.22	\$112.88	
	Open Mileage 2nd FOAP 7.18-10.25.22	\$0.00	
		<b>\$174.13</b>	CT 25036998
Myrna Flores	CalPERS Education Forum Anaheim CA	\$1,273.84	
		<b>\$1,273.84</b>	CT 25036999
Dwight Jabot	Open Mileage 10.6-27.22	\$250.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$250.00</b>	CT 25037000
Frankie Maldonado	Open Mileage 10.6-27.22	\$119.29	
	Open Mileage 10.6-27.22	\$21.21	
		<b>\$140.50</b>	CT 25037001
Fabian Mendoza	Open Mileage 10.3-26.22	\$101.88	
		<b>\$101.88</b>	CT 25037002
Geraldine Montoya	Open Mileage 10.5-26.22	\$122.50	
		<b>\$122.50</b>	CT 25037003
Diana Perez	Open Mileage 10.4-28.22	\$268.75	
		<b>\$268.75</b>	CT 25037004
Kathleen Perez Santos	Open Mileage 10.4-27.22	\$132.71	
		<b>\$132.71</b>	CT 25037005
Lucerito Salgado Olivera	Open Mileage 9.30.22	\$31.63	
	Open Mileage 10.3-10.22	\$12.81	
		<b>\$44.44</b>	CT 25037006
Jessica Silva	Open Mileage 10.4-27.22	\$104.38	
		<b>\$104.38</b>	CT 25037007
Hanali Tapia-Palacios	Open Mileage 8.2-10.25.22	\$99.06	
		<b>\$99.06</b>	CT 25037008
Fortino Vega	Open Mileage 10.13-27.22	\$118.75	
		<b>\$118.75</b>	CT 25037009
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$32.37	
		<b>\$32.37</b>	CT 25037010
	Long Distance and Toll Free Service Charges	\$2.38	
		<b>\$2.38</b>	CT 25037011
25th Hour Communications, Inc	Digital Marketing Media Buys and Management	\$10,000.00	
		<b>\$10,000.00</b>	CT 25037012
4allpromos	Mini Seed Paper Gift Pack, SKU #189-SSGP	\$522.00	
	Imprint set up charge	\$38.06	
		<b>\$560.06</b>	CT 25037013
Airgas Usa Llc	Welder multimatic 215 120/240V 60HZ 1 Phase	\$2,300.06	
	Cart rack cylinder dual MIL951770	\$589.97	
	Spoolmate 100 series MIL300371	\$543.75	
		<b>\$3,433.78</b>	CT 25037014
Stephanie Alvarado	Reimbursement for CAN-TRIO's Halloween Social	\$118.37	
		<b>\$118.37</b>	CT 25037015
Amazon	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$95.47	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$32.29	
	Amazon Basics Outdoor Pop Up Canopy, 10ft x 10ft	\$304.48	
	LINE2design Backboard Spine Board Straps - 5'	\$60.86	
	Instructional Supplies for Fire Academy	\$75.03	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional supplies for Biology labs	\$171.05	
	ITINA 6 Inch Heavy Duty Swivel Casters 360 Degree	\$352.32	
	Office Supplies, 7/06/22 - 5/31/23	\$21.18	
	Office Supplies 9/26/22 - 5/31/23	\$413.00	
	Office Supplies 9/26/22 - 5/31/23	\$422.05	
	Instructional supplies for MESA & STEM Center	\$695.72	
	Instructional supplies for MESA & STEM Center	\$394.76	
	Instructional supplies for MESA & STEM Center	\$233.89	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$230.12	
	Instructional Supplies 07-05-22 to 05-31-23	\$685.38	
	Office Supplies 07-05-22 to 05-31-23	\$25.29	
	Operational Supplies 7.1.22-5.30.23	\$40.06	
	Operational Supplies 7.1.22-5.30.23	(\$40.06)	
	Operational Supplies 10-10-22 to 05-31-23	\$42.40	
	Operational Supplies 10-10-22 to 05-31-23	\$14.86	
	Operational Supplies 7.1.22-5.30.23	\$48.90	
	Costumes for DANC 148 Folklorico Concert	\$43.49	
	Costumes for DANC 148 Folklorico Concert	(\$43.49)	
	<b>\$4,319.05</b>		CT 25037016
Amazon Web Services, Inc	Amazon Web Services (AWS) Estimated Usage through	\$1,516.44	
		<b>\$1,516.44</b>	CT 25037017
American Business Machines	Super G3 Fax Board-BH1 #4919C001AA	\$594.54	
	Staples for machines, Office supplies	\$146.81	
	Campuswide Copier Maintenance 7.01.2022 to	\$3,816.20	
	<b>\$4,557.55</b>		CT 25037018
American Star Tours, Inc.	Bus Service - AHC Women's Soccer Team on 11-1-2022	\$1,500.00	
		<b>\$1,500.00</b>	CT 25037019
Amerigas	Propane Invoice #3142074809	\$3,073.17	
	Hazmat Fee	\$13.04	
	Fuel Recovery Fee	\$8.61	
	Paper Invoice Fee	\$3.25	
	<b>\$3,098.07</b>		CT 25037020
Apple Inc.	Z14J Mac Studio: Apple M1 Max 32GB RAM 1TB SSD	\$4,304.33	
	Z14J Mac Studio: Apple M1 Max 32GB RAM 1TB SSD	\$4,304.33	
	Z14J Mac Studio: Apple M1 Max 32GB RAM 1TB SSD	\$2,152.16	
	Z14J Mac Studio: Apple M1 Max 32GB RAM 1TB SSD	\$6,456.49	
	<b>\$17,217.31</b>		CT 25037021
Aramark	Towel service LE-Fire 07-1-22 to 06-30-23	\$81.12	
		<b>\$81.12</b>	CT 25037022
B & B Steel & Supply	Instructional Supplies WLDT 7.01.22 thru 5.31.23	\$241.32	
	Instructional Supplies WLDT 7.01.22 thru 5.31.23	\$337.13	
	Instructional Supplies WLDT 7.01.22 thru 5.31.23	\$235.23	
	<b>\$813.68</b>		CT 25037023
Bay Area Comm College Jpa	Repayment of Member Deductible for	\$10,000.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$10,000.00</b>	CT 25037024
Berchtold Equipment Company	Key Set of 2, 35260-31852 per Invoice PO5996	\$16.36	
		<b>\$16.36</b>	CT 25037025
Blick Art Materials	SPEEDBALL UNDERGLAZE DELUXE 12PK 16OZ	\$151.14	
	SPEEDBALL UNDERGLAZE 16OZ SET OF 12	\$152.23	
		<b>\$303.37</b>	CT 25037026
Bremer Auto Parts	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$146.80	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$731.96	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$20.34	
	Operational Supplies for Fire Academy	\$129.87	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	(\$146.80)	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$71.48	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$391.04	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$10.17	
	Parts-Tools for Truck Driving Class Vehicles	\$50.40	
	Parts-Tools for Truck Driving Class Vehicles	\$136.00	
		<b>\$1,541.26</b>	CT 25037027
Burnham Insurance Services	ACA Consulting July 1, 2022 - June 30, 2023	\$3,250.00	
		<b>\$3,250.00</b>	CT 25037028
Ca Dept Of Public Health	2-yr Registration Renewal for Reportable Radiation	\$944.00	
		<b>\$944.00</b>	CT 25037029
Ca Schools Dental Coalition	Delta Dental Insurance Premiums Dec 2022	\$59,901.00	
		<b>\$59,901.00</b>	CT 25037030
Cae Healthcare Inc	Shipping for APP662 to Return Simulator for	\$489.38	
		<b>\$489.38</b>	CT 25037031
Cal Oes	FRO-D Certificates from CSTI for CRN: 21037	\$80.00	
		<b>\$80.00</b>	CT 25037032
	FRO-PB Certificates from CSTI for CRN: 21757	\$80.00	
	Additional Fee for Pro Board Certificates	\$126.50	
		<b>\$206.50</b>	CT 25037033
	1-10 FRO Certificates from CSTI for CRN: 21757	\$30.00	
		<b>\$30.00</b>	CT 25037034
	FRO certificates from CSTI for CRN:21863	\$30.00	
		<b>\$30.00</b>	CT 25037035
Cal-Coast Machinery, Inc.	Parts per Invoice 792300	\$54.96	
		<b>\$54.96</b>	CT 25037036
California Electric Supply	Decora Switch-SP 15A per Invoice 7826-1072886	\$36.43	
	Wall plate, 1G Wht	\$6.96	
	Electrical-Lighting Supplies, 07-01-22 thru	\$44.27	
	Electrical-Lighting Supplies, 07-01-22 thru	\$152.86	
		<b>\$240.52</b>	CT 25037037
Camarenas Tire	Tires for LE Veh. 07-05-22 to 05-31-2023	\$211.39	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$211.39</b>	CT 25037038
Canvas Shop	White Canvas Lamp with Classic Wood Base	\$561.15	
	Shipping	\$39.86	
		<b>\$601.01</b>	CT 25037039
Carolina Biological	Instructional Supplies for Biology Labs	\$69.73	
	Instructional Supplies for Biology Labs	\$225.31	
	Instructional Supplies for Biology Labs	\$66.30	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$735.25	
		<b>\$1,096.59</b>	CT 25037040
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$134.02	
		<b>\$134.02</b>	CT 25037041
City of Santa Maria Fire Department	Hydrant Flow Test Witness-PCPA Shade Structure	\$123.00	
		<b>\$123.00</b>	CT 25037042
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$28.75	
		<b>\$28.75</b>	CT 25037043
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-22 thru 6-30-23	\$91.42	
	Stand Rentals (hot and cold) 7-01-22 thru 6-30-23	\$11.00	
		<b>\$102.42</b>	CT 25037044
	Bottled Water Delivery, 7-01-22 thru 6-30-23	\$96.92	
	Stand Rentals (hot and cold) 7-01-22 thru 6-30-23	\$11.00	
		<b>\$107.92</b>	CT 25037045
	Bottled Water Delivery Service 7-1-22 thru 6-30-23	\$27.92	
		<b>\$27.92</b>	CT 25037046
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$6.75	
	FUEL SURCHARGE	\$1.96	
	HOT / COLD WATER STAND RENTAL	\$11.00	
		<b>\$19.71</b>	CT 25037047
D and T Painting	The Contractor Shall Furnish all Labor,	\$11,200.00	
		<b>\$11,200.00</b>	CT 25037048
Alexandra De Joungue	EMPLOYEE REIMBURSEMENT FOR NICOTINE LOZENGES	\$43.63	
		<b>\$43.63</b>	CT 25037049
Demco Inc	OPERATIONAL SUPPLIES, 8-11-22 TO 5-31-23	\$120.58	
		<b>\$120.58</b>	CT 25037050
Downs Government Affairs, LLC	Services for consortium project 7/1/2022-6/30/2023	\$2,000.00	
		<b>\$2,000.00</b>	CT 25037051
Evisions	Argos Enterprise for Subscription Renewal	\$27,608.00	
	FormFusion Software - Subscription Renewal	\$8,052.00	
		<b>\$35,660.00</b>	CT 25037052
Ewing Irrigation Products Inc	Parts per Invoice 17946830	\$709.68	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ewing Irrigation Products Inc	Permaloc Coupling per Invoice 18011534	\$13.98	
	Parts per Invoice 18028441	\$112.26	
	Roundup Promax per Invoice 18117595	\$249.92	
		<b>\$1,085.84</b>	CT 25037053
Eyemed Vision Care	Vision Insurance Premiums Nov-22 Retirees/COBRA	\$567.76	
	Vision Insurance Premiums Nov 22 Active Employees	\$3,816.95	
		<b>\$4,384.71</b>	CT 25037054
Facilities Planning And Consulting Services	Consulting Services for AHC for FY 2022-2023	\$3,040.00	
		<b>\$3,040.00</b>	CT 25037055
Fatte's Pizza of Santa Maria	Food Purchase for Transfer Day Event on 11.01.2022	\$867.60	
		<b>\$867.60</b>	CT 25037056
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-22 thru 5-31-23	\$12.92	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$39.64	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$138.59	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$16.64	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$3.95	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$556.71	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$122.47	
	Parts per Invoice 0209691	\$79.57	
	Tankless Water Heater, Electric per Inv. 0179995	\$277.04	
		<b>\$1,247.53</b>	CT 25037057
Fisher Scientific Co Llc	Analytical Bal.,#01-915-015, Quote#: 2291-3966-29	\$3,240.57	
	Fuel Surcharge	\$9.45	
		<b>\$3,250.02</b>	CT 25037058
Flinn Scientific Inc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$184.20	
		<b>\$184.20</b>	CT 25037059
Follett Heg - Ahc Bookstore	Textbooks for Rising Scholars Students	\$739.27	
	Textbooks for Rising Scholars Students	\$0.00	
		<b>\$739.27</b>	CT 25037060
Franchise Tax Board	Payroll Deduction 11/10/2022	\$364.35	
		<b>\$364.35</b>	CT 25037061
	Payroll Deduction 11/10/2022	\$336.24	
		<b>\$336.24</b>	CT 25037062
Alexander Frapart	Arizona Fall Classic Arizona, CA	\$700.00	
	Arizona Fall Classic Arizona, CA	\$948.60	
		<b>\$1,648.60</b>	CT 25037063
Freedom Scientific BLV Group, LLC	SN#18833 Maintenance Renewal,	\$1,200.00	
		<b>\$1,200.00</b>	CT 25037064
Kenneth George	Supplies for POST LD 28 - wet lab	\$136.27	
		<b>\$136.27</b>	CT 25037065
GotSafety, LLC	Monthly Consultation fees from 07/01/22 to	\$1,150.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,150.00</b>	CT 25037066
Griego Pool Service	Pool Service, 7-01-22 thru 6-30-23	\$2,550.00	
		<b>\$2,550.00</b>	CT 25037067
Henry Schein Inc	Peri-Pro Developer and Fixe 3 Quarts	\$291.11	
	Ketac-Cem Cement Powder	\$168.02	
	ICX water treatment table .7 ltr bottle	\$41.14	
	Rubber dam clamp forcep S	\$121.10	
	Retreat Knitted Cord Plai #0	\$29.21	
	Retreat Knitted Cord Plai #00	\$14.60	
	Com-Fit EL Msk Fluid Rest Blue	\$31.04	
	Saliva Ejector Clear with blue tip	\$27.02	
	Vaseline Petroleum Jelly	\$5.48	
	Optim 33 TB Sprayer Only	\$10.92	
	Optim 1 Surface Cleaner 32 oz	\$58.89	
	Optim 1 Disinfectant Wipe Lg 6x7	\$149.64	
	Diamonds FG 368-018F	\$26.63	
		<b>\$974.80</b>	CT 25037068
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	\$56.70	
	Smog Testing for Vehicles, Lompoc Campus	\$56.70	
	Smog Testing for Vehicles, Lompoc Campus	\$56.70	
	Smog Testing for Vehicles, Lompoc Campus	\$56.70	
	Smog Testing for Vehicles, Lompoc Campus	\$56.70	
		<b>\$283.50</b>	CT 25037069
Home Depot	French Door Refrigerator, SS. Item #PRFC2383AF.	\$3,703.02	
	Refrigerator. Item #FPRU19F8WF.	\$3,585.88	
	Freezer. Item #FPFU19F8WF.	\$3,585.88	
	Freight/Lift Gate.	\$358.32	
		<b>\$11,233.10</b>	CT 25037070
IRS ACS Support	PAYROLL DEDUCTION 11/10/2022	\$346.31	
		<b>\$346.31</b>	CT 25037071
Kelly Paper Co	Office Supplies - Paper, Wideformat and Bindery	\$1,327.23	
	Office Supplies - Paper, Wideformat and Bindery	\$1,544.49	
	Office Supplies - Paper, Wideformat and Bindery	\$416.35	
		<b>\$3,288.07</b>	CT 25037072
Laguna Clay Company	Custom Palletizing Charge	\$90.00	
	Shipping Charge for Axner Work Bench	\$1,550.00	
	Axner Glaze Formulating Work Bench, model H9648.	\$4,298.65	
		<b>\$5,938.65</b>	CT 25037073
Lincoln Aquatics	Labor Item# LNC-99-6666	\$4,433.33	
	Labor Item# LNC-99-6666	\$2,917.65	
	Bonding Labor Item# LNC-99-6666	\$288.87	
		<b>\$7,639.85</b>	CT 25037074
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$255.08	
	Instructional Supplies for WLDT Program	\$331.67	
	Instructional Supplies for WLDT Program	\$846.74	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,433.49</b>	CT 25037075
Christopher Martinez	Reimbursement for Certification Fee for Instructor	\$100.00	
		<b>\$100.00</b>	CT 25037076
MaylineOffice.com	10-Drawer Steel Flat File, 42"x30", Sheets Color:	\$32,319.00	
		<b>\$32,319.00</b>	CT 25037077
McKesson Medical Surgical Inc	Cardiochek Test Strips Item #986110	\$499.34	
	Alcohol Isopropyl 70% Item #49176	\$10.74	
	Facial Tissue Item #1040596	\$46.21	
	Filter Needle Item #114517	\$43.21	
		<b>\$599.50</b>	CT 25037078
Mcmurray Stern Inc	Fine Arts Complex High-Density Mobile Storage per	\$74,488.84	
		<b>\$74,488.84</b>	CT 25037079
Mike Brown Grandstands Inc	Rental of Elevated Bleacher for 1200 spectators	\$30,400.00	
	Rental of High Platform with Stair, 72x8x10	\$6,000.00	
		<b>\$36,400.00</b>	CT 25037080
Mission Linen Supply	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13	
	Laundry Service for Auto Body Program	\$21.65	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
		<b>\$97.38</b>	CT 25037081
Multi-Media Consulting Inc.	Analyze programmatic requirements and design work	\$1,250.00	
		<b>\$1,250.00</b>	CT 25037082
National Cinemedia Llc	30-second AHC ad on all screens at SM 10 and	\$1,290.00	
	30-second AHC ad on LEN lobby screens at SM 10	\$43.33	
		<b>\$1,333.33</b>	CT 25037083
Nicks Telecom	Labor for Chev Tahoe LE car #21 Invoice 7060	\$140.00	
	Travel Charge	\$100.00	
		<b>\$240.00</b>	CT 25037084
ODP Business Solutions LLC	OPERATIONAL SUPPLIES JULY 1, 2022-MAY 31, 2023	\$58.41	
	OPERATIONAL SUPPLIES JULY 1, 2022-MAY 31, 2023	(\$38.05)	
	Office Supplies, 07/05/22 - 05/31/23	\$153.23	
	Office Supplies 07/01/2022-05/31/2023	\$172.73	
	Office supplies through May 31, 2023	\$90.43	
	Office Supplies 7-1-2022 through 5-31-2023	\$95.42	
	Office Supplies for Ergonomic Needs 2022-23	\$260.93	
	Office Supplies for Ergonomic Needs 2022-23	\$0.00	
	office supplies for the Basic Needs Center	\$324.76	
	Office Supplies-08/01/2022-05/31/2023	\$1,262.60	
	Office Supplies-08/01/2022-05/31/2023	\$133.16	
	Office Depot Retractable Ballpoint Pens	\$16.85	
	Office Depot Standard Staples	\$4.53	
	Office Depot Binder Clips, Medium	\$2.63	
	office supplies for VPSS office 9/26/22 - 5/31/23	\$169.64	
	Operational Supplies 9-28-22 - 5-31-23	\$266.85	
	HP 80A Black Toner Cartridge	\$161.10	
	9x12 Envelopes	\$14.46	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	HP 30A Black Toner Cartridge	\$76.62	
	Operational Supplies 10/01/22 - 05/31/23	\$24.46	
	Operational Supplies 10/01/22 - 05/31/23	\$114.93	
	Canon® 120 Black Toner Cartridge, 2617B001	\$211.00	
	Office/Operational Supplies for the MESA/STEM	\$56.79	
	Office/Operational Supplies for the MESA/STEM	\$416.13	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$19.78	
	Office/Operational Supplies 7/20/22 - 12/31/22	\$63.87	
	OFFICE SUPPLIES OPEN UNTIL 05.30.23	\$90.22	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.30.23	\$16.29	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.30.23	\$61.48	
	LIBRARY SUPPLIES, 8-11-22 TO 5-31-23	\$10.16	
	LIBRARY SUPPLIES, 8-11-22 TO 5-31-23	\$492.89	
		<b>\$4,804.30</b>	CT 25037085
Oracle America Inc	Oracle Linux Premier Limited Support	\$1,454.96	
	Oracle Linux Extended Support	\$194.13	
	<b>\$1,649.09</b>	CT 25037086	
PARS Public Agency Retirement	PAYROLL DEDUCTION 11/10/2022	\$9,535.52	
		<b>\$9,535.52</b>	CT 25037087
Part Time Faculty AHC - Member	Payroll Deduction 11/10/2022	\$135.35	
		<b>\$135.35</b>	CT 25037088
PCPA	2022-23 Reimbursement for PCPA	\$100,000.00	
		<b>\$100,000.00</b>	CT 25037089
PerkinElmer Informatics, Inc	ChemDraw Professional #INF02302-B, Quote# Q-201138	\$9,250.00	
	Annual Support and Maintenance #INF02219	\$1,750.00	
		<b>\$11,000.00</b>	CT 25037090
Point Of Action	Clothing Purchase for Student Services	\$722.65	
		<b>\$722.65</b>	CT 25037091
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$747.77	
		<b>\$747.77</b>	CT 25037092
Practicon, Inc	Replacement teeth ANA-4 ZE 7 -	\$34.70	
	Replacement teeth ANA-4 ZE 10 -	\$34.69	
	Replacement teeth ANA-4 ZE 19 -	\$34.69	
	Replacement teeth ANA-4 ZE 29 -	\$34.69	
	Crown Prep ANA-4 ZP 19 -	\$86.90	
	Crown prep ANA-4 ZP 30 -	\$86.89	
	MO prep ANA-4 ZP 19MO -	\$86.89	
	MOD prep ANA-4 ZP 30MOD -	\$86.89	
	<b>\$486.34</b>	CT 25037093	
Premier Water Management, LLC	Monthly Water Treatment, Lompoc Campus	\$246.20	
	Monthly Water Treatment, Santa Maria Campus	\$197.90	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$444.10</b>	CT 25037094
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$1,457.16	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$1,607.50	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$4,845.10	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$5,343.88	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$167.17	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$170.03	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$231.80	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$321.27	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$510.10	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$755.80	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$787.79	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	(\$285.44)	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$174.52	
		<b>\$16,086.68</b>	CT 25037095
Proquest Llc	LIBRARY BOOKS, 8-18-22 to 5-31-23	\$127.33	
	LIBRARY BOOKS, 8-18-22 to 5-31-23	\$737.59	
		<b>\$864.92</b>	CT 25037096
Quincon, Inc	All Labor and Materials to Complete the PCPA	\$146,321.91	
	Change Order #01 - Slurry at New Sewer and O-300	\$11,647.00	
		<b>\$157,968.91</b>	CT 25037097
Rahi Systems, Inc	Dell Micro Form Factor Stand MFS22	\$4,313.14	
	Shipping Fees	\$650.00	
	Dell Micro Form Factor Stand MFS22	\$2,029.70	
		<b>\$6,992.84</b>	CT 25037098
Ran Graphics Inc	Printing of Winter Spring 2023 Credit Class	\$5,889.00	
	Sales tax on approx 875 campus copies	\$4.66	
	Bulk Mail Prep Simplified Saturation approx 76,155	\$747.92	
	Bulk Mail Prep Out-of-Dist Addressed approx 979	\$254.02	
	Delivery to Santa Maria Post Office and AHC	\$960.00	
		<b>\$7,855.60</b>	CT 25037099
Rays Auto Parts	Parts-Supplies, 07-01-22 thru 5-31-23	\$30.75	
		<b>\$30.75</b>	CT 25037100
Christine Reed	Reimbursement for water and ice for LSAMP C6	\$42.12	
		<b>\$42.12</b>	CT 25037101
Thesa Roepke	Reimburse for SALLOUS Chair Mat from Flood Damage	\$30.16	
		<b>\$30.16</b>	CT 25037102
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-22 to 6-30-23	\$1,907.70	
		<b>\$1,907.70</b>	CT 25037103
Santa Barbara County Treasurer Tax Collector	0722- Lompoc City Pool Park District Total Fixed	\$10.73	
		<b>\$10.73</b>	CT 25037104
Santa Maria Sewing Center Inc	Koala Sewing Station for B-535 Machine, Teak	\$3,456.03	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Santa Maria Sewing Center Inc	Koala Serger Station for L-460 Serger, Teak Finish	\$3,238.53	
	Bernina B-535 Sewing Machine	\$2,174.98	
	Bernina B-535E Sewing & Embroidery Machine	\$3,262.48	
	Bernina L-460 Sergers	\$2,805.71	
	Drop Ship Freight to OTM Warehouse in Oakland	\$508.70	
		<b>\$15,446.43</b>	CT 25037105
Santa Maria Signs Inc.	Decals: Manufacture adhesive vinyl graphics for	\$361.05	
		<b>\$361.05</b>	CT 25037106
Santa Maria Times	Digital Reveal Ad Promoting 2022 Term 2 Classes	\$350.00	
	Monthly Online Big Ad July 2022-June 2023	\$1,000.00	
	2022 Football Sponsorship Package to include	\$1,160.00	
		<b>\$2,510.00</b>	CT 25037107
Sehi Computer Products Inc.	StarTech 7 Port USB 3.0 Hub	\$1,415.27	
	HP OfficeJet Pro 8025e All In One Printer	\$915.94	
	HP LaserJet Pro M209dw Printer	\$916.46	
	HP Color LaserJet Pro M454dn	\$1,446.96	
		<b>\$4,694.63</b>	CT 25037108
SLO Provisions	Food for C6 LSAMP Alliance Students at Cal Poly	\$4,191.49	
		<b>\$4,191.49</b>	CT 25037109
SLO Safe Ride	Bus Service - AHC Softball Team on 10-29-22	\$1,617.43	
	Bus Service - AHC Women's Basketball on 9-24-22	\$3,623.32	
		<b>\$5,240.75</b>	CT 25037110
Smart & Final	Supplies for the Chem Labs 07-01-22 thru 05-31-23.	\$19.53	
	Lunch Locker - Food Supplies 10/4/2022- 12/30/2022	\$59.36	
	Lunch Locker - Food Supplies 10/4/2022- 12/30/2022	\$246.80	
	Lunch Locker - Food Supplies 10/4/2022- 12/30/2022	\$267.02	
	Lunch Locker - Food Supplies 10/4/2022- 12/30/2022	\$343.29	
	Snacks for UTC workshops and student events	\$112.82	
			<b>\$1,048.82</b>
	Food for childrens center 9-1-22 to 12-31-22	\$83.82	
		<b>\$83.82</b>	CT 25037112
	CA Supply purchase 08.15.22 thru 12.31.22	\$223.03	
	CA Instructional Supplies	\$57.32	
	CA Instructional Supplies	\$80.93	
		<b>\$361.28</b>	CT 25037113
Smith Mechanical-Electrical-Plumbing Inc	Provide and Install Armstrong Inline Pump	\$6,120.00	
	Labor Charges	\$3,800.00	
		<b>\$9,920.00</b>	CT 25037114
Snap-On Industrial	Battery System Tester with Print	\$1,556.63	
		<b>\$1,556.63</b>	CT 25037115
Sport & Cycle Team Athletics Inc	Men's Royal Locker LS Shirts Quote#6992	\$281.01	
	WO's Royal Locker LS Shirts	\$127.72	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sport & Cycle Team Athletics Inc	Shipping	\$47.14	
	M's Royal Qualifier Fleece Anorak w/Emb Quote#7078	\$1,144.94	
	M's Carbon Grey Hustle Fleece Pant	\$587.06	
	Shipping	\$108.14	
	M's Black Squad 3.0 Jacket w/Emb Quote# 7111	\$1,027.49	
	M's Black Squad 3.0 Pant	\$821.96	
	Shipping	\$108.14	
	Utility Baseball Backpack-Blank Quote# 7206	\$1,060.04	
	Shipping	\$123.43	
	Autograph football Item# WC726338 Quote# 7208	\$169.58	
	Shipping	\$24.16	
		<b>\$5,630.81</b>	CT 25037116
Steve Weiss Music Inc	Instructional Supplies 7/25/2022-5/30/2023	\$19.47	
	Instructional Supplies 7/25/2022-5/30/2023	\$43.50	
		<b>\$62.97</b>	CT 25037117
Target Specialty Products	Landscape Supplies, 7-1-22 thru 5-31-23	\$151.06	
	Landscape Supplies, 7-1-22 thru 5-31-23	\$351.62	
		<b>\$502.68</b>	CT 25037118
Jill Thayer	Reimburse for Foxworthy Gallery Poster Printing	\$61.67	
		<b>\$61.67</b>	CT 25037119
Total Access Group Inc.	LIFESTYLE SKYN NON-LATEX CONDOM ITEM# LFSK0147	\$419.78	
	LIFESTYLE FLAVORED CONDOMS ITEM#LFFF6800	\$80.26	
		<b>\$500.04</b>	CT 25037120
Tropics	Aquarium Service	\$300.00	
		<b>\$300.00</b>	CT 25037121
TurnKey Energy	Project for 3 Dual Port Charge Point Charging Electrical Vehicles Charging Stations	\$2,239.00	
		\$42,164.00	
		<b>\$44,403.00</b>	CT 25037122
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$571.66	
		<b>\$571.66</b>	CT 25037123
United Refrigeration Inc	Cubelet Ice & Water Dispenser Air Cooled	\$5,693.73	
		<b>\$5,693.73</b>	CT 25037124
Urbane Cafe	Food Purchase for BIGE Club Meeting	\$386.61	
	Delivery Fee	\$15.00	
		<b>\$401.61</b>	CT 25037125
US Bank Corporate Payment System	Kapwing Digital Subscription	\$20.00	
	Facebook Advertising Community Education	\$187.49	
	Spotify Advertising Community Education	\$64.31	
	Spotify Advertising Term 2 Credit Classes	\$97.87	
	DSA Service (Service Charge)	\$46.56	
	DSA Fee (Plan Check Fees-LVC EV Charging Stations)	\$1,557.22	
	Action Towing- Towing Campus Vehicle for LVC	\$250.00	
	Grid Iron Training- FTO Webinar for Ofc Adams	\$520.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Cups and Crumbs Coffee for Guided Pathways kickoff	\$128.08	
	Urbane Cafe - Lunch for Guided Pathways	\$1,383.50	
	American Airlines Seat Purchase - Laura Becker	\$15.89	
	American Airlines Seat Purchase - Laura Becker	\$12.98	
	American Airlines Seat Purchase - LeeAnne McNulty	\$15.89	
	American Airlines Seat Purchase - LeeAnne McNulty	\$9.15	
		<b>\$4,308.94</b>	CT 25037126
Ventura College	Cost-Reimbursement Subaward Agreement for	\$2,481.82	
	Cost-Reimbursement Subaward Agreement for LSAMP	\$8,847.42	
		<b>\$11,329.24</b>	CT 25037127
Vital Records Control	Confidential 32 Gal Bin, Picked up and Shredded	\$124.81	
	Confidential 32 Gal Bin, Picked up and Shredded	\$124.81	
	Confidential 32 Gal Bin, Picked up and Shredded	\$124.81	
		<b>\$374.43</b>	CT 25037128
Candace Vosburg	Reimbursement for Instructional Supply	\$202.37	
		<b>\$202.37</b>	CT 25037129
VTC Enterprises	Postage Only for Cabrillo, Central Coast New Tech	\$255.60	
	VTC Service; Mail prepping for Cabrillo, Central	\$183.09	
	Shipping and Delivery for Cabrillo, Central Coast	\$16.00	
	Postage Only for Paso Robles High School	\$155.77	
	VTC Service; Mail prepping for Paso Robles High	\$101.86	
	Shipping and Delivery for Paso Robles High	\$16.00	
		<b>\$728.32</b>	CT 25037130
Jared Weiss	Reimbursement for Beverage Purchase for Military	\$75.10	
	Reimbursement for Snacks/Beverage Purchase for	\$154.98	
		<b>\$230.08</b>	CT 25037131
Silvia Acosta	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037132
Bridget Adams	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037133
Mary Aguilar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037134
Domingo Aguilar Nava	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037135
Julisa Alanis Reyes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037136
Joy Alchin	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037137
Nancy Alegria	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037138
Adriana Alegria Ruiz	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037139
Paula Alonso	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037140
Juan Alonso Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037141
Maria Alvarado	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037142
	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037143
Marta Alvarado	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037144
Gilberto Alvarado Escalante	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037145
Alma Alvarez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037146
Griselda Alvarez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037147
Daniela Alvarez Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037148
Jose Amaro	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037149
Jose Ambriz Aguilar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037150
Maria Anaya	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037151
Blanca Andrade Ortiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037152
Oscar Angel Marcial	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037153
Luz Apolinar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037154
Jesus Arroyo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037155
Leticia Asuncion Valentin	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037156
Martina Avendano	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037157
Armando Avendano Leon	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037158
Ana Leida Avila	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037159
Blanca Avila	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037160
Maria Avila	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037161
Alberto Avila Cardoso	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037162
Carmen Avila Reyes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037163
Lluvia Avila Salto	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037164
Maria Ayala	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037165
Yoana Ayala	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037166
Yolanda Ayala	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037167
Tracy Balderama	Manual Refund Submitted	\$250.00	
	Manual Refund Submitted	\$200.00	
		<b>\$450.00</b>	CT 25037168
Rosa Barba	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037169
Armando Barcelo Felix	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037170
Savannah Barclay	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037171
David Barragan	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037172
Amairani Barrita Sanchez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037173
Erika Bautista	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037174
Socorro Bautista	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037175
Enedina Bautista Ortiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037176
Sonia Becerra	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037177
Jasson Benitez Jimenez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037178
Ophelia Blanco	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037179
Jose Bonilla-Salinas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037180
Patricia Bozanich	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037181
Sandra Brantingham	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037182
Fabiola Cabanillas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037183
Amalia Cabrera	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037184
Eli Camacho	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037185
Fabiola Camacho	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037186
Felix Camacho	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037187
Adriana Camacho Virgen	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037188
Maria Campos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037189
Dandy Canongo Aguilar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037190
Eva Maria Carmona Ordaz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037191
Rigoberto Carmona-Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037192
Yukyko Carrasco Estrada	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037193
Nicolas Carrasco Ortiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037194
Lina Fernanda Casadeiegos Patino	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037195
Cristian Castaneda	Manual Refund Submitted	\$100.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$100.00</b>	CT 25037196
Jose Castellanos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037197
Elizabeth Castillo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037198
Alma Castro	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037199
Karen Castro	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037200
Abraham Celestino-Merino	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037201
Luis Cerda Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037202
Luis Cervantes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037203
Maria Chavez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037204
Elizabeth Chavez Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037205
Estela Chavez Nunez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037206
Alice Chayra	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037207
Jesus Cholula	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037208
Rose Clyatt	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037209
Santiago Cobos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037210
Cesar Colin Salinas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037211
Martin Contreras	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037212
Imelda Corona	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037213
Rosa Corona	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037214
Laura Cortes Nicolas	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037215
Erma Cortez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037216
Heriberto Cortez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037217
Mathew Cox	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037218
Irene Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037219
Isabel Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037220
Joel Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037221
Jose Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037222
Maria de la Luz Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037223
Maria De Los Angeles Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037224
Teresa Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037225
Irma Cuenca	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037226
Sabrina Dana	Manual Refund Submitted	\$875.00	
		<b>\$875.00</b>	CT 25037227
Blas De la Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037228
Juan De la Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037229
Pedro De La Palma	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037230
Alejandro De Mata Ruiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037231
Arturo Delgadillo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037232
Andreina Delgado Asuaje	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037233
Marina Di Gennaro	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037234
Maritza Diaz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037235
Patricia Diaz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037236
Celsa Diaz Apolonio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037237
Jema Duarte	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037238
Katherine Duran	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037239
Diego Armando Duran Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037240
Lydia Echavarria	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037241
Fatima Enriquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037242
Maria Espinoza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037243
Maria Guadalupe Espinoza Rodriguez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037244
Jesus Esquivel Valencia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037245
Elvira Esteban	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037246
Guadalupe Evaristo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037247
Samuel Fabian	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037248
Marcia Featherston	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037249
Welisarage Fernando	Manual Refund Submitted	\$357.00	
		<b>\$357.00</b>	CT 25037250
Annette Fletcher	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037251
Juventino Flores	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037252
Magdalena Flores	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037253
Martin Flores Carrasco	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037254
Erika Frias-Villarreal	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037255
Maritza Fuentes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037256
Eddie Galarza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037257
Arcelina Galvan Herrera	Manual Refund Submitted	\$2,500.00	
		<b>\$2,500.00</b>	CT 25037258
Adela Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037259
Fabian Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037260
Guadalupe Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037261
Jose Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037262
Margarita Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037263
Mario Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037264
Patricia Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037265
Carolina Garcia Alvarez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037266
Libia Garcia Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037267
Victoriano Garcia Galindo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037268
Juliana Garcia Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037269
Ramiro Garcia Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037270
Leonor Garcia-Barrueta	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037271
Monserrat Garduno Rodriguez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037272
Cornelio Gasca Herrera	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037273
Maria Gaytan	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037274
Victorino Gijon	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037275
Floredelia Giron	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037276
Angel Gomez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037277
Epifania Gomez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037278
Fulvia Gomez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037279
Laura Gomez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037280
Nancy Gomez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037281
Celiana Gomez-Jimenez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037282
Joel Gomora Sanchez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037283
Judith Gonzales	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037284
Epifanio Gonzalez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037285
Jorge Gonzalez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037286
Lidia Gonzalez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037287
Mario Gonzalez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037288
Isabel Gonzalez Guzman	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037289
Alejandra Gonzalez Lopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037290
Patricia Gonzalez Martinez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037291
Pedro Gonzalez Vasquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037292
Heidi Gore	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037293
Adolfo Gracida	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037294
Deisy Gracida	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037295
Miguel Gracida	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037296
Bertha Gudino	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037297
Melissa Gutierrez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037298
Rigoberto Gutierrez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037299
Celia Guzman	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037300
Hipolito Guzman	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037301
Sylvia Guzman	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037302
Iris Guzman Garzon	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037303
Antonio Guzman Ojeda	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037304
Orellana Harmon	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037305
Sharon Haste	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037306
Carolyn Herfel	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037307
Elisa Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037308
Florencia Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037309
Ines Hernandez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037310
Jocelyn Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037311
Jose Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037312
Norma Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037313
Patricia Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037314
Pedro Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037315
Rocio Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037316
Valentin Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037317
Alexander Hernandez Barahona	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037318
Domingo Hernandez Gomez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037319
Valeriano Hernandez Perez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037320
J Karina Hernandez Rivera	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037321
Lucia Hernandez Silva	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037322
Olga Herrera Vargas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037323
Fadia Ibrahim	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037324
Cindy Inda	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037325
Dulce Iniguez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037326
Gloria Jacobo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037327
Patricia Jacobo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037328
Rubi Jacuinde	Manual Refund Submitted	\$200.00	

## Allan Hancock College

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037329
Jose Jaramillo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037330
Miguel Jaramillo Sr	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037331
Jocelyn Jean Baptiste	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037332
Benjamin Jimenez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037333
Lidia Jimenez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037334
Luz Jimenez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037335
Ana Jimenez Aguirre	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037336
Gabriela Jimenez Cortes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037337
Maria Jimenez Duran	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037338
Anabel Jimenez Orozco	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037339
Ana Celina Jovel	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037340
Alexis Jovel Arevalo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037341
Irma Juan	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037342
Teresa Juarez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037343
Barbara Keehn	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037344
Soon Kim-Gloege	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037345
Christopher King	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037346
Mayuree Koga	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037347
Loretta Krause	Manual Refund Submitted	\$200.00	

## Allan Hancock College

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037348
Carlos Labachuco	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037349
Edith Lagunas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037350
Janice Lamere	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037351
Gonzalo Lazalde	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037352
Susana Lazalde	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037353
Ogilbia Leal Basurto	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037354
Jaime Leal Vitervo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037355
Michelle Lechuga Sanchez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037356
Ruby Lettenberger	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037357
Juana Leyva	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037358
Tracy Lippe	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037359
Zulma Liverato Avila	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037360
Perla Lomeli Bermudez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037361
Basilisa Lopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037362
Delfina Lopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037363
Enrique Lopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037364
Javier Lopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037365
Jesus Lopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037366
Maria Lopez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037367
Maria Eugenia Lopez Cordova	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037368
Karla Lopez Gonzalez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037369
Reyna Lopez Gonzalez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037370
Maidaly Lopez Haro	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037371
Eloina Lopez Paz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037372
Pedro Lopez Sierra	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037373
Guadalupe Luis Bolanos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037374
Adilene Luna Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037375
Elvia Maldonado	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037376
Patricia Maldonado	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037377
Jolanta Mallan	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037378
Miriam Mancia Alvarez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037379
Gabriel Marquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037380
Nancy Marquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037381
Darwin Marquez Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037382
Alexander Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037383
Jesica Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037384
Juan Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037385
Mario Martinez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037386
Sebastian Martinez	Manual Refund Submitted	\$1,298.00	
		<b>\$1,298.00</b>	CT 25037387
Angelica Martinez Dominguez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037388
Gustavo Martinez Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037389
Francisco Martinez Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037390
Mirella Martinez Santiago	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037391
Silvia Martinez Tellez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037392
Juan Matias	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037393
Reyna Matus	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037394
Alan Mauleon	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037395
Mauricio Maya Torres	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037396
Cheryl Mcgray	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037397
Soledad Medina	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037398
Juan Medina Velasquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037399
Veronica Medrano	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037400
Manuel Mejia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037401
Erick Mejia Mejia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037402
Luis Mejia Zaragoza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037403
Mary Melendez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037404
Roman Melendez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037405
Israel Melendez Vitervo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037406
Cristina Mendez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037407
Lorena Mendez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037408
Maria Mendez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037409
Flor Mendez Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037410
Araceli Mendez Guzman	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037411
Yasmin Mendez Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037412
Courtney Mendoza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037413
Oscar Mendoza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037414
Valentino Mendoza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037415
Mario Mendoza Blanco	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037416
Diana Meza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037417
Lusine Mirzakhanyan	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037418
Jovita Moctezuma	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037419
Jose Mojica Mora	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037420
Daniel Molinero Celaya	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037421
Sandra Monroy	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037422
Ana Montero	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037423
Wilson Monzon Retana	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037424
Esperanza Mora	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037425
Rocio Morales	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037426
Katy Moreno	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037427
Guillermo Munoz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037428
Guadalupe Narez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037429
Leonides Niz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037430
Keila Nogales	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037431
Lilian Ojeda	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037432
Maria Okerblom	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037433
Lilia Oliva	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037434
Stephanie Oliva	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037435
Graciela Olivas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037436
Fabiola Oregel Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037437
Maria Dominga Orellana Lainez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037438
Ma. De la Paz Ortega Garibay	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037439
Mauro Ortiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037440
Octavia Ortiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037441
Reyna Ortiz Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037442
Maricela Ortiz Hernandez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037443
Ofelia Ortiz Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037444
Fredico Ortiz Santiago	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037445
Doug Osborne	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037446
Adolfo Osorio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037447
Gloria Pacheco	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037448
Lucila Pacheco	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037449
Lindsey Palmer	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037450
Marisol Pantoja Loredo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037451
Jose Pantoja Pantoja	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037452
Teresa Pardini	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037453
Lotario Pardo Munguia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037454
Ronaldo Paredes Santos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037455
Albertano Patricio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037456
Steisy Paxtor Alvarez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037457
Elvia Paz Ruiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037458
Lucia Del Carmen Pena Cuellar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037459
Angel Peralta	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037460
Maria Perea	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037461
Carmen Perez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037462
Fabiola Perez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037463
Maria Perez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037464
Rodolfo Perez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037465
Alicia Perez Barajas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037466
Blanca Perez Guzman	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037467
Lucia Perez Roman	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037468
Salomon Perez Vasquez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25037469
Julia Perez-Bautista	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037470
Janet Peters	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037471
Linda Peterson	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037472
Silvia Pimentel Ceja	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037473
Cristina Pinon	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037474
Edward Portillo Sanches	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037475
Anthony Portillo Sanchez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037476
William Portune	Manual Refund Submitted	\$72.00	
		<b>\$72.00</b>	CT 25037477
Sylvia Puga	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037478
Juan Quiroz Martinez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037479
Vladimir Rabadan Cruz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037480
Angelina Ramirez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037481
Luis Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037482
Maria Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037483
	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037484
Marta Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037485
Oscar Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037486
Porfirio Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037487
Rocio Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037488
Rosa Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037489
Jazmin Ramirez Adrian	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037490
Valentin Ramirez Camarillo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037491
Maria Ramos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037492
Saira Ramos Cisneros	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037493
Stephanie Raya	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037494
Mary Real	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037495
Rosa Rendon	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037496
Saulo Rendon	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037497
Jeanette Reyes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037498
Olivia Reyes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037499
Longino Reyes Aguilar	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037500
Jorge Reyes Esqueda	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037501
Liliana Reyes Gomez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037502
Silverio Reynoso Mercado	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037503
Fabiola Rios	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037504
Socorro Rivas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037505
Walter Rivas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037506
Wilfredo Rivas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037507
Martha Rivera	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037508
Alma Rivera Aguilar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037509
Rosa Rivera Flores	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037510
Rodriguez Roberto	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037511
Mayra Robles	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037512
Lorena Robles Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037513
Tania Robles Vidrio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037514
Brenda Rodriguez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037515
Carmen Rodriguez	Manual Refund Submitted	\$150.00	
	Manual Refund Submitted	\$200.00	
		<b>\$350.00</b>	CT 25037516
Claudia Rodriguez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037517
Felipe Rodriguez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037518
Gregoria Rodriguez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037519
Julio Rodriguez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037520
Maria Rodriguez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037521
Josmar Rodriguez Alvarez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037522
Martha Rodriguez De Alvarez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037523
Sandra Rodriguez Melgoza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037524
Reynaldo Rodriguez Moreno	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037525
Ana Araceli Rodriguez Navarro	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037526
Angel Rodriguez Ortega	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037527
Maria Rojas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037528
Zeferino Rojas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037529
Apolinar Roldan Salmeron	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037530
Maria Romero	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037531
Felix Romero Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037532
Marcelino Romero Vasquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037533
Esteban Rosas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037534
Rosa Rueda Cortes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037535
Anahi Ruelas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037536
Sandra Ruiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037537
Indira Ruiz Carpio	Manual Refund Submitted	\$200.00	

## Allan Hancock College

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037538
Alejandro Ruiz Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037539
Victor Manuel Saavedra Flores	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037540
Martina Saavedra Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037541
Peggy Salas de Aguilar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037542
Guadalupe Salcido	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037543
Elena Salgado	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037544
Jose Salinas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037545
Jose Salmeron Roldan	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037546
Jose Sanchez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037547
Silvia Sanchez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037548
Elodia Sanchez Antonio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037549
Rocio Sanchez Aquino	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037550
Rosa Estela Sanchez Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037551
Jonathan Sanchez Henriquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037552
Aniceto Sanchez Salvador	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037553
Herlinda Sandoval	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037554
Jose Sandoval	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037555
Noe Sandoval	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037556
Araceli Santiago	Manual Refund Submitted	\$200.00	

## Allan Hancock College

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037557
Rolando Santiago Antonio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037558
Oscar Santiago Lopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037559
Esmeralda Santiago Morales	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037560
Celestino Santos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037561
Michel Santos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037562
Omar Santos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037563
Valentina Santos	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037564
Edgar Santos Fuentes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037565
Carlos Santos Gijon	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037566
Cindy Santos Guerrero	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037567
Guadalupe Saucedo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037568
Ronald Segovia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037569
Marco Antonio Sixto Ventura	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037570
Genoveva Solano	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037571
Rosa Maria Solano	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037572
Fernando Soriano Garcia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037573
Doglas Sorto	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037574
Maria Soto Lopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037575
Roberto Soto Salvador	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037576
Angelina Soza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037577
Cheryl Spence	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037578
Lillian Stuman	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037579
Alma Thomas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037580
Griselda Tiburcio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037581
Maria D Tinoco Carranza	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037582
Monica Torres Alcala	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037583
Keylin Urbina Callejas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037584
Tisa Urias	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037585
Leocadia Uribe	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037586
Maria Uribe	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037587
Nancy Uvias Alcantar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037588
Neidy Valdovinos Carvallo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037589
Salvador Valencia	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037590
David Vallejo	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037591
Angelica Vargas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037592
Ramona Vargas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037593
Betsaida Vargas Churape	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037594
Humberto Vasquez Bautista	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037595
Jose Vazquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037596
Jose Gabriel Vega Ramirez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037597
Monica Velasco Salazar	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037598
Maricela Velasquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037599
Carlito Velazquez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037600
Eugenia Venegas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037601
Veronica Venegas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037602
Maria Ventura	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037603
Josefina Vera	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037604
Esmeralda Victorio	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037605
Marlene Kay Villa	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037606
Martha Villa	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037607
Josefina Villa Palomera	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037608
Rosa Villalobos Estrada	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037609
Nohemi Villanueva	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037610
Salvador Villanueva	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037611
Juan Villasenor-Hernandez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037612
Sarahi Yopez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037613
Perla Zambrano Vargas	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25037614
Luis Arturo Zamora Minchaca	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037615
Gregorio Zeferino Sanchez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037616
Ariadna Zurita	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037617
Norma Zurita	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037618
Acme Auto Leasing Llc	Lease payments for 2018 Dodge Police Charger	\$658.80	
		<b>\$658.80</b>	CT 25037619
Araceli Agosto	CA Peace officer Training Anaheim, CA	\$171.00	
		<b>\$171.00</b>	CT 25037620
Stephanie Alvarado	PD Santa Cruz, CA	\$325.00	
	PD Santa Cruz, CA	\$1,227.89	
		<b>\$1,552.89</b>	CT 25037621
Stefanie Aye	ACHRO HR Conf. Incline Village, NV	\$310.50	
		<b>\$310.50</b>	CT 25037622
Constellation Newenergy Inc	Electricity Services 7.1.2022 - 6.30.2023	\$47,096.92	
		<b>\$47,096.92</b>	CT 25037623
	Electricity Services 7.1.2022 - 6.30.2023	\$3.00	
		<b>\$3.00</b>	CT 25037624
	Electricity Services 7.1.2022 - 6.30.2023	\$62.46	
		<b>\$62.46</b>	CT 25037625
Claudia Diaz	Latina Leadership Conf. Long Beach, CA	\$755.88	
		<b>\$755.88</b>	CT 25037626
Gregory Dossey	Instruction of POST Class Bakersfield, CA	\$981.55	
		<b>\$981.55</b>	CT 25037627
Ford Motor Credit Company Llc	Lease payments for 3 Ford Police Interceptors	\$1,786.92	
		<b>\$1,786.92</b>	CT 25037628
Kenneth George	Instruction of POST class Bakersfield, CA	\$981.55	
		<b>\$981.55</b>	CT 25037629
Santiago Jimenez	Open Mileage	\$31.88	
		<b>\$31.88</b>	CT 25037630
Dorine Mathieu	MESA Student Leadership Conf. San Diego, CA	\$9.00	
		<b>\$9.00</b>	CT 25037631
LeeAnne McNulty	Federal Grants Forum Phoenix, AZ	\$234.80	
		<b>\$234.80</b>	CT 25037632
Gabriela Millan	CA Peace Officer Training 9.11-14.22 Anaheim, Ca	\$616.06	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$616.06</b>	CT 25037633
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$56.75	
	Electricity Services 7.1.2022 - 6.30.2023	\$15.09	
		<b>\$71.84</b>	CT 25037634
	Electricity Services 7.1.2022- 6.30.2023	\$83.09	
	Electricity Services 7.1.2022 - 6.30.2023	\$22.09	
		<b>\$105.18</b>	CT 25037635
	Electricity Services 7.1.2022- 6.30.2023	\$1,999.49	
	Electricity Services 7.1.2022 - 6.30.2023	\$531.51	
		<b>\$2,531.00</b>	CT 25037636
	Electricity Services 7.1.2022- 6.30.2023	\$411.63	
	Electricity Services 7.1.2022 - 6.30.2023	\$109.42	
		<b>\$521.05</b>	CT 25037637
Lara Papworth	Open Mileage 8.16-10.27.22	\$327.23	
		<b>\$327.23</b>	CT 25037638
Eric Smith	Open Mileage 9.21,10.17,10.17	\$24.06	
		<b>\$24.06</b>	CT 25037639
19six Architects	Construction Administration	\$8,127.50	
	Consulting Services for AHC FMP Phase II	\$6,837.50	
	Consulting Services for AHC FMP Phase III	\$9,870.00	
	Consulting Services for AHC FMP Phase IV	\$26,877.50	
	Consulting Services for AHC FMP Phase V	\$9,160.00	
	Construction Administration	\$6,535.00	
	Change Order #1 to Provide Design & Documentation	\$3,039.60	
	Construction Documents	\$2,190.00	
		<b>\$72,637.10</b>	CT 25037640
4imprint Inc.	Supplies for various outreach events 9.1.2022	\$183.21	
	Del Rey Soft Touch Pen #120801-SF Quote #23479558	\$1,479.00	
	Freight	\$31.39	
	Supplies for various outreach events 9.1.2022	\$4,962.62	
	Sunglasses Item #129125C	\$1,196.25	
	Freight	\$127.30	
	Foam Basketball - 4" Item #120877-4	\$3,779.06	
	Set-Up Charge	\$27.19	
	Freight	\$604.42	
	Rally Pom-Pom Two-Tone Item #5133-2	\$668.81	
	Freight	\$33.77	
	First Down Mini Foam Football Item #147355	\$1,337.63	
	Set-Up Charge	\$59.81	
	Freight	\$194.76	
	Turbo Boost Promo Spinner Item #143225	\$1,511.63	
	Set-Up Charge	\$59.81	
	Freight	\$162.43	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$16,419.09</b>	CT 25037641
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$691.65	
	Legal Representation - Ground	\$1,798.31	
		<b>\$2,489.96</b>	CT 25037642
AHC - Part-Time Faculty Association	Part-Time Faculty Reimbursement Per Article 11.7	\$2,390.86	
		<b>\$2,390.86</b>	CT 25037643
Amazon	Instructional Supplies 7/05/2022-5/31/2023	\$106.27	
	Instructional Supplies 7/05/2022-5/31/2023	\$153.65	
		<b>\$259.92</b>	CT 25037644
	Office Supplies for Fire/Safety/EMS	\$30.98	
	Instructional supplies for Biology labs	\$119.45	
	Office Supplies 9/26/22 - 5/31/23	\$175.58	
	Office Supplies 9/26/22 - 5/31/23	\$34.78	
	50-Foot 3 Outlet Extension Cord, Kasonic UL Listed	\$28.26	
	Fingertip Pulse Oximeter, Blood Oxygen Saturation	\$178.50	
	Instructional Supplies for Food Science &	\$26.93	
	Handheld shower head	\$46.62	
	Grabber reacher tool green	\$30.44	
	Grabber reacher tool orange	\$30.44	
	Grabber reacher tool purple	\$30.44	
	Scantrons	\$43.23	
	32GB USB flash drives	\$62.22	
	Hand held shower holder for bath seat	\$48.93	
	OFFICE SUPPLIES: VALID 7-5-2022 THRU 5-31-2023	(\$32.61)	
	Candy & food: BowWOW, PopUp Writing, National	(\$29.99)	
	Office Supplies, July 1, 2022 - May 31, 2023	\$65.13	
	Office Supplies 07-05-22 to 05-31-23	(\$9.78)	
	SMART&COOL Reusable Silicone Magnetic Cable Ties	\$54.35	
	Optoma HD DLP 1080P 3500 Lumen Compact Short Throw	\$309.94	
	Shipping and Handling	\$17.02	
		<b>\$1,260.86</b>	CT 25037645
American Building Automation Inc	Zone Module, Automated Logic, ZN220	\$611.72	
	50 VA Transformer, Dwyer, APT-50-1DB	\$171.29	
	Circuit Breaker, CBI, QL-1-13-DM-KM-03	\$97.88	
	NEMA 1 Enclosure (12x12x6), Hoffman, A12126T1PP	\$489.38	
	Terminal Blocks, Entrelec, 11511607	\$16.70	
	Terminal Block Ground, Entrelec, 16511316	\$22.02	
	Terminal Block End Section, 11836816	\$2.44	
	Terminal Block End Stop, Entrelec, BAM4	\$3.68	
	Shipping-Handling Charges	\$65.06	
		<b>\$1,480.17</b>	CT 25037646
American Business Machines	Campus Graphics Duplo Bookletmaker Maintenance	\$1,680.00	
		<b>\$1,680.00</b>	CT 25037647

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
American Star Tours, Inc.	Bus Service - AHC Swim Team on 11-10-22	\$1,875.00	
	Bus Service - AHC Women's Soccer Team on 11-11-22	\$1,500.00	
	Bus Service - AHC Men's Soccer Team on 11-08-22	\$1,875.00	
	Bus Service - AHC Football Team on 11-12-22	\$3,750.00	
		<b>\$9,000.00</b>	CT 25037648
Apple Inc.	Mac Studio: Apple M1 Max #Z14J	\$3,130.91	
	10.2-inch iPad Wi-Fi 64GB - Space Gray #MK2K3LL/A	\$6,503.25	
	Recycle Fee	\$80.00	
	Mac Studio #MJMV3LL/A, Quote 2211486684	\$3,912.83	
	Mac Studio: Apple M1 Max Part No. Z14J	\$23,673.79	
		<b>\$37,300.78</b>	CT 25037649
Aqua Systems Inc	Aqua Clean Diamond Special 5 GA	\$109.78	
	Soft Balance 5 GA	\$205.48	
	Premium Power Surge 5 GA	\$204.40	
		<b>\$519.66</b>	CT 25037650
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$985.50	
		<b>\$985.50</b>	CT 25037651
Atlas Copco Compressors LLC	Annual Service on Dental Air Compressor - Parts	\$4,979.38	
	Labor Charges	\$960.00	
	Truck-Travel lbr-hazmat	\$1,301.24	
		<b>\$7,240.62</b>	CT 25037652
B&H Photo Video	CHIMERA WINDOW URBAN PATTERN - 2- CHAIN/22x22"/REG	\$38.00	
	Sennheiser CX Plus Wireless Earbuds Black	\$259.59	
	Shure Medium Foam Sleeves Pack of 5	\$28.32	
	TP-Link Archer T3U AC1300 USB WiFi Adapter	\$108.15	
	Sennheiser CX Plus Wireless Earbuds White	\$129.79	
	Dell 24 Inch LCD Monitor P2422H	\$3,747.61	
	E-Waste Fee	\$80.00	
		<b>\$4,391.46</b>	CT 25037653
Bremer Auto Parts	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$192.02	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$141.33	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$112.88	
		<b>\$446.23</b>	CT 25037654
California Department Of Justice	Fingerprint Background July 2022 - June 2023	\$435.00	
		<b>\$435.00</b>	CT 25037655
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$204.45	
	Electrical-Lighting Supplies, 07-01-22 thru	\$390.72	
	Electrical-Lighting Supplies, 07-01-22 thru	\$88.70	
		<b>\$683.87</b>	CT 25037656
California Peace Officers	Professional Staff Department Membership From	\$100.00	
	Department Membership from 1/1/2023 to 12/31/2023	\$750.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$850.00</b>	CT 25037657
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/22 - 6/30/23	\$2,000.00	
		<b>\$2,000.00</b>	CT 25037658
Carmel & Naccasha LLP	Investigation Services thru 10-31-22	\$600.00	
		<b>\$600.00</b>	CT 25037659
Carolina Biological	Instructional Supplies for Biology Labs	\$586.00	
	Cow Eye, #228904, quote #527817 SQ	\$308.31	
	Sheep Hearts, #228774	\$554.71	
	Sheep Brains, #228704	\$1,298.41	
	Freight and Handling	\$220.76	
		<b>\$2,968.19</b>	CT 25037660
Cashier Dept Of Pesticide Regulation	Qualified Applicator Certificate Renewal (2 Year)	\$60.00	
	Qualified Applicator License Renewal (2 year)	\$120.00	
		<b>\$180.00</b>	CT 25037661
Cccwbca	CCCWBCA Membership Application 2022-2023	\$200.00	
		<b>\$200.00</b>	CT 25037662
ClassCalc	ClassCalc licenses for S2023 Invoice #1033	\$4,200.00	
		<b>\$4,200.00</b>	CT 25037663
Rosabeth Dorfhuber	Reimburse for online Yoga for Arthritis Training	\$650.00	
		<b>\$650.00</b>	CT 25037664
Efren's Santa Maria Mexican Restaurant	Food Purchase for UTC TAG Workshop on	\$146.32	
		<b>\$146.32</b>	CT 25037665
	Food Purchase for College Night Event at SMHS on	\$3,915.00	
		<b>\$3,915.00</b>	CT 25037666
Federal Express Corp	Mailings for Acct #1104-8488	\$26.59	
		<b>\$26.59</b>	CT 25037667
Fireblast Global	Inspection of Fireblast system for Fire Tower	\$2,892.75	
		<b>\$2,892.75</b>	CT 25037668
Fisher Scientific Co Llc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$73.99	
		<b>\$73.99</b>	CT 25037669
FMT Consultants, LLC	IT Infrastructure and Security Assessment	\$1,500.00	
	IT Infrastructure and Security Assessment	\$687.50	
		<b>\$2,187.50</b>	CT 25037670
Yvon Frazier	Employee reimbursement from flood damage in H-106A	\$154.07	
		<b>\$154.07</b>	CT 25037671
Giffin Rental	26 FT. Scissor Lift Rental Quote # q15165-1	\$53.88	
	Damage Waiver	\$9.50	
	ENV Fee	\$3.23	
	Delivery / Pick Up	\$100.00	
	26 FT. Scissor Lift Rental Quote # q15165-1	\$53.88	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Giffin Rental	Damage Waiver	\$9.50	CT 25037672
	ENV Fee	\$3.23	
	Delivery / Pick Up	\$100.00	
		<b>\$333.22</b>	
Glowforge Inc.	Glowforge Pro- Standard 3D Laser Printer	\$6,519.56	CT 25037673
	Glowforge Air Filter	\$1,082.06	
	Extend Protection Plan B0-GLOW-3y-119900	\$1,199.02	
		<b>\$8,800.64</b>	
Grainger Inc.	Jet Floor Drill Press, 1-1/2 hp, 3/4" Chuck.	\$1,598.41	CT 25037674
	Rubbermaid Janitor Cart, Black, 1-Shelf, 38-3/8"H.	\$244.72	
	Rubbermaid Utility Cart, 500 lb Load Capacity.	\$343.15	
	Rubbermaid Janitor Cart, Black, 1-Shelf, 38-3/8"H.	\$244.72	
	Rubbermaid Janitor Cart, Black, 1-Shelf, 38-3/8"H.	\$244.72	
	Rubbermaid Utility Cart, 500 lb. Load Capacity.	\$343.15	
	Rubbermaid Utility Cart, 500 lb. Load Capacity.	\$2,058.90	
	Justrite Corrosive Safety Cabinet, Under Counter.	\$3,318.05	
	Werner Podium Stepladder, 8 ft., Fiberglass, 375	\$1,046.06	
	Maintenance Supplies, 07-01-22 thru 05-31-23	\$51.14	
	Maintenance Supplies, 07-01-22 thru 05-31-23	\$180.48	
	<b>\$9,673.50</b>		
Christine Grelck	Reimburse for Lunch Locker supplies at LVC Basic	\$279.25	CT 25037675
		<b>\$279.25</b>	
Henry Schein Inc	Medical Supplies per Attached Order #30467407 SQ	\$2,823.03	CT 25037676
		<b>\$2,823.03</b>	
Adrian Heredia	Reimbursement for Work Boots	\$175.00	CT 25037677
		<b>\$175.00</b>	
Institute Of Beauty Culture Inc	Agreement for Cosmetology Training	\$52,311.60	CT 25037678
	DSL Line Fees July 1, 2022-June 30, 2023	\$246.40	
	Agreement for Cosmetology Training	\$34,874.40	
		<b>\$87,432.40</b>	
IParq / The Permit Store	iParq Permit and Enforcement Management Module	\$5,500.00	CT 25037679
	iParq Parking Database Management Support	\$850.00	
	Parking Management Hosting Solution Services Fee	\$1,000.00	
	Insurance Fee	\$625.00	
	Standard Full System Set up and Implementation	\$4,100.00	
	Real Time Integration SSO	\$10,450.00	
	In State Registered Owner Information using	\$725.00	
	<b>\$23,250.00</b>		
Jobspeaker Inc	Jobspeaker Engagement License Extension	\$115,000.00	CT 25037680
		<b>\$115,000.00</b>	
Jovi'S Delights	Veggie Sandwiches for DEI Summit 10-7-22	\$184.88	CT 25037681
		<b>\$184.88</b>	
Susannah Kopecky	Reimbursement for Genealogical Principles Research	\$995.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$995.00</b>	CT 25037682
Susannah Kopecky	Reimbursement for RMMLA Membership Fee	\$50.00	
	Reimbursement for RMMLA Virtual Convention Fee	\$65.00	
		<b>\$115.00</b>	CT 25037683
Krueger International Inc	Impress Ultra Task Chair, Ped Base, Mesh Mid Bk,	\$749.11	
		<b>\$749.11</b>	CT 25037684
Liebert Cassidy Whitmore	Professional Legal Svs. 7-1-22 - 6-30-23	\$154.00	
	Professional Legal Svs. 7-1-22 - 6-30-23	\$565.20	
		<b>\$719.20</b>	CT 25037685
Metlife Small Market	INSURANCE PREMIUMS OCT 2022	\$6,318.18	
		<b>\$6,318.18</b>	CT 25037686
Metro Media	Full-page ad in SMV Chamber Quarterly Digital	\$900.00	
		<b>\$900.00</b>	CT 25037687
Mission Linen Supply	Laundry Service for Auto Body Program	\$21.65	
	Laundry Service for Auto Body Program	\$21.65	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
		<b>\$112.50</b>	CT 25037688
Miwall Corporation	Duty Ammunition - Hornady 9mm	\$864.57	
	Shipping	\$25.00	
		<b>\$889.57</b>	CT 25037689
MSC Industrial Supply Co	72-520-222-0 DISC/ROTO MICROMETERS & ACCESS QIA	\$421.95	
		<b>\$421.95</b>	CT 25037690
ODP Business Solutions LLC	Office Depot Professional Legal Pad	\$30.93	
	Office Supplies 7-1-2022 through 5-31-2023	\$269.05	
	Office Supplies 07-05-22 to 05-31-23	\$159.47	
	Office Supplies 07/01/2022-05/31/2023	\$19.38	
	Office Supplies 7-1-22 thru 5-31-23	\$66.69	
	Office Supplies 07/01/22 - 05/31/23	\$157.35	
	Office Supplies 7-1-2022 through 5-31-2023	\$57.63	
	Office Supplies for Ergonomic Needs 2022-23	\$0.00	
	Office Supplies for Ergonomic Needs 2022-23	\$58.17	
	School Supplies for	\$3,775.52	
	Office Supplies 7.1.22-5.31.23	\$265.00	
	School Supplies for	\$2,740.37	
		<b>\$7,599.56</b>	CT 25037691
Trevor Passage	ASCCC Virtual Conference Attendance Feb 2022	\$350.00	
		<b>\$350.00</b>	CT 25037692
R&M Diesel Service & Towing LLC	R & M Labor	\$467.40	
		<b>\$467.40</b>	CT 25037693
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$45,555.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$45,555.00</b>	CT 25037694
Santa Maria Rotary Foundation	CENTENNIAL CELEBRATION SPONSOR	\$5,000.00	
		<b>\$5,000.00</b>	CT 25037695
SISC III	INSURANCE PREMIUMS NOV 2022	\$436,039.00	
		<b>\$436,039.00</b>	CT 25037696
SLO Safe Ride	Bus Service - AHC Baseball on 10-7-22	\$2,343.89	
	Bus Service - AHC Softball Team on 11-4-22	\$2,007.64	
		<b>\$4,351.53</b>	CT 25037697
Smart & Final	Lunch Locker - Food Supplies 10/4/2022- 12/30/2022	\$406.47	
	Lunch Locker - Food Supplies 10/4/2022- 12/30/2022	\$375.79	
	Lunch Locker - Food Supplies 10/4/2022- 12/30/2022	\$53.92	
	Lunch Locker - Food Supplies 10/4/2022- 12/30/2022	\$435.70	
		<b>\$1,271.88</b>	CT 25037698
	CA Instructional Supplies	\$36.11	
	CA Instructional Supplies	\$88.96	
		<b>\$125.07</b>	CT 25037699
Source Graphics	Office Supplies - Wideformat Paper and Media	\$888.86	
	Office Supplies - Wideformat Paper and Media	\$456.75	
		<b>\$1,345.61</b>	CT 25037700
Specialty Constructors Services Inc	Construction for the Baseball Softball Complex	\$59,588.75	
		<b>\$59,588.75</b>	CT 25037701
Sport & Cycle Team Athletics Inc	21' Powder Coated Players Bench w/Back Quote#7112	\$5,872.46	
	Shipping	\$635.14	
		<b>\$6,507.60</b>	CT 25037702
Stantec Consulting Services Inc	Pavement Maintenance Program -	\$9,971.25	
	Draft Report, Cost and Priority Spreadsheet	\$6,847.00	
		<b>\$16,818.25</b>	CT 25037703
Sterling Communications	Motorola Radio CP200d UHF 16 Chan. #AAH01QDC9JC2AN\$3,327.75	\$3,327.75	
		<b>\$3,327.75</b>	CT 25037704
Steve Weiss Music Inc	Instructional Supplies 7/25/2022-5/30/2023	\$163.13	
		<b>\$163.13</b>	CT 25037705
Strata Information Group	Consulting Financial Aid- Banner Tech Support	\$1,360.00	
	DBA and ODS Consulting Services	\$3,280.00	
		<b>\$4,640.00</b>	CT 25037706
Target Specialty Products	Landscape Supplies, 7-1-22 thru 5-31-23	\$147.55	
		<b>\$147.55</b>	CT 25037707
Testa Catering	Coffee/Tea Service for Transfer Day	\$87.00	
	Operations Fee	\$8.70	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$95.70</b>	CT 25037708
Texas Life Insurance Co.	INSURANCE PREMIUMS NOV 2022	\$9,843.32	
		<b>\$9,843.32</b>	CT 25037709
Thales DIS USA, Inc	Fingerprint Clearance Services 7-1-22 thru 6-30-23	\$5.25	
	Fingerprint Clearance Services 7-1-22 thru 6-30-23	\$42.00	
		<b>\$47.25</b>	CT 25037710
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$3,360.00	
		<b>\$3,360.00</b>	CT 25037711
Transformative Research	Present Culturally Responsive Curriculum Workshops	\$7,500.00	
	Present Culturally Responsive Curriculum Workshops	\$2,500.00	
		<b>\$10,000.00</b>	CT 25037712
U.S. Bank	Bank Service Charges- AHJCCD Election of 2014	\$475.00	
	Bank Service Charges- AHJCCD Election of 2006	\$435.00	
		<b>\$910.00</b>	CT 25037713
UC Regents	Advanced Manufacturing Sub-Recipient Agreement	\$16,500.00	
		<b>\$16,500.00</b>	CT 25037714
Uline Inc	Standard Flammable Storage Cabinet- Manual Doors, Shipping/Handling	\$1,262.52	
		\$59.08	
		<b>\$1,321.60</b>	CT 25037715
United Health Care Insurance Co	RETIREE INSURANCE PREMIUMS DEC 2022	\$805.68	
		<b>\$805.68</b>	CT 25037716
Urbane Cafe	Box lunches for Transfer Day Nov 1, 2022	\$976.03	
	Delivery Fee	\$15.00	
		<b>\$991.03</b>	CT 25037717
US Bank Corporate Payment System	LA PASADITA	\$164.51	
	BLACK AND WHITE BALL	\$342.74	
	GINAS PIECE OF CAKE	\$10.26	
	VONS	\$39.66	
	Ad Astra	\$1,200.00	
	Dana Inn Marina San Diego	\$689.73	
	Amazon-Ruben Accidental Personal Charge	\$4.99	
	Society for HR Professional Membership Dues	\$229.00	
	Mariscos El Picosito Food for Negotiations	\$92.00	
	Amazon-Ruben Accidental Personal Charge	\$12.92	
	Amazon-Ruben Accidental Personal Charge	\$48.10	
	Dino's Deli Beverages for Negotiations Planning	\$23.03	
	BBQ In the Stix DEI Summit Lunch Deposit 10-7-22	\$1,200.00	
	Smart & Final Beverages/Supplies for Meetings	\$52.36	
	Smart & Final Beverages/Supplies for Meetings	\$114.41	
	Amazon-Ruben Accidental Personal Charge	\$7.53	
	Amazon-Ruben Accidental Personal Charge	\$30.16	
	Amazon-Ruben Accidental Personal Charge	\$6.45	
	Amazon-Ruben Accidental Personal Charge	\$11.84	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Mountain Mikes Title IX Training Lunch 9-14-22	\$211.06	
	Litera Microsystems Software	\$340.00	
	Jersey Mikes Title IX Training Lunch 9-15-22	\$166.31	
	Urbane Café Title IX Training Lunch 9-16-22	\$198.74	
	GoodHire Background Checks	\$1,989.00	
	Costco Office Water Cooler for Meetings/Interviews	\$195.74	
	Amazon-Ruben Accidental Personal Charge	\$4.99	
	Smart & Final Gift Card Purchase for Transfer Day	\$220.00	
		<b>\$7,605.53</b>	CT 25037718
Virtual Vri	TypeWell Transcribing	\$7,139.00	
	Monthly technology charge	\$15.00	
		<b>\$7,154.00</b>	CT 25037719
Vital Records Control	Confidential Records Shredding 7-1-22 - 6-30-23	\$95.00	
	Shredding Service for Counseling Office	\$102.86	
	Confidential 32 Gal Bin, Picked up and Shredded	\$132.67	
		<b>\$330.53</b>	CT 25037720
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$740.00	
		<b>\$740.00</b>	CT 25037721
VWR International	Instructional Supplies for Biology Labs	\$55.25	
	Instructional Supplies for Biology Labs	\$218.79	
	Instructional Supplies for Biology Labs	\$321.50	
		<b>\$595.54</b>	CT 25037722
Ward's Science Inc	Science Lab Supplies July 1, 2022-May 31, 2023	\$56.49	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$62.90	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$167.90	
		<b>\$287.29</b>	CT 25037723
Whisper Room Inc	Sound Isolation Booth: 7ft x 7ft, Standard, Single	\$13,811.24	
	Caster Plate, Item #CP8484. Includes component,	\$1,750.88	
	Gray Audimute Panels, Item #AUDIGR2. Includes two	\$163.13	
	52" Studio Lights, Item #SL8484	\$728.63	
	Step for use with Caster Plate, Item #STEP	\$212.06	
	Shipping Estimate	\$2,287.00	
		<b>\$18,952.94</b>	CT 25037724
Wolters Kluwer Health, Inc	The Muscular System Giant Chart	\$63.99	
	The Skeletal System Giant Chart	\$63.99	
	Shipping and Handling	\$5.80	
		<b>\$133.78</b>	CT 25037725
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 8-18-22 to 5-31-23	\$2,071.59	
	BOOKS FOR SM LIBRARY, 8-18-22 to 5-31-23	\$23.36	
		<b>\$2,094.95</b>	CT 25037726
Santiago Ayala	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25037727
Moses Baldivia	Manual Refund Submitted	\$250.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$250.00</b>	CT 25037728
Eduardo Camacho	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25037729
Maria de la Luz Cruz	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25037730
Elvira Esteban	Manual Refund Submitted	\$650.00	
		<b>\$650.00</b>	CT 25037731
Angelina Ramirez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25037732
Tisa Urias	Manual Refund Submitted	\$350.00	
		<b>\$350.00</b>	CT 25037733
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 25037734
Leonard Champion	California Fire Tech Meeting San Jose, CA	\$733.79	
		<b>\$733.79</b>	CT 25037735
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC Base Rent Lease	\$25,183.00	
		<b>\$25,183.00</b>	CT 25037736
Comcast Cable	Comcast Monthly Recurring Costs	\$214.32	
		<b>\$214.32</b>	CT 25037737
Dominic Dal Bello	Engineering Liaison Council Pacific Grove, CA	\$944.00	
		<b>\$944.00</b>	CT 25037738
Familia Palma Hermanos	Rental of Bounce House for Midterm Brain Break	\$200.00	
		<b>\$200.00</b>	CT 25037739
Ana Gomez De Torres	2022 Colegas Conf 11.3-4.22	\$518.21	
		<b>\$518.21</b>	CT 25037740
Hind Ali	Reimbursement Certification Interview	\$426.27	
		<b>\$426.27</b>	CT 25037741
Christopher Hite	TransAtlantic Visions Conf. 11.7-12.22 Rome, italy	\$2,916.11	
		<b>\$2,916.11</b>	CT 25037742
Hostelling International	MESA/STEM UCLA Robotics Tour	\$2,052.00	
		<b>\$2,052.00</b>	CT 25037743
Suzanne Lewy	ACCT Annual Conf. 10.25-29.22	\$1,010.08	
		<b>\$1,010.08</b>	CT 25037744
Alejandra Medina	ACCT Annual Conf. 10.25-29.22	\$444.59	
		<b>\$444.59</b>	CT 25037745
Marguerite Moreton	Open Mileage	\$114.25	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$114.25</b>	CT 25037746
Musongong, Joseph	Reimbursement Certification Interview	\$220.00	
		<b>\$220.00</b>	CT 25037747
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$38,485.13	
	Electricity Services 7.1.2022 - 6.30.2023	\$10,230.22	
		<b>\$48,715.35</b>	CT 25037748
	Electricity Services 7.1.2022- 6.30.2023	\$1,613.20	
	Electricity Services 7.1.2022 - 6.30.2023	\$428.83	
		<b>\$2,042.03</b>	CT 25037749
	Electricity Services 7.1.2022- 6.30.2023	\$154.55	
	Electricity Services 7.1.2022 - 6.30.2023	\$41.08	
		<b>\$195.63</b>	CT 25037750
Greg Pensa	Annual ACCT Conf New York, NY	\$1,084.85	
		<b>\$1,084.85</b>	CT 25037751
Christine Reed	Engineering Liason council 11.9-10.22	\$556.85	
		<b>\$556.85</b>	CT 25037752
	Prepay Meals UCLA trip 12.8-9.22 Reed, Christine	\$2,589.00	
		<b>\$2,589.00</b>	CT 25037753
Thomas Reynolds	ACHRO HR Conf. 10.24-28.22	\$375.50	
		<b>\$375.50</b>	CT 25037754
Fernando Robles Jr.	Open Mileage 9.22-10.31.22	\$71.50	
		<b>\$71.50</b>	CT 25037755
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$13,761.17	
	Gas Supply 7.1.2022-6.30.2023	\$2,818.55	
		<b>\$16,579.72</b>	CT 25037756
Alyssa Stovall	Open Mileage 10.25.22	\$9.50	
		<b>\$9.50</b>	CT 25037757
Gabriella Trevino	Open Mileage 10.13-27.22	\$118.44	
		<b>\$118.44</b>	CT 25037758
Kevin Walthers	ACCT Annual Conf. 10.25-29.22	\$965.43	
		<b>\$965.43</b>	CT 25037759
WAXIE Sanitary Supply	Win Clipper 12 Extractor #573565.	\$4,414.89	
	Sensor XP 18" Upright Vacuum #574492.	\$837.18	
	Karcher AB 84 Air Blower #571730.	\$641.65	
	Win Sensor XP 12" Upright Vacuum #574656	\$585.74	
	Sensor XP 18" Upright Vacuum #574492.	\$892.18	
	Proteam Super Coach 10 Vacuum #573135.	\$542.75	
	Proteam Super Coach 10 Vacuum #573135.	\$664.00	
		<b>\$8,578.39</b>	CT 25037760
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$230.00</b>	CT 25037761
AAUW Finance	2022-23 ANNUAL MEMBERSHIP	\$175.00	
		<b>\$175.00</b>	CT 25037762
Ad Astra Info Sys	Cloud Environment (Astra Schedule) Hosting	\$8,820.00	
	Support (Astra Schedule)	\$9,509.06	
		<b>\$18,329.06</b>	CT 25037763
AED Superstore	Physio-Control AED Cabinet Semi-Recessed Fire	\$587.25	
	Physio-Control AED Cabinet Semi-Recessed with	\$1,596.45	
	Standard Size AED Cabinet with Advanced Alarm	\$172.91	
	Outdoor White AED Cabinet with Audible Alarm	\$582.36	
	RespondER Flexible AED Wall Sign - Black & Red on	\$113.83	
		<b>\$3,052.80</b>	CT 25037764
Airgas Usa Llc	Operational supplies LE veh. 07-05-22 to 05-31-23	\$309.81	
		<b>\$309.81</b>	CT 25037765
Amazon	Athletic Supplies 7-1-22 through 5-31-23	\$108.64	
	Instructional Supplies for Food Science &	\$43.45	
		<b>\$152.09</b>	CT 25037766
	Belkin USB C Hub, 5-in-1 MultiPort Adapter Dock	\$1,119.17	
	Electronic Wipes Streak-Free for Screen Cleaner	\$41.21	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$34.54	
	Office Operational Supplies 7/5/22 - 5/31/23	\$88.15	
	Office Supplies for Fire/Safety/EMS	\$32.36	
	Office Operational Supplies	\$86.09	
	Operational Supplies for Fire Technology Program	\$536.03	
	Operational Supplies for Fire Technology Program	\$510.02	
	Instructional Supplies for Food Science &	\$379.74	
	Instructional Supplies for Food Science &	\$159.22	
	Instructional Supplies for Food Science &	\$177.81	
	Core Prodigy Fusion Grip Tape-Silicone Rubber Wrap	\$27.13	
	Shipping	\$6.51	
	Operational Supplies for Fire Technology Program	(\$476.15)	
	Athletic Supplies 7-1-22 through 5-31-23	\$380.63	
	Operational Supplies for Fire Technology Program	\$476.15	
	Athletic Supplies 7-1-22 through 5-31-23	\$368.04	
	Office Supplies 09.27.22 to 12.31.22	\$1,217.56	
	Misc Supplies for Children Cntr 10-1-22 to 5-31-23	\$776.25	
	Instructional supplies for Biology labs	(\$2.22)	
	LVC LRC Operational-Office supplies 7.1.22-5.31.23	\$95.58	
	Instructional supplies for Biology labs	(\$4.30)	
	Office Operational Supplies 9/22/22 - 5/31/23	\$28.26	
	BAOFENG BF-F8HP (UV-5R 3rd Gen) 8-Watt Dual Band	\$75.24	
	Instructional Supplies for MT	\$291.50	
	USB Flash Drive 1TB, LUNANI Ultra High Speed USB	\$26.09	
	Shipping	\$6.50	
	Instructional supplies for MESA & STEM Center	\$338.40	
	Instructional supplies for MESA & STEM Center	(\$119.02)	
	Instructional supplies for MESA & STEM Center	(\$132.66)	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant	
Amazon	Office Operational Supplies	\$83.67		
	Office Operational Supplies	\$624.01		
	U.S. Art Supply 66" High Classroom Silver	\$296.59		
		<b>\$7,548.10</b>	CT 25037767	
American Heart Association, Inc	Basic Life Support BLS Provider eCard	\$236.00		
		<b>\$236.00</b>	CT 25037768	
American Modular Systems Inc.	108x40 Modular Building for the New Health Center/	\$141,240.40		
		<b>\$141,240.40</b>	CT 25037769	
American Star Tours, Inc.	Charter Bus Service for UCSB Road Trip	\$1,745.00		
	Bus Service - AHC Men's Basketball Nov 11-12, 2022	\$3,000.00		
		<b>\$4,745.00</b>	CT 25037770	
B & B Steel & Supply	Instructional Supplies WLDT 7.01.22 thru 5.31.23	\$1,099.79		
		<b>\$1,099.79</b>	CT 25037771	
B&H Photo Video	WESTCOTT 8x13' X-DRP PR WRN RS- CHR-KY GRN SCRN	\$139.11		
	CHIMERA WINDOW URBAN PATTERN - 2-CHAIN/22x22"/REG	\$38.00		
	CHIMERA WINDOW URBAN PATTERN - STEEL/22x22"/REG	\$38.00		
	CHIMERA WINDOW URBAN SERIES - RAIN/16x16"/REG	\$37.99		
	PROTAPES PRO GAFF TAPE (2"x55-yd) WHITE/REG	\$107.93		
	KOPUL AUDIO CABLE TESTER 8-IN-2/REG	\$24.42		
	MATTHEWS BABY GRID CLAMP w/5/8" PIN/REG	\$50.58		
	Dell Optiplex 5000 Small Form Factor/i7, 16GB Ram	\$8,717.84		
	MATTHEWS TELESCOPING HANGER 2 to 4' w/CLAMP/REG	\$115.82		
	SANDISK 128GB EXTREME UHS-I SD MEMORY CARD/REG	\$270.46		
		<b>\$9,540.15</b>	CT 25037772	
	Bedford Enterprises, Inc	Waste Fee and Freight Charges for Roll-Off	\$464.49	
			<b>\$464.49</b>	CT 25037773
Berchtold Equipment Company	Supplies per Invoice P06286	\$95.98		
		<b>\$95.98</b>	CT 25037774	
Bremer Auto Parts	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$314.94		
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$113.44		
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$7.06		
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$443.19		
	<b>\$878.63</b>	CT 25037775		
Bridging Voices- Uniendo Voces, LLC	Simultaneous Interpretation Services FKCE	\$1,460.00		
		<b>\$1,460.00</b>	CT 25037776	
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$90.52		
		<b>\$90.52</b>	CT 25037777	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
CampusWell	STUDENT HEALTH 101 ONLINE NEWSLETTER TIER 4	\$7,150.00	
		<b>\$7,150.00</b>	CT 25037778
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/22 - 6/30/23	\$2,000.00	
		<b>\$2,000.00</b>	CT 25037779
Carolina Biological	Instructional Supplies for Biology Labs	\$192.97	
		<b>\$192.97</b>	CT 25037780
CDW Government Inc	Apple Magic Keyboard #4648799. Quote #1C92XWL	\$138.88	
		<b>\$138.88</b>	CT 25037781
Central City Tool Supply	Instructional Supplies for WLDT Program	\$157.62	
		<b>\$157.62</b>	CT 25037782
Coastal Reprographic Services	Plans and specs for the AHC Ballfield Concessions	\$45.38	
	Plans and specs for the AHC Ballfield Concessions	\$167.04	
	Plans and specs for the AHC Ballfield Concessions	\$217.38	
	Plans and specs for the AHC Ballfield Concessions	\$45.38	
		<b>\$475.18</b>	CT 25037783
Community College League Of California	LIBRARY DATABASES, 1-1-23 TO 12-31-23, INV. #13356	\$36,636.00	
		<b>\$36,636.00</b>	CT 25037784
Cubanissimo Llc	Food Purchase for College Night Event at SMHS on Gratuity	\$4,893.75	
		\$225.00	
		<b>\$5,118.75</b>	CT 25037785
Dept Of Forestry & Fire Protection	FSTEP Training: Low Angle Rope Rescue Operations	\$2,025.00	
		<b>\$2,025.00</b>	CT 25037786
DMQ Catering	Food for Career Center Partnership Advisory	\$609.00	
		<b>\$609.00</b>	CT 25037787
Earth Systems Pacific	Miscellaneous Testing and Inspection	\$1,380.00	
	Structural Steel Sampling, Testing, and Inspection	\$2,995.43	
		<b>\$4,375.43</b>	CT 25037788
Ebsco Information Services	ANNUAL RENEWAL FOR SM LIBRARY PERIODICALS	\$32,291.94	
		<b>\$32,291.94</b>	CT 25037789
Fatte's Pizza of Santa Maria	Food Purchase for UTC Admissions Workshop on Delivery Charge	\$125.03	
		\$19.10	
		<b>\$144.13</b>	CT 25037790
FMT Consultants, LLC	IT Infrastructure and Security Assessment	\$3,312.50	
		<b>\$3,312.50</b>	CT 25037791
Follett Heg - Ahc Bookstore	Student Textbooks and Supplies	\$5,917.41	
		<b>\$5,917.41</b>	CT 25037792
	Student Textbooks and Supplies	\$256.38	
		<b>\$256.38</b>	CT 25037793
Foodbank Of Santa Barbara	Food for Food Share Because We Care 2022-2023	\$1,962.45	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
County		<b>\$1,962.45</b>	CT 25037794
	Food for Food Share Because We Care 2022-2023	\$2,053.74	
	Food for Food Share Because We Care 2022-2023	\$1,031.84	
		<b>\$3,085.58</b>	CT 25037795
GetBridge, LLC	Learning Education Subscription	\$22,610.00	
		<b>\$22,610.00</b>	CT 25037796
Ana Gomez De Torres	Reimbursement for CAL OER Virtual Conference	\$25.00	
		<b>\$25.00</b>	CT 25037797
Graduate Communications	Collateral Social Media, Posts and Display Ads	\$1,000.00	
	Media Management Fee	\$5,062.50	
		<b>\$6,062.50</b>	CT 25037798
Hardy Diagnostics	Instructional Supplies for Biology Labs	\$158.83	
	Instructional Supplies for Biology Labs	\$538.87	
		<b>\$697.70</b>	CT 25037799
Home Depot	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$21.71	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$44.48	
	Operational Supplies for Fire Academy	\$70.68	
	Instructional Supplies for Biology Labs	\$29.30	
	Instructional supplies 07-05-22 to 05-31-23	\$39.08	
	Instructional Supplies for Biology Labs	\$9.75	
	Operational Supplies for Fire Academy	\$84.04	
	Operational Supplies for Fire Academy	\$4.32	
	Instructional Supplies for Fire Academy	\$15.53	
	Instructional Supplies for Fire Academy	\$88.26	
	Instructional Supplies for Fire Academy	\$26.71	
	Instructional Supplies for WLDT 7.1.22-5.31.23	\$347.22	
	Maintenance Supplies - LVC , 8-1-22 thru 5-31-23	\$508.16	
	72 in. Grey Plastic Folding Banquet Table for	\$2,827.28	
	Instructional Supplies for Fire Academy	\$213.40	
	Operational Supplies for New Building	\$378.45	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$64.12	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$50.46	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$36.52	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$29.87	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$113.75	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$16.29	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$107.72	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$243.56	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$40.63	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$70.62	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$14.94	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$46.00	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$54.20	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$64.49	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$82.90	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$49.85	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$132.94	
	Chicago Pneumatic Air Hammer Kit Model #CPT7110K	\$200.10	
	Ingersoll Rand 5-Piece Hammer Chisel Set	\$28.26	
	Ingersoll Rand Air Hammer with Quick Change and Supplies per Invoice 3533554	\$120.93	
	Magic Chef 10.1 cu ft Top Freezer Refrigerator	\$26.56	
	Shipping *ADD LINE ITEM ON 10/28/22*	\$423.04	
	3 year protection warranty	\$59.81	
	3M PGP Sandpaper 320 Grit 4 Pack	\$55.00	
	Behr WB ST + Poly B6356 GLS	\$15.18	
	QT Recycling	\$21.73	
	Behr WB ST + Poly B6256 SAT	\$0.32	
	QT Recycling	\$21.73	
	Behr WB ST + Poly B6356 GLS	\$0.32	
	QT Recycling	\$21.73	
	3M PGP Sandpaper 220 Grit 15 Pack	\$0.32	
	Behr WB ST + Poly B6356 GLS	\$16.29	
	Birch Butcher Block 98 inch	\$21.73	
	QT Recycling	\$325.16	
	Good 3.0 Flat Cut Latex Brush	\$0.32	
	Titebond II Wood Glue	\$36.89	
	Birch Butcher Block Island 74 x 39	\$9.21	
	Birch Butcher Block 98 inch	\$423.04	
		\$325.18	
	<b>\$8,080.08</b>	CT 25037800	
House Sanitary Supply, Inc.	DG-BPF-40L GLV Nitrile P/F 4 mil Large Blue per	\$832.92	
	DG-BPF-40M GLV Nitrile P/F 4 mil Medium Blue	\$832.91	
	Transportation	\$4.95	
	<b>\$1,670.78</b>	CT 25037801	
J.E. Halliday Sales Inc	Office Supplies - Envelope Press Toner and Parts	\$1,621.16	
	<b>\$1,621.16</b>	CT 25037802	
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$155.31	
	<b>\$155.31</b>	CT 25037803	
Ronald Lovell	Reimbursement for ingredients purchased for Career	\$199.84	
	<b>\$199.84</b>	CT 25037804	
Frankie Maldonado	Reimbursement for supplies purchased for CRA	\$55.87	
	Reimbursement for drinks and condiments purchased	\$39.45	
	<b>\$95.32</b>	CT 25037805	
Dorine Mathieu	Reimbursement for MESA.STEM Office and	\$43.00	
	<b>\$43.00</b>	CT 25037806	
McKesson Medical Surgical Inc	LORADAMED ITEM#524409	\$82.92	
	LORADAMED ITEM#524409	\$62.20	
	HYDROCORTISONE ITEM#796007	\$63.56	
	EYE WASH SOL ITEM#1188885	\$48.83	
	HCG TEST KIT ITEM#949871	\$35.80	
	MONO TEST KIT ITEM#951314	\$94.92	
	EYE DROPS ITEM#552027	\$26.80	
NASAL DECONGESTANT ITEM#940568	\$45.60		

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
McKesson Medical Surgical Inc	LAMP REPLACEMENT ITEM#861062	\$95.92	
	CARDIO CHEK LIPID TEST STRIPS ITEM# 986110	\$998.65	
	TUBE CAPILLARY ITEM# 957814	\$31.37	
	TEST STRIP BLOOD GLUCOSE ITEM# 960298	\$21.28	
	PPD TUBERSOL ITEM# 162671	\$404.88	
	SHIP ON ICE FEE	\$8.00	
		<b>\$2,020.73</b>	CT 25037807
Mission Linen Supply	Laundry Service for Auto Body Program	\$22.78	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13	
	Laundry Service for Auto Body Program	\$21.65	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
		<b>\$154.76</b>	CT 25037808
North American Fire Hose Corporation	DB-800 2 1/2" X 50' DJ YELLOW ULTRA-SHIELD COATED	\$5,247.19	
		<b>\$5,247.19</b>	CT 25037809
ODP Business Solutions LLC	Office Supplies 07/01/2022-05/31/2023	(\$9.12)	
	Office Supplies 07/01/2022-05/31/2023	(\$9.12)	
	Office Supplies 7-1-2022 through 5-31-2023	\$57.63	
	Office Supplies 7-1-2022 through 5-31-2023	\$204.62	
	Office Supplies-08/01/2022-05/31/2023	\$1,383.17	
	Office Supplies-08/01/2022-05/31/2023	\$67.93	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$56.29	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	(\$56.29)	
	Brother® P-touch PT-D610BT Business Professional	\$108.74	
	Operational Supplies 10.1.2022 through 5.31.2023	\$22.28	
	Operational Supplies 10.1.2022 through 5.31.2023	\$28.25	
	Operational Supplies 10.1.2022 through 5.31.2023	\$172.89	
	Operational Supplies 10.1.2022 through 5.31.2023	\$420.62	
	Operational Supplies 10.1.2022 through 5.31.2023	\$489.36	
	OPERATIONAL SUPPLIES JULY 1, 2022-MAY 31, 2023	\$77.64	
	Office Supplies 07/01/2022-05/31/2023	\$45.50	
	<b>\$3,060.39</b>	CT 25037810	
Old Town Shirt Factory	Work Apparel July 1, 2022 - May 31, 2023	\$1,122.05	
	Work Apparel July 1, 2022 - May 31, 2023	\$705.28	
	Work Apparel July 1, 2022 - May 31, 2023	\$673.22	
	Work Apparel July 1, 2022 - May 31, 2023	\$705.28	
		<b>\$3,205.83</b>	CT 25037811
	Work Apparel July 1, 2022 - May 31, 2023	\$20.62	
	Work Apparel July 1, 2022 - May 31, 2023	\$21.60	
	Work Apparel July 1, 2022 - May 31, 2023	\$34.35	
	Work Apparel July 1, 2022 - May 31, 2023	\$21.60	
		<b>\$98.17</b>	CT 25037812
Operation WEBS	BOOTS AND BLING GALA SPONSOR	\$500.00	
		<b>\$500.00</b>	CT 25037813
Sandra Orozco	Reimbursement for non instructional printing	\$72.06	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$72.06</b>	CT 25037814
Parker Boiler Co.	Variable Speed Drive VFD Conversion, T600LR, Wiring Diagram NO, WD-XX Information Label, IL-XX Shipping Charges	\$859.12 \$195.75 \$32.63 \$35.00	
		<b>\$1,122.50</b>	CT 25037815
Passmore Electric Co, Inc	Install Outlets and Wire Mold Raceway (Materials) Labor Charges Service Truck Overhead and Profit	\$1,994.48 \$3,103.46 \$380.00 \$1,451.65	
		<b>\$6,929.59</b>	CT 25037816
Postmaster	2022 ADVISORY COMMITTEE MEMBER BULK MAILING	\$247.90	
		<b>\$247.90</b>	CT 25037817
Adelina Pozos	Reimbursement for table covers for Advisory	\$42.39	
		<b>\$42.39</b>	CT 25037818
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-01-22 thru 05-31-23 Custodial Supplies-Lompoc, 07-01-22 thru 05-31-23 Custodial Supplies-Lompoc, 07-01-22 thru 05-31-23 Custodial Supplies-Lompoc, 07-01-22 thru 05-31-23	\$750.80 \$113.86 \$791.48 \$903.79	
		<b>\$2,559.93</b>	CT 25037819
Proquest Llc	LIBRARY BOOKS, 8-18-22 to 5-31-23	\$101.70	
		<b>\$101.70</b>	CT 25037820
Quinn Company	Sensor GP-SPEED Part# 201-6617 Quote# 03Q020548	\$199.96	
		<b>\$199.96</b>	CT 25037821
R&M Diesel Service & Towing LLC	Service call to AHC Lompoc: Scanned ECM for codes.  Mileage charge to and from job \$2.75 per mile Environmental Fee	\$334.51  \$122.65 \$10.24	
		<b>\$467.40</b>	CT 25037822
Radisson Santa Maria	Food for FKCE 2022 R2R Conference 10/28/22	\$4,337.39	
		<b>\$4,337.39</b>	CT 25037823
Ravatt, Albrecht & Associates, Inc.	Construction Administration  Construction Administration	\$5,724.00  \$0.00	
		<b>\$5,724.00</b>	CT 25037824
San Luis Obispo County Community College District	Cost-Reimbursement Subaward Agreement for	\$1,643.69	
		<b>\$1,643.69</b>	CT 25037825
Santa Barbara Co Education Office	2022-23 SBCSBA ANNUAL DUES	\$350.00	
		<b>\$350.00</b>	CT 25037826
Santa Maria Chrysler Jeep Dodge Ram	Wiring Black Part#68045315AA Inv# 35245	\$96.87	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Santa Maria Chrysler Jeep Dodge Ram	Labor	\$371.80	
		<b>\$468.67</b>	CT 25037827
Santa Maria Sun LLC	Quarter-page Ad Winter Spring Registration	\$306.00	
	Medium Rectangle Digital Ad Winter Spring Reg	\$45.00	
		<b>\$351.00</b>	CT 25037828
Santa Maria Times	ANNUAL SUBSCRIPTION FOR SANTA MARIA TIMES	\$160.00	
		<b>\$160.00</b>	CT 25037829
Santa Ynez Valley Star	Quarter-page Ad Winter Spring Registration	\$272.00	
	Big Box Digital Ad Winter Spring Registration	\$300.00	
		<b>\$572.00</b>	CT 25037830
Save Mart Supermarkets	Food Supplies for Children Center 7-1 to 12-31-22	\$406.07	
	Food Supplies for Children Center 7-1 to 12-31-22	\$365.17	
		<b>\$771.24</b>	CT 25037831
SHI International Corp	Apple Pencil 2nd Generation	\$137.30	
		<b>\$137.30</b>	CT 25037832
Signs for Success, Inc	200 foot fence: DS 4' Wide panels Chain Link Fence	\$391.77	
		<b>\$391.77</b>	CT 25037833
Skills Usa California	Registration for Region 2 Leadership and Skills	\$960.00	
		<b>\$960.00</b>	CT 25037834
Skills Usa Inc	Thomas Lamica Student Postsecondary Dues	\$80.00	
	Heather Penk Student Postsecondary Dues	\$320.00	
	Jenny Schroeder Professional Postsecondary Dues	\$40.00	
	Jenny Schroeder Student Postsecondary Dues	\$160.00	
	Adelina Pozos Student Postsecondary Dues	\$80.00	
	Jenny Schroeder Student Postsecondary Dues	\$40.00	
	Russell Thomas Professional Postsecondary Dues	\$40.00	
	Russell Thomas Student Postsecondary Dues	\$240.00	
	Eric Gonzalez Student Postsecondary Dues	\$120.00	
	Ronald Lovell Student Postsecondary Dues	\$40.00	
	Suzanne King Professional Postsecondary Dues	\$40.00	
	Suzanne King Student Postsecondary Dues	\$10.51	
	Suzanne King Student Postsecondary Dues	\$29.49	
	Suzanne King Student Postsecondary Dues	\$40.00	
	Ronald Lovell Student Postsecondary Dues	\$40.00	
	Ramon Adams Professional Postsecondary Dues	\$40.00	
	Ramon Adams Student Postsecondary Dues	\$200.00	
	Patrick McGuire Student Postsecondary Dues	\$120.00	
	Patrick McGuire Student Postsecondary Dues	\$40.00	
		<b>\$1,720.00</b>	CT 25037835
Smart & Final	Supplies for the Chem Labs 07-01-22 thru 05-31-23.	\$18.27	
	Custodial Supplies, 07-01-22 thru 05-31-23	\$493.74	
	Food Supplies for MESA.STEM Center for Multiple	\$148.99	
		<b>\$661.00</b>	CT 25037836

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
South Santa Maria Rotary Foundation	HUMAN TRAFFICKING INFORMATION SPONSOR	\$1,000.00	
		<b>\$1,000.00</b>	CT 25037837
Sport & Cycle Team Athletics Inc	Royal Hustle 5.0 Backpack	\$695.83	
	Shipping	\$82.18	
	Royal Hustle 5.0 Backpack Quote# 7205	\$695.83	
	shipping	\$82.18	
		<b>\$1,556.02</b>	CT 25037838
St. Mary Of The Assumption School	Basic Needs Emergency Gift Cards- Visa	\$2,500.00	
	Basic Needs Emergency Gift Cards- Visa	\$2,000.00	
	Basic Needs Emergency Gift Cards- Visa	\$5,350.00	
		<b>\$9,850.00</b>	CT 25037839
Sun Mountain Sports, LLC	3.5LS Navy NS Custom team HTD bag	\$127.24	
	Freight	\$13.00	
		<b>\$140.24</b>	CT 25037840
Testa Catering	CHANCELLOR VISIT - MORNING REFRESHMENTS	\$817.04	
		<b>\$817.04</b>	CT 25037841
The Salvation Army	THANKSGIVING LUNCH SPONSORSHIP	\$1,500.00	
		<b>\$1,500.00</b>	CT 25037842
Transportation USA	Bus Service - Women's Soccer on 11-18 & 11-19	\$3,910.00	
	Bus Service - Men's Basketball Team 10-21 & 10-22	\$4,830.00	
		<b>\$8,740.00</b>	CT 25037843
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-22 thru 6-30-23	\$8,331.11	
		<b>\$8,331.11</b>	CT 25037844
Tropics	Aquarium Service	\$300.00	
		<b>\$300.00</b>	CT 25037845
Uline Inc	Mat Grip Strips, S-12331 per Invoice 156092868	\$587.38	
	Freight-Handling Charges	\$20.53	
		<b>\$607.91</b>	CT 25037846
United Refrigeration Inc	HVAC Supplies, 07-01-22 thru 05-31-23	\$193.10	
		<b>\$193.10</b>	CT 25037847
US Bank Corporate Payment System	United States Flag - BNDL_KUSA351 Super Tough	\$168.17	
	Smart & Final - snacks for College Corp Fellow	\$2.60	
	Smart & Final - snacks for College Corp Fellow	\$53.56	
	Smart & Final - Bulldog Bite snacks for students.	\$728.97	
	Cheesecake Factory - CCAOE Dinner for Staff who	\$113.58	
	Hilton Garden Inn - reservation for Tom Lamica	\$638.42	
	Hilton Garden Inn - reservation for Hanali Tapia	\$638.42	
	Hilton Garden Inn - reservation for Alyssa Stovall	\$638.42	
	Hotel Reservations for VP to attend the 2022-2023	\$232.76	
	Parking for VP to attend the 2022-2023 Bay Area	\$20.00	

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Luggage Fees for VP to attend CBO professional	\$24.00	
	Collusion Insurance for car rental for VP to	\$39.00	
	Notary - for Administrative Services	\$15.00	
	Parking for VP to Attend CBO professional	\$72.00	
	VP food purchase during CBO professional	\$11.22	
	Car Rental for VP to Attend CBO professional	\$313.63	
	United Airlines--Airfare for SSCCC Professional	\$568.20	
	United Airlines-Preferred Seating Charge for SSCCC	\$13.00	
	United Airlines--Preferred Seating Charge for	\$13.00	
	Westin Hotels – Lodging for SSCCC Professional	\$530.75	
	Grand Hyatt - Lodging for Mitch McCann for Law	\$673.59	
	Grand Hyatt - Self Parking for Mitch McCann for	\$120.00	
	Amazon - Toner Cartridge	\$73.94	
	Amazon - Monitor Stand Riser and Computer Desk	\$29.65	
	Amazon - Battery for Garage Door Opener & Lined	\$25.55	
	<b>\$5,757.43</b>	CT 25037848	
Veriforce, LLC	2023 Instructor Renewal - Bowman Lau	\$655.00	
	2023 Instructor Renewal - Stanley Hart	\$655.00	
	<b>\$1,310.00</b>	CT 25037849	
Kevin Boland	Open Mileage 10.13-22.22	\$120.00	
		<b>\$120.00</b>	CT 25037850
Carmen Camacho	Policy Procedure Workshop CCLC San Francisco, CA	\$153.13	
		<b>\$153.13</b>	CT 25037851
City Of Santa Maria	Water Services and Disposal Site	\$1,388.44	
	Water Services and Disposal Site	\$325.68	
	Water Services and Disposal Site	\$3,450.63	
	Water Services and Disposal Site	\$809.41	
	Water Services and Disposal Site	\$3,533.53	
	Water Services and Disposal Site	\$828.85	
	Water Services and Disposal Site	\$567.66	
	Water Services and Disposal Site	\$133.15	
	Water Services and Disposal Site	\$1,004.85	
	Water Services and Disposal Site	\$235.71	
	Water Services and Disposal Site	\$203.20	
	Water Services and Disposal Site	\$47.67	
	Water Services and Disposal Site	\$4,138.04	
	Water Services and Disposal Site	\$970.65	
	Water Services and Disposal Site	\$4,390.88	
	Water Services and Disposal Site	\$1,029.96	
	Water Services and Disposal Site	\$109.67	
	Water Services and Disposal Site	\$25.72	
	Water Services and Disposal Site	\$149.70	
	Water Services and Disposal Site	\$35.12	
	Water Services and Disposal Site	\$172.60	
	Water Services and Disposal Site	\$40.49	
	Water Services and Disposal Site	\$893.76	
Water Services and Disposal Site	\$209.65		

## Allan Hancock College

## Warrant Register

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$24,695.02</b>	CT 25037852
City Of Santa Maria	Disposal Site Landfill	\$69.52	
		<b>\$69.52</b>	CT 25037853
Columbia Business Center Partners Lp	Monthly utilities expenses for 2022-2023. Utility	\$547.60	
		<b>\$547.60</b>	CT 25037854
Comcast Cable	Comcast Monthly Recurring Costs	\$396.04	
		<b>\$396.04</b>	CT 25037855
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-22 thru 2-28-23	\$759.61	
		<b>\$759.61</b>	CT 25037856
	Leasing 2020 Chev Suburban, 7-01-22 thru 2-28-23	\$759.61	
		<b>\$759.61</b>	CT 25037857
Jeffery Hall	Open Mileage 11.15.22	\$34.88	
	Policies Procedures Conf San Francisco, CA	\$418.95	
	ACCT Conf New York, NY	\$1,414.54	
		<b>\$1,868.37</b>	CT 25037858
Richard Leonard	SEMA Show Las Vegas, NV	\$2,248.99	
		<b>\$2,248.99</b>	CT 25037859
Suzanne Lewy	Open Mileage 11.15.22	\$11.50	
	CCLC Conf San Francisco, CA	\$487.75	
		<b>\$499.25</b>	CT 25037860
Frankie Maldonado	Open Mileage 11.14-21.22	\$110.88	
	Open Mileage 11.14-21.22	\$0.00	
	Open Mileage 11.3-17.22	\$0.00	
	Open Mileage 11.3-17.22	\$140.50	
		<b>\$251.38</b>	CT 25037861
Toby McLaughlin	Open Mileage 10.24-11.17.22	\$122.50	
		<b>\$122.50</b>	CT 25037862
Greg Pensa	Open Mileage 11.15.22	\$44.50	
	CCLC Conf. San Francisco, CA	\$1,425.65	
		<b>\$1,470.15</b>	CT 25037863
Verizon Wireless	Monthly Line Charges for 805-621-2466 thru 6.30.23	\$76.02	
		<b>\$76.02</b>	CT 25037864
	Cell Phone Service Fees for Facilities Dept.	\$614.53	
	Verizon annual plan charges for Student Navigators	\$171.98	
		<b>\$786.51</b>	CT 25037865
	Cell Phone Service from 07/01/22 - 06/30/23	\$521.13	
		<b>\$521.13</b>	CT 25037866
Kevin Walthers	CCLC Conf. San Francisco, CA	\$593.81	
		<b>\$593.81</b>	CT 25037867
Maria Zepeda De Rosas	PD Conf Long Beach, CA	\$798.44	

**Allan Hancock College**

**Warrant Register**

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$798.44</b>	CT 25037868

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

Check Dates from 11/1/2022 to 11/30/2022

Bank Code: RC

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Southern California Gas Co	Install Service Meter to Building T -100 and E.	\$13,652.20	
		<b>\$13,652.20</b>	RC 40000239

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
Nov-22	
ACRONYMS	
4allpromos	NO ACRONYM
4imprint Inc.	NO ACRONYM
19six Architects	Nineteen Six Architects (Formerly PMSM)
25th Hour Communications, Inc	NO ACRONYM
805 Windshield Repair	NO ACRONYM
AAUW Finance	American Association University Women Finance
AD ASTRA INFO SYS	NO ACRONYM
AED Superstore	Automated External Difibrillator Superstore
AHC District Trust	Allan Hancock College-District Trust
AHC Foundation	Allan Hancock College Foundation
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
B & B Steel & Supply	NO ACRONYM
BC Pumps Sales and Service	Bill Caldwell Pumps Sales and Service
B&H Photo Video	NO ACRONYM
BSN Sports	Best Supply Network in Sports
CAE Healthcare Inc	NO ACRONYM
CAL-OES	California Office of Emergency Services
CCCWBCA	California Community College Women's Basketball Coaches Association
ClassCalc	NO ACRONYM
CSC of Santa Maria	NO ACRONYM
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
CDW Government Inc	Computer Discount Warehouse Government Inc
CWDL, CPAs	NO ACRONYM
DMQ Catering	Doug Maria Quintana Catering
D and T Painting	Demetrios and Tantaros Painting
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
FMT Consultants, LLC	Financial Management Technology Consultants, LLC
FOLLETT HEG-AHC	Follett Higher Education Group-Allan Hancock College
Freedom Scientific BLV Group	Freedom Scientific Blind Low Vision Group
GM Financial Leasing	General Motors Financial Leasing
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J.E. Halliday Sales Inc.	NO ACRONYM
MSC Industrial Supply	Mediterranean Shipping Company Industrial Supply
ODP Business Solutions, LLC	Office Depot Business Solutions, LLC
Operation WEBS	Operation Women Empowered Build Strong
PARS	Public Agency Retirement System
Part Time Faculty AHC - Member	Part Time Faculty Allan Hancock College - Member
PCPA	Pacific Conservatory of the Performing Arts
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
R&M Diesel Service & Towing LLC	NO ACRONYM
SHI International Corp	Software House International Corp.
SISC III	Self Insured Schools of California
SLO Provisions	San Luis Obispo Provisions
SLO Safe Ride	San Luis Obispo Safe Ride
Thales DIS USA, Inc	Thales Digital Internet Security USA, Inc.
UC Regents	University of California Regents
VIRTUAL VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises
VWR International	Van Waters Rogers (Avantor Science) International

**CONSENT ITEM**

To: Board of Trustees	Date:  January 17, 2023
From: Superintendent/President	
Subject: Acceptance of Donations	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

Allan Hancock College Community Education received a generous donation of a Pfaff Admire 1000 Sewing Machine from Lillian Y. Stuman. The donation will be used by our students enrolled in sewing classes at the Lompoc Valley Center.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees accept the donation of a Pfaff Admire 1000 Sewing Machine from Lillian Y. Stuman.

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

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Authorization to Reject all Bids and Rebid the Construction of the Lompoc Valley Center Children’s Center Outdoor Play Yard Project (Bid No. 23-02)	Item Number: 11.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

On September 20, 2022, the board authorized the solicitation of bids for the construction of the Lompoc Valley Center Children’s Center Outdoor Play Yard Project (Bid No. 23-02).

The project was listed with Cyber Copy Reprographics, and advertised in the Santa Maria Times on October 28 and November 4, 2022. On November 9, 2022 a mandatory job walk was held with one contractor present. An additional job walk was held on November 18, 2022.

On December 7, 2022 bids were due and one responsive bid was received. As indicated on the Bid Tabulation form, the bid proposal was from Quincon, Inc., with a bid amount of \$1,114,222. The sole bid exceeds the District’s available funds and the project cost estimate significantly. The recommendation is to reject the bid, make significant revisions to the plans, and then rebid the project.

**FISCAL IMPACT**

The estimated cost to revise the plans and specifications is in the tens of thousands and will be funded by the Orfalea Foundation Grant.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize staff to reject the bid and rebid the construction of the Lompoc Valley Center Children’s Center Outdoor Play Yard Project (Bid No. 23-02).

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**ALLAN HANCOCK COLLEGE**  
**LOMPOC VALLEY CENTER CHILDREN'S CENTER**  
**OUTDOOR PLAY YARD PROJECT BID NO. 23-02**

**DECEMBER 7, 2022, 2:30 p.m.**

**BID TABULATION**

<b>BIDDER</b>	<b>BASE BID AMOUNT</b>	<b>ADD/DEDUCT ALTERNATE #1 SUB EPDM SURFACE</b>	<b>ADD/DEDUCT ALTERNATE #2 SUB WHITE SAND</b>	<b>ADD/DEDUCT ALTERNATE #3 SUB CLAY PAVERS</b>	<b>ADD/DEDUCT ALTERNATE #4 EXTEND WOOD PLATFORM</b>	<b>BASE BID TOTAL</b>
<b>Quincon, Inc.</b>	<b>\$1,114,222</b>	<b>\$45,122</b>	<b>\$3,240</b>	<b>\$24,612</b>	<b>\$9,676</b>	<b>\$1,114,222</b>

Opened by: Kara Pizano

Witnessed by: Laura Becker, Gerald Domingues, Steve Marshall, Sean Porter

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Award of Contract for the Construction of the Santa Maria Campus Children's Center Outdoor Play Yard Project (Bid No. 23-03)	Item Number: 11.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

On October 18, 2022, the board of trustees authorized solicitation of bids for the construction of the Santa Maria Campus Children's Center Outdoor Play Yard Project (Bid No. 23-03). The project was listed with Cyber Copy Reprographics, and advertised in the Santa Maria Times on October 28 and November 4, 2022. On November 9, 2022 the mandatory job walk was held with one qualified bidder present. It was decided to hold an additional job walk on November 18, 2022.

On December 7, 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 with a total bid amount of \$203,843.

**FISCAL IMPACT**

The bid amount is \$203,843 and will be funded by the Orfalea Foundation Grant.

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract for the construction of the Santa Maria Campus Children's Center Outdoor Play Yard Project (Bid No. 23-03) to Specialty Constructors Services for the amount of \$203,843.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**SANTA MARIA CAMPUS CHILDREN'S CENTER  
OUTDOOR PLAY YARD PROJECT**

**BID NO. 23-03**

**DECEMBER 7, 2022, 2:00 p.m.**

**BID TABULATION**

BIDDER	BID AMOUNT	SIGNED BID FORM	ADDENDUM 1 & 2 ACKNOW.	SUB LIST	WORKERS COMP	NON- COLLUSION	BID BOND	SUBSTITUT. REQUEST	ACKNOW. BIDDING PRACTICES	DRUG FREE
Specialty Constructors Services	\$203,843	X	X	X	X	X	X	X	X	X
Quincon, Inc.	\$377,054	X	X	X	X	X	X	X	X	X

Opened by: Kara Pizano

Witnessed by: Laura Becker, Gerald Domingues, Steve Marshall, Jose Rodriguez, Sean Porter

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Authorization to Solicit Bids for the Demolition of Buildings E, F, and O-300 Project (Bid No. 23-04)	Item Number: 11.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The district received \$22,816,000 in state funds for the construction of the Fine Arts Complex Project through the California Community College Chancellor's Office. As a condition of receiving these funds, the district agreed to demolish buildings E, F, and O-300. We are preparing for the demolition of buildings E and F in spring 2023. The cost to demolish these buildings, including any abatement of hazardous materials, is estimated at \$297,677 and \$581,050, respectively.

Building O-300 cannot be demolished until the PCPA Stagecraft building is completed and PCPA faculty and staff have been relocated. We anticipate that this will occur in late April or May of 2023. Accordingly, we have planned for the demolition of building O-300 in the summer. The cost to demolish building O-300 including any abatement of hazardous materials is estimated at \$1,538,477.

**FISCAL IMPACT**

The fiscal impact for the demolition of buildings E, F, and O-300 is estimated to be \$2,417,204. All demolition costs will be funded by the Measure I General Obligation Bond.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize solicitation of bids for the demolition of Buildings E, F, and O-300 Project (Bid No. 23-04).

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

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Acceptance of Grant Approved and Review of Grant Proposals Submitted	Item Number: 11.F.
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 \$192,061.

1. California Community College Chancellor's Office: Regional Equity and Recovery Partnerships (RERP) Grants (\$182,061)

The statewide funding investments for RERP grants, between local workforce development board regional planning units and community colleges, intend to connect workers most impacted by the COVID-19 pandemic to high-quality jobs in target and growth industry sectors. The investments will support regional efforts to increase the college's capacity to award credit for prior learning, creating work-based learning opportunities, providing academic and career support, and providing an on-ramp to credit pathways leading to industry-valued credentials or degrees to existing sector strategies and career pathway programs.

No matching funds are required. The project period is January 23, 2023 to December 31, 2023. (Submitted by Thomas Lamica)

2. Santa Barbara Foundation: Pathway to Promise Support Funds (\$10,000)

The Path to Promise initiative focuses on removing societal and institutional barriers by exposing middle school students to Hancock and the career possibilities that await them. This funding will help cover event expenses including spirit wear and student incentives.

No matching funds are required. The project period is January 23, 2023 to December 31, 2023. (Submitted by Thomas Lamica)

**FISCAL IMPACT**

1. California Community College Chancellor's Office: Regional Equity and Recovery Partnerships Grants in the amount of \$182,061.
2. Santa Barbara Foundation: Pathway to Promise Support Funds in the amount of \$10,000.

**RECOMMENDATION**

Staff recommends the board of trustees accept this contract for a total of \$192,061 in restricted funds to the district and review the grant proposals as submitted.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Review of Grant Proposal Submitted

Institutional Grants has submitted the following grant application for a total of \$10,000 in requested funds.

1. Santa Barbara Foundation: Pathway to Promise Support Funds (\$10,000)

The Path to Promise initiative focused on removing societal and institutional barriers by exposing middle school students to Hancock and the career possibilities that await them. This funding will help cover event expenses including spirit wear and student incentives.

No matching funds are required. The project period is January 23, 2023 to December 31, 2023. (Submitted by Thomas Lamica)

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 28

**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 2022-2023 fiscal year.

**RECOMMENDATION**

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

Administrator Initiating Item: Robert Curry	Final Disposition:
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**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**FALL 2022**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Collins, Brandyn	20339	FIRE TECHNOLOGY FT 308	Firefighter 1 Academy 1B	.029
Boaz, Kellen	20571	INTERCOLLEGIATE ATHLETICS PEIA 155	Intercollegiate Track, Women	.059

**FULL-TIME FACULTY ASSIGNMENTS - CREDIT**  
**WINTER 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>NAME</b>	<b>FTE</b>
		<b>COUNSELING</b>		
Hernandez, David	Assigned	COUN	Counseling – SM	.220
Navarrette, Ricardo	Assigned	COUN	Counseling – SM	.065
		<b>HEALTH EDUCATION</b>		
Aye, Tyson	30078	HED 100	Health and Wellness	.212

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**WINTER 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>NAME</b>	<b>FTE</b>
		<b>EMERGENCY MEDICAL SERVICES</b>		
Sally, Brian	30028	EMS 306	CPR for Healthcare Providers	.033
		<b>LAW ENFORCEMENT</b>		
Camarena, Juan	30055	LE 424	PC 832 Arrest and Control	.029
Hutton, Trevor	30056	LE 426	Patrol Rifle Course	.017
Lopez, Joe	30055	LE 424	PC 832 Arrest and Control	.146
Reyes, Geronimo	30056	LE 426	Patrol Rifle Course	.044
Reyes, Geronimo	30055	LE 424	PC 832 Arrest and Control	.132

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCTING</b>				
Darwin, Brent	40998	ACCT 131	Financial Accounting 1	.200
Darwin, Brent	40596	ACCT 160	Intro Fin Statement Analysis	.200
<b>AGRIBUSINESS</b>				
Krier, Erin	40764	AG 100	Intro to Ag Studies and Career	.067
Krier, Erin	41738	AG 150	Intro to Agribusiness	.200
<b>ANTHROPOLOGY</b>				
Stokes, Brian	40010	ANTH 101	Intro to Biological Anthro	.200
Stokes, Brian	40400	ANTH 101	Intro to Biological Anthro	.200
<b>ARCHITECTURE</b>				
Sadig, Saad	40661	ARCH 152	Architectural Design Studio II	.421
<b>ART</b>				
Hood, John	40792	ART 113	Three-Dimensional Design	.358
<b>ASTRONOMY</b>				
Tobin, Vincent	41548	ASTR 121	Elementary Astronomy Lab	.055
<b>AUTOMOTIVE TECHNOLOGY</b>				
Bradbury, Loren	40159	AT 434	Engine Performance/Diagnosis	.504
McGuire, Patrick	40801	AT 100	Automotive Fundamentals	.379
McGuire, Patrick	40803	AT 334	Automotive Machining 1	.038
<b>BIOLOGY</b>				
Blacquiere, Luke	40173	BIOL 132	Marine Biology	.184
Fox, Alicia	40442	BIOL 100	Introductory Biology	.388
Fox, Alicia	40169	BIOL 125	Human Physiology	.204
Hadley, Wendy	40171	BIOL 128	Microbiology	.513
Hadley, Wendy	40391	BIOL 154	General Botany	.190
Miyahara, Leonard	40521	BIOL 120	Humans & the Environment	.096
Morris, Jennifer	40024	BIOL 100	Introductory Biology	.084
Okerblom, Jonathan	40167	BIOL 124	Human Anatomy	.388
Okerblom, Jonathan	40163	BIOL 125	Human Physiology	.004
Wise, Ashley	40170	BIOL 125	Human Physiology	.388
Wise, Ashley	40174	BIOL 150	Cellular Biology	.283
<b>BUSINESS</b>				
Bryant, Robert	40033	BUS 101	Introduction to Business	.200
Bryant, Robert	40031	BUS 101	Introduction to Business	.200
Comstock, Marie	40178	BUS 107	Human Relations in Business	.200
Comstock, Marie	40179	BUS 110	Business Law	.200
<b>BUSINESS OFFICE TECHNOLOGY</b>				
Derry, Jody	40375	CBOT 302	Records Management	.133
Derry, Jody	40286	CBOT 334	Admin Office Procedures	.134

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>CHEMISTRY</b>				
Gottlieb, Sean	40560	CHEM 151	General Chemistry 2	.258
Houlis, James	40293	CHEM 150	General Chemistry 1	.458
Hughes, Michael	40608	CHEM 120	Introductory Chemistry	.271
Nouri, Dustin	40585	CHEM 181	Organic Chemistry II	.339
Schultz, Spencer	40584	CHEM 151	General Chemistry 2	.150
<b>COMPUTER SCIENCE</b>				
Wagner, Michael	40687	CS 111	Fundamentals of Programming 1	.267
Wagner, Michael	40357	CS 111	Fundamentals of Programming 1	.068
<b>COUNSELING</b>				
Brackett, Ashley	Assigned	COUN	Counseling - SM	.060
Freeland, Clint	Assigned	COUN	Counseling – SM	.013
Kelly, Linda	Assigned	COUN	LAP Counseling	.010
Morales, Mayra	Assigned	COUN	Counseling - SM	.030
Sanchez, Veronica	Assigned	COUN	Counseling - SM	.223
<b>CULINARY ARTS</b>				
Lovell, Ronald	40342	CA 119	Intro to Hospitality	.133
Lovell, Ronald	41600	CA 125	Supervision & Training Techniq	.133
<b>DANCE</b>				
Solorio, Jesus	41755	DANC 148	Folklorico Concert Production	.444
Sorenson, Sydney	41021	DANC 101	Dance Appreciation	.092
<b>DENTAL ASSISTING</b>				
Johnson, Kathleen	41908	DA 329	Dental Assisting Practicum	.214
<b>DRAMA</b>				
Dempsey, Michael	40587	DRMA 103	Introduction to Theatre	.164
Dempsey, Michael	40794	DRMA 128	Stage Makeup	.309
<b>EARLY CHILDHOOD STUDIES</b>				
Caddell, Alice	41601	ECS 101	Child, Family and Community	.200
Caddell, Alice	41611	ECS 123	Social Justice & DEI in Class	.200
Demchak, Karan	41098	ECS 150	Admin II Pers Leader in ECE	.200
Frazier, Yvon	40282	ECS 115	Infant/Toddler Care and Educ	.200
Ramos, Magdalena	41609	ECS 117	Teaching YC in a Multicultural	.200
Roepke, Thesa	40591	ECS 105	Observation and Assessment	.100
Roepke, Thesa	40683	ECS 118	Practicum: Preschool	.365
<b>ECONOMICS</b>				
Elliott, Herbert	40012	ECON 101	Principals of Macro-Economics	.200
Elliott, Herbert	40287	ECON 102	Principals of Micro-Economics	.200
Elliott, Herbert	40324	ECON 141	Global Economics	.200
<b>EMERGENCY MEDICAL SERVICES</b>				
Roehl, Susan	40198	EMS 301	EMS Academy – 1A (EMT)	.220

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ENGLISH</b>				
Carroll, Christopher	40232	ENGL 103	Critical Thinking & Composition	.208
Dimick, Janae	40812	ENGL 101	Freshman Comp: Exposition	.208
Dimick, Janae	40812	ENGL 112	Transfer Engl Composition Skill	.133
Garcia-Martinez, Marc	41622	ENGL 101	Freshman Comp: Exposition	.288
Garcia-Martinez, Marc	40222	ENGL 101	Freshman Comp: Exposition	.088
Jozwiak, Jennifer	41632	ENGL 101	Freshman Comp: Exposition	.268
Kelly, Chad	40587	ENGL 101	Freshman Comp: Exposition	.008
Nunez, Christina	40644	ENGL 101	Freshman Comp: Exposition	.176
Nunez, Christina	40703	ENGL 112	Transfer Engl Composition Skills	.133
Raybould-Rodgers, Julia	40221	ENGL 101	Freshman Comp: Exposition	.288
Raybould-Rodgers, Julia	40218	ENGL 101	Freshman Comp: Exposition	.136
Read, James	41779	ENGL 138	Introduction to Shakespeare	.013
Romo, Alina	41777	ENGL 139	Ideas of Difference in Literature	.010
Senior, Robert	40861	ENGL 101	Freshman Comp: Exposition	.213
Wills, Kacie	41627	ENGL 101	Freshman Comp: Exposition	.103
Ying Hood, Chellis	41777	ENGL 139	Ideas of Difference in Literature	.018
<b>ENGLISH AS A SECOND LANGUAGE</b>				
Phelan, George	40317	ESL 541	Advanced Writing for ESL	.111
<b>ENVIRONMENTAL TECHNOLOGY</b>				
Treur, Kristy	40682	ENVT 158	Haz Wastes and Emissions Reduction	.057
<b>FILM</b>				
Hite, Christopher	40475	FILM 102	Hollywood & the American Film	.104
Webb, Timothy	40265	FILM 101	Film Art & Communication	.044
Webb, Timothy	41606	FILM 119	Great Directors	.255
<b>FIRE TECHNOLOGY</b>				
Cecena, John	40800	FT 102	Fire Prevention Technology	.162
Cecena, John	40274	FT 105	Fire Behavior & Combustion	.200
Champion, Leonard	41808	FT 308	Firefighter 1 Academy 1B	.255
<b>GEOGRAPHY</b>				
Straub, Christopher	41647	GEOG 103	World Regional Geography	.200
<b>GEOLOGY</b>				
Schroeder, Feride	41680	GEOL 111	Historical Geology	.388
<b>GRAPHICS</b>				
Ward, Nancy	40295	GRPH 108	Design 1 on the Computer	.083
Ward, Nancy	40071	GRPH 1113	Digital Illustration	.261
<b>HEALTH EDUCATION</b>				
Aye, Tyson	40434	HED 100	Health and Wellness	.135
Damron, Seth	40080	HED 100	Health and Wellness	.200
Maumausolo, Scia	40086	HED 100	Health and Wellness	.200

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>HISTORY</b>				
Bierly, Gary	40299	HIST 102	World Civilizations Since 1500	.200
Bierly, Gary	41339	HIST 105	Western Civilizations since 1650	.200
Hall, Roger	40107	HIST 107	US History to 1877	.200
Hall, Roger	40106	HIST 107	US History to 1877	.070
Hall, Roger	40398	HIST 119	History of California	.200
<b>INTERCOLLEGIATE ATHLETICS</b>				
Stevens, Christopher	40304	PEIA 140	Intercollegiate Baseball	.467
<b>LAW ENFORCEMENT</b>				
George, Kenneth	41805	LE 321	Basic Law Enforcement Academy	.225
George, Kenneth	41806	LE 322	Basic Law Enforcement Academy	.376
<b>LIBRARY</b>				
Cohn, Kellye	Assigned	LIBR	Librarian-SM	.400
Kopecky, Susannah	Assigned	LIBR	Librarian-SM	.160
<b>LIBRARY SKILLS</b>				
Kopecky, Susannah	40911	LBRY 170	Library Research Methods	.133
Kopecky, Susannah	41493	LBRY 170	Library Research Methods	.133
Passage, Trevor	41492	LBRY 170	Library Research Methods	.133
<b>MACHINING &amp; MANUFACTURING TECHN</b>				
Gerrity, John	41072	MT 112	CNC Multi-Axis	.348
<b>MATHEMATICS</b>				
Appel, Jeffrey	41590	MATH 131	College Algebra	.103
Appel, Jeffrey	40778	MATH 135S	Support for Math 135: Calc w/App.	.216
Appel, Jeffrey	40775	MATH 141S	Support for Math 141: Precalculus	.216
Astacio Rivera, Jaime	41581	MATH 123	Elementary Statistics	.225
Astacio Rivera, Jaime	41591	MATH 182	Calculus 2	.360
Chung, Eui	40515	MATH 123	Elementary Statistics	.080
Eachus, Christopher	40599	MATH 121	Trigonometry	.216
Eachus, Christopher	40241	MATH 183	Multivariable Calculus	.271
King, Scott	40768	MATH 123	Elementary Statistics	.008
Kopcrak, Anna	41562	MATH 100	Nature of Modern Mathematics	.139
Kopcrak, Anna	41084	MATH 123S	Support for Math 123: Elementary	.144
Landeros, Martin	40535	MATH 141	Precalculus	.272
Lee, Laurene	40830	MATH 123S	Support for Math 123: Elementary	.008
Lombard, Amanda	40732	MATH 135	Calculus with Applications	.008
Mitchem, Jon	40600	MATH 181	Calculus 1	.080
Novoa, Karina	40561	MATH 123	Elementary Statistics	.145
Pavone, Christopher	40405	MATH 184	Linear Algebra Diff Equations	.280
Serpa, Michael	41567	MATH 123	Elementary Statistics	.080
Sutter, Wendy	40777	MATH 131S	Support for Math 131: College	.152
West, Elizabeth	40189	MATH 100	Nature of Modern Mathematics	.046
West, Elizabeth	40691	MATH 135	Calculus with Applications	.288
Yavari, Mina	40200	MATH 131	College Algebra	.080
Youngblood, Brian	41584	MATH 123	Elementary Statistics	.351

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>MEDICAL ASSISTING</b>				
Cralley, Jill	40337	MA 353	MA Clinical Procedures 2	.385
Cralley, Jill	40338	MA 355	MA Pharmacology	.296
<b>MUSIC</b>				
Dechaine, Nichole	41757	MUS 170	Applied Music	.018
Diaz, Christopher	40258	MUS 117	MIDI Technology & Application	.042
<b>NURSING</b>				
Bellrose, Joann	41909	NURS 300	CNA/Acute Care Aide	.558
Conner, Bethany	40280	NURS 103	RN Practicum 1	.001
Conner, Bethany	40040	NURS 104	Med Surg Nursing 2	.200
Conner, Bethany	41765	NURS 111	RN Skills 1	.250
Deleija, Luz	41750	NURS 311	Medication Administration	.090
Deleija, Luz	41778	NURS 317	Fundamentals of Nursing	.314
Donnelly, Jane	41750	NURS 311	Medication Administration	.090
Donnelly, Jane	41778	NURS 317	Fundamentals of Nursing	.072
Donnelly, Jane	40080	NURS 329	Endocrine and Repo Conditions	.167
Hull, Martha	40372	NURS 300	CNA/Acute Care Aide	.166
Manalo, Lauro	40735	NURS 101	Transition to Professional Practice	.100
Manalo, Lauro	40280	NURS 103	RN Practicum	.235
Manalo, Lauro	41765	NURS 111	RN Skills 1	.094
Maxson, Shavaun	41750	NURS 311	Medication Administration	.155
Maxson, Shavaun	41778	NURS 317	Fundamentals of Nursing	.114
Maxson, Shavaun	40048	NURS 323	Respiratory Conditions	.133
McComas, Megan	40280	NURS 103	RN Practicum 1	.141
McComas, Megan	41765	NURS 111	RN Skills 1	.125
Nelson, Mary	40372	NURS 300	CNA/Acute Care Aide	.500
<b>PERSONAL DEVELOPMENT</b>				
Becerra-Valencia, Lynn	40082	PD 100	Personal & Career Exploration	.067
Britten, Benjamin	40061	PD 101	Success in College	.200
Freeland, Clint	41713	PD 100	Personal & Career Exploration	.200
Freeland, Clint	40029	PD 101	Success in College	.200
Navarrette, Ricardo	41105	PD 114	Navigating University Transfer	.067
Navarrette, Ricardo	40665	PD 115	Career Planning	.067
Reed, Christine	40056	PD 100	Personal & Career Exploration	.200
Reed, Christine	40739	PD 115	Career Planning	.067
Souza, Brooke	40059	PD 101	Success in College	.200
Souza, Brooke	41714	PD 114	Navigating University Transfer	.067
<b>PHOTOGRAPHY</b>				
Anderson, Shane	41620	PHTO 130	Adv Black & White Photography	.127
<b>PHYSICAL EDUCATION</b>				
Aye, Tyson	40752	PE 100	Introduction to Kinesiology	.200
Damron, Seth	40096	PE 121	Swim Fitness Lab	.095
Damron, Seth	40005	PE 140	Physical Fitness Lab	.136
Dutra, Kristopher	40005	PE 140	Physical Fitness Lab	.315
Maumausolo, Scia	40096	PE 121	Swim Fitness Lab	.162

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		PHYSICAL SCIENCE		
Schroeder, Feride	40118	PHSC 112	Earth & the Universe	.084
		PHYSICS		
Tobin, Vincent	41910	PHYS 110	Introductory Physics	.20
		POLITICAL SCIENCE		
Patrick, Frederic	40131	POLS 103	American Government	.100
		READING		
Knight, Julie	40543	READ 110	Introduction to Critical Reading	.065
		STEM		
Reed, Christine	40575	STEM 100	STEM Success Strategies	.067
Reed, Christine	Assigned	STEM	Academic Specialist - MESA	.250
		SOCIOLOGY		
McNeil, Daniel	40147	SOC 101	Intro to Sociology	.040
McNeil, Daniel	41708	SOC 102	Social Problems	.200
Restrepo, Alberto	40150	SOC 101	Intro to Sociology	.200
Restrepo, Alberto	40677	SOC 104	Social Science Research Method	.030
Restrepo, Alberto	40354	SOC 120	Race and Ethnic Relations	.200
Restrepo, Alberto	40156	SOC 120	Race and Ethnic Relations	.200
Restrepo, Alberto	40157	SOC 155	Media and Society	.200
		SPANISH		
Diaz, Claudia	40592	SPAN 101	Elementary Spanish I	.333
Diaz, Claudia	40597	SPAN 112	Advanced Spanish Conversation	.199
Gomez De Torres, Ana	40655	SPAN 105	Adv Composition & Grammar	.332
		SPEECH COMMUNICATION		
Auten, Diane	40414	SPCH 103	Interpersonal Communication	.200
Auten, Diane	40540	SPCH 110	Intercultural Communication	.200
		VETERINARY TECHNOLOGY		
Rice, Amy	40880	VT 305	Medical Nursing & Animal Care	.200
		VITICULTURE AND ENOLOGY		
Koch, Alfredo	40879	VEN 102	Intro to Viticulture	.122
		WELDING TECHNOLOGY		
Marquez, Gabriel	40565	WLDT 107	Advanced Welding	.368
Marquez, Gabriel	40664	WLDT 307	G.M.A.W. Welding	.104

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCOUNTING</b>				
Cates, Sophie	40995	ACCT 131	Financial Accounting 1	.200
Cates, Sophie	41571	ACCT 132	Financial Accounting 2	.200
Flores, Anthony	41383	ACCT 318	Bookkeeping 2	.200
Lebar, Christine	41001	ACCT 150	Intro to Acct Info Systems	.200
Mcgill, Myra	40994	ACCT 105	Introduction to Accounting	.200
Mcgill, Myra	41569	ACCT 131	Financial Accounting 1	.200
Rubenstein, Linda	41384	ACCT 327	Payroll Accounting	.200
Shafer, Nancy	40999	ACCT 132	Financial Accounting 2	.200
<b>ADMINISTRATION OF JUSTICE</b>				
Barber, David	40451	AJ 150	Introduction to Forensics	.200
Gerard, Allyson	40605	AJ 102	Criminal Procedures	.200
Gerard, Allyson	41804	AJ 315	Introduction to Criminology	.200
Hammill, Marc	40008	AJ 101	Intro to Criminal Justice	.200
Hammill, Marc	41058	AJ 102	Criminal Procedures	.200
Hammill, Marc	40038	AJ 103	Concepts of Criminal Law	.200
Harris, Marguerite	41688	AJ 101	Intro to Criminal Justice	.200
Harris, Marguerite	40387	AJ 120	Juvenile Law and Procedures	.200
Jacinto, Holly	40589	AJ 101	Intro to Criminal Justice	.200
Lopez, Joe	41689	AJ 101	Intro to Criminal Justice	.200
Lopez, Joe	41690	AJ 106	Police Patrol Procedures	.200
Lopez, Joe	40730	AJ 130	Intro to Corrections	.200
Martino, Maria	40436	AJ 101	Intro to Criminal Justice	.200
Martino, Maria	40041	AJ 104	Legal Aspects of Evidence	.200
Molitz, Michael	40487	AJ 104	Legal Aspects of Evidence	.200
Saunders, Victoria	40042	AJ 105	Community Relations	.200
<b>AGRIBUSINESS</b>				
Abi Ghanem, Rita	40339	AG 315	Fertilizers & Plant Nutrition	.388
Fuller, Richard	40669	AG 130	Integrated Pest Mgmt.	.188
Wink, Jill	41679	AG 164	Weed Science	.376
<b>AMERICAN SIGN LANGUAGE</b>				
Grigor, Emily	41546	ASL 120	American Sign Language 1	.200
Morales, Jennie	40539	ASL 120	American Sign Language 1	.200
Rivera, Maria	40378	ASL 120	American Sign Language 1	.200
Rivera, Maria	40843	ASL 121	American Sign Language 2	.200
<b>ANTHROPOLOGY</b>				
Bishop, Amanda	40522	ANTH 103	Intro to Archaeology	.200
Fraser-Shapiro, Ian	41640	ANTH 102	Intro to Cultural Anthro	.200
Roberts, Paul	40384	ANTH 102	Intro to Cultural Anthro	.200
<b>ARCHITECTURE</b>				
Adames, Robert	40804	ARCH 321	California Building Code	.200
Sturas, Jonas	40573	ARCH 112	Arch. Graphics & Design II	.365
<b>ART</b>				
Doe, Kristopher	40016	ART 101	Art Appreciation	.200
Doe, Kristopher	40831	ART 120	Drawing 1	.383

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Durham, William	40395	ART 101	Art Appreciation	.200
Durham, William	40074	ART 120	Drawing 1	.383
Pines, Ian	41014	ART 122	Life Drawing 1	.383
Rayburn, Lauren	40058	ART 101	Art Appreciation	.200
Saliklis, Ruta	41592	ART 101	Art Appreciation	.200
Sanders-Brown, Teri	40081	ART 160	Ceramics 1	.383
Thayer, Jill	40015	ART 101	Art Appreciation	.200
Tye Talkin, Helen	40064	ART 105	Art History of Mexico	.200
Vosburg, Candace	41020	ART 160	Ceramics 1	.383
Vosburg, Candace	40343	ART 161	Ceramics 2	.383
<b>ATHLETIC TRAINING</b>				
George, Kayla	40751	ATH 104	Care/Prevention-Athletic Injuries	.259
Munoz, Eliseo	40985	ATH 106	Orthopedic Injury Assess/Rehab	.376
<b>AUTO BODY TECHNOLOGY</b>				
Watanabe, John	40035	AB 356	Automotive Painting Techniques	.383
<b>AUTOMOTIVE TECHNOLOGY</b>				
Ayala, Michael	40021	AT 324	Automatic Transmissions	.553
Bravo Torres, Alejandro	40802	AT 100	Automotive Fundamentals	.376
Hernandez Ferniza, Roberto	40697	AT 100	Automotive Fundamentals	.376
Leonard, Richard	41342	AT 344	Emission Control/BAR CAC	.443
Solorio, Federico	41671	AT 341	Fuel Injection/Turbocharging	.553
<b>BIOLOGY</b>				
Arevalo, Erik	41696	BIOL 120	Humans & the Environment	.200
Arevalo, Erik	41695	BIOL 120	Humans & the Environment	.200
Devine, Domenica	41549	BIOL 100	Introductory Biology	.188
Devine, Domenica	40564	BIOL 100	Introductory Biology	.388
Doyle, Timothy	40461	BIOL 124	Human Anatomy	.188
Doyle, Timothy	40460	BIOL 124	Human Anatomy	.388
Knowles, Juliet	40162	BIOL 100	Introductory Biology	.388
Knowles, Juliet	41355	BIOL 100	Introductory Biology	.188
Marsh, Jennifer	40022	BIOL 100	Introductory Biology	.388
Marsh, Jennifer	41550	BIOL 100	Introductory Biology	.188
Rus Alvarez, Ana	40582	BIOL 128	Microbiology	.513
Rus Alvarez, Ana	40172	BIOL 128	Microbiology	.313
Temple, Patricia	40494	BIOL 100	Introductory Biology	.388
<b>BUSINESS</b>				
Barnard, Thomas	40722	BUS 110	Business Law	.200
Cremarosa, Anne	41002	BUS 101	Introduction to Business	.200
Cremarosa, Anne	41824	BUS 111	Internet Marketing	.200
Cremarosa, Anne	41575	BUS 357	Management: Listening	.033
Cremarosa, Anne	41576	BUS 366	Promoting a Small Business	.033
Cremarosa, Anne	41577	BUS 378	Effective Sales Methods	.033
Cremarosa, Anne	41578	BUS 380	Marketing Strategies	.033
Cremarosa, Anne	41579	BUS 381	Entering Global Markets	.033

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Cremarosa, Anne	41580	BUS 382	Advert. & PR Strategies	.033
Murray, Earl	40032	BUS 101	Introduction to Business	.200
Murray, Earl	41573	BUS 140	Survey of International Business	.200
Murray, Earl	40849	BUS 160	Business Communication	.200
Sherrod, Jerry	40721	BUS 101	Introduction to Business	.200
Sherrod, Jerry	40176	BUS 102	Marketing	.200
<b>BUSINESS INFORMATION SYSTEMS</b>				
Kohler, Iris	40051	CBIS 112	Intro to Visual Basic Program	.200
Kozel, Mark	40667	CBIS 142	Microsoft Access-Comprehensive	.200
Reinwald, Eileen	40043	CBIS 101	Computer Concepts & Apps	.200
Reinwald, Eileen	41726	CBIS 141	Microsoft Excel-Comprehensive	.200
<b>BUSINESS OFFCE TECHNOLOGY</b>				
Reinwald, Eileen	40389	CBOT 312	Keyboarding Speed & Development	.067
Wagner, Karin	40610	CBOT 305	Legal Office Procedures	.200
<b>CHEMISTRY</b>				
Contu, Francesco	41556	CHEM 120	Introduction Chemistry	.388
Hughes, Katie	40291	CHEM 120	Introduction Chemistry	.388
Hughes, Katie	41557	CHEM 120	Introduction Chemistry	.188
Kravets, Robert	40237	CHEM 120	Introduction Chemistry	.388
Kravets, Robert	40290	CHEM 120	Introduction Chemistry	.188
Phillips, Tracy	40438	CHEM 120	Introduction Chemistry	.388
Phillips, Tracy	40583	CHEM 120	Introduction Chemistry	.188
<b>COMPUTER SCIENCE</b>				
Kozel, Mark	40323	CS 102	Intro to Computing with HTML	.200
Kozel, Mark	40686	CS 132	Computer Organization	.200
<b>COUNSELING</b>				
Atilano, Antonia	Assigned	COUN	Counseling/SM – Other	.027
Atilano, Antonia	Assigned	COUN	Counseling - SM	.108
Eulloqui, Angelica	Assigned	COUN	Counseling SEAP – Other Duties	.108
Eulloqui, Angelica	Assigned	COUN	Counseling SEAP	.432
Francis, Elisha	Assigned	COUN	Counseling/SM – Other	.109
Francis, Elisha	Assigned	COUN	Counseling - SM	.432
Orozco, Raquel	Assigned	COUN	Counseling/SM – Other	.034
Orozco, Raquel	Assigned	COUN	Counseling - SM	.135
Pena-Rico, Eudaldo	Assigned	COUN	Counseling EOPS Program	.203
<b>CULINARY ARTS</b>				
Albright, Michael	40327	CA 123	Principles of Foods 2	.243
Cardiel, Kathleen	40329	CA 124	Sanitation, Safety & Equipment	.200
Gottheimer, Lee	41815	CA 120	Principles of Foods 1	.276
Gottheimer, Lee	40453	CA 120	Principles of Foods 1	.176
King, Suzanne	41816	CA 121	Basic Baking and Pastry	.309
King, Suzanne	41106	CA 121	Basic Baking and Pastry	.176
Russell, Amber	40847	CA 122	Advanced Baking and Pastry	.309
Thomas, Russell	41112	CA 325	Specialty Cakes – Baking and D	.243

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<b>DANCE</b>				
Mann, Shandy	40247	DANC 120	Ballet Dance 1	.188
Reyes, Benjamin	41595	DANC 130	Jazz Dance 1	.188
Reyes, Benjamin	40248	DANC 133	Hip Hop Dance 1	.188
Segura, Monique	40821	DANC 152	Beginning Tap	.188
Segura, Monique	41983	DANC 182	Technical Production Lab	.265
<b>DENTAL ASSISTING</b>				
Detter, Diane	40606	DA 325	Clinical Dental Procedures	.176
Detter, Diane	40607	DA 325	Clinical Dental Procedures	.176
Gisclon, Amy	40603	DA 326	Dental Radiography	.167
Gloeckner, Robin	40383	DA 332	RDA Law and Ethics	.033
Gomez, Michael	40404	DA 328	Pit and Fissure Sealants	.029
Gomez, Michael	40303	DA 328	Pit and Fissure Sealants	.063
Henderson, Bethany	40603	DA 326	Dental Radiography	.188
Henderson, Bethany	40604	DA 326	Dental Radiography	.078
Henderson, Bethany	40303	DA 328	Pit and Fissure Sealants	.059
Henderson, Bethany	40404	DA 328	Pit and Fissure Sealants	.059
Kucska, Simone	40603	DA 326	Dental Radiography	.250
Kucska, Simone	40604	DA 326	Dental Radiography	.016
Titus, Maureen	40603	DA 326	Dental Radiography	.125
Titus, Maureen	40604	DA 326	Dental Radiography	.157
Traylor, Shelby	40404	DA 328	Pit and Fissure Sealants	.088
Traylor, Shelby	40303	DA 328	Pit and Fissure Sealants	.088
<b>DRAMA</b>				
Stephens, Deborah	41599	DRMA 103	Introduction to Theatre	.200
<b>EARLY CHILDHOOD STUDIES</b>				
Malinowski, Mayra	40349	ECS 100	Child Growth and Development	.200
Malinowski, Mayra	40279	ECS 101	Child, Family and Community	.200
Malinowski, Mayra	41610	ECS 122	Positive Child Guidance	.200
Miramontes, Maria	40530	ECS 120	Adult Supervision Mentor ECE	.133
Regalado, Sarina	40645	ECS 106	Intro to EC Curriculum	.200
Regalado, Sarina	41747	ECS 320	Admin: Staff Leadership	.092
Regalado, Sarina	41748	ECS 321	Admin: Professional Ethics	.092
Regalado, Sarina	41746	ECS 322	Admin: Parents as Partners	.092
Shaw, Michael	40376	ECS 130	Exploring Teaching	.342
Shaw, Michael	40807	ECS 132	Child Identity and Learning	.342
Suarez, Maria	40281	ECS 102	Child Health, Safety & Nutrition	.200
Suarez, Maria	41834	ECS 114	Parent/Child Relationships	.200
Thomas, Jennifer	40602	ECS 101	Child, Family and Community	.200
<b>ECONOMICS</b>				
Avery, Helena	41901	ECON 130	Consumer and Family Finance	.200
Curry, Barbara	40746	ECON 101	Principles of Macro-Economics	.200
Curry, Barbara	40288	ECON 102	Principles of Micro-Economics	.200
Masurashvili, Ioseb	41643	ECON 102	Principles of Micro-Economics	.200
Masurashvili, Ioseb	40399	ECON 102	Principles of Micro-Economics	.200

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<b>ELECTRONICS</b>				
Keinert, Kevin	41744	EL 108	Networking Essentials 3	.188
Schug, Gregory	40805	EL 146	Electronic Product Design & Fabrication	.243
Young, Timothy	41745	EL 107	Networking Essentials 2	.309
<b>EMERGENCY MEDICAL SERVICES</b>				
Pucciarelli, William	40851	EMS 102	First Aid & Safety	.200
Pucciarelli, William	40551	EMS 102	First Aid & Safety	.200
Pucciarelli, William	40197	EMS 102	First Aid & Safety	.200
Pucciarelli, William	40563	EMS 306	CPR for Healthcare Providers	.033
Pucciarelli, William	41054	EMS 306	CPR for Healthcare Providers	.033
Wilmerding, David	40567	EMS 401	EMT 1 (Basic) Refresher	.117
Scally, Brian	40547	EMS 102	First Aid & Safety	.400
<b>ENGINEERING</b>				
Kastor, Nikolas	40576	ENGR 126	Math lab for Science/Engineering	.094
Kastor, Nikolas	40548	ENGR 171	Electric Circuit Lab	.188
<b>ENGINEERING TECHNOLOGY</b>				
Adames, Robert	40210	ET 100	Computer Aided Drafting and Design	.309
Breschini, Timothy	40472	ET 117	Print Reading & Interpretation	.200
Breschini, Timothy	41684	ET 145	Advanced Engineering Drawing	.368
<b>ENGLISH</b>				
Ayres, Amanda	40642	ENGL 103	Critical Thinking & Composition	.216
Ayres, Amanda	40230	ENGL 103	Critical Thinking & Composition	.216
Halderman, Anthony	40217	ENGL 101	Freshman Comp: Exposition	.288
Halderman, Anthony	40706	ENGL 101	Freshman Comp: Exposition	.288
Harford-Nourse, Elisabeth	41042	ENGL 101	Freshman Comp: Exposition	.288
Harford-Nourse, Elisabeth	40456	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	41045	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	40359	ENGL 103	Critical Thinking & Composition	.216
Huk, Peter	41625	ENGL 101	Freshman Comp: Exposition	.288
Licoscos, Christine	41628	ENGL 101	Freshman Comp: Exposition	.288
Licoscos, Christine	40723	ENGL 106	Creative Writing	.216
Loomis, Sherry	41629	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	41043	ENGL 101	Freshman Comp: Exposition	.288
Manzo, Fred	40810	ENGL 101	Freshman Comp: Exposition	.288
Manzo, Fred	40811	ENGL 112	Transfer Engl Composition Skill	.133
Meza, Ryan	40704	ENGL 101	Freshman Comp: Exposition	.288
Meza, Ryan	40726	ENGL 112	Transfer Engl Composition Skill	.133
Miller, Mark	40223	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	40435	ENGL 103	Critical Thinking & Composition	.216
Scovil Tracy	41047	ENGL 101	Freshman Comp: Exposition	.288
Scovil Tracy	41048	ENGL 112	Transfer Engl Composition Skill	.133
Solorio, Jessica	40708	ENGL 101	Freshman Comp: Exposition	.288
Solorio, Jessica	40724	ENGL 112	Transfer Engl Composition Skill	.133
Sullivan, Darren	40709	ENGL 101	Freshman Comp: Exposition	.288
Sullivan, Darren	40725	ENGL 112	Transfer Engl Composition Skill	.133

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		ENGLISH AS A SECOND LANGUAGE		
Taylor-Burns, Cynthia	40819	ESL 551	Intermediate Grammar for ESL	.259
		ENTREPRENEURSHIP		
Sherrod, Jerry	40638	ENTR 101	Intro to Entrepreneurship	.200
		ENVIRONMENTAL HEALTH & SAFETY		
Davis, Steven	41268	ENVT 156	First Response Operational	.067
Davis, Steven	41269	ENVT 457	FRO Decontamination	.033
Martinez	Assigned	ENVT	Coordination	.461
		FAMILY AND CONSUMER SCIENCE		
Gil, Bessy	40264	FCS 131	Life Management	.200
		FASHION		
Diaz, Melissa	41825	FASH 102	Fashion Design Analysis	.200
Heimel, Jacqueline	40846	FASH 110	Apparel Construction 1	.368
Selby, Megan	40809	FASH 104	Historic Fashion/Costume	.200
White, Katherine	40882	FASH 102	Fashion Design Analysis	.200
		FILM		
Moret, Jeanine	41605	FILM 101	Film Art & Communication	.261
Simonsen, Michele	41604	FILM 101	Film Art & Communication	.261
Smith, Robin	20269	FILM 125	Computer Video Editing	.321
		FIRE TECHNOLOGY		
D'Andrea, Dana	41256	FT 307	Firefighter 1 Academy 1A	.067
Densmore, Andrew	40272	FT 103	Fire Protection Equipment Systems	.200
Dickson, Douglas	41256	FT 307	Firefighter 1 Academy 1A	.050
Janatsch, Bruce	41256	FT 307	Firefighter 1 Academy 1A	.062
Markley, John	41267	FT 363	Low Angle Rescue	.091
Markley, John	41256	FT 307	Firefighter 1 Academy 1A	.050
Martinez, Christopher	41256	FT 307	Firefighter 1 Academy 1A	.017
McLeod, Derek	40270	FT 101	Fire Protection Organization	.200
McLeod, Derek	40744	FT 101	Fire Protection Organization	.200
Mcelhenie, Matthew	41062	FT 130	Principles of Emergency Mgmt	.200
Mcelhenie, Matthew	41060	FT 319	Emergency Resp to Terrorism	.200
McMann, Scott	41256	FT 307	Firefighter 1 Academy 1A	.062
Senior, Cristin	40380	FT 106	Princ of Fire & Emer Saf & Surv	.200
Senior, Cristin	41102	FT 341	Fire Hydraulics	.200
Vernon, Sherman	41807	FT 379A	Public Safety Fitness Tri	.376
		FOOD SCIENCE AND NUTRITION		
Farrington, Susan	40332	FSN 109	Basic Nutrition for Health	.200
Farrington, Susan	40321	FSN 110	Nutrition Science	.200
Gariepy, Chantal	40331	FSN 109	Basic Nutrition for Health	.200
Gil, Bessy	41699	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	40330	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	40446	FSN 134	Food/Nutrition/Customs/Culture	.200
King, Suzanne	40446	FSN 134	Food/Nutrition/Customs/Culture	.176
Kohlen, Corinne	40531	FSN 110	Nutrition Science	.200

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Kohlen, Corinne	40595	FSN 110	Nutrition Science	.200
Parker, Elizabeth	41040	FSN 112	Behavioral Nutrition	.200
<b>FRENCH</b>				
Lewis, Corn	40492	FRCH 101	Elementary French	.333
<b>GEOGRAPHY</b>				
Chaudhari, Rajni	41646	GEOG 102	Human Geography	.200
Chaudhari, Rajni	40672	GEOG 103	World Regional Geography	.200
Chaudhari, Rajni	41648	GEOG 110	Intro to Weather and Climate	.200
<b>GEOLOGY</b>				
Kitao, Eiko	40546	GEOL 100	Physical Geology	.388
<b>GRAPHICS</b>				
Sambrano, Daniel	40407	GRPH 116	Digital Portfolio	.321
Schuldt, Mandy	40065	GRPH 110	Introduction to Graphic Design	.261
Schuldt, Mandy	40797	GRPH 115	Digital Design & Publishing	.321
Tippitt, Brian	40067	GRPH 111	Digital Imagery Lab	.188
Tippitt, Brian	40069	GRPH 113	Digital Imagery	.261
<b>HEALTH EDUCATION</b>				
Ashmore, Michael	40091	HED 100	Health and Wellness	.200
Frapart, Alexander	40083	HED 100	Health and Wellness	.200
Frapart, Alexander	40084	HED 100	Health and Wellness	.200
Frapart, Alexander	40085	HED 100	Health and Wellness	.200
Frapart, Alexander	40090	HED 100	Health and Wellness	.200
Fukuhara, Robert	40089	HED 100	Health and Wellness	.200
King, Roy	40087	HED 100	Health and Wellness	.200
Nickason, Scott	40750	HED 100	Health and Wellness	.200
Nickason, Scott	40986	HED 100	Health and Wellness	.200
Osborne, Johnathon	41540	HED 100	Health and Wellness	.200
Smith, Danah	40749	HED 100	Health and Wellness	.200
Weare, Myrna	41347	HED 100	Health and Wellness	.200
<b>HEALTH SERVICES</b>				
Brummett, Laurie	Assigned	Health	Health Services	.608
Feld, Christine	Assigned	Health	Health Services	.608
Peterson, Linda	Assigned	Health	Health Services – Mental Health	.324
SantaCruz, Dalila	Assigned	Health	Health Services	.622
<b>HISTORY</b>				
Hall, Kari	40695	HIST 107	US History to 1877	.200
Hall, Kari	40109	HIST 118	US History	.200
Hall, Kari	40673	HIST 118	US History	.200
Moon, Danelle	40110	HIST 118	US History	.200
Moreno, Michelle	41650	HIST 102	World Civilizations Since 1500	.200
Moreno, Michelle	40452	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	40570	HIST 118	US History	.200
Nerelli, Cary	40489	HIST 107	US History to 1877	.200
Nerelli, Cary	40569	HIST 108	US History 1877 to Present	.200

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Sage, Addison	41904	HIST 120	Chicano History	.200
Sage, Addison	41651	HIST 120	Chicano History	.200
<b>HUMAN SERVICES</b>				
Adargo, Amy	40121	HUSV 108	Crisis Intervention Skills	.200
Adargo, Amy	41196	HUSV 132	Drugs, the Brain and the Body	.200
Gonzales, Ada	40114	HUSV 101	Introduction to Human Services	.200
Gossner Jr, Joseph	41838	HUSV 103	Basic Counseling Skills	.200
Gossner Jr, Joseph	41833	HUSV 103	Basic Counseling Skills	.200
Parham, Rebecca	40859	HUSV 143	Co-occ Disorders: Treatment	.200
Traga, Larisa	41654	HUSV 127	Emotional Intelligence	.200
Walker, Michelle	40115	HUSV 102	Case Management Skills	.200
Walker, Michelle	40127	HUSV 113	Women and Addiction	.200
Walker, Michelle	41655	HUSV 135	Ethics for Human Services Prof	.200
<b>INTERCOLLEGIATE ATHLETICS</b>				
Ashmore, Michael	40485	PEIA 185	Intercollegiate Swimming Women	.476
Fukuhara, Robert	40989	PEIA 150	Intercollegiate Track, Men	.476
Kichler, Buddy	41830	PEIA 195	Intercollegiate Conditioning	.286
Mccomish, John	40666	PEIA 170	Intercollegiate Golf, Men	.476
Scott, Andre	40444	PEIA 135	Intercollegiate Basketball, Women	.238
Vinnedge, Billy	41829	PEIA 195	Intercollegiate Conditioning	.286
Wolter, Kenna	40306	PEIA 150	Intercollegiate Track, Men	.476
<b>INTERIOR DESIGN AND MERCHANDISE</b>				
Selby, Megan	40883	INTD 171	Interior Design Materials	.200
<b>LAW ENFORCEMENT</b>				
Altavilla, Alex	40420	LE 351	Field Training Officer	.067
Alvarez, Gabriel	41990	LE 321	Basic Law Enforcement Academy	.015
Buck, Vincent	41990	LE 321	Basic Law Enforcement Academy	.062
Culver, David	41990	LE 321	Basic Law Enforcement Academy	.033
Delgado, Matthew	41990	LE 321	Basic Law Enforcement Academy	.017
Dossey, Gregory	41899	LE 372	Physical Training Instructor	.167
Fuggs, Shawn	41990	LE 321	Basic Law Enforcement Academy	.081
Gerber, Sonny	41990	LE 321	Basic Law Enforcement Academy	.028
Gotschall, Christopher	41990	LE 321	Basic Law Enforcement Academy	.017
Hieatt, Jay	41990	LE 321	Basic Law Enforcement Academy	.017
Huddle, Kevin	40420	LE 351	Field Training Officer	.067
Lovato, Chris	41990	LE 321	Basic Law Enforcement Academy	.081
Martinez, Alison	41990	LE 321	Basic Law Enforcement Academy	.042
Martinez, Michael	41990	LE 321	Basic Law Enforcement Academy	.033
Olmstead, Brian	41990	LE 321	Basic Law Enforcement Academy	.017
Olmstead, Brian	40420	LE 351	Field Training Officer	.033
Perkins, Michael	41990	LE 321	Basic Law Enforcement Academy	.038
Rauchhaus, Kristina	41990	LE 321	Basic Law Enforcement Academy	.017
Reid, Robert	41990	LE 321	Basic Law Enforcement Academy	.087
Ruth, Ross	41990	LE 321	Basic Law Enforcement Academy	.018
Rylant, Chuck	41990	LE 321	Basic Law Enforcement Academy	.126

**LEADERSHIP**

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Robb, Stephanie	40185	LDER 111	Prin/Prac Student Government	.309
<b>LIBRARY</b>				
Beck, Colleen	Assigned	LIBR	Librarian – SM	.162
Buckarma, Sunshyne	Assigned	LIBL	Librarian – LVC	.595
Frazian, Rachell	Assigned	LIBL	Librarian – LVC	.108
Haase, Michael	Assigned	LIBL	Librarian – LVC	.595
Lara, Karina	Assigned	LIBR	Librarian – SM	.622
Meddings, Nancy	Assigned	LIBR	Librarian – SM	.135
Moore, M Michelle	Assigned	LIBR	Librarian – SM	.514
Noble, Danielle	Assigned	LIBR	Librarian – SM	.595
Reid, Daniel	Assigned	LIBR	Librarian – SM	.108
Velati Tirona, Virginia	Assigned	LIBR	Librarian – SM	.162
Yurasek, James	Assigned	LIBR	Librarian – SM	.324
<b>LIBRARY SKILLS</b>				
Moore, Michelle	41494	LBRY 170	Research Methods	.133
<b>MACHINING &amp; MANUFACTURING TECH</b>				
Avila, Alberto	40468	MT 300	Shop Math and Measurement	.200
Flores, John	40188	MT 109	Survey of Machining and MFG.	.486
Ramirez, Sebastian	41686	MT 116	Mastercam 1 (CAD/CAM)	.200
<b>MATHEMATICS</b>				
Adams, David	41566	MATH 100	Nature of Modern Mathematics	.200
Adams, David	40776	MATH 123	Elementary Statistics	.333
Brennan, Marcia	41563	MATH 100	Nature of Modern Mathematics	.200
Felix, Christopher	40202	MATH 141	Precalculus	.400
Harder, Annika	41561	MATH 100	Nature of Modern Mathematics	.200
Macias, Eva	40514	MATH 123	Elementary Statistics	.333
McDonald, Karl	40437	MATH 141	Precalculus	.400
Porter, Matthew	41587	MATH 131	College Algebra	.267
Porter, Matthew	40347	MATH 182	Calculus 2	.333
Rose, Kimberly	41587	MATH 123	Elementary Statistics	.333
Scopatz, Stephen	41585	MATH 123	Elementary Statistics	.333
Voltmer, Kathryn	41583	MATH 123	Elementary Statistics	.333
Voltmer, Kathryn	40701	MATH 123	Elementary Statistics	.333
Woods, Anne	41565	MATH 100	Nature of Modern Mathematics	.200
Woods, Anne	40516	MATH 123	Elementary Statistics	.333
Yundt, David	41588	MATH 131	College Algebra	.267
Zhang, Cheng	41586	MATH 123	Elementary Statistics	.333
<b>MEDICAL ASSISTING</b>				
Bissin, Carmen	40337	MA 353	MA Clinical Procedures 2	.372
Bissin, Carmen	40338	MA 355	MA Pharmacology	.182
Mabansag, Liza	40337	MA 353	MA Clinical Procedures 2	.186
Osuna, Gerri	40338	MA 355	MA Pharmacology	.182
Osuna, Gerri	41073	MA 356	MA Job Success Externship	.039
<b>MULTIMEDIA ARTS AND COMMUNICATION</b>				
Condit, Kevin	41884	MMAC 112	Responsive Web Design	.309

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>MUSIC</b>				
Abel, Sean	40276	MUS 140	Symphonic Band	.176
Abel, Sean	41615	MUS 143	Jazz Band	.176
Becker, David	40681	MUS 106	World Music Appreciation	.200
Coelho, Jerry	41030	MUS 125	Beginning Guitar	.180
Foreman, Karen	40408	MUS 120	Piano 2	.121
Ruyle, Chad	40263	MUS 123	Voice 2	.243
<b>NURSING</b>				
Bailey, Mary	40047	NURS 318	Clinical Lab 1	.323
Bozarth, Jeri	40280	NURS 103	RN Practicum 1	.118
Brogren, Emily	40047	NURS 318	Clinical Lab 1	.176
Cheadle, Adellita	40280	NURS 103	RN Practicum 1	.382
Datuin, Mia	40280	NURS 103	RN Practicum 1	.647
Gordon, Virginia	40280	NURS 103	RN Practicum 1	.530
Hall, Deannette	40372	NURS 300	CAN/Acute Care Aide	.470
Lewis, Cheryl	40047	NURS 318	Clinical Lab 1	.176
Miller, Jacqueline	40280	NURS 103	RN Practicum 1	.264
Miller, Jacqueline	40047	NURS 318	Clinical Lab 1	.353
Mora, Victoria	40047	NURS 318	Clinical Lab 1	.176
Page, Randolph	40280	NURS 103	RN Practicum 1	.647
Palmer, Holly	40280	NURS 103	RN Practicum 1	.059
Palmer, Holly	40047	NURS 318	Clinical Lab 1	.264
Sullivan, Jennifer	40280	NURS 103	RN Practicum 1	.618
<b>PARALEGAL STUDIES</b>				
Barnard, Thomas	41302	PLGL 107	Ethics for Paralegals	.067
Hinden, John	41301	PLGL 103	Civil Litigation	.200
Hinden, John	40412	PLGL 105	Legal Analysis and Writing	.200
Wagner, Stephen	40462	PLGL 109	Family Law	.200
Wagner, Stephen	40719	PLGL 111	Tort Law for Paralegals	.200
<b>PERSONAL DEVELOPMENT</b>				
Atilano, Antonia	41491	PD 101	Success in College	.200
Davis, Henry	41697	PD 100	Personal & Career Exploration	.200
Davis, Henry	41698	PD 100	Personal & Career Exploration	.200
<b>PHILOSOPHY</b>				
Dickinson, Jeremy	40865	PHIL 101	Survey of Philosophy	.200
Dingman, Mary	40078	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	40419	PHIL 101	Survey of Philosophy	.200
Heiges, Kenneth	40525	PHIL 105	Ethics	.200
Heiges, Kenneth	40301	PHIL 121	Religions of the Modern World	.200
Murray, Justin	41656	PHIL 112	Logic	.200
Tennberg, Chris	40544	PHIL 105	Ethics	.200
Tennberg, Chris	40075	PHIL 112	Logic	.200
<b>PHOTOGRAPHY</b>				
Jacoby, Richard	40004	PHTO 170	Digital Photography	.309
Jacoby, Richard	40502	PHTO 380	Black and White Photo Lab 1	.294
Velasquez, Mark	40092	PHTO 110	Basic Photography	.309

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Velasquez, Mark	41621	PHTO 150	Intro to Commercial Photograph	.185
<b>PHYSICAL EDUCATION</b>				
Ashmore, Michael	40379	PE 100	Introduction to Kinesiology	.200
Ayers, Deanna	40096	PE 121	Swim Fitness Lab	.345
Ayers, Deanna	40005	PE 140	Physical Fitness Lab	.285
Claverie, Kellie	41542	PE 133	Beginning Yoga Fitness	.143
Dodd, Connor	40096	PE 121	Swim Fitness Lab	.190
Dorfhuber, Rosabeth	40100	PE 133	Beginning Yoga Fitness	.143
Dorfhuber, Rosabeth	41541	PE 142	Low Impact Condition Exercises	.143
Frapart, Alexander	40005	PE 140	Physical Fitness Lab	.095
Fukuhara, Robert	40005	PE 140	Physical Fitness Lab	.191
Griego, Clarence	40096	PE 121	Swim Fitness Lab	.190
King, Roy	40308	PE 120	Beginning & Intermediate Swim	.143
King, Roy	40096	PE 121	Swim Fitness Lab	.172
King, Roy	40493	PE 130	Self Defense	.143
Koivisto, Patricia	41780	PE 118	Indoor Cycle	.143
Koivisto, Patricia	40098	PE 132	Cardio Kickboxing	.143
Koivisto, Patricia	40099	PE 133	Beginning Yoga Fitness	.143
Koivisto, Patricia	40101	PE 133	Beginning Yoga Fitness	.143
Koivisto, Patricia	40005	PE 140	Physical Fitness Lab	.095
Nickason, Scott	40005	PE 140	Physical Fitness Lab	.232
Pomfret, Michael	40005	PE 140	Physical Fitness Lab	.143
Schuetz-Jones, Deborah	41349	PE 129	First Aid-CPR: Educator/Coach	.067
Schuetz-Jones, Deborah	40552	PE 129	First Aid-CPR: Educator/Coach	.067
Scott, Andre	40005	PE 140	Physical Fitness Lab	.404
Scott, Andre	40439	PE 146	Strength and Flexibility	.143
Smith, Danah	40005	PE 140	Physical Fitness Lab	.286
Smith, Danah	40117	PE 167	Basketball	.143
Vernon, Sherman	40440	PE 146	Strength and Flexibility	.143
Wolter, Kenna	40640	PE 154	Jogging/Walking	.143
<b>PHYSICS</b>				
Metaxas, Linda	40586	PHYS 110	Introductory Physics	.200
Metaxas, Linda	40122	PHYS 110	Introductory Physics	.200
<b>POLITICAL SCIENCE</b>				
Alvarez, Scott	40129	POLS 103	American Government	.200
Alvarez, Scott	40355	POLS 103	American Government	.200
Dingman, Mary	41025	POLS 103	American Government	.200
Dingman, Mary	40364	POLS 103	American Government	.200
Mahon, Cynthia	40133	POLS 103	American Government	.200
Sprecher, Christopher	40126	POLS 101	Intro to Political Science	.200
Sprecher, Christopher	41657	POLS 103	American Government	.200
Sprecher, Christopher	40132	POLS 103	American Government	.200
<b>PSYCHOLOGY</b>				
Collett, Richard	41661	PSY 101	General Psychology	.200
Collett, Richard	41739	PSY 105	Research Methods in Psychology	.200
Gaona, David	41659	PSY 101	General Psychology	.200
Gaona, David	41321	PSY 101	General Psychology	.200

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Ianneo, Brittany	41706	PSY 118	Lifespan Development	.200
Kindell-Vandermolen, Claudia	40142	PSY 117	Child Psychology	.200
Makena, Kristin	40143	PSY 117	Child Psychology	.200
Makena, Kristin	41767	PSY 121	Social Psychology	.200
Mandziara, Maria	41658	PSY 101	General Psychology	.200
Mandziara, Maria	40135	PSY 101	General Psychology	.200
Mandziara, Maria	40136	PSY 101	General Psychology	.200
Melena, Jennifer	40527	PSY 101	General Psychology	.200
Melena, Jennifer	40347	PSY 118	Lifespan Development	.200
O'Neill, Kathleen	41660	PSY 101	General Psychology	.200
O'Neill, Kathleen	41774	PSY 118	Lifespan Development	.200
O'Neill, Kathleen	40144	PSY 118	Lifespan Development	.200
Place, Codie	40141	PSY 113	Theories of Personality	.200
Place, Codie	41367	PSY 119	Abnormal Psychology	.200
Place, Codie	40680	PSY 121	Social Psychology	.200
Von Frausing-Borch, Ole	40490	PSY 101	General Psychology	.200
Von Frausing-Borch, Ole	40138	PSY 101	General Psychology	.200
Von Frausing-Borch, Ole	40491	PSY 112	Human Sexuality	.200
<b>REAL ESTATE</b>				
Rigali, James	40388	RE 100	Real Estate Principles	.200
Rigali, James	41574	RE 302	Legal Aspects of Real Estate	.200
<b>RECREATION</b>				
LeSage, Paul	40309	REC 101	Intro to Recreation Management	.200
LeSage, Paul	40310	REC 103	Leadership in Rec. Services	.200
LeSage, Paul	40311	REC 107	Rec Sports Programming	.200
Melena, Jennifer	40988	REC 109	Outdoor & Adventure Recreation	.200
<b>SOCIOLOGY</b>				
Jeung, Jensen	41667	SOC 101	Intro to Sociology	.200
Jeung, Jensen	41668	SOC 102	Social Problems	.200
Jeung, Jensen	41669	SOC 110	Intro to Marriage and Family	.200
Traga, Lulzim	40151	SOC 101	Intro to Sociology	.200
<b>SPANISH</b>				
Aguila, Raul	40654	SPAN 101	Elementary Spanish I	.333
Ruvalcaba Heredia, Erica	40413	SPAN 101	Elementary Spanish I	.333
Ruvalcaba Heredia, Erica	40184	SPAN 101	Elementary Spanish I	.333
<b>SPEECH COMMUNICATION</b>				
Byrne, Jean	40014	SPCH 101	Public Speaking	.200
Byrne, Jean	40191	SPCH 101	Public Speaking	.200
Gurr, Courtney	41700	SPCH 101	Public Speaking	.200
Gurr, Courtney	41701	SPCH 102	Small Group Communication	.200

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Henderson, Bruce	40335	SPCH 102	Small Group Communication	.200
Hoskins, Matthew	40386	SPCH 101	Public Speaking	.200
Miller, Leslie	40187	SPCH 101	Public Speaking	.200
Paolello, Angelina	40834	SPCH 101	Public Speaking	.200
Paolello, Angelina	41108	SPCH 101	Public Speaking	.200
Paolello, Angelina	40370	SPCH 101	Public Speaking	.200
Senior, Andrew	40396	SPCH 101	Public Speaking	.200
Senior, Andrew	40195	SPCH 101	Public Speaking	.200
Senior, Andrew	40334	SPCH 102	Small Group Communication	.200
Silva, Amy	40671	SPCH 101	Public Speaking	.200
Silva, Amy	40196	SPCH 101	Public Speaking	.200
Silva, Amy	40598	SPCH 102	Small Group Communication	.200
<b>THEATRE</b>				
Bolen, Jason	40424	THEA 111	Interm Production Lab	.025
Bolen, Jason	40432	THEA 306	Materials, Tools, & Tech 2	.186
Brenneman, James	40426	THEA 115	Interm Performance Lab	.252
Brenneman, James	41547	THEA 123	Adv Prof Theatre Dance Styles	.243
Brenneman, James	40423	THEA 123	Adv Prof Theatre Dance Styles	.243
Brusasco, Michael	40542	THEA 121	Adv, Professional Acting II	.188
Brusasco, Michael	Assigned	THEA	Coordination	.476
Carriere, Rebekah	40424	THEA 111	Interm Production Lab	.025
Carriere, Rebekah	40432	THEA 306	Materials, Tools, & Tech 2	.186
Dudley, Kevin	40428	THEA 301	Beg Prep for Rep Production	.049
Dudley, Kevin	40432	THEA 306	Materials, Tools, & Tech 2	.186
Firestone Walker, Polly	40424	THEA 111	Interm Production Lab	.149
Firestone Walker, Polly	40426	THEA 115	Interm Performance Lab	.084
Firestone Walker, Polly	40428	THEA 301	Beg Prep for Rep Production	.099
Heimel, Jacqueline	40424	THEA 111	Interm Production Lab	.149
Hogan, Abigail	40424	THEA 111	Interm Production Lab	.025
Hogan, Abigail	40432	THEA 306	Materials, Tools, & Tech 2	.186
Hogan, Tim	40424	THEA 111	Interm Production Lab	.025
Hogan, Tim	40432	THEA 306	Materials, Tools, & Tech 2	.186
Mann, Shandy	40421	THEA 104	Int Prof Thea Dance Styles	.243
Mann, Shandy	40422	THEA 104	Int Prof Thea Dance Styles	.243
Marszalkowski, Paul	40541	THEA 102	Applied Professional Acting II	.237
Marszalkowski, Paul	40426	THEA 115	Interm Performance Lab	.084
Marszalkowski, Paul	40542	THEA 121	Adv, Professional Acting II	.180
Newell, Robin	40424	THEA 111	Interm Production Lab	.025
Newell, Robin	40432	THEA 306	Materials, Tools, & Tech 2	.186
Soper, Cody	40424	THEA 111	Interm Production Lab	.025
Soper, Cody	40432	THEA 306	Materials, Tools, & Tech 2	.186
Walker, George	40541	THEA 102	Applied Professional Acting II	.531
Walker, George	40542	THEA 121	Adv, Professional Acting II	.126
Wilkins, Michael	40541	THEA 102	Applied Professional Acting II	.332
Wilkins, Michael	40542	THEA 121	Adv, Professional Acting II	.180
Woolworth, Jacob	40424	THEA 111	Interm Production Lab	.025
Woolworth, Jacob	40432	THEA 306	Materials, Tools, & Tech 2	.186
Zornow, Jennifer	40424	THEA 111	Interm Production Lab	.025
Zornow, Jennifer	40432	THEA 306	Materials, Tools, & Tech 2	.186

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>VITICULTURE AND ENOLOGY</b>		
Fuller, Richard	40872	VEN 121	Viticulture Operations 2	.321
Hagen, Wesley	41205	VEN 301	Pairing Wine and Food	.062
Hagen, Wesley	41109	VEN 302	Progressive Wine & Food Pairing	.062
Larner, Michael	40878	VEN 101	Intro to Winemaking/Enology	.200
Smith, Victoria	41559	VEN 320	Wine Tasting Room Sales	.100
		<b>WELDING TECHNOLOGY</b>		
Duus, Hans	41687	WLDT 319	Blacksmithing Projects	.121
Gonzalez, Eric	40369	WLDT 306	Layout Fabrication Interpretation	.368
Perez, Armando	40238	WLDT 107	Advanced Welding	.368
Rojo, Esteban	40239	WLDT 308	T.I.G. Welding	.368
		<b>WILDLAND FIRE TECHNOLOGY</b>		
Crotty, John	41066	WFT 104	Wild Fire Pio, Prev. Inv.	.200
D'Andrea, Dana	41063	WFT 101	Wildland Fire Behavior	.200
D'Andrea, Dana	41392	WFT 307	Intro to Wildland Fire Behavior	.066
Paige, Brandon	41064	WFT 102	Wild Fire Safety & Survival	.200
Smith, Mark	41065	WFT 103	Wildland Fire Operations	.200
Smith, Mark	41067	WFT 105	Wld Fire Plan Log Fin.	.200

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Harford-Nourse, Elisabeth		ADULT BASIC SKILLS BASK 7015	Reading and Writing Lab	.018
Solorio, Jessica		BASK 7015	Reading and Writing Lab	.027

**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: winter 2023, HIST 101, CRN 30009 and HUM 101 CRN 30010 had 62 students at census. \$600 per unit x 3 = \$1,800 per faculty agreement 16.4.2 (12/12/22 - 1/12/23).	\$1,800.00
Arevalo, Erik	Attended mandatory training prior to teaching BIOL 120, CRN 41695 and CRN 41696 at the Federal Correctional Complex in Lompoc, spring 2023 (12/7/22).	\$48.99
Beck, Colleen	Embedded librarian program sets up a partnership between English instructors and librarians who collaborate on instruction, assignment and handout creation, and developing research skills (8/15/22 - 12/8/22).	\$228.44
Camarena, Juan	To provide not-for-credit training via contract education: Teen Challenge - San Luis Obispo High School (12/8/22).	\$519.60
Day, Alan	To provide not-for-credit training via contract education: Teen Challenge - San Luis Obispo High School (12/8/22).	\$515.28
Fernandez, John	Assisting/instructing students with DMV exam prep and class A driving exam (12/11/22 - 12/20/22).	\$774.90
Garrett, William	To provide not-for-credit training via contract education: Teen Challenge - Lompoc High School (12/8/22).	\$442.40
Keiser, Andria	Stipend per program review MOU: NESL (noncredit English as a Second Language) for the 2021-2022 academic year (8/1/21 - 5/31/22).	\$500.00
Lara, Karina	Embedded librarian program sets up a partnership between English instructors and librarians who collaborate on instruction, assignment and handout creation, and developing research skills (8/15/22 - 12/8/22).	\$329.49
LeMaire, Neal	Non-instructional: coordination duties for Advanced Officer Training for spring 2023 (1/23/23 - 5/27/23).	\$17,768.52
Lopez, Joe	To provide not-for-credit training via contract education - Teen Challenge San Luis Obispo High School (12/8/22).	\$632.56
Miller, Steven	To provide not-for-credit training via contract education - Teen Challenge Lompoc High School (12/7/22).	\$494.88
Neumann, Tim	To provide not-for-credit training via contract education - Teen Challenge San Luis Obispo High School (12/8/22).	\$515.28

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Vega, Woodrow	To provide not-for-credit training via contract education (12/8/22).	\$494.88
Velati-Tirona, Virginia	Embedded librarian program sets up a partnership between English instructors and librarians who collaborate on instruction, assignment and handout creation, and developing research skills (8/15/22 - 12/8/22).	\$129.51
Zhang, Cheng	Mandatory training prior to teaching MATH 123, CRN 41586 at the Federal Correctional Complex in Lompoc for spring 2023 (12/7/22).	\$51.03

**Grant Funded**

Bergstrom Smith, Joan	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$500.64
Brunet, Melanie	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$720.00
Chung, Eui	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$720.00
Cohn, Kellye	Staffing the library's online chat service, the week prior to spring semester to assist students with the Books for Bulldogs program (1/17/23 - 1/22/23).	\$3,840.00
Dal Bello, Dom	PI for "Inclusion in Mechanics and the Mechanics of Inclusion" grant (California Education Learning Lab grant with Cal Poly San Luis Obispo). Attend meeting with Cal Poly partners (10/1/22 - 12/27/22).	\$1,800.00
Easton, Sarah	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$720.00
Freeland, Clint	Men's support group meetings: administration, planning, coordination, research, prep, recruitment, promotion, and retention of students (8/1/22 - 12/1/22).	\$1,920.00
Garcia, Katherine	Time spent on meetings to help update Student Learning Outcomes (SLO) assessment chart, end-of-semester wrap up to share best practices (11/18/22).	\$132.57
Garcia, Katherine	Basic Skills Committee meeting (12/2/22).	\$132.57
Halderman, Anthony	To provide asynchronous tutoring for writing center paper submission program (11/1/22 - 12/4/22).	\$50.35
Keiser, Andria	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$720.00
Kopecky, Susie	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$720.00
Kopecky, Susie	Embedded librarian program sets up a partnership between English instructors and librarians who collaborate on instruction, assignment and handout	\$1,260.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
	creation, and developing research skills (8/15/22 - 12/8/22).	
Kopecky, Susie	Guided pathways Ensure Learning co-lead: fall 2022. The intended outcome of the resources is to provide expanded and enriched learning opportunities for students through professional development for faculty and staff (8/15/22 - 12/2/22).	\$8,550.00
Kopecky, Susie	To provide asynchronous tutoring for writing center paper submission program (11/1/22 - 12/4/22).	\$270.00
Lombard, Amanda	Hancock Academy course facilitation and management for "Fall 2022 Introduction to Equity" and "Moving Forward with Equity" workshop sessions (8/29/22 - 11/16/22).	\$780.00
Lombard, Amanda	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$720.00
Makena, Kristin	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$505.08
McNeil, Daniel	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$720.00
Millan, Jose A.	Planned, coordinated, and facilitated group counseling sessions for the men's support group every other Friday (9/5/22 - 12/9/22).	\$1,920.00
Murray Jr., Earl	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$698.52
Sorenson, Sydney	Hancock academy fall 2022 "Moving Forward with Equity" professional development series (10/14/22 - 11/4/22).	\$720.00
Wambolt, Lilia	Compensation for time spent preparing PowerPoint, gathering information, paperwork, and collecting data for Basic Skills meeting, to help provide information and gather input (10/31/22 - 12/2/22).	\$504.00
West, Liz	Guided pathways Ensure Learning co-lead: fall 2022. The intended outcome of the resources is to provide expanded and enriched learning opportunities for students through professional development for faculty and staff (8/15/22 - 12/2/22).	\$8,550.00
Youngblood, Brian	Co-PI for "Inclusion in Mechanics and the Mechanics of Inclusion" grant (California Education Learning Lab grant with Cal Poly San Luis Obispo). Attend meeting with Cal Poly partners (12/1/22 - 12/27/22).	\$1,500.00

**CONSENT ITEM**

To: Board of Trustees	Date:  January 17, 2023
From: Superintendent/President	
Subject: Second Reading: Revised Board Policy 3430, Prohibition of Harassment	Item Number: 11.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND**

Revised board policy 3430, Prohibition of Harassment is presented for adoption. The revisions have been recommended by Human Resources Council.

Board policy 3430, Prohibition of Harassment was submitted for the board's review on December 20, 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 3430, Prohibition of Harassment as presented.

Administrator Initiating Item:  Ruben Ramirez	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 3 – General Institution**

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**BP 3430 PROHIBITION OF HARASSMENT**

The Allan Hancock Joint Community College District (“District”) is committed to providing an academic and work environment that respects the dignity of individuals and groups. All forms of harassment are contrary to the basic standards of conduct between individuals. State and federal law, and this policy prohibits harassment, and the District will not tolerate harassment. The District shall be free of harassment. It shall also be free of other unlawful harassment, including that which is based on any of the following statuses: race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, or because he/she/they is perceived to have one or more of the foregoing characteristics, or because he/she/they associates with persons with those characteristics.

The District seeks to foster an environment in which all employees feel free to report incidents of harassment without fear of retaliation or reprisal. Therefore, the District also strictly prohibits retaliation against any individual for filing a complaint of harassment or for participating in a harassment investigation. Such conduct is illegal and constitutes a violation of this policy. The District will investigate all allegations of retaliation swiftly and thoroughly. If the District determines that someone has retaliated, it will take all reasonable steps within its power to stop such conduct. Individuals who engage in retaliatory conduct are subject to disciplinary action, up to and including termination or expulsion.

Any individual who believes that he/she/they has been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in Administration Procedure 3435. The District requires supervisors to report all incidents of harassment and retaliation that come to their attention.

This policy applies to all aspects of the academic environment, including but not limited to classroom conditions, grades, academic standing, employment opportunities, scholarships, recommendations, disciplinary actions, and participation in any community college activity. In addition, this policy applies to all terms and conditions of employment, including but not limited to, hiring, assignment, promotion, disciplinary action, layoff, recall, transfer, leaves of absence, training opportunities and compensation.

To this end the Superintendent/President or designee shall ensure that the institution undertakes education and training activities to counter harassment and to prevent, minimize or eliminate any hostile environment that impairs access to equal education opportunity or impacts the terms and conditions of employment.

The Superintendent/President or designee shall establish procedures that define harassment on campus. The Superintendent/President or designee shall further establish procedures for employees, students, unpaid interns, volunteers, and other members of the campus community that provide for the investigation and resolution of complaints regarding harassment and discrimination. State and federal law prohibit retaliatory acts by the District, its employees, and agents.

The District will publish and publicize this policy and related written procedures (including the procedure for making complaints) to administrators, faculty, staff, students, unpaid interns, and volunteers particularly when they are new to the institution. The District will make this policy and related written procedures (including the procedure for making complaints) all administrative offices, and will post them on the District's website.

Employees who violate the policy and procedures may be subject to disciplinary action up to and including termination. Students who violate this policy and related procedures may be subject to disciplinary measures up to and including expulsion. Unpaid interns who violate this policy and related procedures may be subject to disciplinary measure up to and including termination from the internship or other unpaid work experience program.

**References:** Education Code Sections 212.5; 66252; 66281.5, and 66262.5;  
Government Code 12950.1;  
Title VII of the Civil Rights Act of 1964, 42 U.S.C.A. § 2000e.  
2 CCR 10500, et seq.  
5 CCR 59320, et seq.

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**Adopted: 9/8/15**  
**Revised: 7/9/19**  
**Revised: 11/10/20**

**CONSENT ITEM**

To: Board of Trustees	Date:  January 17, 2023
From: Superintendent/President	
Subject: Second Reading: Board Policy 4050, Articulation	Item Number: 11.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Board policy 4050, Articulation, was reviewed per administrative procedure 2410, Board Policies and Administrative Procedures, which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy required no revisions or updates.

The board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Board policy 4050, Articulation, was submitted for the board's review on December 20, 2022. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt board policy 4050, Articulation as submitted.

Administrator Initiating Item:  Robert Curry	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

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## **BP 4050    ARTICULATION**

Allan Hancock College will articulate its programs and courses with District high schools and with four-year colleges and universities. Course articulation is the process of developing a formal, written agreement that identifies courses (or sequences of courses) on a “sending” campus that are comparable to, or acceptable in lieu of, specific course requirements at a “receiving” campus. Articulation activities include, but are not limited to the following:

1. discipline-specific coordination of course content and levels of student competency
2. periodic meetings with high school, college and university personnel to discuss course continuity, share best practices, and provide a smooth transition from the secondary level to the two-year or four-year post-secondary level
3. cooperative transition programs with selected four-year colleges and universities
4. program and course approval for transfer to four-year colleges and universities

Articulation agreements will be developed and maintained.

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**Adopted: 6/20/00**  
**Revised: 1/10/17**  
**Reviewed:**

*(Replaces Board Policy 6902)*

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Equivalency Certification for Faculty	Item Number: 11.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 11

**BACKGROUND**

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

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

**Regular Equivalency Certification**

<u>Name</u>	<u>Discipline</u>
Garcia, Alondra	Spanish
Mahon, Richard	English
Murray, Thomas	Vocational Community Education (noncredit)

**FISCAL IMPACT**

None

**RECOMMENDATION**

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

Administrator Initiating Item: Robert Curry	Final Disposition:
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ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: January 4, 2023
	Not Approved Date:

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

NAME: Alondra Garcia	DIVISION: Academic Affairs
DEPARTMENT: Languages & Communication	DISCIPLINE: Spanish

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

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

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

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

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

Alondra Garcia meets the equivalency requirements because she has the following degrees:

BA in Latin American and Iberian Studies, BA in Spanish & MED – Masters in Education

Plus she has 16 years of successful teaching in the discipline of the assignment at Santa Maria Joint Union High School District.

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

Signature of Candidate:

*Alondra B. Garcia*  
Alondra B. Garcia (Dec 8, 2022 13:51 PST)

Date:

Dec 8, 2022

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

Signature of Department Chair:

*Andrea Sanders*  
Andrea Sanders (Dec 8, 2022 13:56 PST)

Date:

Dec 8, 2022

Signature of Dean:

*Richard Mahon*  
Richard Mahon (Dec 8, 2022 17:16 PST)

Date:

Dec 8, 2022

Signature of Appropriate Academic  
or Student Services Vice President:

*[Signature]*

Date:

Signature of Committee Chair  
Professional Standards Committee:

*David DeGroot*

Date:

Date of Board Approval:

January 17, 2023

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: 12/25/2022
	Not Approved Date:

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

NAME: Richard Mahon	DIVISION: Academic Affairs
DEPARTMENT: English	DISCIPLINE: English

Master's degree in any discipline; plus 24 units of course work in the discipline of the assignment. At least 18 of these units must be graduate or upper division. (The 24 units may have been either included in or taken in addition to the master's degree.)

Master's degree in any discipline plus two years of professional experience related to the discipline of the assignment or two years of successful experience teaching a range of courses in the discipline of the assignment.

Completion of the coursework equivalent to a master's degree in the discipline or a related discipline, including at least 24 graduate semester units, when the candidate is enrolled in a Ph.D. program that does not award the master's degree.

Bachelor's degree in the discipline or related discipline, including at least 18 semester units in the discipline of the assignment, 12 of which must be upper division; plus six years of professional experience directly related to the discipline of the assignment or six years of experience teaching a range of courses in the discipline of the assignment.

In rare cases, recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, including general education requirements as outlined in Title 5 section 55063. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211.)

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

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

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

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

I seek equivalency for the discipline of English.

The 17<sup>th</sup> edition of the disciplines list (June 2022) requires a “Master’s in English, literature, comparative literature, or composition” in order to be able to teach English with an equivalency. My undergraduate degree is a double major in History (with an emphasis on European Intellectual History and ancient Greece) and Religious Studies. Both programs integrated substantial study of literature and comparative literature in the courses I took (I graduated with honors in both fields). My graduate education provided continued study of primarily western (ancient, European, and American) history through the lens of religious and literary texts. The chair of my qualifying exam committee (the process that leads to the writing of the dissertation) was chaired by Hayden White, who is widely known for his work examining the way in which all historical texts are based on a variety of literary structures.

But community college English faculty aren’t really teaching literature, despite that being a focus in the disciplines list—they teach composition and all the skills that go with it.

Allan Hancock College Administrator Procedure 7211 indicates that equivalency is met by

“Master's degree in any discipline plus two years of professional experience related to the discipline of the assignment or two years of successful experience teaching a range of courses in the discipline of the assignment.”

From 1990 through 1997, I taught four sections per year (50% time) of the Stevenson College, UC Santa Cruz core course. The course read a different primary text per week for thirty weeks, with a significant focus on literature. Each section of the course met the University W (Writing-intensive) requirement and required students to write 25 pages per quarter in the fall, this was commonly five 4-5 pages essays, leading to three 7-8 page essays in the spring. In the winter quarter, I taught two sections, one of which focused on those students who had not yet passed the University’s basic writing (“Subject A”) requirement—those students were almost all Latina—not so unlike the student population Hancock serves.

I believe I meet the requirement for “two years of professional experience related to the discipline of the assignment.”

I left Santa Cruz when I became a full-time Humanities instructor at Riverside City College, where I continued to build every syllabus around student writing: short (written) quizzes, blue book essays, interpretive essays, discussion board writing in online classes, etc. I have never given a scantron exam; every point in every assignment I have ever given has been based in student writing. In addition:

- I have taught multiple times at Deep Springs College, including the college’s required composition course.
- I have served on the state Academic Senate’s Basic Skills Committee.
- When the state Academic Senate began working to implement the then-new “Basic Skills Initiative,” I was the “English” co-chair of the Math/English Implementation Committee (my co-chair was Barbara Illowsky, Math instructor at De Anza College).
- I was one of the four faculty overseers of “Basic Skills as the Foundation for Student Success in the California Community Colleges.”
- I chaired the Academic Senate’s committee Prerequisite Task Force, which was intended to allow faculty to sequence students’ curricular journey via prerequisites, goals that are now addressed through Guided Pathways and AB705.

In sum, the teaching of reading (especially a wide range of literatures) and writing and the range of skills that go with it has been part of my professional life from my undergraduate experience.

More detail can be found in the curriculum vita I have provided.

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

Signature of Candidate:

*richard melton*

Date: 11/19/2022

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

Signature of Department Chair:

*Christina L. Nuñez*

Christina L. Nuñez (Dec 5, 2022 15:50 PST)

Date:

Signature of Dean:

*Sofia Ramirez Gelpi*

Sofia Ramirez Gelpi (Dec 12 2022 08:13 PST)

Date:

Signature of Appropriate Academic  
or Student Services Vice President:

*[Signature]*

Date:

Signature of Committee Chair  
Professional Standards Committee:

*[Signature]*

Date:

Date of Board Approval:

January 17, 2023

ALLAN HANCOCK COLLEGE

x	Equivalency Approval Date: January 4, 2023
	Not Approved Date:

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

NAME: Thomas Murray	DIVISION: Academic Affairs
DEPARTMENT: Community Education	DISCIPLINE: VOCE - Commercial Truck Driving

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

PLEASE CHECK ONE ONLY:

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

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

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

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

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


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

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

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

<p><b>RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines for outline format. (Signature block on the reverse side of this form.)</b></p> <p>Experience: CDL-A truck driver with 25+ years of experience.</p> <p>GE Area A - See Attached GE Area B - See Attached GE Area C - See Attached GE Area D1 - See Attached GE Area D2 - See Attached</p>	
<p>I hereby certify that all information submitted above is true and correct.</p>	
<p>Signature of Candidate:</p>	<p>Date:</p>

<p>I have reviewed all documentation and recommend approval of the equivalency.</p>			
<p>Signature of Department Chair:</p>	<p>Date:</p>	<p>Signature of Dean:</p>	<p>Date: 12-20-22</p>

Signature of Appropriate Academic or Student Services Vice President: 	Date:	Signature of Committee Chair Professional Standards Committee: <i>David DeGroot</i>	Date:
Date of Board Approval: January 17, 2023			

## Commercial Truck Driver Equivalency Template

Candidate's name: Thomas (Tom) Murray

Term/Year: Spring 2023

Date of submission:

### GE Area A:

- A certified commercial truck driver must apply the scientific method to interpret service manuals, understand the theory of the systems being diagnosed, develop an initial hypothesis based on customer input, follow testing and diagnostic procedures to isolate and repair system defects and verify the repair resolved the system defect.
- A commercial truck driver must understand principles of fluid dynamics and hydraulics, the composition of friction materials, and automotive electrical systems.
- Applicant also hold a Class A commercial driver's license

### GE Area B:

- A commercial truck driver must possess the ability to understand and communicate with diverse customers with diverse needs. Technicians must utilize knowledge of social groups to interact constructively, communicate effectively, and to manage customer and internal relations.
- A self-employed commercial truck driver or business owner must apply microeconomic and macroeconomic concepts to predict and respond to market forces on consumer spending.

### GE Area C:

- SPAN/ENGL bilingual: The Commercial Truck Driving candidate is at a functional level of the Spanish language. They have a basic command of the language needed in a limited range of simple, routine, and familiar tasks and situations. For example, they can understand and pass on simple messages, are able to deal with simple, straightforward information, and are able to maintain simple face-to-face conversations, using at least one form of the present, past, and future tenses. At this level the candidate can understand and use up to 1,000 of the most frequently encountered or personally relevant vocabulary items.

### GE Area D:

#### D1:

- A licensed commercial truck driver must effectively translate results of a vehicle diagnosis into written form to either the service advisor or customer in such a way that a layperson can understand the diagnosis and repair of the vehicle (English Composition).

- A licensed commercial truck driver must effectively research repair manuals, databases, and other sources to locate necessary information to understand problems and to propose and perform necessary repairs.

## D2:

- A licensed commercial truck driver must demonstrate the ability to decipher information from the customer in either oral or written form regarding their vehicle complaint and use of the information to diagnose the vehicle problem causing the customer's concern and communication of findings either orally or in written form to the service advisor or customer.
- For a licensed commercial truck driver, every aspect of a job revolves around analytic thinking skills. Analytic thinking skills are used to confirm a customer's concern, perform root-cause diagnostic procedures, and verify the repair.
- A licensed commercial truck driver must use mathematical skills to manage and calculate ratios, measurements, comparisons, and specifications related to investigation of problems, development of appropriate repair solutions, and performance of repair. A licensed automotive technician may also apply mathematical skills and reasoning to machine parts and tools, to exacting specifications.

## D generic:

- As a licensed commercial truck driver, applicant must effectively translate results of a vehicle diagnosis into written form to either the service advisor or customer in such a way that a layperson can understand the diagnosis and repair of the vehicle (English Composition). Further, as a licensed commercial truck driver, applicant must effectively research repair manuals, databases, and other sources to locate necessary information to understand problems and to propose and perform necessary repairs.
- As a business owner/manager, applicant must also clearly understand all laws and regulations connected to running a business, hiring and recruitment, drug and alcohol testing, employee supervision, and be current in training aspects such as sexual and workplace harassment training, including training related to his employment/business.
- Applicant is also certified via the "Supervisor's Guide to Reasonable Suspicion Management Training."

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Personnel Actions	Item Number: 11.K.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND**

In an effort to condense and streamline the information provided to the board of trustees and to eliminate the use of pronouns, the following personnel actions in the subsequent Excel document are recommended:

**FISCAL IMPACT**

The fiscal impact is included in the following pages.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the following personnel actions as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**January 17, 2023  
Personnel Actions**

<b>Faculty - Tenure Track</b>								
Special Note: New appointments are contingent upon successful completion of pre-employment requirements.								
Name	Assignment	Department or Division	Effective Date	Column and Step	Months	Reason/ Comment		
1	Rucker, Justin	assistant professor, computer networking and electronics technology	Industrial Technology	1/19/23	II-V	10	New position	
2	Hammill, Marc	assistant professor, law enforcement academy	Law Enforcement	1/9/23	II-V	10	Replace Ken George	
3	Wolfram, Leanne	assistant professor, registered nurse	Health Sciences	1/19/23	III-V	10	New position	
Fiscal Impact 2022-2023 Fiscal Year								
1	unrestricted general fund						\$	50,295.50
2	unrestricted general fund						\$	50,295.50
3	unrestricted general fund						\$	53,133.00

<b>Classified Staff - Appointments, Transfers, and Promotions</b>								
Name	Action	Assignment	Department or Division	Effective Date	Salary	Months	Reason/Comment	
1	Beil, David	appointment	instructional assistant	Math Sciences	1/18/23	20-A	10	New position
2	Garcia, Gemma	promotion	Aim to Dream coordinator	Aim to Dream	12/1/22	29-C	12	Replace Lilibeth Mata
3	Voita, Melissa	appointment	instructional assistant	Writing Center	1/18/23	20-B	12	Replace Miguel Gutierrez
4	Cabanas, Andrea	appointment	veteran's success center specialist	Veteran's Success Center	12/21/22	25-B	12	Correct position to 12 months
5	Gonzales, Jonathan	promotion	campus police officer	Campus Police	1/10/23	28-B	12	Replace Eric Aranda
Fiscal Impact 2022-2023 Fiscal Year								
1	unrestricted general fund						\$	27,503.85
2	unrestricted general fund						\$	49,285.00
3	unrestricted general fund and Student Equity Achievement Program (SEAP)						\$	36,234.50
4	Veteran's Resource Center						\$	38,853.10
5	unrestricted general fund						\$	38,615.50

<b>Classified Staff - Change of Status</b>								
Name	Action	Assignment	Department or Division	Effective Date	From	To	Reason/Comment	
1	Miyahara, Bryce	extend assignment	alliance website designer	Mathematical Sciences	12/14/22	12/14/22	1/12/23	Louis Stokes grant alliance web design
Fiscal Impact 2022-2023 Fiscal Year								
1	unrestricted general fund						\$	695.00

**January 17, 2023  
Personnel Actions**

<b>Classified Staff - Out-of-Class Assignments</b>							
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.							
Name	Assignment	Department or Division	Effective Dates	From	To	Reason/Comment	
1 Hamlin, Cheryl	interim accounting supervisor	Business Services	2/1/23-2/28/23	20-F (SS-55)	3-A (SS-40)	Extend assignment during recruitment of accounting supervisor	
Fiscal Impact 2022-2023 Fiscal Year							
1	unrestricted general fund					\$	6,246.17

<b>Short-Term/On-Call, Substitutes, Professional Experts</b>					
Special Note: 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.					
<b>** Important Notice: New employees are not to begin working until clearance has been confirmed from the Human Resources office.</b>					
Name	Action	Position Title	Dates	Hourly Rate	Duties/Responsibilities
1 Velasquez, Elizabeth	substitute	payroll technician	1/3/23-3/31/23	\$30.67	support business services during recruitment
2 Junker, Mitchell	short-term	instructional aide III	12/20/22-6/30/23	\$19.34	EMS, Fire, Law Enforcement Programs
3 Pickles, Jordan	short-term	instructional aide III	12/20/22-6/30/23	\$19.34	EMS, Fire, Law Enforcement Programs
4 Strangfeld, Roberta	short-term	instructional aide VI	1/20/23-6/30/23	\$36.00	EMS, Fire, Law Enforcement Programs
5 Cox, Marlyn	short-term	program assistant IV	1/12/23-3/23/23	\$23.54	support business services during recruitment of administrative assistant position

<b>Coaching Appointments and Stipends</b>			
Special Note: The college reserves the right to cancel any coaching appointment or to reassign the area of service.			
Name	Assignment	Sport	Stipend
1 Fukuhara, Robert	assistant coach	Football	\$ 3,000.00
2 Heather, George	assistant coach	Football	\$ 5,000.00
3 Cross, Donald	assistant coach	Football	\$ 1,000.00
4 Mendez, Francisco	assistant coach	Football	\$ 1,000.00
Fiscal Impact 2022-2023 Fiscal Year			
unrestricted general fund			\$ 10,000.00

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Authorization for Out-of-State Travel for the Superintendent/President	Item Number: 11.L.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 1

**BACKGROUND**

Authorization for out-of-state travel is requested for the superintendent/president to travel as indicated below:

<u>No.</u>	<u>Meeting With</u>	<u>Location</u>	<u>Date(s)</u>	<u>Purpose of Travel</u>
1.	ACCT	Washington, D.C.	February 4-8, 2023	To attend the 2023 ACCT National Legislative Summit

**FISCAL IMPACT**

1. The estimated cost for this travel is approximately \$3,456.58.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize out-of-state travel for the superintendent/president to attend the 2023 ACCT National Legislative Summit in Washington, D.C. on February 4-8, 2023.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Award of Contract to Omnia Partners/Garland Utilizing Piggy-Back Contract #PW1925 with Racine County, WI for the Lompoc Valley Center, Buildings 1 through 4, Reroofing Project	Item Number: 13.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND**

The final State Budget for fiscal year 2022-23 contained \$8,380,347 in Scheduled Maintenance funds for the district. These funds may be used for both scheduled maintenance and instructional support (i.e., instruction equipment), and must be fully expended by June of 2027. The expenditure of these funds has been vetted through the shared governance process. Budget Council and Facilities Council endorsed a recommendation to allocate 80 percent of these funds to scheduled maintenance and the remaining 20 percent to instructional support.

Two years ago, a comprehensive assessment of district roofs was completed. This assessment included information on square footage, type, condition, and life expectancy for each roof. Last summer, the district reroofed buildings G and L, the two buildings with the worst roofs in the district. Now we are recommending that we reroof buildings 1 through 4 at the Lompoc Valley Center, the next highest priority on the list.

The estimated cost to complete this work is \$2,669,707 and can be accomplished by using a piggy-back bid through Omnia Partners/Garland. Because lead times on materials are longer than normal due to supply chain issues, staff is recommending that the board award the contract now so that work can commence at the start of summer 2023.

**FISCAL IMPACT**

The estimated cost for the project is \$2,669,707 and will be funded through Scheduled Maintenance funds.

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract to Omnia Partners/Garland utilizing Piggy-Back Contract #PW1925 with Racine County, WI for the Lompoc Valley Center, Buildings 1 through 4, Reroofing Project for the amount of \$2,669,707.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**Garland/DBS, Inc.**  
**3800 East 91<sup>st</sup> Street**  
**Cleveland, OH 44105**  
**Phone: (800) 762-8225**  
**Fax: (216) 883-2055**



## **ROOFING MATERIAL AND SERVICES PROPOSAL**

**Allan Hancock College**  
**Lompoc Campus**  
**1 Hancock Drive**  
**Lompoc, CA 93436**

**Date Submitted: 12/09/2022**

**Proposal #: 25-CA-220995**

**MICPA # PW1925**

**California General Contractor License #: 949380**

Purchase orders to be made out to: Garland/DBS, Inc.

**Please Note:** The following budget/estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Racine County, WI and OMNIA Partners, Public Sector (U.S. Communities). The line item pricing breakdown from Attachment C: Bid Form should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered an informal competitive process for obtaining quotes for the project with the hopes of providing a lower market-adjusted price whenever possible.

### **Scope of Work: Base Bid - Roof Overlay**

#### **Buildings 1-4 - Lompoc Campus**

1. Mechanically attach new asphalt coated wood fiberboard over existing roofing system.
2. Install new KEE-Stone roofing system per plans and specifications.

### **Base Bid - Roof Overlay:**

<b>Proposal Price Based Upon Market Experience:</b>	<b>\$ 2,669,707</b>
-----------------------------------------------------	---------------------

### **Garland/DBS Price Based Upon Local Market Competition:**

<b>L&amp;L Roofing, Inc.</b>	<b>\$ 2,669,707</b>
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Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers.

Please Note – The construction industry is experiencing unprecedented global pricing and availability pressures for many key building components. Specifically, the roofing industry is currently experiencing long lead times and significant price increases with roofing insulation and roofing fasteners. Therefore, this proposal can only be held for 30 days. DBS greatly values your business, and we are working diligently with our long-term suppliers to minimize price increases and project delays which could effect your project. Thank you for your understanding and cooperation.

**Clarifications/Exclusions:**

1. Permits are excluded.
2. Bonds are included.
3. Plumbing, Mechanical, Electrical work is excluded.
4. Masonry work is excluded.
5. Interior Temporary protection is excluded.
6. Any work not exclusively described in the above proposal scope of work is excluded.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

*Matt Egan*

Matt Egan  
Garland/DBS, Inc.  
(216) 430-3662

**ACTION ITEM**

To: Board of Trustees	Date:  January 17, 2023
From: Superintendent/President	
Subject: Audit Report for Year Ending June 30, 2022	Item Number: 13.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

Education code 84040 requires the governing board of each community college provide an annual audit in accordance with the standards and procedures developed by the California Community College Board of Governors and the State of California Department of Finance.

The audit for the year ending June 30, 2022, is completed and is included under separate cover. For the electronic version of the financial audit report, see the following link <https://www.hancockcollege.edu/planning/financial.php>. A representative from the audit firm of CWDL CPAs will be present at the board meeting and provide background information and answer questions.

**FISCAL IMPACT**

The audit expense was budgeted in the fiscal year 2022-23 per contractual amount.

**RECOMMENDATION**

Staff recommends that the board of trustees accept the audit report for the year ending June 30, 2022, as presented.

Administrator Initiating Item:  Eric D. Smith	Final Disposition:
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The Members of the Board of Trustees  
 Allan Hancock Joint Community College District  
 Santa Maria, California

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Allan Hancock Joint Community College District (the District) for the year ended June 30, 2022 and have issued or report thereon dated December 21, 2022. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards as well as certain information related to the planned scope and timing of our audit. Professional standards also require that we communicate to you the following information related to our audit.

### **Significant Audit Findings**

#### Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Allan Hancock Joint Community College District are described in Note 2 to the financial statements. The District implemented GASB Statement No. 87, *Leases* during the year. No other significant new accounting policies were adopted.

We noted no transactions entered into by Allan Hancock Joint Community College District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

#### Accounting estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

- Management's estimate of the useful lives of capital assets is based on an analysis of the assets' condition and the District's previous experience. We evaluated the key factors and assumptions used to develop the useful lives of capital assets in determining that they are reasonable in relation to the financial statements taken as a whole.
- Management's estimate of the program revenues and its allocation by function is based on each fund's percentage of expenditures, as well as historical data. We evaluated the key factors and assumptions used to develop the allocation of program revenues to various functions in determining the reasonableness in relation to the financial statements taken as a whole.
- Management's estimate of the unfunded pension liability and net OPEB liability are based on actuarial reports prepared by other professionals. We reviewed the key assumptions used to estimate the liability in determining that they are reasonable in relation to the financial statements taken as a whole.

#### Financial statement disclosures

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive financial statement disclosures included:

- Other post-employment benefits (OPEB)
- Pensions

The financial statement disclosures are neutral, consistent, and clear.

#### **Difficulties Encountered in Performing the Audit**

We encountered no significant difficulties in dealing with management in performing and completing our audit.

#### **Uncorrected Misstatements**

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management did not identify, and we did not notify them of any uncorrected financial statement misstatements.

#### **Corrected Misstatements**

No material misstatements were detected as of result of audit procedures. Material conversion entries were recorded by the auditors to convert the modified accrual basis of accounting governmental funds to the government-wide financial statements. This is part of the standard routine audit process.

#### **Disagreements with Management**

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

#### **Management Representation**

We will request certain representations from management that are to be included in the management representation letter dated December 21, 2022, the date of the finalized audit report.

#### **Management Consultations with Other Independent Accountant**

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to Allan Hancock Joint Community College District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

The Members of the Board of Trustees  
Allan Hancock Joint Community College District  
Page 3

**Other Audit Findings or Issues**

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Allan Hancock Joint Community College District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

**Other Matters**

We applied certain limited procedures to required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

The supplementary section accompanying the financial statements, which is the responsibility of management, was prepared for purposes of additional analysis and is not a required part of the financial statements. Such information was not subjected to the auditing procedures applied in the audit of the financial statements, and, accordingly, we did not express an opinion or provide any assurance on it.

Our auditors' opinion, the audited financial statements, and the notes to financial statements should only be used in their entirety. Inclusion of the audited financial statements in a document you prepare, such as an annual report, should be done only with our prior approval and review of the document.

**Restriction on Use**

This information is intended solely for the information and use of the governing board and management of Allan Hancock Joint Community College District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,



CWDL, Certified Public Accountants  
San Diego, California

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Public Hearing on the California School Employees Association Chapter #251 Contract Reopeners with the Allan Hancock Joint Community College District on the Entire Agreement for Fiscal Years 2023-2024 through 2025-2026	Item Number: 13.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 5

**BACKGROUND**

The California School Employees Association Chapter #251 contract reopeners for negotiations with the district was presented at the public meeting of the board of trustees on December 20, 2022. Copies were made available for public review on the district website, office of the Superintendent/President, and Human Resources.

In accordance with board policy 7140, the public shall have the opportunity to express itself regarding the California School Employees Association Chapter #251 contract reopeners for contract negotiations at the January 17, 2023, board of trustees meeting.

**FISCAL IMPACT**

To be determined through negotiations between the California School Employees Association Chapter #251 and Allan Hancock College Joint Community College District.

**RECOMMENDATION**

Staff recommends that the board of trustees give reasonable time for any public comment at the scheduled board of trustees meeting on January 17, 2023 on the California School Employees Association Chapter #251 contract reopeners with Allan Hancock College District on the entire agreement for fiscal years 2023-2024 through 2025-2026.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**California School Employees Association (CSEA)**

**Allan Hancock College Chapter # 251**

**And its**

**Allan Hancock Joint Community College District**

**Sunshine Initial Proposals**

**December 8, 2022**

The following represents the opening proposals from California School Employees Association Chapter #251 (CSEA) to Allan Hancock Joint College Community District. CSEA reserves the right to add, amend, delete and/or change any of these proposals.

**Article 1: Recognition**

CSEA has no interest in changing existing contract language for this article.

**Article 2: No discrimination**

CSEA has an interest in modifying existing contract language to reflect the Board Policy Nondiscrimination 3410.

**Article 3: Management Rights and Responsibilities**

CSEA has an interest in modifying existing contract language for this article to reflect management responsibilities.

**Article 4: Association Rights**

CSEA has an interest in modifying release time contract language for this article.

**Article 5: Organizational Security**

CSEA has no interest in changing existing contract language for this article.

**Article 6: Personnel Files/Evaluations**

CSEA has an interest in modifying existing contract language about the evaluation process and forms, and frequency of evaluations due to legislative changes, and in regards to security cameras.

**Article 7: Grievance Procedure**

CSEA has an interest in changing existing contract language for this article to refine the process.

**Article 8: Hours, Overtime, and Allowances**

CSEA has an interest in changing existing contract language for this article in regards to call-back time and overtime.

**Article 9: Pay and Allowances**

CSEA has an interest in ensuring that wages for all classified positions are able to recruit and retain high quality long term employees. Further CSEA has an interest in modifying language around employee achievement awards, special assignment compensation, a 'me-too' clause and an equitable treatment clause.

**Article 10: Employee Expenses and Materials**

CSEA has an interest in modifying existing contract language for this article for uniforms and shoes.

**Article 11: Health & Welfare Benefits:**

CSEA has an interest in modifying existing contract language for this article for benefit costs and plans, and cash-in-lieu.

**Article 12: Holidays**

CSEA has an interest in updating the Holiday article due the creation of Juneteenth by the Federal Government.

**Article 13: Vacation**

CSEA has an interest in modifying existing contract language to this article for vacation accrual.

**Article 14: Leaves**

CSEA has an interest in modifying existing contract language to the leave article on bereavement.

**Article 15: Leave of Absence for Retraining and Study**

CSEA has no interest in changing existing contract language for this article.

**Article 16: Transfers and Promotions**

CSEA has an interest in modifying existing contract language for transfers and promotions into vacancies.

**Article 17: Classification and Reclassification**

CSEA has an interest in modifying existing contract language for this article and clarifying contract language and process/timeline for reclassification/cyclical review.

**Article 18: Layoff & Reemployment**

CSEA has an interest in modifying contract language for this article due to new legislation that has passed at the state level.

**Article 19: Disciplinary Action**

CSEA has an interest in modifying existing contract language for this article regarding security cameras.

**Article 20: Safety**

CSEA has an interest in modifying contractual language for this article as it pertains to district compliance with professional ethics and workplace walk-throughs/inspections.

**Article 21: College District Police**

CSEA has an interest in modifying contractual language to the College District Police article relating to uniform allowance and equipment list.

**Article 22: Hiring**

CSEA has an interest in changing existing contract language for this article to reference job assignment, vacancies and promotion from within.

**Article 23: Severability**

CSEA has no interest in changing existing contract language for this article.

**Article 24: Professional Growth**

CSEA has an interest in changing existing contract language for this article to improve upon reimbursement to support tuition and district training.

**Article 25: Parking**

CSEA has an interest in changing existing contract language for this article based on the changes coming to the parking program.

**Article 26: Concerted Activities**

CSEA has an interest in changing existing contract language for this article.

**Article 27: Negotiations and Completion of Agreement**

CSEA has an interest in modifying contractual language to include mutually agreed upon ground rules and reopeners.

**Article 28: Duration**

CSEA intends to negotiate a three year contract.

**Appendix A: Bargaining Unit Position List**

CSEA has an interest in having the Bargaining Unit Position List updated to reflect the current list of position titles, ranges and categories including specific positions pertaining to safety equipment/uniforms.

**Appendix B1: Salary Schedule 55**

CSEA has an interest in negotiating a fair and equitable salary schedule.

**Appendix B2: Salary Schedule 56**

CSEA has an in interest in negotiating a fair and equitable salary schedule.

**Appendix C: Definitions of Excluded Positions**

CSEA has no interest in changing existing contract language for this appendix.

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Public Hearing on the Allan Hancock Joint Community College District Contract Reopeners with the California School Employees Association Chapter #251 on the Entire Agreement for Fiscal Years 2023-2024 through 2025-2026	Item Number: 13.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

The district's proposal for contract reopeners for negotiations with the California School Employees Association Chapter #251 was presented at the public meeting of the board of trustees on December 20, 2022. Copies were made available for public review on the district website, office of the Superintendent/President, and Human Resources.

In accordance with Board Policy 3100, the public shall have the opportunity to express itself regarding the district's contract reopeners for contract negotiations at the January 17, 2023, board of trustees meeting.

**FISCAL IMPACT**

To be determined through negotiations between the Allan Hancock Joint Community College District and the California School Employees Association Chapter #251.

**RECOMMENDATION**

Staff recommends that the board of trustees give reasonable time for any public comments at the scheduled board of trustees meeting on January 17, 2023 on the district's contract reopeners with the California School Employees Association Chapter #251 on the entire agreement for fiscal years 2023-2024 through 2025-2026.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**Allan Hancock Joint Community College District****And****California School Employees Association - Allan Hancock College Chapter #251****Initial Proposals Sunshining****December 20, 2022**

The following represents the opening proposal from the District to the California School Employees Association Chapter #251. The District reserves the right to add, amend, delete, and/or change any of these proposals.

**Article 6: Personnel Files/Evaluations**

The DISTRICT has an interest in improving the evaluation process and forms for classified staff. Additionally, the DISTRICT wishes to modify language for probationary employees to align with recent legislative changes.

**Article 8: Hours, Overtime, and Allowances**

The DISTRICT is interested in reviewing language regarding modified work schedules.

**Article 9: Pays and Allowances**

The DISTRICT has an interest in reviewing compensation for classified staff. Additionally, the DISTRICT wishes to review and clarify the bilingual stipend process and proposes changes to out-of-class provisions.

**Article 12: Holidays**

The DISTRICT is interested in adding Juneteenth to the list of paid holidays.

**Article 16: Transfers and Promotions**

The DISTRICT is interested in modifying language regarding transfers.

**Article 17: Classification and Reclassification**

The DISTRICT has an interest in modifying language related to the cyclical reclassification process.

**Article 18: Layoff and Reemployment**

The DISTRICT is interested in modifying language to align with recent legislative changes.

**APPENDIX C: Definitions of Excluded Positions**

The DISTRICT is interested in updating the definition for classified substitutes.

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Board Meeting in September 2023	Item Number: 13.E.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 1

**BACKGROUND**

The board of trustees voted to continue meeting on the third Tuesday of the month in 2023 at the December board meeting.

The board of trustees must annually certify the college's operating budget before September 15. The regular board meeting is scheduled to be held on September 19. To meet the September 15 deadline, the board may move the regular board meeting to September 12 (second Tuesday of the month) or hold a special meeting.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees determine if they would like to move the regular board meeting to September 12 or hold a special meeting to adopt the college's budget by September 15.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date: January 17, 2023
From: Superintendent/President	Item Number: 14.A.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

**BACKGROUND**

The superintendent/president has accepted the following:

**Resignation(s)**

Employee Name	Position	Department	Effective Date	Employment Date
Cargill, Abrienne	Instructional Assistant Welding	Industrial Technology	1/3/23	4/1/19

**Retirement**

Employee Name	Position	Department	Effective Date	Employment Date
<b>Dendo, Joyce</b>	<b>Financial Aid Analyst</b>	<b>Financial Aid</b>	<b>1/3/23</b>	<b>03/15/99</b>
<b>Smith, Eric</b>	<b>Associate Superintendent/Vice President of Finance and Administration</b>	<b>Finance and Administration</b>	<b>7/3/23</b>	<b>11/1/18</b>

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

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: A Report on the District’s Faculty Obligation Number (FON) and the 50 Percent Law	Item Number: 14.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 6

**BACKGROUND**

The board of trustees is presented with the draft 50 Percent Law Report and the Faculty Obligation Number (FON) Report, which includes the 75/25 ratio, as described below. The final 50 Percent Law Report will be completed and filed as a part of the district’s 311 Annual Fiscal Report.

Title 5 requires community college districts to maintain a minimum number of full time equivalent faculty (FTEF) based on their enrollment levels. The original levels, set in 1989, were based on actual faculty numbers rather than a formula that calculated the appropriate level. Annual increases and decreases to the FON were then assessed on the amount of change in full time equivalent students (FTES). The lack of a standardized base line resulted in varying rates of FTES to FTEF ratios across the California Community College System that persists to this day.

For the most recent reporting year Allan Hancock College’s FON was calculated to be 134.6. The college’s actual count of FTEF was 158.7, providing a 24.1 FTEF buffer for planning the 2023-2024 academic year when the projected will rise to 144.6. When calculating the FON, districts count all faculty, including service faculty (counselors, librarians, and school nurses). The calculation is based on the position and does not change based on load. A faculty member teaching a 1.0 load counts the same as a department chair who is getting reassigned time.

The FON calculation is closely related to what it commonly called the 50 Percent Law. Enacted in 1961, the 50 percent law requires all community college districts to spend at least half of their “Current Expense of Education” for “Salaries of Classroom Instructors”. Education Code and the implementing regulations in the California Code of Regulations (Title 5) provide exemptions to the law under certain circumstances and allows for expenses related to classroom instruction (e.g., lab assistants) to count in the calculation. For the fiscal year 2021-22, Allan Hancock College’s 50 Percent Law calculation is estimated at 50.48 percent.

A key differentiator between the 50 percent rule and the FON is that service faculty are not counted on the “right” side of the 50 percent rule. Over the years there have been many efforts to eliminate the rule or to increase it to a higher percentage. While the legislature has not been willing to change the rule, they have found ways to work around it for programs they support. The 50 percent law applies only to general funds, so categorical programs are not part of the calculation. This means programs such as EOPS are not included in the calculation and any expenses that come from other funding sources such as Strong Workforce or SEAP are also excluded.

Even though Allan Hancock College far exceeds its FON, the district continues to place an emphasis on hiring full-time faculty. The district hired 12 full-time faculty positions in the fall of 2022 and plans completed hiring for an additional six full-time faculty positions in the spring of 2023. The 18 new faculty includes six new positions to address areas of need and twelve positions that replaced faculty who retired or resigned.

In the coming year, there are eight positions that are vacant and the faculty prioritization process identified an additional 14 positions for consideration. Our practice has been for the college president to meet with Academic Senate Exec to discuss the coming hires – a process that will occur once faculty return for the spring.

Below you will find the current hiring status list, the faculty prioritization list, and the latest calculations for the FON and 50 percent law.

Administrator Initiating Item: <b>Eric D. Smith</b>	Final Disposition:
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### Faculty Vacancies and Hires for 2022-23

Hire List	Discipline (Name)	Department	Status	New Faculty Member
Accreditation	Nursing (New Position)	Health Sciences	Filled Spring 2023	Leanne Wolfram
Prioritization	CNET* (Restructured Position)	Industrial Technology	Filled Spring 2023	Justin Rucker
Retirement	LE Academy (Ken George, 2023)	Public Safety	Filled Spring 2023	Marc Hammill
Vacancy	Animation and Game Art (Ken Cope, 2021)*	Fine Arts	Filled Spring 2023	Sian Geraghty
Vacancy	Chemistry* (Danae Madrid, 2022)	Life & Physical Sciences	Filled Spring 2023	Michael Hughes
Vacancy	Human Services (John Lovern, 2020)	Social and Behavioral Sciences	Filled Spring 2023	Lexi Conrad
Prioritization	Biology (2019)	Life & Physical Sciences	Filled Fall 2022	Jonathan Okerblom
Prioritization	Chemistry (2019)	Life & Physical Sciences	Filled Fall 2022	Spencer Schultz
Prioritization	Mathematics (2019)	Mathematical Sciences	Filled Fall 2022	Karina Novoa
Prioritization	Mathematics (Krystyna Musev, 2021)	Mathematical Sciences	Filled Fall 2022	Chris Eachus
Vacancy	Administration of Justice (Al Avila, 2019)	Public Safety	Filled Fall 2022	Kurt Kruse
Vacancy	Chemistry (Stephen O'Neill, 2020)	Life & Physical Sciences	Filled Fall 2022	Jim Houllis
Vacancy	English (Bob Murtha, 2021)	English	Filled Fall 2022	Kacie Wills
Vacancy	English (Kate Adams, 2021)	English	Filled Fall 2022	Chris Carroll
Vacancy	Licensed Vocational Nurse (Michelle Lehne, 2022)	Health Sciences	Filled Fall 2022	Shavaun Maxson
Vacancy	Mathematics (Karen Tait, 2020)	Mathematical Sciences	Filled Fall 2022	Amanda Lombard
Vacancy	PCPA Actor Training (Roger DeLaurier, 2022)	PCPA	Filled Fall 2022	Don Stewart
Vacancy	Veterinary Technology (Richard Seidenberg, 2020)	Life & Physical Sciences	Filled Fall 2022	Amy Rice
Retirement	Drama (Michael Dempsey, 2023)	Fine Arts	Awaiting Action	
Retirement	Psychology (Tom Vandermolen, 2023)	Social and Behavioral Sciences	Awaiting Action	
Vacancy	3D Art (Amiko Matsuo, 2020)	Fine Arts	Awaiting Action	
Vacancy	English (Alejandro Omidasalar, 2021)	English	Awaiting Action	
Vacancy	Health/ PE (Sal Caminada, 2020)	Kinesiology, Recreation, and Athletics	Awaiting Action	
Vacancy	Librarian (Kathy Headtke, 2021)	English/Library	Awaiting Action	
Vacancy	English (Robert Murtha, 2021)	English	Awaiting Action	
Vacancy	Health/PE (Sheri Bates, 2022)	Kinesiology, Recreation, and Athletics	Awaiting Action	

### New Full-time Recommended Faculty Positions

*2022-23 prioritization list*

Rank	Discipline - in alphabetical order by recommendation level	Department	Recommendation
1	Agriculture	Life & Physical Sciences	urgent
1	Counseling (General)	Counseling	urgent
1	English	English	urgent
1	FCS/FASH/INT	Applied Behavioral Sciences	urgent
1	History & Ethnic Studies	Social and Behavioral Sciences	urgent
1	Library	English/Library	urgent
1	LVN	Health Sciences	urgent
1	Spanish	Languages & Communication	urgent
2	Dental Assisting	Health Sciences	highly recommended
2	Philosophy	Social and Behavioral Sciences	highly recommended
2	Psychology	Social and Behavioral Sciences	highly recommended
3	Counseling (UTC)	Counseling	recommended
3	Rec. Management	Kinesiology, Recreation, and	recommended
3	STEM Academic Specialist	Life & Physical Sciences	recommended

**California Community Colleges  
Full-Time Faculty Obligation  
Fall 2022 Compliance Report**

**DISTRICT:****Allan Hancock**

I. Total Full-Time Equivalent Faculty (FTEF) attributable to full-time faculty	158.7
II. Total FTEF attributable to part-time faculty	130.9
III. Total FTEF	289.6
IV. Full-time faculty as a percentage of total FTEF	54.8%
V. Fall 2022 Full-time faculty obligation	134.6
VI. Over(Under) full-time faculty obligation	24.1

**Fall 2022 FON Compliance Options**

The Board of Governors, at their November 2021 meeting, fully implemented the FON for Fall 2022.

Meet or exceed Fall 2022 full-time faculty obligation

**In Compliance**

**Estimated Penalty**

If a district has incurred a penalty, the Chancellor's Office will provide further information and issue an invoice to the district for the penalty amount.

VII. The average replacement cost for Fall 2022:	\$ 87,151
VIII. Estimated Full-time faculty obligation penalty for Fall 2022:	\$ -

**Please complete and return this form by November 1, 2022 to [fiscalstandards@cccco.edu](mailto:fiscalstandards@cccco.edu)**

**District Contact Information:**

Name & Title: Shelly Allen Budget Analyst

Email: [sallen@hancockcollege.edu](mailto:sallen@hancockcollege.edu) Phone: 805-922-6966 ext 3226

**District Chief Executive Officer:**

I hereby certify that the information above is true and correct to the best of my knowledge.

\* Digital  
Signature:  Kevin Walthers (Oct 31, 2022 10:33 PDT)

Name: Kevin G. Walthers, Superintendent/President

Date: October 31, 2022

CALIFORNIA COMMUNITY COLLEGES  
Annual Financial and Budget Report  
SUPPLEMENTAL DATA

Analysis of compliance with the 50 Percent Law (ECS 84362)  
The Current Expense of Education  
S11 GENERAL FUND - UNRESTRICTED SUBFUND

For Actual Year: 2021-2022 Budget Year: 2022-2023

District ID: 610 Name: ALLAN HANCOCK

	Object Code	Activity (ECSA)		Activity (ECSB)		Activity (ECSX)	
		Instructional Salary Cost	Total CEE	ECS 84362 B	Total CEE	Excluded Activities	Total
		AC 0100-5900 & AC 6110	AC 0100 - 6799	AC 0100 - 6799	AC 0100 - 6799	AC 6800 - 7390	AC 6800 - 7390
<b>Instructional Salaries</b>							
Contract or Regular	1100	9,492,212	9,492,212				9,492,212
Other	1300	8,179,656	8,195,364			396,345	8,591,709
<b>Total Instructional Salaries</b>		17,671,868	17,687,576			396,345	18,083,921
<b>Non-Instructional Salaries</b>							
Contract or Regular	1200			5,357,330		966,336	6,323,666
Other	1400			877,405		173,611	1,051,016
<b>Total Non-Instructional Salaries</b>		0		6,234,735		1,139,947	7,374,682
<b>Total Academic Salaries</b>		17,671,868	23,922,311			1,536,292	25,458,603
<b>Classified Salaries</b>							
<b>Non-Instructional Salaries</b>							
Regular Status	2100		10,492,162			4,777,541	15,269,703
Other	2300		609,101			263,307	872,408
<b>Total Non-Instructional Salaries</b>		0	11,101,263			5,040,848	16,142,111
<b>Instructional Aides</b>							
Regular Status	2200	1,019,245	1,060,304			1,493	1,061,797
Other	2400	483,230	484,892			2,670	487,562
<b>Total Instructional Aides</b>		1,502,475	1,545,196			4,163	1,549,359
<b>Total Classified Salaries</b>		1,502,475	12,646,459			5,045,011	17,691,470
<b>Employee Benefits</b>							
Supplies and Materials	3000	5,961,521	11,868,914			2,393,291	14,262,205
Other Operating Expenses	4000		836,849			368,086	1,204,935
Equipment Replacement	5000	1,383,013	5,829,377			1,775,254	7,604,631
	6420						0
<b>Total Expenditures Prior to Exclusions</b>		26,518,877	55,103,910			11,117,934	66,221,844

8-4 Revised

CALIFORNIA COMMUNITY COLLEGES  
 Annual Financial and Budget Report  
 SUPPLEMENTAL DATA

For Actual Year: 2021-2022 Budget Year: 2022-2023 District ID: 610 Name: ALLAN HANCOCK

The Current Expense of Education  
 S11 GENERAL FUND - UNRESTRICTED SUBFUND

Activities to Exclude	Activity (ECSA) ECS 84362 A Instructional Salary Cost AC 0100-5900 & AC 6110	Activity (ECSB) ECS 84362 B Total CEE AC 0100 - 6799	Activity (ECSX) Excluded Activities AC 6800 - 7390	TOP Code	Object Code
Instructional Staff-Retirees' Benefits and Retirement Incentives	373,824	515,744		5900	515,744
Student Health Services Above Amount Collected				6441	0
Student Transportation		310,188		6491	310,188
Noninstructional Staff-Retirees' Benefits and Retirement Incentives				6740	0
<b>Objects to Exclude</b>				<b>Object Code</b>	
Rents and Leases				5060	0
Lottery Expenditures					
Academic Salaries		1,635,309		1000	1,635,309
Classified Salaries				2000	0
Employee Benefits				3000	0
Supplies and Materials				4000	
Software		299,406		4100	299,406
Books, Magazines, & Periodicals				4200	0
Instructional Supplies & Materials				4300	0
Noninstructional, Supplies & Materials				4400	0
Total Supplies and Materials	0	299,406	0		299,406
Other Operating Expenses and Services		552,495		5000	552,495
<b>Total</b>					

89-5 Revised

CALIFORNIA COMMUNITY COLLEGES  
Annual Financial and Budget Report  
SUPPLEMENTAL DATA

Analysis of compliance with the 50 Percent Law (ECS 84362)  
The Current Expense of Education  
S11 GENERAL FUND - UNRESTRICTED SUBFUND

For Actual Year: 2021-2022 Budget Year: 2022-2023

District ID: 610 Name: ALLAN HANCOCK

	Object Code	Activity (ECSA)		Activity (ECSB)		Activity (ECSX)	
		Instructional Salary Cost AC 0100-5900 & AC 6110	ECS 84362 A	Total CEE AC 0100 - 6799	ECS 84362 B	Excluded Activities AC 6800 - 7390	Total
Capital Outlay	6000						
Library Books	6300						0
Equipment	6400						
Equipment - Additional	6410						0
Equipment - Replacement	6420						0
Total Equipment		0	0	0	0	0	0
Total Capital Outlay		0	0	0	0	0	0
Other Outgo	7000						0
<b>Total Exclusions</b>			373,824		3,313,142		3,313,142
<b>Total for ECS 84362, 50% Law</b>			26,145,053		51,790,768		11,117,934
<b>Percent of CEE (Instructional Salary Cost / Total CEE)</b>			50.48%		100.00%		
<b>50% of Current Expense of Education</b>					25,895,384		
<b>Nonexempted (Remaining) Deficiency from second preceding Fiscal Year</b>							
<b>Amount Required to be Expended for Salaries of Classroom Instructors</b>			26,145,053		51,790,768		11,117,934
<b>Reconciliation to Unrestricted General Fund Expenditures</b>							
<b>Total Expenditures Prior to Exclusions</b>			26,518,877		55,103,910		66,221,844
<b>Capital Expenditures</b>	6000		371,418		1,105,289		1,622,348
<b>Equipment Replacement (Back out)</b>	6420				0		0
<b>Total Unrestricted General Fund Expenditures</b>			26,890,295		56,209,199		67,844,192

89-6 Revised

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.C.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 1

**BACKGROUND****Athletics**

The overlap of spring sports and basketball has begun.

Mens' basketball is going into the conference season with a 12-6 record and women's basketball with a 13-5 record.

More importantly, team GPAs from fall 2022 highlighted some notable accomplishments:

- men's basketball finished with 3.3
- women's soccer finished with 3.1
- eight football players finished with a 4.0

We are hoping for strong participation in this year's Annual Final Fore Golf Tournament on April 3 and the Annual Carney's Coaches versus Cancer basketball game on February 8.

**Public Safety Training Center**

The Law Enforcement Academy started on January 9 with 33 recruits from seven local agencies and three independent students. The academy will have a new full-time faculty member in spring 2023.

The Fire Academy began their preliminary testing process for entrance on January 9. The program anticipates 32 cadets for Battalion 151 in spring 2023.

The Emergency Medical Services Academy will begin the spring 2023 semester with 38 students.

Administrator Initiating Item: Robert Curry	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.D.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

### BACKGROUND

Our EOPS+ team has been actively supporting various special population communities through the first half of the academic year. EOPS+ includes our EOPS, CARE, CalWORKs, NextUp, Guardian Scholars, Rising Scholars, and Phoenix Scholars student communities.

**EOPS:** During the fall 2022 semester, EOPS welcomed a new director and continued to go over and above in providing services for 875 students. In addition to counseling and academic guidance, students received resources such as book grants/vouchers, bus passes, and food cards totaling \$123,727 in EOPS aid.

**CARE:** The CARE program received a substantial allocation this year giving us the ability to provide more financial resources to our 42 CARE students in the fall term. Our annual CARE Turkey Drive raised approximately \$4,500 and provided 75 single parent students and their families with the groceries for Thanksgiving dinner.

**CalWORKs:** Our CalWORKs program currently serves 82 students, with participation increasing significantly from last year. Two of our CalWORKs students were recently featured in the statewide publication, CalWORKs Student Voices, a collection of student success stories reflecting the impact of the CalWORKs program.

**NextUp/Guardian Scholars:** Participation in NextUp and Guardian Scholars, programs serving foster youth, has grown to 48 students in the fall term with a greater potential for growth due to recent changes in the eligibility requirement. Three of our NextUp students attended the annual Blueprint Conference in Los Angeles to gain valuable knowledge about higher education opportunities and support for foster youth.

**Rising Scholars:** Rising Scholars Network is a program focused on serving currently and formally incarcerated students. This program is funded through categorial funds from the Chancellors' Office. Our fall 2022 numbers increased from 46 students (as of June 1) to 127 students by the end of the fall semester. Thirty Rising Scholars students participated in field trips to CSULA and UCLA for campus tours, networking opportunities, and building a pipeline to the CSU and UC for AHC.

**Phoenix Scholars:** During the fall 2022 semester, AHC received \$989,767 from the US Department of Education to implement the Transitioning Gang-Involved Youth into Higher Education Grant, also referred to as Phoenix Scholars. This grant focuses on serving at-risk youth and justice-involved juveniles, ages 14 to 24 by providing mentorship, career exploration and readiness, connection to community resources, diversion/restorative justice activities, and increasing awareness of higher education opportunities at Hancock College and beyond. This project period is from 10/1/2022 through 9/30/2025.

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Monthly Report Vice President Institutional Effectiveness	Item Number: 14.E.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 2

**BACKGROUND**
**Equity Minded Professional Development**

Last year the Institutional Effectiveness office participated in professional development training with the Seal of *Excelencia* 2021 Data Institute. *Excelencia* in Education established the Seal of *Excelencia*, a national certification for institutions that strive to go beyond enrollment to intentionally serve Latino students. *Excelencia* developed a framework that integrates essential components of transformation into a comprehensive institutional strategy from over 20 years of work with higher education institutions.

At the end of fall 2022, Erica Biely invited all faculty who participated in the Department of Education Title V grant to implement elements of the training, borrowed from the USC Center for Urban Education (CUE) Equity-Minded Data Analysis and Classroom Practices Data Institute tool set.

This equity-minded work is centered on a gradebook activity that includes a review of historical course success and retention data and grading distributions disaggregated by key demographics, with an emphasis on disproportionately impacted race and ethnic groups. Participants completed an equity gradebook template, reviewed and discussed reflection prompts, and viewed data for their course. Four faculty attended the multi-hour training, and several others expressed interest in completing training in spring. Each of the participants left with ideas on how to improve their courses in ways to improve equitable outcomes. Sample discussion prompts included the following:

Look across the rows:

- Who's struggling?
- Who's succeeding?
- Are there patterns by ethnicity? By gender?
- What racialized patterns are made visible by the data?

Look down the columns:

- Are there particular assignments that produce greater or lesser success?
- Are there any particular assignments that seem to be correlated with final grades? If so, consider requiring students to meet with peer mentors particularly for those assignments.

Questions to consider:

- Do you have "catch-up" policies allowing students to complete assignments and quizzes beyond the initial due date? If no, why not? If yes, see questions below.
- Do you have "retake" policies allowing students to retake assignments and quizzes if they want to get a higher score? If no, why not? If yes, see questions below.
  - Do you know what students are utilizing these options?
  - How do you communicate to students, particularly Latino and other disproportionately impacted students, the importance of the catch-up or retake option?
  - Do all students know that the catch-up or retake option is an important component of their success, not just optional?

Administrator Initiating Item: <b>Paul M. Murphy</b>	Final Disposition:
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- How do students, particularly students from disproportionately impacted ethnic groups, experience their scores? Do they understand that *all* students struggle and fear they may not be ready for college?
- Are you identifying students who are not using the retake option to connect with them individually?
- Look at the timing of assignments.
  - Do you have sufficient number of assignments before census for students to gauge how they are doing?
  - Do you have enough assignments between census and the last day to withdraw for students to gauge how they are doing?
- Look at the assignments students are struggling with – what can be done to improve? Some strategies include:
  - Adjust points assigned for that assignment.
  - Break assignment into smaller, more manageable parts.
  - Too many assignments? Combine or eliminate.
  - Require students to see peer mentor/tutor prior to assignment due date.
  - Allow catch-up and retake options. If you already allow, actively outreach to students who are not taking you up on the policies.
- How can you utilize the peer mentor more strategically in the classroom and leverage other resources to help students?

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.F.
Institutional Goal: Ed Master Plan Goal A. Connect with Students	Enclosures: Page 1 of 1

BACKGROUND**Institutional Advancement Committee Reassembled**

In December, the Office of College Advancement reconvened the Institutional Advancement Committee, a subcommittee of the Budget Council that had not met for nearly five years. The committee will bring internal stakeholders with external-facing relationships together to facilitate coordination and collaboration for greater effectiveness in managing external relations. The committee's revised charter, approved by the Budget Council, also tasks the committee with reviewing and recommending college-wide policies related to institutional advancement. Standing members of the committee include representatives from the AHC Foundation, Athletics, PCPA, CTE programs, Public Affairs, and Institutional Grants, among others.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**
**Building A Fire Restoration**

ATI Restoration, LLC has been in building A site performing remediation since the day after the fire, December 14, 2022. Based on their initial assessment, the rough order of magnitude for the cleanup and restoration will be about \$346,200. Fortunately, we have excellent insurance coverage through the Bay Area Community College District Joint Powers Authority (BACCD JPA) and its two excess insurance carriers, the Statewide Association of Community Colleges (SWACC) and the Schools Association for Excess Risk (SAFER). As you can see from the illustration below, our out of pocket costs will be limited to the \$10,000 deductible.


**Program Structure  
2022/2023**

	PROPERTY	LIABILITY	
\$500,250,000	SAFER \$485,000,000 Excess \$15,250,000	SAFER \$25,000,000 Excess \$25,000,000	\$50,000,000
		SAFER \$15,000,000 Excess \$10,000,000 \$8,000,000 Annual Aggregate Deductible	\$25,000,000
\$15,250,000	SAFER \$15,000,000 Excess \$250,000 \$7,500,000 Annual Aggregate Deductible	SAFER \$8,000,000 Excess \$2,000,000	\$10,000,000
		SAFER \$1,000,000 Excess \$1,000,000	\$2,000,000
\$250,000	SWACC Retention \$250,000 Less MRL	SWACC Retention \$1,000,000 Less MRL	\$1,000,000
\$250,000	BACCD JPA	BACCD JPA	\$100,000
\$10,000	Member Deductible	Member Deductible	\$10,000

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**PCPA Stagecraft Building**

The PCPA Stagecraft Building Project is on track to be completed in April 2023. Interior plumbing and electrical work are ongoing. Heating ventilation and air conditioning ductwork and insulation are on site and ready to be installed. Southern California Gas will start the process of running a new gas line from south College to the building on January 17, 2023. Furniture and equipment have been ordered and PCPA faculty and staff should be ready to relocate out of building O-300 and into their new building in May 2023.

**Baseball/Softball Fields Concession Stand**

The Baseball/Softball Fields Concession Stand Project is nearing completion. The exterior masonry walls and roof have been completed. Electrical and plumbing rough in, installation of insulation, flooring and interior wall panels are ongoing. Furniture, fixtures, and equipment has been ordered. We anticipate having the concession stand open by mid-February.

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 17, 2023
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

**BACKGROUND**

Attached are copies of financial statements for the following funds:

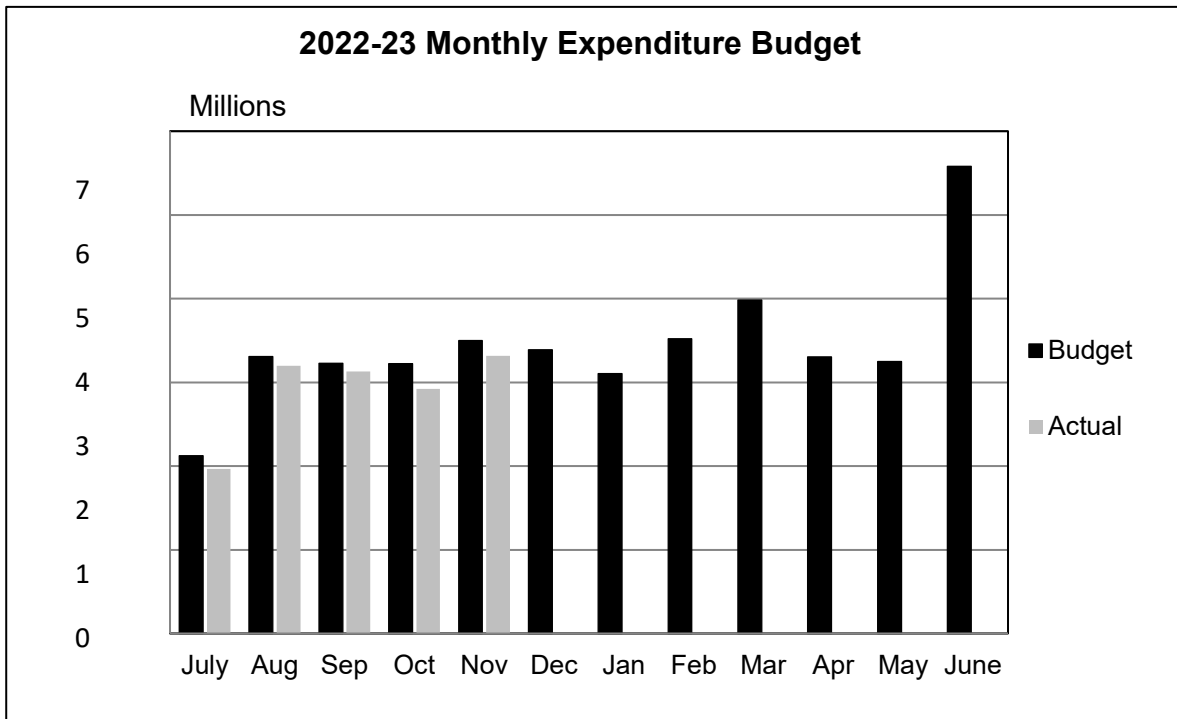
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 Other Post-Employment 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: <p style="text-align: center;">Eric D. Smith</p>	Final Disposition:
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**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

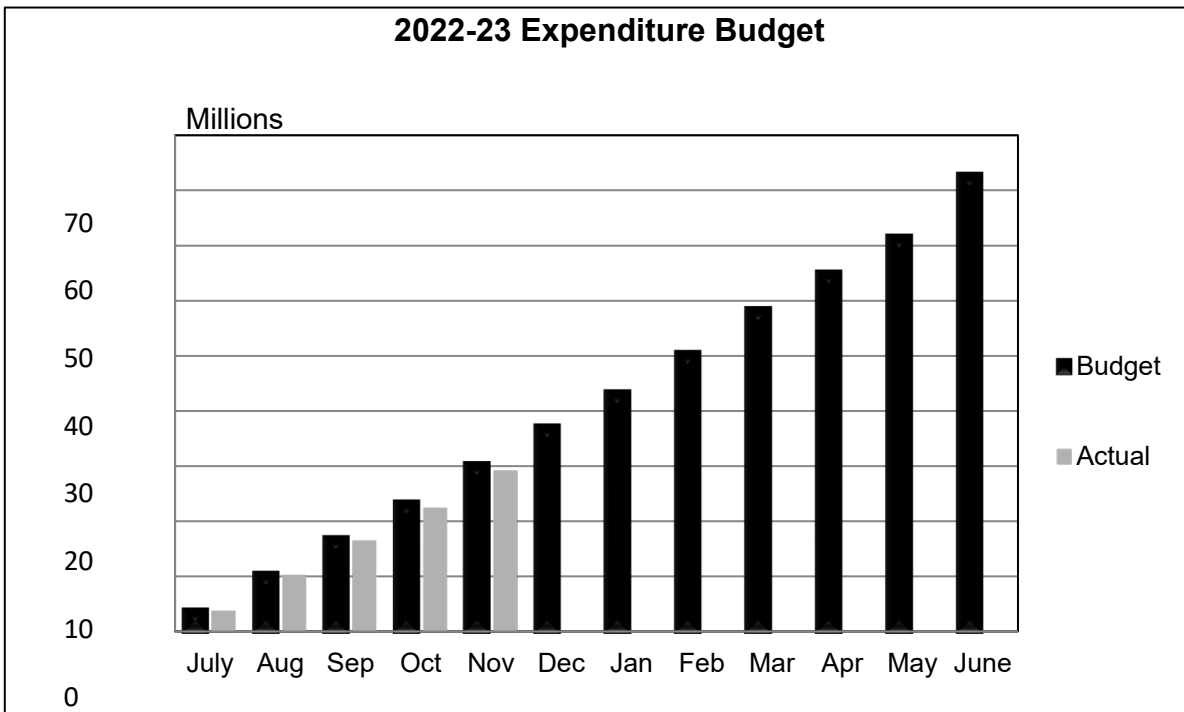
	<b>November Budget</b>	<b>November Expenditures</b>	<b>Percentage Variance</b>
Academic Salaries	2,617,591	2,612,853	99.82%
Classified Salaries	1,985,236	1,855,898	93.49%
Employee Benefits	1,331,002	1,238,603	93.06%
Supplies and Materials	178,111	174,963	98.23%
Other Operating Expenses	634,901	624,053	98.29%
Capital Outlay	128,174	120,988	94.39%
Other Outgo/Transfers	<u>122,152</u>	<u>2,500</u>	2.05%
	<b>6,997,167</b>	<b>6,629,858</b>	<b>94.75%</b>



**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

*Year to Date Expenditures*

	July-November Budget	July-November Year to Date	Percentage Variance
Academic Salaries	11,094,455	10,899,397	98.24%
Classified Salaries	8,121,713	7,473,514	92.02%
Employee Benefits	6,019,609	5,362,379	89.08%
Supplies and Materials	718,784	699,340	97.29%
Other Operating Expenses	3,842,243	3,830,607	99.70%
Capital Outlay	403,240	373,039	92.51%
Other Outgo/Transfers	<u>563,738</u>	<u>427,993</u>	75.92%
	30,763,782	29,066,269	94.48%



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	\$ 34,200	\$ 640	1.87%	\$ 15,367,408	\$ 3,900,354	25.38%
State Revenues	55,708,072	17,960,758	32.24%	27,467,004	17,931,751	65.28%
Local Revenues	25,672,992	5,232,612	20.38%	1,910,200	991,516	51.91%
Total REVENUES	<u>81,415,264</u>	<u>23,194,010</u>	<u>28.49%</u>	<u>44,744,613</u>	<u>22,823,621</u>	<u>51.01%</u>
<b>EXPENDITURES</b>						
Academic Salaries	27,332,741	10,899,397	39.88%	3,767,725	1,285,066	34.11%
Classified Salaries	19,171,344	7,473,514	38.98%	8,127,294	2,097,352	25.81%
Employee Benefits	17,115,004	5,362,379	31.33%	3,552,921	921,804	25.94%
Supplies and Materials	1,693,853	699,340	41.29%	3,477,044	602,996	17.34%
Other Operating Exp. and Services	8,700,953	3,830,607	44.03%	5,266,856	1,443,005	27.40%
Capital Outlay	769,861	373,039	48.46%	6,256,358	641,838	10.26%
Total EXPENDITURES	<u>74,783,757</u>	<u>28,638,275</u>	<u>38.29%</u>	<u>30,448,199</u>	<u>6,992,060</u>	<u>22.96%</u>
Excess of Revenues Over/ (Under) Expenditures	6,631,507	(5,444,265)		14,296,414	15,831,561	
<b>OTHER FINANCING SOURCES (USES)</b>						
Other Financing Sources	182,511	194,361	106.49%	140,768	42,742	30.36%
Total OTHER FINANCING SOURCES (USES)	<u>182,511</u>	<u>194,361</u>	<u>106.49%</u>	<u>140,768</u>	<u>42,742</u>	<u>30.36%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	8,233,218	427,993	5.20%	9,676,245	3,973,749	41.07%
Total OPERATING TRANSFERS OUT	<u>8,233,218</u>	<u>427,993</u>	<u>5.20%</u>	<u>9,676,245</u>	<u>3,973,749</u>	<u>41.07%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(1,419,200)	(5,677,897)		4,760,937	11,900,554	
<b>FUND BALANCE</b>						
Fund Balance, July 1st	<u>22,599,154</u>	<u>22,599,154</u>		<u>10,373,546</u>	<u>10,373,546</u>	
Current Balance	<u>\$ 21,179,954</u>	<u>\$ 16,921,257</u>		<u>\$ 15,134,484</u>	<u>\$ 22,274,100</u>	

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 221,023	\$ 84,467	38.22%
State Revenues	1,053,672	554,516	52.63%
Local Revenues	776,222	54,859	7.07%
Total REVENUES	<u>2,050,917</u>	<u>693,842</u>	<u>33.83%</u>
<b>EXPENDITURES</b>			
Academic Salaries	255,598	89,214	34.90%
Classified Salaries	807,027	267,973	33.21%
Employee Benefits	179,602	58,106	32.35%
Supplies and Materials	574,017	26,370	4.59%
Other Operating Exp. and Services	192,550	6,539	3.40%
Capital Outlay	273,087	5,694	2.08%
Total EXPENDITURES	<u>2,281,880</u>	<u>453,896</u>	<u>19.89%</u>
Excess of Revenues Over/ (Under) Expenditures	(230,963)	239,945	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	30,000	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>0</u>	<u>0.00%</u>
<b>FUND BALANCE</b>			
Fund balance, July 1	418,513	418,513	
Current Balance	<u>\$ 217,549</u>	<u>\$ 658,458</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending  
11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 2,244,147	\$ 1,671,792	74.50%
Total REVENUES	<u>2,244,147</u>	<u>1,671,792</u>	<u>74.50%</u>
<b>EXPENDITURES</b>			
Classified Salaries	2,983,431	1,173,932	39.35%
Employee Benefits	756,007	247,707	32.77%
Supplies and Materials	425,091	95,630	22.50%
Other Operating Exp. and Services	675,677	280,873	41.57%
Capital Outlay	39,499	8,569	21.69%
Total EXPENDITURES	<u>4,879,705</u>	<u>1,806,711</u>	<u>37.03%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,635,558)	(134,919)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	2,813,057	270,000	9.60%
Total OTHER FINANCING SOURCES (USES)	<u>2,813,057</u>	<u>270,000</u>	<u>9.60%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,070,650	462,927	43.24%
Total OPERATING TRANSFERS OUT	<u>1,070,650</u>	<u>462,927</u>	<u>43.24%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(893,151)	(327,846)	
<b>FUND BALANCE</b>			
Fund balance, July 1	3,333,061	3,333,061	
Current Balance	<u>\$ 2,439,910</u>	<u>\$ 3,005,215</u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	\$ 6,704,278	\$ 2,547,626	38.00%
Local Revenues	25,000	44,922	179.69%
Total REVENUES	<u>6,729,278</u>	<u>2,592,547</u>	<u>38.53%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	111,858	20,902	18.69%
Other Operating Exp. and Services	75,985	5,779	7.61%
Capital Outlay	<u>20,965,031</u>	<u>7,063,433</u>	<u>33.69%</u>
Total EXPENDITURES	<u>21,152,873</u>	<u>7,090,114</u>	<u>33.52%</u>
Excess of Revenues Over/ (Under) Expenditures	(14,423,596)	(4,497,567)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	<u>4,822,960</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>4,822,960</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>32,983</u>	<u>32,983</u>	<u>100.00%</u>
Total OPERATING TRANSFERS OUT	<u>32,983</u>	<u>32,983</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(9,633,619)	(4,530,550)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>24,637,588</u>	<u>24,637,588</u>	
Current Balance	<u>\$ 15,003,969</u>	<u>\$ 20,107,038</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 75,000	\$ 31,605	42.14%
Total REVENUES	<u>75,000</u>	<u>31,605</u>	<u>42.14%</u>
<b>EXPENDITURES</b>			
Classified Salaries	0	0	0.00%
Employee Benefits	0	0	0.00%
Supplies and Materials	500	35	6.91%
Other Operating Exp. and Services	42,920	21,360	49.77%
Capital Outlay	13,545,285	2,894,903	21.37%
Total EXPENDITURES	<u>13,588,705</u>	<u>2,916,298</u>	<u>21.46%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,513,705)	(2,884,692)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>15,930,910</u>	<u>15,930,910</u>	
Current Balance	<u>\$ 2,417,204</u>	<u>\$ 13,046,217</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 685,000	\$ 182,825	26.69%
Total REVENUES	<u>685,000</u>	<u>182,825</u>	<u>26.69%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	636,000	283,713	44.61%
Total EXPENDITURES	<u>636,000</u>	<u>283,713</u>	<u>44.61%</u>
Excess of Revenues Over/ (Under) Expenditures	49,000	(100,888)	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	182,511	182,511	100.00%
Total OPERATING TRANSFERS OUT	<u>182,511</u>	<u>182,511</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(133,511)	(283,399)	
<b>FUND BALANCE</b>			
Fund balance, July 1	901,323	901,323	
Current Balance	<u>\$ 767,812</u>	<u>\$ 617,924</u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 1,832	45.80%
Total REVENUES	<u>4,000</u>	<u>1,832</u>	<u>45.80%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	20,502	1,304	6.36%
Other Operating Exp. and Services	20,422	10,120	49.56%
Capital Outlay	<u>10,000</u>	<u>6,353</u>	<u>63.53%</u>
Total EXPENDITURES	<u>50,923</u>	<u>17,778</u>	<u>34.91%</u>
Excess of Revenues Over/ (Under) Expenditures	(46,923)	(15,946)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	<u>0</u>	<u>15,498</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>15,498</u>	<u>0.00%</u>
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>923,163</u>	<u>923,163</u>	
Current Balance	<u>\$ 876,240</u>	<u>\$ 922,716</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 1,989	49.72%
Total REVENUES	<u>4,000</u>	<u>1,989</u>	<u>49.72%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	31,300	3,300	10.54%
Total EXPENDITURES	<u>31,300</u>	<u>3,300</u>	<u>10.54%</u>
Excess of Revenues Over/ (Under) Expenditures	(27,300)	(1,311)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,007,687</u>	<u>1,007,687</u>	
Current Balance	<u>\$ 980,387</u>	<u>\$ 1,006,376</u>	

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34- -01-B -61 -340-04  
0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION  
ACCOUNT 6746018043

Period from November 1, 2022 to November 30, 2022

### MARKET AND COST RECONCILIATION

	11/30/2022 MARKET	11/30/2022 BOOK VALUE
<b>Beginning Market And Cost</b>	<b>8,608,731.20</b>	<b>9,935,151.36</b>
<b>Investment Activity</b>		
Interest	10.23	10.23
Dividends	9,597.80	9,597.80
Change In Unrealized Gain/Loss	497,311.41	.00
Net Accrued Income (Current-Prior)	- .66	- .66
<b>Total Investment Activity</b>	<b>506,918.78</b>	<b>9,607.37</b>
<b>Plan Expenses</b>		
Administrative Expenses*	- 2,298.36	- 2,298.36
<b>Total Plan Expenses</b>	<b>- 2,298.36</b>	<b>- 2,298.36</b>
<b>Net Change In Market And Cost</b>	<b>504,620.42</b>	<b>7,309.01</b>
<b>Ending Market And Cost</b>	<b>9,113,351.62</b>	<b>9,942,460.37</b>

### MARKET AND COST RECONCILIATION MESSAGES

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

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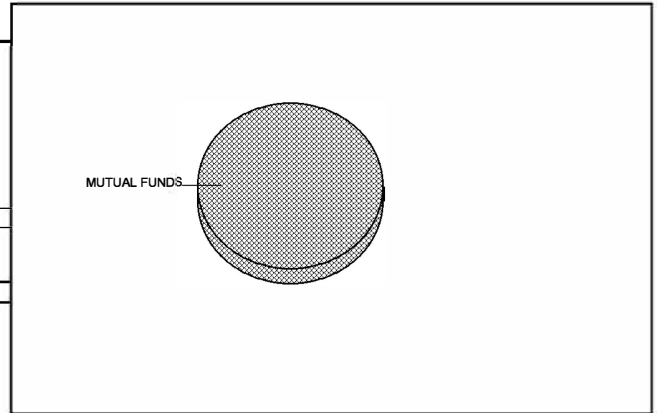
RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Period from November 1, 2022 to November 30, 2022

**ASSET SUMMARY**

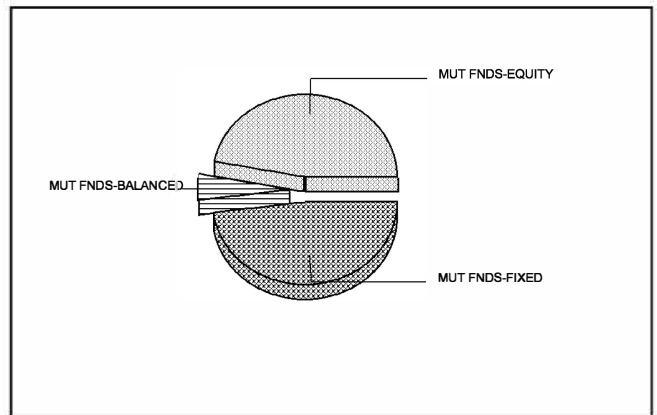
<b>ASSETS</b>	<b>11/30/2022 MARKET</b>	<b>11/30/2022 BOOK VALUE</b>	<b>% OF MARKET</b>
Cash And Equivalents	1,969.33	1,969.33	0.02
Mutual Funds-Equity	4,288,591.70	4,551,577.23	47.06
Mutual Funds-Fixed Income	4,426,976.62	4,981,483.26	48.58
Mutual Funds-Balanced	395,802.85	407,419.43	4.34
<b>Total Assets</b>	<b>9,113,340.50</b>	<b>9,942,449.25</b>	<b>100.00</b>
Accrued Income	11.12	11.12	0.00
<b>Grand Total</b>	<b>9,113,351.62</b>	<b>9,942,460.37</b>	<b>100.00</b>

**Estimated Annual Income**                      **227,551.11**



**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 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 186,775	\$ 89,654	48.00%
Total REVENUES	<u>186,775</u>	<u>89,654</u>	<u>48.00%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	130,662	71,311	54.58%
Other Operating Exp. and Services	68,790	53,113	77.21%
Total EXPENDITURES	<u>199,452</u>	<u>124,423</u>	<u>62.38%</u>
Excess of Revenues Over/ (Under) Expenditures	(12,677)	(34,769)	
<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	206,000	148,545	72.11%
Total OPERATING TRANSFERS OUT	<u>206,000</u>	<u>148,545</u>	<u>72.11%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(41,630)	(6,267)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>389,705</u>	<u>389,705</u>	
Current Balance	<u>\$ 348,075</u>	<u>\$ 383,438</u>	

Allan Hancock College  
Student Representation Fee Trst Fnd

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 34,010	\$ 35,052	103.06%
Total REVENUES	<u>34,010</u>	<u>35,052</u>	<u>103.06%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	33,020	8,717	26.40%
Total EXPENDITURES	<u>33,020</u>	<u>8,717</u>	<u>26.40%</u>
Excess of Revenues Over/ (Under) Expenditures	990	26,335	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,190	0	0.00%
Total OPERATING TRANSFERS OUT	<u>1,190</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(200)	26,335	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>64,082</u>	<u>64,082</u>	
Current Balance	<u>\$ 63,882</u>	<u>\$ 90,417</u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 14,800	\$ 21,009	141.95%
Total REVENUES	<u>14,800</u>	<u>21,009</u>	<u>141.95%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	3,610	1,994	55.25%
Other Operating Exp. and Services	5,000	4,935	98.70%
Capital Outlay	<u>62,000</u>	<u>39,826</u>	<u>64.24%</u>
Total EXPENDITURES	<u>70,610</u>	<u>46,756</u>	<u>66.22%</u>
Excess of Revenues Over/ (Under) Expenditures	(55,810)	(25,747)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>229,347</u>	<u>229,347</u>	
Current Balance	<u>\$ 173,537</u>	<u>\$ 203,600</u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 11,123,381	\$ 5,946,986	53.46%
State Revenues	2,150,000	4,552,117	211.73%
Local Revenues	0	12	0.00%
Total REVENUES	<u>13,273,381</u>	<u>10,499,114</u>	<u>79.10%</u>
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	6,647,601	3,476,019	52.29%
Total OTHER FINANCING SOURCES (USES)	<u>6,647,601</u>	<u>3,476,019</u>	<u>52.29%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	19,920,982	10,794,616	54.19%
Total OPERATING TRANSFERS OUT	<u>19,920,982</u>	<u>10,794,616</u>	<u>54.19%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	3,180,517	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 3,202,117</u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 11/30/2022

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

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 80,748	\$ 149,031	184.56%
Total REVENUES	<u>80,748</u>	<u>149,031</u>	<u>184.56%</u>
<b>EXPENDITURES</b>			
Academic Salaries	10,433	7,161	68.64%
Classified Salaries	22,240	6,148	27.64%
Supplies and Materials	96,690	31,724	32.81%
Other Operating Exp. and Services	56,489	13,012	23.03%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>185,852</u>	<u>58,044</u>	<u>31.23%</u>
Excess of Revenues Over/ (Under) Expenditures	(105,104)	90,986	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	0	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	25,450	1,506	5.92%
Total OPERATING TRANSFERS OUT	<u>25,450</u>	<u>1,506</u>	<u>5.92%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(130,554)	89,480	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>5,210,375</u>	<u>5,210,375</u>	
Current Balance	<u>\$ 5,079,820</u>	<u>\$ 5,299,855</u>	

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

**Account Report for the Period  
11/1/2022 to 11/30/2022**

Eric Smith  
Assoc Sup/VP, Finance and Administration  
Allan Hancock Joint Community College Dist  
800 South College Dr.  
Santa Maria, CA 93454

## Account Summary

Source	Balance as of 11/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 11/30/2022
PENSION	\$3,983,478.84	\$0.00	\$208,756.61	\$1,176.03	\$0.00	\$0.00	\$4,191,059.42
<b>Totals</b>	<b>\$3,983,478.84</b>	<b>\$0.00</b>	<b>\$208,756.61</b>	<b>\$1,176.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,191,059.42</b>

## Investment Selection

Source	
PENSION	Vanguard Conservative Strategy

## Investment Objective

Source	
PENSION	The Conservative Portfolio invests in Vanguard mutual funds using an asset allocation strategy designed for investors seeking both current income and low to moderate capital appreciation.

## Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
PENSION	5.24%	0.71%	-	-	-	-	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 11/30/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 14,942	\$ 18,537	124.06%
Total REVENUES	<u>14,942</u>	<u>18,537</u>	<u>124.06%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	27,637	8,736	31.61%
Other Operating Exp. and Services	14,012	3,436	24.52%
Total EXPENDITURES	<u>41,649</u>	<u>12,172</u>	<u>29.23%</u>
Excess of Revenues Over/ (Under) Expenditures	(26,707)	6,365	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	13,014	0	0.00%
Total OPERATING TRANSFERS OUT	<u>13,014</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(39,721)	6,365	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>73,676</u>	<u>73,676</u>	
Current Balance	<u>\$ 33,955</u>	<u>\$ 80,041</u>	

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**ALLAN HANCOCK COLLEGE FOUNDATION**  
**STATEMENT OF OPERATIONS**  
**FOR THE PERIOD ENDING 11/30/2022**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions, Gifts, Grants & Endw mnts	0	16,301	313,591	114,301	4,100	0	448,293
Sales and Commission	0	0	380	0	0	0	380
Interest and Investment Income	0	8,962	638	0	0	125,633	135,233
Realized Gain/Loss on Invest	0	643	0	0	0	81,737	82,380
Unrealized Gain/Loss on Invest	0	19,365	0	0	0	685,365	704,730
Other Local Revenues	0	40	5,867	0	0	0	5,907
<b>Total Revenues</b>	<b>0</b>	<b>45,311</b>	<b>320,476</b>	<b>114,301</b>	<b>4,100</b>	<b>892,735</b>	<b>1,376,922</b>
<b>EXPENSES:</b>							
Non Bargaining Unit	0	108,181	0	0	0	0	108,181
Benefits	0	15,639	0	0	0	0	15,639
Public Relations/Recognitions	0	75	0	0	0	0	75
Office/Operational Supplies	0	1,097	7,572	0	0	0	8,670
In Kind Supply Expense	0	0	380	0	0	0	380
Non Instr Printing	0	300	438	0	0	0	737
Food - Business Meetings/Events	0	1,101	30,576	0	0	0	31,676
Indep Contractor (Individuals)	0	0	7,010	0	0	0	7,010
Service Contracts (Businesses)	0	1,399	2,731	0	0	0	4,130
Travel - All Travel Costs	0	114	0	0	0	0	114
District Community Activities	0	0	2,000	0	0	0	2,000
Foundation Community Activities	0	7,050	1,566	0	0	0	8,616
Dues & Memberships	0	1,660	1,371	0	0	0	3,031
Non-Tech Licenses, Permits, Fees	0	424	1,220	0	0	0	1,644
Software License/Subscription Agrmt	0	4,621	5,837	0	0	0	10,459
Facility Rental	0	0	2,400	0	0	0	2,400
Equipment Rental	0	0	9,566	0	0	0	9,566
District/College Support	0	0	23,498	0	0	0	23,498
Postage/Express Services	0	215	156	0	0	0	371
Advertising/Sponsorships	0	1,430	0	0	0	0	1,430
Bank Service Charges	0	456	611	0	0	0	1,066
Investment Brokerage Fees	0	1,519	0	0	0	74,117	75,636
PCPA Support	0	0	0	45,469	0	0	45,469
Equipment	0	1,132	0	0	0	0	1,132
Student Assistance	0	0	3,966	0	0	0	3,966
Scholarships	0	0	8,087	463,400	0	0	471,487
<b>Total Expenses</b>	<b>0</b>	<b>146,412</b>	<b>108,983</b>	<b>508,869</b>	<b>0</b>	<b>74,117</b>	<b>838,381</b>
<b>Net Income (Loss)</b>	<b>0</b>	<b>(101,101)</b>	<b>211,493</b>	<b>(394,569)</b>	<b>4,100</b>	<b>818,618</b>	<b>538,541</b>
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	58,634	11,481	2,550	879,610	51,957	1,004,232
Intrafund Transfers-Out	0	11,481	895,555	0	350,000	45,239	1,302,275
Other Transfer-In	0	268,413	0	0	0	0	268,413
<b>Net Transfers</b>	<b>0</b>	<b>315,566</b>	<b>(884,074)</b>	<b>2,550</b>	<b>529,610</b>	<b>6,718</b>	<b>(29,630)</b>
<b>Net Inc/Dec in Fund Bal</b>	<b>0</b>	<b>214,466</b>	<b>(672,581)</b>	<b>(392,019)</b>	<b>533,710</b>	<b>825,336</b>	<b>508,912</b>
<b>FUND BALANCE:</b>							
Fund Equity, July 1	0	608,677	2,535,706	813,716	14,510,273	1,548,516	20,016,888
<b>Current Balance</b>	<b>0</b>	<b>823,143</b>	<b>1,863,124</b>	<b>421,698</b>	<b>15,043,983</b>	<b>2,373,852</b>	<b>20,525,800</b>

Allan Hancock College  
Viticulture & Enology Foundation  
Statement of Operations  
For The Period Ending 11/30/2022

	<b>Budget</b>	<b>Actual</b>	<b>% Budget</b>
<b>Revenue</b>			
Contributions, Gifts, Grants & Endwmnts	0	1,515	0.00%
Non Cash Contribution	21,240	10,402	48.98%
Other Local Revenues	<u>0</u>	<u>1</u>	<u>0.00%</u>
Net Revenue	21,240	11,919	56.11%
<b>Wine Operations</b>			
Shipping Fee Revenue	800	429	53.65%
Sales and Commission	80,000	32,053	40.07%
Sales Discounts	<u>(28,000)</u>	<u>(10,908)</u>	<u>38.96%</u>
Net Sales	52,800	21,574	40.86%
Cost of Goods Sold	<u>(40,000)</u>	<u>(17,491)</u>	<u>43.73%</u>
Gross Profit	12,800	4,083	31.90%
Total REVENUES	34,040	16,002	47.01%
<b>Expenditures</b>			
Office/Operational Supplies	17,720	13,989	78.94%
In Kind Supply Expense	1,500	1,078	71.83%
Inventory Allocation Expense	(53,374)	(28,288)	53.00%
Non Instr Printing	2,602	2,352	90.39%
Food - Business Meetings/Events	1,120	1,050	93.69%
Service Contracts (Businesses)	33,393	14,521	43.49%
Travel - All Travel Costs	2,681	2,491	92.91%
Non-Tech Licenses, Permits, Fees	502	0	0.00%
In Kind-Software/Technlgy Licenses	19,740	8,225	41.67%
Insurance	270	0	0.00%
Facility Leases	100	0	0.00%
Land Lease	400	0	0.00%
Repairs (Labor-Diagnostic)	2,750	175	6.36%
Technology Hosting Services	60	0	0.00%
Sales Tax Expense	285	137	48.04%
Postage/Express Services	1,100	348	31.67%
Freight	150	0	0.00%
Advertising/Sponsorships	450	0	0.00%
Bank Service Charges	25	0	0.00%
Merchant Fees	1,500	960	63.97%
Cash Over and Short	10	0	2.00%
Equipment-In Kind	<u>1,100</u>	<u>1,100</u>	<u>100.00%</u>
Total EXPENDITURES	34,085	18,138	53.21%
<b>Fund Balance</b>			
Net Income (Loss)	(45)	(2,137)	4,707.53%
Fund Balance, July 1	158,922	158,922	158,922
Current Balance	<u>\$158,877</u>	<u>\$156,785</u>	<u>98.68%</u>



ALLAN HANCOCK COLLEGE

# JANUARY 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Winter Holiday College Closed	3	4	5	6	7 3:00 p.m. Women's Basketball vs. Oxnard College  5:00 p.m. Men's Basketball vs. Oxnard College
8	9	10	11 Winter Classes End	12 Winter Classes Final Exams	13	14
15	16 Martin Luther King, Jr. Day College Closed	17 6:00 p.m. Board of Trustees Meeting	18 5:00 p.m. Women's Basketball vs. L.A. Pierce College  7:00 p.m. Men's Basketball vs. L.A. Pierce College	19 Professional Development Day  PCPA's <i>Interplay</i> Series through January 22 Marian Theatre	20 All Staff Day	21 11:30 a.m. <i>Community Food Share</i> every 3rd Saturday  3:00 p.m. Women's Basketball vs. Santa Barbara City College  5:00 p.m. Men's Basketball vs. Santa Barbara City College
22	23 Spring Classes Begin	24	25	26 2:30 p.m. <i>Student Food Share</i> every Thursday	27	28 12 p.m./2:00 p.m. Softball vs. Fresno City College
29	30	31 11:00 a.m./1:00 p.m. Softball vs. LA Valley College  2:00 p.m. Baseball vs. Long Beach City College				



*ALLAN HANCOCK COLLEGE*

# FEBRUARY 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 2:00 p.m. Baseball vs. Rio Hondo College  2:30 p.m. <i>Student Food Share</i> every Thursday	3 12:00/2:00 p.m. Softball vs. Taft College	4 1:00 p.m. Baseball vs. College of the Canyons  3:00 p.m. Women's Basketball vs. Cuesta College  5:00 p.m. Men's Basketball vs. Cuesta College
5	6	7 2:30 p.m. Softball vs. Bakersfield College	8 5:00 p.m. Women's Basketball vs. Moorpark College  7:00 p.m. Men's Basketball vs. Moorpark College	9	10 1:00 p.m. Baseball vs. Rio Hondo College	11
12	13	14 2:30 p.m. Softball vs. Santa Barbara City College	15	16 2:00 p.m. Baseball vs. Bakersfield College  PCPA's <i>The River Bride</i> through March 5 Severson Theatre	17 Lincoln Day College Closed  5:00 p.m., Women's Basketball vs. Ventura College  7:00 p.m. Men's Basketball vs. Ventura College	18 11:30 a.m. <i>Community Food Share</i> every 3rd Saturday
19	20 Washington Day College Closed	21 6:00 p.m. <b>Board of Trustees Meeting</b>	22	23 2:00 p.m. Baseball vs. L.A. Pierce College	24 4:00 p.m. Fine Arts Complex Grand Opening	25 1:00 p.m. Baseball vs. L.A. Pierce College
26	27	28 12:00 p.m. Baseball vs. Moorpark College  2:30 p.m. Softball vs. Moorpark College				