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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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## Agenda Regular Board Meeting Tuesday, May 16, 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		4:15 PM
1.A. Tour of New PCPA Stagecraft Building		
2. Public Comment to Closed Session		
<p>This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. <i>Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> Public comments will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: <a href="mailto:ccamacho@hancockcollege.edu">ccamacho@hancockcollege.edu</a>. The leading speaker from the audience on each side of the issue will be limited to five minutes. Additional speakers are limited to two minutes. Please submit an individual comment card for each item.</p>		
3. Adjourn to Closed Session		5:00 PM
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
3.B. Conference with Labor Negotiator – (Government Code §54957.6)		
<p>Agency designated representatives: Dr. Robert Curry Employee Association: Faculty Association</p> <p>Agency designated representative: Dr. Robert Curry Employee Association: Part-Time Faculty Association</p> <p>Agency designated representative: Dr. Kevin Walthers Unrepresented Employees: Management</p> <p>Agency designated representative: Dr. Kevin Walthers Unrepresented Employees: Supervisory/Confidential</p>		

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 April 18, 2023, regular board meeting. |  | 7 |

10. Presentation

10.A. Special Academic Programs Update

Dr. Robert Curry, associate superintendent/vice president, Academic Affairs, will provide an update on the health sciences programs.

10.B. Accreditation Core Inquiries

Dr. Paul Murphy, vice president, Institutional Effectiveness, will give a presentation of the accreditation core inquiries for Allan Hancock College from the Accrediting Commission for Community and Junior Colleges (ACCJC).

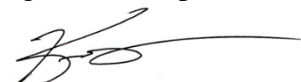
	<u>Page</u>	<u>Tent. Time</u>
10.C. Changing the Odds		
Dr. Walthers will share a Changing the Odds moment.		
11. Consent Agenda		
Consent agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the consent agenda.		
11.A. Register of Warrants and Payroll Summary 03/01/23 through 03/31/23	14	
A recommendation that the board of trustees approve commercial warrants.		
11.B. Third Quarter Financial Status Report	16	
A recommendation that the board of trustees accept the third quarter financial status report.		
11.C. Award of Contract for the Building N Exterior Painting Project (Bid No. 23-05)	21	
A recommendation that the board of trustees award the contract to Perfection Painting Corp. in the amount of \$197,000.		
11.D. Final Facilities Master Plan	23	
A recommendation that the board of trustees approve the final Facilities Master Plan.		
11.E. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	24	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.F. First Reading: Revised Board Policy and Administrative Procedure 3300, Public Records	32	
A recommendation to review revised board policy and administrative procedure 3300, Public Records.		

	<u>Page</u>	<u>Tent. Time</u>
11.G. Second Reading: Board Policy 4400, Community Education Programs	34	
A recommendation to adopt board policy 4400, Community Education Programs.		
11.H. Second Reading: Reviewed Board Policy 7110, Delegation of Authority for Human Resources.	36	
A recommendation to review board policy 7110, delegation of authority for human resources.		
11.I. Appointment of Department Chair	38	
A recommendation that the board of trustees approve the department chair appointment of Leonard Champion, Public Safety, to serve a term of two years, for the academic years 2023-2024 and 2024-2025.		
11.J. Authorization for Out-of-State Travel	39	
A recommendation that the board of trustees authorize out-of-state travel for Jenny Schroeder, professor, speech, Patrick McGuire, professor, auto technology, and four SkillsUSA students to Atlanta, GA from June 18-24, 2023, to attend the National Leadership and Skills Conference.		
11.K.1 Authorization for Outside of the United States Travel	40	
A recommendation that the board of trustees authorize outside of the United States travel for Chris Hite, professor, film/video, to Toronto, Ontario, Canada from September 13-17, 2023, to attend the Toronto International Film Festival.		
11.K.2 Equivalency Certification for Faculty	41	
A recommendation may be made that the board of trustees approve the 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. If a recommendation is made, a revised board item will be presented.		
11.L. Acceptance of Grants Approved	42	
A recommendation to accept grants approved.		

	<u>Page</u>	<u>Tent. Time</u>
11.M. Employee Personnel Actions	43	
A recommendation that the board of trustees approve the employee personnel actions as presented.		
11.N. New Supervisory Confidential Job Description	46	
A recommendation that the board of trustees approve a new supervisory confidential job description, supervisor, justice involved student support program as presented.		
12. Oral Reports		6:50 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		7:00 PM
1) Part-Time Faculty Association		
2) Faculty Association		
3) Academic Senate		
4) California School Employees Association		
5) Associated Student Body Government		
6) AHC Foundation		
7) Management Association		
13. Action Items		
13.A. 2022-2023 Revised Adopted Budget	51	
A recommendation that the board of trustees adopt revisions to the 2022-2023 district budget.		
13.B. Resolutions 23-03 through 23-14 Honoring Retiring Employees	64	
A recommendation that the board of trustees adopt resolutions 23-03 through 23-14 honoring 2022-23 retirees.		
13.C. Resolution 23-15, Honoring the Student Trustee	77	
A recommendation to adopt Resolution 23-14 Honoring the Service of Student Trustee Mirian Solano.		

	<u>Page</u>	<u>Tent. Time</u>
14. Information		7:30 PM
14.A. First Reading: New Administrative Procedure 3750, Use of Copyrighted Material	79	
A recommendation to review new Administrative Procedure 3750, Use of Copyrighted Material.		
14.B. First Reading: Revised Board Policy and Administrative Procedure 4300, Field Trips and/or Excursions	84	
A recommendation to review revised Board Policy and Administrative Procedure 4300, Field Trips and/or Excursions.		
14.C. Employee Retirements and Resignations	88	
The superintendent/president has accepted the retirement and resignation of employees as presented		
14.D. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	89	
14.E. Monthly Report, Associate Superintendent/Vice President, Student Services	90	
14.F. Monthly Report, Vice President, Institutional Effectiveness	91	
14.G. Monthly Report, Executive Director, College Advancement	93	
14.H. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	94	
14.I. 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, June 20, 2023, in Los Olivos. 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, April 18, 2023

Gregory A. Pensa, President  
Hilda Zacarías, Vice President  
Alejandra Enciso  
Jeffery C. Hall  
Suzanne Levy, Ed.D.  
Miriam 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 Pensa called the meeting to order at 5:05 p.m. with the following trustees present: Enciso, Hall, Levy, Pensa, Zacarías.

Trustees absent: None

Administrators present: Ramirez, Walthers

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

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

4. Reconvene to Open Session

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

Administrators present: Curry, Hooten, Milbourne, Murphy, Ramirez, Siwabessy, Smith, Specht, Walthers

5. Action Taken during Closed Session

Trustee Pensa reported there was no action taken during closed session.

6. Pledge of Allegiance

Miriam Solano, student trustee, led the Pledge of Allegiance.

7. Approval of Agenda as Presented

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee Solano

8. Public Comment

Ron Lovell shared a video of Hancock students at the Skills USA competition and acknowledged the faculty advisors that supported the event. Patrick McGuire said five students plan to compete at the national level in Georgia.

Rose Marie Clyatt, community education student, shared concerns regarding the process to fill available space in embroidery.

Lavelda Clock read a statement from Nicole Wilberg, non-credit class student, regarding sewing and embroidery classes not offered in the summer and fall.

Janice Featherstone read a statement from another student expressing her support of an embroidery class and asking the college to do their part to support physical and mental health through community education classes.

9. Approval of Minutes

9.A. Approval of Minutes from the March 21, 2023, regular board meeting.

On a motion by Trustee Enciso, seconded by Trustee Hall, the board of trustees voted unanimously to approve the minutes, as revised, for the March 21, 2023, regular board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10. Presentation

10.A. Student Equity Accomplishments

Yvonne Teniente Cuello, dean, student services, and Erica Biely, senior analyst, reviewed the Student Equity Plan focus from 2016 to 2025. They went over data for first-time student enrollment increases, persistence, and student groups that experience disproportionate impact. She reviewed data in transfer level math and English, degree and certificate completion. Ms. Teniente Cuello reviewed the projects the Student Equity fund supports.

10.B. Tutorial Center Update

Dr. Mary Patrick, dean, Academic Affairs and Elaine Healy, associate professor/coordinator, Academic Resource Center provided an update on the Tutorial Center. Dr. Patrick asked thought provoking questions regarding tutoring assistance. Ms. Healy expressed a need to see tutoring as “a vitamin, not an aspirin” and how it will bring about a positive impact on their success. Ms. Healy pointed out the different locations and departments that offer tutoring and went over the five core values of tutoring. Many outreach activities and collaboration efforts were shared.

10.C. Changing the Odds

Dr. Walthers shared a letter to Greg DeLeon, financial aid coordinator, from a student facing homelessness thanking him for going the extra mile to help her.

11. Consent Agenda

On a motion by Trustee Zacarías, seconded by Trustee Levy, 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: Student Trustee

12. Oral Reports

12.A. Superintendent/President’s Report

Dr. Walthers recognized the Information Technology and Admissions and Records Departments staff for their work on the auto degree award program. He and a few department staff members attended an American Council on Education meeting in Washington, D.C. to receive an institutional transformation award.

12.B. Board Member Reports

Student Trustee Solano reported student leadership is preparing for a student study-a-thon and mentioned she is looking forward to commencement.

Trustee Enciso attended a student housing meeting and a Beyond Incarceration Greater Education (B.I.G.E.) club speaker series meeting.

Trustee Levy attended a softball game and the B.I.G.E. speaker series meeting.

Trustee Hall joined fellow trustees at the B.I.G.E. event and noted these events have a positive impact on lots of students.

Trustee Zacarías introduced Senator Limón at the B.I.G.E. event. She also attended a foster youth advisory meeting, and the college’s planning retreat.

Trustee Pensa attended a state trustee meeting in Sacramento and gave a brief update of topics discussed. He also attended the college’s planning retreat, and a Hancock Honors committee meeting.

#### 12.C. Association Reports

##### 1) Faculty Association

Roger Hall reported Michael Dempsey and Lydia Maxwell are stepping down from the association and shared the names and positions of their team members.

##### 2) Academic Senate

Alberto Restrepo reported the senate plans to reinstate their standing committees. They also voted to bring the Guided Pathways committee under the senate’s purview.

##### 3) California School Employees Association

Toby McLaughlin reported he and other staff members recently attended a CSEA conference and their negotiation team is meeting with administration soon.

##### 4) Associated Student Body Government

Edianna Ysip reported the student body government is planning a variety of events including Diversity Day, Earth Day, and student elections. She invited the board of trustees to their year-end banquet.

##### 5) AHC Foundation

No report reported.

##### 6) Management Association

Yvonne Teniente Cuello shared information regarding the upcoming registration rally, the CAL SOAP financial aid workshop, and new website for new managers.

##### 7) Part-Time Faculty Association

Monique Segura reported the association has their own office in town and meet in person and online. She and Mark Miller send out “Wednesday Wins” which is an email snapshot of various topics of interest to their members.

13. Action Items

## 13.A. Resolution 23-01 Classified School Employees Week

On a motion by Trustee Enciso, seconded by Trustee Hall, the board of trustees adopted Resolution 23-01 designating May 15-19, 2023, as Classified School Employees Week, on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 13.B. Appointment of Executive Management Employee

On a motion by Trustee Levy, seconded by Trustee Zacarías, the board of trustees voted unanimously to approve the classified executive management appointment of Dennis Curran, associate superintendent/vice president, finance and administration effective June 1, 2023. (Ayes: Enciso, Hall, Pensa, Levy, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14. Information Items

## 14.A. Employee Retirements and Resignations

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

## 14.B. Academic Program Cohort Selection Process

Dr. Curry gave an overview of how the process for each program is different as they are governed by different rules. Dr. Walthers explained the nursing student unit requirement. Trustee Zacarías asked regarding expulsion overview and student knowledge of the process. There was a consensus for staff to provide an overview of each specific academic program individually.

## 14.C Report on COVID-19 Recovery Block Grant Initiatives

Associate Superintendent Smith gave a report on COVID-19 Recovery Block Grant Initiatives.

## 14.D First Reading: Revised Board Policy and Administrative Procedure 3300, Public Records

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

- 14.E. First Reading: New Administrative Procedure 3516, Registered Sex Offender Information  
The board of trustees did not suggest changes to the new administrative procedure.
- 14.F. First Reading: Revised Administrative Procedure 4104, Contract Education  
The board of trustees did not suggest changes to the administrative procedure.
- 14.G. First Reading: Five-Year Review of Administrative Procedure 4227, Repeatable Courses  
The board of trustees did not suggest changes to the administrative procedure.
- 14.H. First Reading: Five-Year Review of Administrative Procedure 4228, Course Repetition - Significant Lapse of Time  
The board of trustees did not suggest changes to the administrative procedure.
- 14.I. First Reading: New Administrative Procedure 4236, Advanced Placement Credit  
The board of trustees did not suggest changes to the new administrative procedure.
- 14.J. First Reading: Review Board Policy and Revised Administrative Procedure 4400, Community Education Programs  
The board of trustees did not suggest changes to the policy or administrative procedure.
- 14.K. First Reading: Reviewed Board Policy and Administrative Procedure 7110, Delegation of Authority for Human Resources.  
The board of trustees did not suggest changes to the policy or administrative procedure.
- 14.L. Student Health Fee Increase  
Dr. Siwabessy announced the student health fee will increase beginning the fall 2023 semester.
- 14.M. Monthly Report, Associate Superintendent/Vice President, Academic Affairs  
Dr. Curry provided an update on the wait list process for community education classes. He noted the corresponding board policy is to be reviewed and program software will be updated to address lifelong enrichment classes versus certificate classes.

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

Dr. Siwabessy shared approximately 600 students are expected to participate in the 102<sup>nd</sup> commencement ceremony. She commended Cal-SOAP staff for holding successful Cash for College events.

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

Dr. Murphy thanked Information Technology staff for their support in setting up a data “lake house”. Data lake houses are an integration of a data warehouse, a data lake, and data virtualization.

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

Lauren Milbourne reported the Public Affairs and Communications (PAC) and Campus Graphics (CG) teams received five 1<sup>st</sup> place, three 2<sup>nd</sup> place, and three 3<sup>rd</sup> place awards in various media categories from the California Community Colleges Public Relations Organization (CCPRO).

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

Associate Superintendent Smith commended Steve Marshall, facilities director, for minimizing disruption while solar panels were installed.

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

Associate Superintendent Smith reported expenditures are all under 91 percent and briefly reviewed other fund balances.

15. New Business

There were no requests for new business.

16. Calendar

Dr. Walthers shared events from the calendar.

17. Adjournment

Trustee Pensa adjourned the meeting at 8:14 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Register of Warrants and Payroll Summary 3/01/23 through 3/31/23	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	\$3,550,782.92	
Payroll 3/01/23 - 3/31/23	6,245,035.34	
Total General Fund		\$9,795,818.26
Child Development Fund 9433		
Invoice Warrants	19,160.42	
Payroll 3/01/23 - 3/31/23	105,050.60	
Total Child Development Fund		124,211.02
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 3/01/23 - 3/31/23	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	3,118,423.04	
Total Capital Outlay Projects Fund		3,118,423.04
Go Bond Building Fund 9447		
Invoice Warrants	2,245,413.84	
Total Go Bond Building Fund		2,245,413.84
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	10,380.71	
Total Self-Insurance Property/Liability Fund		10,380.71
Post-Employment Benefits Fund 9469		
Invoice Warrants	14,892.56	
Total Post-Employment Benefits Fund 9469		14,892.56
Student Center Fee Trust Fund 9473		
Invoice Warrants	0.00	
Total Student Center Fee Trust Fund		0.00
 <u>Grand Total All Funds</u>		 <u>\$15,369,040.43</u>

**RECOMMENDATION**

Staff recommends that the board of trustees approve commercial warrants 25039828 through 25040603 for a subtotal of \$9,018,954.49 and payroll warrants in the amount of \$6,350,085.94 for a grand total of \$15,369,040.43.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**03/01/2023 - 03/31/2023**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	1,723,772.38
1100B	Administrators (Cert.) Non Teaching	258,801.57
1100D	Part Time Faculty	789,591.28
<b>SUB TOTAL</b>		<b><u><u>\$2,772,165.23</u></u></b>

**200 Classified Salaries**

2000A	CSEA	1,255,960.69
2000B	Confidential/Supervisory	201,775.74
2000C	Classified Administrators	209,728.04
2000E	Classified Hourly	150,276.70
2000F	Student Workers	209,702.27
2000G	Board Member	1,752.00
<b>SUB TOTAL</b>		<b><u><u>\$2,029,195.44</u></u></b>

**300 Employee Benefits**

3000A	STRS	427,539.89
3000B	PERS	430,315.36
3000C	OASDHI-FICA	165,970.95
3000D	Health & Welfare	360,051.38
3000E	EDD-SUI	21,747.67
3000F	Workers Comp	38,049.42
<b>SUB TOTAL</b>		<b><u><u>\$1,443,674.67</u></u></b>

**TOTAL FUND 10** **\$6,245,035.34**

**Child Development Fund 33**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	19,545.37
<b>SUB TOTAL</b>		<b><u><u>\$19,545.37</u></u></b>

**200 Classified Salaries**

2000A	CSEA	16,580.61
2000E	Classified Hourly	8,911.64
2000F	Student Workers	44,395.28
<b>SUB TOTAL</b>		<b><u><u>\$69,887.53</u></u></b>

**300 Employee Benefits**

3000A	STRS	3,694.41
3000B	PERS	5,857.52
3000C	OASDHI-FICA	2,058.88
3000D	Health & Welfare	3,076.51
3000E	EDD-SUI	209.96
3000F	Workers Comp	720.42
<b>SUB TOTAL</b>		<b><u><u>\$15,617.70</u></u></b>

**TOTAL FUND 33** **\$105,050.60**

**TOTAL DISTRICT PAYROLL** **\$6,350,085.94**

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
CA Fire Mechanics Academy, Inc	Training 4.2-7.23 Roseville CA	\$735.00	
		<b>\$735.00</b>	CT 25039828
City of Lompoc	Commercial Light Electric 7.1.2022 - 6.30.2023	\$14,057.06	
		<b>\$14,057.06</b>	CT 25039829
City Of Santa Maria	Water Services and Disposal Site	\$595.29	
	Water Services and Disposal Site	\$139.63	
	Water Services and Disposal Site	\$575.90	
	Water Services and Disposal Site	\$135.09	
	Water Services and Disposal Site	\$3,335.26	
	Water Services and Disposal Site	\$782.35	
	Water Services and Disposal Site	\$574.14	
	Water Services and Disposal Site	\$134.67	
	Water Services and Disposal Site	\$344.41	
	Water Services and Disposal Site	\$80.79	
	Water Services and Disposal Site	\$190.12	
	Water Services and Disposal Site	\$44.59	
	Water Services and Disposal Site	\$2,463.49	
	Water Services and Disposal Site	\$577.85	
	Water Services and Disposal Site	\$344.41	
	Water Services and Disposal Site	\$80.79	
	Water Services and Disposal Site	\$96.97	
	Water Services and Disposal Site	\$22.75	
	Water Services and Disposal Site	\$110.70	
	Water Services and Disposal Site	\$25.97	
	Water Services and Disposal Site	\$265.43	
	Water Services and Disposal Site	\$62.26	
	Water Services and Disposal Site	\$866.97	
	Water Services and Disposal Site	\$203.36	
		<b>\$12,053.19</b>	CT 25039830
Comcast Cable	Comcast Monthly Recurring Costs	\$216.15	
		<b>\$216.15</b>	CT 25039831
Holly Costello	NAACO Conf. Vancouver, Canada	\$860.89	
	NAACO Conf. Vancouver, Canada	\$397.95	
		<b>\$1,258.84</b>	CT 25039832
Gregory DeLeon	Open Mileage 2.21.23	\$33.41	
		<b>\$33.41</b>	CT 25039833
Norma Hernandez	Manual Refund Submitted	\$60.00	
		<b>\$60.00</b>	CT 25039834
Panera Bread	Launch to College 3.13.2020	\$129.11	
	Launch to College 2.28.2020	\$85.63	
		<b>\$214.74</b>	CT 25039835
Lucerito Salgado Olivera	Open Mileage 2.1-22.23	\$55.74	
		<b>\$55.74</b>	CT 25039836
Megan Selby	Field Trip to Pomona Campus prepay meals	\$377.40	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$377.40</b>	CT 25039837
Jesus Solorio	National Dance Regional Championship Santa Margar	\$906.84	
		<b>\$906.84</b>	CT 25039838
Pamela Storie	Prepay meals STOMP 3.11.23	\$2,819.40	
		<b>\$2,819.40</b>	CT 25039839
Verizon Wireless	Monthly Line Charges for 805-621-2466 thru 6.30.23	\$76.02	
		<b>\$76.02</b>	CT 25039840
	Cell Phone Service Fees for Facilities Dept.	\$612.93	
	Verizon annual plan charges for Student Navigators	\$170.18	
		<b>\$783.11</b>	CT 25039841
	Cell Phone Service from 07/01/22 - 06/30/23	\$521.76	
		<b>\$521.76</b>	CT 25039842
	Cell Phone Monthly Charges 4 @ \$50.05 September	\$203.60	
		<b>\$203.60</b>	CT 25039843
	Unlimited Data Plan- 2 devices @ 37.99/mo	\$76.02	
		<b>\$76.02</b>	CT 25039844
	Unlimited mobile broadband plan 2 year	\$38.01	
		<b>\$38.01</b>	CT 25039845
Lisbeth Vicente Islas	RI WA 25034542 Open Mileage 6.13-30.22	\$97.34	
		<b>\$97.34</b>	CT 25039846
Esther Zamora	Open Mileage 12.5-1.31.23	\$39.06	
		<b>\$39.06</b>	CT 25039847
Jennifer Zornow	Prepay meals for 8 students for travel 3.14-19.23	\$2,816.00	
		<b>\$2,816.00</b>	CT 25039848
19six Architects	Architectural Services for Campus Wide Upgrades	\$1,200.00	
	Construction Documents	\$9,747.50	
	Construction Administration	\$6,095.63	
	Amendment #4 to Provide Additional Services to	\$950.00	
	Amendment #5 to Provide Additional Services	\$955.00	
	Consulting Services for AHC FMP Phase V	\$22,900.00	
	Construction Administration	\$3,267.50	
	Construction Documents	\$2,190.00	
		<b>\$47,305.63</b>	CT 25039849
ACTLA	ACTLA Y2023 Annual Virtual Conference Registration	\$275.00	
		<b>\$275.00</b>	CT 25039850
Ahc - District Trust Fund	PAYROLL DEDUCTION 02/28/23	\$140.00	
		<b>\$140.00</b>	CT 25039851
AHC Foundation	PAYROLL DEDUCTION 02/28/23	\$2,906.96	
		<b>\$2,906.96</b>	CT 25039852
Akeso Occupational Health	Add'l TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$2,945.00	
	Add'l TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$1,500.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Akeso Occupational Health	Add'l TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$2,440.00	
		<b>\$6,885.00</b>	CT 25039853
Amazon	Office Operational Supplies 7/5/22 - 5/31/23	\$36.91	
	Instructional Supplies 07-05-22 to 05-31-23	\$64.15	
	Instructional Supplies 07-05-22 to 05-31-23	\$64.15	
	Instructional Supplies for CE 07/1/22-05/20/23	\$39.04	
	Instructional Supplies for CE 07/1/22-05/20/23	\$26.06	
	Instructional Supplies July 1, 2022-May 31, 2023	\$69.31	
	Office Supplies, July 1, 2022 - May 31, 2023	\$119.61	
	Misc Supplies for Children Cntr 10-1-22 to 5-31-23	\$141.75	
	Misc Supplies for Children Cntr 10-1-22 to 5-31-23	\$36.18	
	Misc Supplies for Children Cntr 10-1-22 to 5-31-23	\$28.10	
	Student Materials 1-13-23 thru 05-31-23	\$65.25	
	Instructional supplies for MESA & STEM Center	\$503.73	
	Ever Ready First Aid Adult and Infant CPR Mask	\$1,952.00	
	Physics supplies Sept 1, 2022 thru May 31, 2023	\$54.59	
	Physics supplies Sept 1, 2022 thru May 31, 2023	\$104.32	
	Physics supplies Sept 1, 2022 thru May 31, 2023	\$74.36	
	Physics supplies Sept 1, 2022 thru May 31, 2023	\$35.85	
	Physics supplies Sept 1, 2022 thru May 31, 2023	\$54.32	
	Physics supplies Sept 1, 2022 thru May 31, 2023	\$20.64	
	ECS instructional supplies 1/1/23 - 5/31/23	(\$67.31)	
	ECS instructional supplies 1/1/23 - 5/31/23	\$169.40	
	Instructional supplies for Fashion	\$76.07	
	Instructional Supplies for MT	\$459.06	
	Instructional supplies for Biology labs	\$195.76	
	ECS instructional supplies 1/1/23 - 5/31/23	\$82.01	
	ECS instructional supplies 1/1/23 - 5/31/23	\$32.14	
	Instructional Supplies 07-05-22 to 05-31-23	\$63.54	
	Athletic Supplies 7-1-22 through 5-31-23	\$25.54	
	Operational Supplies 12-08-22 to 5-31-23	\$24.99	
	Student Materials 1-13-23 thru 05-31-23	\$77.18	
	Instructional Supplies 1-1-23 - 5-31-23	\$1,297.91	
	Instructional Supplies 1-1-23 - 5-31-23	\$76.42	
	Instructional Supplies 1-1-23 - 5-31-23	\$225.07	
	Office Supplies: 1/25/23-5/31/23	\$62.69	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$30.44	
	Instructional Supplies for Fire Academy	\$20.42	
	OFFICE-OPERATIONAL SUPPLIES, 8-29-22 TO 5-31-23	\$117.36	
		<b>\$6,459.01</b>	CT 25039854
American Business Machines	Staple Cartridge P1 for Office Copier Quote#1411	\$48.94	
	Canon Copier iR Adv 4225, Serial #RKF10470,	\$105.81	
	Campuswide Copier Maintenance 7.01.2022 to	\$30.34	
		<b>\$185.09</b>	CT 25039855
American Fidelity Assurance Co	INSURANCE PREMIUMS FEB 2023	\$29,699.80	
		<b>\$29,699.80</b>	CT 25039856
	INSURANCE PREMIUMS FEB 23	\$5,104.16	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$5,104.16</b>	CT 25039857
American Star Tours, Inc.	Bus Service - Men's Basketball on 2-11-23	\$1,875.00	
	Bus Service - Men's Basketball on 2-15-23	\$1,500.00	
		<b>\$3,375.00</b>	CT 25039858
Aquapulse Chemicals	Hydrochloric Acid 15% per Invoice 2302004016	\$692.52	
	Energy-Fuel Charge	\$50.94	
		<b>\$743.46</b>	CT 25039859
Assoc CA Community College Admin	PAYROLL DEDUCTION 02/28/23	\$97.74	
		<b>\$97.74</b>	CT 25039860
Diane Auten	Reimburse for Spanish Classes, Material Prof. Dev.	\$161.48	
		<b>\$161.48</b>	CT 25039861
B&H Photo Video	Cooler Master N200 ATX Mid Tower PC Case	\$78.18	
	Mount-It Triple Monitor Mount MI-2753	\$136.86	
	Jupio Battery Tester JBT0010	\$40.69	
	Intel Core i7-12700KF Desktop CPU BX8071512700KF	\$300.77	
	MSI 850W PC Power Supply MPG A850G PCIE 5	\$154.58	
	Kingston 32GB Kit 3600MHz RGB Desktop RAM	\$97.38	
	Asus Prime H770-Plus D4 Motherboard	\$173.12	
	Dell Latitude 5530 15.6 Inch i5 16GB 256GB SSD	\$2,671.29	
	Dell Latitude 5430 14 Inch i5 16GB RAM 256GB SSD	\$1,349.26	
	E Waste Fee 15.6 Inch Laptops	\$10.00	
	E Waste Fee 14 Inch Laptop	\$4.00	
		<b>\$5,016.13</b>	CT 25039862
Bio-Rad Laboratories	ELISA Immuno Explorer Kit	\$151.20	
	Freight	\$5.10	
		<b>\$156.30</b>	CT 25039863
Blick Art Materials	SKUTT AUTO KILN 3PH !DT KM1227-3IN-3PH 208V	\$9,514.52	
		<b>\$9,514.52</b>	CT 25039864
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 02/28/23	\$455.00	
		<b>\$455.00</b>	CT 25039865
C.S.E.A. Victory Club	PAYROLL DEDUCTION 02/28/23	\$124.00	
		<b>\$124.00</b>	CT 25039866
CA School Employees Association	PAYROLL DEDUCTION 02/28/23	\$8,520.62	
		<b>\$8,520.62</b>	CT 25039867
Ca Schools Dental Coalition	INSURANCE PREMIUMS MARCH 2023	\$59,901.00	
		<b>\$59,901.00</b>	CT 25039868
Cal State Auto Parts	Auto Supplies, 07-01-22 thru 05-31-23	\$12.40	
	Auto Supplies, 07-01-22 thru 05-31-23	\$123.00	
		<b>\$135.40</b>	CT 25039869
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$41.75	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$41.75</b>	CT 25039870
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/22 - 6/30/23	\$2,000.00	
		<b>\$2,000.00</b>	CT 25039871
Card Integrators	Custom Printed Vinyl, CR80, PVC Invoice# Q-01965-3	\$1,614.94	
	3/4" Dye Sub lanyard with end-fitting	\$1,892.25	
	Set up charge for custom production	\$85.00	
	Shipping	\$46.00	
		<b>\$3,638.19</b>	CT 25039872
Alicia Cardenas	Reimburse for Operational Supplies Children's Ctr	\$48.87	
		<b>\$48.87</b>	CT 25039873
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$175.00	
	Safety boots for employees 7-1-22 to 6-30-23	\$175.00	
	Safety boots for employees 7-1-22 to 6-30-23	\$161.75	
	Safety boots for employees 7-1-22 to 6-30-23	\$129.40	
		<b>\$641.15</b>	CT 25039874
George Cartwright	Creation of a Criminal Evidence OER Textbook	\$5,000.00	
		<b>\$5,000.00</b>	CT 25039875
Guadalupe Ceballos	Reimburse Livescan Fees Children Ctr.	\$94.00	
		<b>\$94.00</b>	CT 25039876
City Of Santa Maria	Facility Rental Fee for Elks Field for 4.5-4.7.23	\$200.25	
		<b>\$200.25</b>	CT 25039877
Coastal Reprographic Services	Plans and specs for the AHC Ballfield Concessions	\$217.38	
	Plans and specs for AHC Student Health Center	\$8.48	
	Plans and specs for AHC Student Health Center	\$203.35	
		<b>\$429.21</b>	CT 25039878
Cordance Operations LLC	SPOL Accreditation Module 12/31/22 - 12/30/23	\$6,750.00	
	SPOL Assessment Module 12/31/22 - 12/30/23	\$1,060.00	
	SPOL Assessment Module 12/31/22 - 12/30/23	\$5,690.00	
	SPOL Budget Module 12/31/22 - 12/30/23	\$6,750.00	
	SPOL Planning Module 12/31/22 - 12/30/23	\$6,750.00	
		<b>\$27,000.00</b>	CT 25039879
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB 1.24.23-5.30.23	\$211.63	
	Instructional Supplies for AB 1.24.23-5.30.23	\$95.67	
		<b>\$307.30</b>	CT 25039880
CWDL, CPAs	21-22 Audit - District Retention 10% Invoice #5449	\$4,656.00	
	21-22 Bond Retention 10%	\$777.00	
	21-22 Audit Foundation Retention 10% Invoice #5450	\$892.00	
	21-22 Viticulture Retention 10%	\$734.50	
	21-22 Pacific Conservatory of the Performing	\$684.50	
		<b>\$7,744.00</b>	CT 25039881
Cyber Copy Inc	Online Posting of Demolition of Bldgs. E & F	\$59.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$59.00</b>	CT 25039882
Dept Of Forestry & Fire Protection	Billing for Fire Fighter 1 Certification	\$870.00	
		<b>\$870.00</b>	CT 25039883
Dovetail Decision Consultants, Inc.	Additional FF&E Coordination Services for the	\$4,000.00	
	Additional FF&E Coordination Services for the	\$1,000.00	
	Additional FF&E Coordination Services for the	\$2,800.00	
	Additional FF&E Coordination Services for the	\$3,300.00	
	Additional FF&E Coordination Services for the	\$2,000.00	
	Additional FF&E Coordination Services for the	\$1,000.00	
		<b>\$14,100.00</b>	CT 25039884
Earth Systems Pacific	Masonry Sampling, Testing, and Inspection -	\$798.50	
	Construction Consultation,	\$125.00	
	Report Preparation and Project Supervision	\$330.00	
	Construction Consultation,	\$2,182.10	
	Report Preparation and Project Supervision	\$150.00	
		<b>\$3,585.60</b>	CT 25039885
Envoy Plan Services Inc.	PAYROLL DEDUCTION 02/28/23	\$128,230.32	
		<b>\$128,230.32</b>	CT 25039886
Ewing Irrigation Products Inc	Turface Pro Lge Red, 50 lb, 55011310	\$1,675.41	
	Turface MVP, 50 lb, 55011010	\$593.10	
	Turface Quick Dry, 50 lb, 55012410	\$609.72	
	Freight Charges	\$200.00	
		<b>\$3,078.23</b>	CT 25039887
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 02/28/23	\$314.00	
		<b>\$314.00</b>	CT 25039888
Faculty Association of AHCC	PAYROLL DEDUCTION 02/28/23	\$7,102.75	
		<b>\$7,102.75</b>	CT 25039889
Fastenal	Air Filters per Attached Quote 101559	\$8,171.50	
		<b>\$8,171.50</b>	CT 25039890
FastSpring	Seq Team Annual Subscription (Install Limit 3,	\$588.00	
		<b>\$588.00</b>	CT 25039891
Federal Express Corp	Mailings for Acct #1104-8488	\$11.32	
		<b>\$11.32</b>	CT 25039892
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2022-May 31, 2023	\$71.42	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$161.27	
	UV Lamp, #UVP95001614, Quote# 3041-6066-98	\$529.81	
	Fuel Surcharge	\$8.70	
		<b>\$771.20</b>	CT 25039893
Flinn Scientific Inc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$61.01	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$171.34	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$232.35</b>	CT 25039894
Follett Heg - Ahc Bookstore	Textbooks/supplies for Rising Scholars Students	\$1,657.44	
		<b>\$1,657.44</b>	CT 25039895
	\$200 Book Cards for EOPS Students	\$80,000.00	
	\$150 Book Cards for EOPS Students	\$30,000.00	
	\$100 Book Cards for EOPS Students	\$10,000.00	
		<b>\$120,000.00</b>	CT 25039896
	Instructional Supplies	\$15.59	
		<b>\$15.59</b>	CT 25039897
	Instructional Supplies 8/18/2022 - 5/30/2023	\$199.83	
		<b>\$199.83</b>	CT 25039898
	Textbooks/supplies for Rising Scholars Students	\$4,440.01	
		<b>\$4,440.01</b>	CT 25039899
	BREEZE Bus Passes for EOPS Students	\$1,000.00	
	COLT Bus passes for EOPS Students	\$180.00	
	RTA Monthly Bus Passes for EOPS Students	\$940.00	
		<b>\$2,120.00</b>	CT 25039900
	Counseling Process: A Multitheoretical Integrated Human Services 103 Basics Handbook (21 copies)	\$489.38	
		\$647.06	
		<b>\$1,136.44</b>	CT 25039901
	Student Textbooks and Supplies	\$1,585.41	
		<b>\$1,585.41</b>	CT 25039902
	Student Textbooks and Supplies	\$5,666.75	
		<b>\$5,666.75</b>	CT 25039903
Foodbank Of Santa Barbara County	Food for Food Share Because We Care 2022-2023	\$903.65	
	Food for Food Share Because We Care 2022-2023	\$757.37	
		<b>\$1,661.02</b>	CT 25039904
	Food for Food Share Because We Care 2022-2023	\$2,302.81	
	Food for Food Share Because We Care 2022-2023	\$2,168.87	
		<b>\$4,471.68</b>	CT 25039905
Franchise Tax Board	PAYROLL DEDUCTION 02/28/23	\$2,215.97	
		<b>\$2,215.97</b>	CT 25039906
Anakela Francisco	Reimburse for food for the Children's Center	\$194.70	
		<b>\$194.70</b>	CT 25039907
FS.COM Inc	HP Aruba Compatible 10G SFP+ Transceiver J9151D	\$1,154.93	
		<b>\$1,154.93</b>	CT 25039908
Caroline Gott	Creation of a historical geology OER textbook	\$3,250.00	
		<b>\$3,250.00</b>	CT 25039909
Grainger Inc.	Adj Cage Pltfrm Ladder, 14 ft, Fiberglass, 375 lb	\$3,138.24	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$3,138.24</b>	CT 25039910
Graybar Electric	Ortronics Cat6A 5Ft Patch Cord Orange OR-MC6A05-03	\$1,012.03	
	Chatsworth Vertical Cabling Section 6Ft Black	\$983.06	
		<b>\$1,995.09</b>	CT 25039911
Greene Manufacturing Inc	Work Bench, 24"Dx72"Wx36"H, 1-1/2" SS Tube Steel	\$2,145.00	
	Work Bench, 24"Dx72"Wx36"H, 2" Tube Steel Base,	\$14,756.00	
	Work Bench, 36"Dx72"Wx36"H, 2" Tube Steel Base,	\$4,995.00	
		<b>\$21,896.00</b>	CT 25039912
Hardy Diagnostics	Science Lab Supplies July 1, 2022-May 31, 2023	\$401.27	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$90.65	
		<b>\$491.92</b>	CT 25039913
Elaine Healy	Reimbursement for Food Purchase for Spring 2023	\$189.77	
	Reimbursement for Food Purchase for National Tutor	\$330.17	
		<b>\$519.94</b>	CT 25039914
Home Depot	Maintenance Supplies - LVC , 8-1-22 thru 5-31-23	\$50.03	
	Maintenance Supplies - LVC , 8-1-22 thru 5-31-23	\$22.92	
	Maintenance Supplies - LVC , 8-1-22 thru 5-31-23	\$12.92	
	Instructional Supplies for Biology Labs	\$96.23	
	Operational Supplies for Fire Academy	\$87.37	
	Operational Supplies for Fire Academy	\$76.40	
	Operational Supplies for Fire Academy	\$18.45	
	Instructional Supplies for Fire Academy	\$31.52	
	Instructional Supplies for Fire Academy	\$255.58	
	Instructional Supplies for Fire Academy	\$6.50	
	Instructional Supplies for Fire Academy	\$92.07	
	Hampton Bay Shaker, Satin White	\$1,083.15	
	Hampton Bay Laminate Endsplash Kit for Countertop	\$38.04	
	Hampton Bay Laminate Endcap Kit for Countertop	\$54.33	
	Hampton Bay Formica 8 ft. Laminate Countertop in	\$345.83	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$26.33	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$68.47	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$88.02	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$91.96	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$32.60	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$31.81	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$11.14	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$78.70	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$68.73	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$60.52	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$211.38	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$20.30	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$13.44	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$53.22	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$216.76	
	DEWALT 60 Gal. 175 PSI Electric Air Compressor	\$1,315.47	
	Supplies per Invoice 7022569	\$45.84	
	Supplies per Invoice 530757	\$74.98	
	Rain Jacket per Invoice 2345615	\$142.77	

## Allan Hancock College

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Supplies per Invoice 8614919	\$233.34	
	Operational Supplies for EMS Program	\$252.83	
	Office Operational Supplies for New Building	(\$45.08)	
	Maintenance Supplies - LVC , 8-1-22 thru 5-31-23	\$113.49	
	Maintenance Supplies - LVC , 8-1-22 thru 5-31-23	\$146.54	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$75.43	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$84.63	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$107.13	
		<b>\$5,892.09</b>	CT 25039915
Donna Hosepian	Reimbursement for Food for Meet Up Mondays and	\$243.43	
	Reimbursemnt for Supplies for Meet Up Mondays and	\$138.56	
		<b>\$381.99</b>	CT 25039916
Intermountain Lock And Security Supply	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$270.79	
	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$205.74	
		<b>\$476.53</b>	CT 25039917
IRS ACS Support	PAYROLL DEDUCTION 02/28/23	\$160.32	
			<b>\$160.32</b>
Lawrence Keast	Piano Tuning/Repair 2/01/2023-5/31/2023	\$1,500.00	
			<b>\$1,500.00</b>
Kelly Paper Co	Paper, Wideformat and Bindery	\$191.79	
	Paper, Wideformat and Bindery	\$295.07	
	Paper, Wideformat and Bindery	\$295.07	
		<b>\$781.93</b>	CT 25039920
Susannah Kopecky	Reimburse for Enrollment TESOL Program	\$540.00	
			<b>\$540.00</b>
KPMR-TV	30-second Ad Latinx Parent Outreach Campaign	\$1,600.00	
			<b>\$1,600.00</b>
Laguna Clay Company	Lehman 30B 30Gal. Slip Mixer/Reclaimer.	\$1,311.98	
	Packing & Handling Charge	\$4.95	
	Shipping Charges for Lehman Mixer	\$323.64	
		<b>\$1,640.57</b>	CT 25039923
Liebert Cassidy Whitmore	Maximizing Supervisor Skills Training	\$5,400.00	
			<b>\$5,400.00</b>
Liebert Cassidy Whitmore	Professional Legal Svs. 7-1-22 - 6-30-23	\$3,208.50	
			<b>\$3,208.50</b>
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$626.55	
	Instructional Supplies for WLDT Program	\$254.43	
	Instructional Supplies for Noncredit Jewelry Class	\$24.02	
		<b>\$905.00</b>	CT 25039926
Lompoc Unified School District	Transportation for Bulldog Bound Field Trip:	\$221.27	
	Reimbursement Concur Enrol GRPH 111 112	\$4,000.00	
	Reimbursement Concur Enrol AG 152 LUSD ISA 2015-24	\$3,000.00	
	Reimbursement Concur Enrol HIST 107	\$9,000.00	

## Allan Hancock College

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Lompoc Unified School District	Reimbursement Concur Enrol PROD 301	\$3,000.00	
	Reimbursement Concur Enrol POLS 103	\$3,000.00	
	Reimbursement Concur Enrol ENGL 100	\$4,000.00	
	Instructional pay per addendum	\$1,380.00	
	STUDENT HEALTH FEES FALL 2022	(\$3,634.00)	
		<b>\$23,967.27</b>	CT 25039927
Lowe's	Operational Supplies Art On Campus	\$91.81	
	Operational Supplies Art On Campus	\$25.33	
		<b>\$117.14</b>	CT 25039928
Matrix Security, Inc	Assist in Retrieving and Transferring SiteMaster	\$750.00	
		<b>\$750.00</b>	CT 25039929
McKesson Medical Surgical Inc	PPD Tubersol Item #162671	\$600.16	
	Shipping on Ice	\$8.00	
	Lamp, Magnify LED W/Mobile Stand #877353	\$633.62	
		<b>\$1,241.78</b>	CT 25039930
Metropolitan Life Insurance Co	INSURANCE PREMIUMS FEB 2023	\$6,616.05	
		<b>\$6,616.05</b>	CT 25039931
Lauren Milbourne	Reimbursement for business lunch	\$59.70	
		<b>\$59.70</b>	CT 25039932
Mobile Beacon	Renewal of Mobile Beacon Hot Spots for Students	\$35,880.00	
		<b>\$35,880.00</b>	CT 25039933
Marguerite Moreton	Rmb. Fattes Pizza food for Pride Alliance Club Mtg	\$124.71	
	Rmb. purchase supplies for Bulldog Bound	\$198.67	
	Rmb. purchase supplies for Bulldog Bound	\$234.80	
		<b>\$558.18</b>	CT 25039934
Niles Biological	Science Lab Supplies July 1, 2022-May 31, 2023	\$53.11	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$80.71	
		<b>\$133.82</b>	CT 25039935
ODP Business Solutions LLC	Instructional Supplies 7/05/2022-5/31/2023	\$105.48	
	Supplies and Materials	\$14.46	
	Supplies and Materials	\$14.46	
	Instructional Supplies for Instructors	\$336.00	
	Office Supplies for Community Education	\$633.00	
	Office Supplies for Community Education	\$194.52	
	Supplies and Materials	\$30.87	
	Supplies and Materials	\$30.86	
	Supplies and Materials	\$19.35	
	Supplies and Materials	\$19.35	
	Supplies and Materials	\$140.98	
	Supplies and Materials	\$140.97	
	Office Supplies 7-1-22 thru 5-31-23	\$95.88	
	Office Supplies 7-1-22 thru 5-31-23	\$164.76	
Office Supplies 7-1-22 thru 5-31-23	\$62.10		
Office Supplies 7-1-22 thru 5-31-23	(\$58.17)		
Office Supplies, July 1, 2022-May 31, 2023	\$32.61		

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant	
ODP Business Solutions LLC	Office Supplies for Community Education	\$543.54		
	Operational supplies for Biology	\$72.59		
	Operational supplies for Biology	\$65.45		
	Instructional Supplies 7/05/2022-5/31/2023	\$56.51		
	Office Supplies, 07/05/22 - 05/31/23	\$16.95		
	Office Supplies, 07/05/22 - 05/31/23	\$110.48		
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$75.78		
	Office Supplies-08/01/2022-05/31/2023	\$120.17		
	Office Supplies-08/01/2022-05/31/2023	\$91.32		
	Office Supplies 9/1/22 - 5/31/23	\$227.74		
	Office Supplies 9/1/22 - 5/31/23	\$410.97		
	Office Supplies 9/1/22 - 5/31/23	\$29.79		
	Office Supplies 9/1/22 - 5/31/23	\$21.69		
	Office Supplies 9/1/22 - 5/31/23	\$67.51		
	Office Supplies 9/1/22 - 5/31/23	\$363.81		
	OPERATIONAL SUPPLIES - ENDING MAY 2023	\$162.60		
	OPERATIONAL SUPPLIES - ENDING MAY 2023	\$12.59		
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$7.98		
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$25.11		
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$51.74		
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$91.05		
	Office Supplies 9/1/22 - 5/31/23	\$148.11		
	CalFresh- Promotional Materials Supplies	\$80.27		
	Office and Operational Supplies for the	\$313.68		
	Office and Operational Supplies for the	\$17.93		
	Office Supplies 9/1/22 - 5/31/23	\$12.85		
		<b>\$5,175.69</b>	CT 25039936	
	Outfront Media	Annual Renewal of Santa Maria Rotating Billboard	\$14,930.00	
			<b>\$14,930.00</b>	CT 25039937
	Pacific Coast Business Times	Quarter-page Print Display Ad Promoting AHC Fine Digital Companion Ad 300px x 250 px to run	\$993.00	
\$993.00				
<b>\$1,986.00</b>			CT 25039938	
PARS Public Agency Retirement	PAYROLL DEDUCTION 02/28/23	\$8,280.25		
		<b>\$8,280.25</b>	CT 25039939	
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 02/28/23	\$8,023.32		
		<b>\$8,023.32</b>	CT 25039940	
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-22 thru 05-31-23	\$1,064.34		
		<b>\$1,064.34</b>	CT 25039941	
Qualtrics Llc	Research Suite License Renewal	\$3,150.00		
		<b>\$3,150.00</b>	CT 25039942	
Quinn Company	Propane Fuel per Invoice PC910068358	\$88.09		
		<b>\$88.09</b>	CT 25039943	
Radiation Detection Co	Radiation student badges 1/17/23 - 2/16/23	\$205.04		
	Radiation student badge unreturned	\$20.00		

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$225.04</b>	CT 25039944
Santa Barbara Co Env Health Svc	Annual Hazardous Materials Permit Fee	\$1,074.00	
		<b>\$1,074.00</b>	CT 25039945
	Annual Hazardous Materials Permit Fee	\$1,323.00	
	Annual Hazardous Materials Permit Fee	\$1,537.00	
		<b>\$2,860.00</b>	CT 25039946
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 02/28/23	\$1,169.25	
		<b>\$1,169.25</b>	CT 25039947
Santa Maria Chrysler Jeep Dodge Ram	Parts for 2008 Dodge Charger - Invoice 36644	\$306.95	
	Labor	\$1,029.94	
	Freight	\$20.00	
	Smog Certificate / Transmittal Fee	\$9.75	
		<b>\$1,366.64</b>	CT 25039948
Save Mart Supermarkets	Food Supplies for Children Cntr 12-1-22 to 6-30-23	\$368.61	
		<b>\$368.61</b>	CT 25039949
ScholarShare College Savings 529	PAYROLL DEDUCTION 02/28/23	\$30.00	
		<b>\$30.00</b>	CT 25039950
Sehi Computer Products Inc.	Aruba X141 40G QSFP LC MMF Transceiver JL308A	\$4,286.93	
		<b>\$4,286.93</b>	CT 25039951
SHI International Corp	Tripp Lite 4 Port HDMI Splitter B118-004-UHDINT	\$342.56	
		<b>\$342.56</b>	CT 25039952
Smart & Final	Food for childrens center 9-1-22 to 6-30-23	\$59.51	
	Food for childrens center 9-1-22 to 6-30-23	\$91.60	
	Food for childrens center 9-1-22 to 6-30-23	\$156.01	
		<b>\$307.12</b>	CT 25039953
	Instructional Supplies for Culinary Arts	\$40.49	
	Instructional Supplies for Culinary Arts	\$74.26	
		<b>\$114.75</b>	CT 25039954
Snap-On Industrial	AT Instructional Supplies 7.1.22-5.31.23	\$19.87	
		<b>\$19.87</b>	CT 25039955
Sousa Tire Service	Tire Recycling for LE Veh. 11-1-22 to 05-31-23	\$27.00	
		<b>\$27.00</b>	CT 25039956
Streator Pipe & Supply	Lochinvar Relief Valve	\$119.63	
	Viega PPC 1 inch Union	\$54.73	
	Viega PPC Reducer	\$16.32	
	Viega PPC Fitting MIP Adapter	\$24.21	
	Shipping Handling Charges	\$50.00	
		<b>\$264.89</b>	CT 25039957

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Subway	Cash for College food for Nipomo High School	\$56.79	
		<b>\$56.79</b>	CT 25039958
Syn-Tech Systems Inc	Technical Support per Invoice 262281	\$84.00	
		<b>\$84.00</b>	CT 25039959
Testa Catering	Sidewall - 20' Cathedral Style Order #1680	\$1,593.20	
	Equipment Protection Plan	\$170.52	
	Rental of Stage - Portable 4' x 8' Order #2042	\$98.96	
	Rental of Skirting - Stage	\$21.75	
	Delivery / Pickup Fee	\$54.38	
		<b>\$1,938.81</b>	CT 25039960
Texas Life Insurance Co.	INSURANCE PREMIUMS FEB 2023	\$10,051.21	
		<b>\$10,051.21</b>	CT 25039961
Touchnet Information Systems Inc	TouchNet Annual Subscription Service	\$53,674.00	
		<b>\$53,674.00</b>	CT 25039962
United Refrigeration Inc	HVAC Supplies, 07-01-22 thru 05-31-23	\$473.96	
	HVAC Supplies, 07-01-22 thru 05-31-23	\$12.59	
	HVAC Supplies, 07-01-22 thru 05-31-23	\$295.80	
	HVAC Supplies, 07-01-22 thru 05-31-23	\$53.01	
	Supplies per Invoice 88848605-00	\$393.79	
		<b>\$1,229.15</b>	CT 25039963
United Way of the Central Coast	PAYROLL DEDUCTION 02/28/23	\$30.00	
		<b>\$30.00</b>	CT 25039964
US Bank Corporate Payment System	Chipotle - Lunch for students attending NextUp	\$422.81	
	Chipotle - Lunch for students attending CARE/	\$342.05	
	Chipotle - Lunch for students attending CARE/	\$114.01	
	Kirspy Kreme - Donuts and Coffee for students on	\$193.91	
	Urbane Cafe - Lunch for EOPS staff and faculty	\$342.64	
	Costco - SS spring kick off meeting refreshments	\$139.15	
	Starbucks - SS spring kick off meeting refreshment	\$60.00	
	CSSO - 2023 spring conference registration	\$530.40	
	APAHE - 2023 conference registration	\$400.00	
	United Airlines Bag Check	\$35.00	
	Miramonte Resort and Spa	\$702.23	
	Rent a Car for VP Eric D. Smith	\$25.00	
	Hotel reservations for VP to attend 2023	\$122.09	
	Hotel reservations for VP to attend 2023	\$1,823.49	
	Facebook-Noncredit Class Promotion	\$200.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	Facebook-Noncredit Class Promotion	\$22.89	
	Facebook-Noncredit Class Promotion	\$200.00	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	Facebook-Noncredit Class Promotion	\$200.00	
	Home Depot-Office Supplies	\$113.14	
	Facebook-Noncredit Class Promotion	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Facebook-Noncredit Class Promotion	\$200.00	
	Wawak-Instructional Supplies for Noncredit	\$619.81	
	Wawak-Instructional Supplies for Noncredit	\$1,097.07	
		<b>\$8,345.69</b>	CT 25039965
Vernier Software	Cuvettes, #CUV, Quote# #1091652-000	\$303.80	
	Shipping	\$16.00	
		<b>\$319.80</b>	CT 25039966
Vital Records Control	Paper Shredding per Invoice 3271509	\$1,050.00	
	Fuel Fee	\$5.21	
		<b>\$1,055.21</b>	CT 25039967
VWR International	Instructional Supplies for Biology Labs	\$78.82	
		<b>\$78.82</b>	CT 25039968
Maria Antonio	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25039969
Katrina Bonham	Manual Refund Submitted	\$1,293.00	
		<b>\$1,293.00</b>	CT 25039970
Julius Booker	Manual Refund Submitted	\$1,030.00	
		<b>\$1,030.00</b>	CT 25039971
Sarra Bratt	Manual Refund Submitted	\$431.00	
		<b>\$431.00</b>	CT 25039972
Joci Caldera-Toledo	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039973
Cristian Castaneda	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039974
Natasha Cosand	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039975
Andres Del Real	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039976
Paula Diaz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25039977
Miriam Figueroa	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039978
Martin Gallardo Ceja	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25039979
Christopher Garcia	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25039980
Fatima Guardado	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039981
Hermania Guzman Hernandez	Manual Refund Submitted	\$200.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$200.00</b>	CT 25039982
Cameron Hossli	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039983
Shantae Jones	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25039984
Nayeli Lazaro Pompa	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25039985
Elizabeth Mader	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039986
Brandon Martinez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039987
Alexandra Moore	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25039988
Karime Morales-Sandoval	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039989
Clarissa Novela	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039990
Jordan Ortiz Valdez	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25039991
Soyeon Park	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039992
Georgi Pernov	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039993
Maria Ramirez	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25039994
Trinity Scott	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039995
Alexus Soberano	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25039996
Manuel Solano	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25039997
Keylin Urbina Callejas	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25039998
Alondra Vazquez	Manual Refund Submitted	\$275.00	
		<b>\$275.00</b>	CT 25039999
Acme Auto Leasing Llc	Lease payments for 2018 Dodge Police Charger	\$1.00	
		<b>\$1.00</b>	CT 25040000
AMG & Associates, Inc	Fine Arts Complex Project	\$488,108.47	
	Fine Arts Complex Project	\$133,449.90	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
AMG & Associates, Inc	Change Order #021 to Include Revision Items 1-2	\$63,265.00	
		<b>\$684,823.37</b>	CT 25040001
Michael Bernal	Open Mileage 2.01-28.23	\$306.54	
	Open Mileage 2.01-28.23	\$306.54	
		<b>\$613.08</b>	CT 25040002
Laurie Brummett	Riverside, CA Nursing Conf.	\$1,526.51	
		<b>\$1,526.51</b>	CT 25040003
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2022 - 6.30.2023	\$516.50	
	Water Services 7.1.2022 - 6.30.2023	\$3,734.07	
		<b>\$4,250.57</b>	CT 25040004
	Waste Disposal-Sewer Fees 7.1.2022 - 6.30.2023	\$1,490.62	
		<b>\$1,490.62</b>	CT 25040005
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		<b>\$225.65</b>	CT 25040006
	Comcast Monthly Recurring Costs	\$174.65	
		<b>\$174.65</b>	CT 25040007
Digital West Networks, Inc	Telephone Service 7/1/2022-6/30/2023	\$4,376.74	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,811.75	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,547.12	
		<b>\$7,735.61</b>	CT 25040008
Kim Ensing	WSC Women's Coaches Mtg. Ventura CA	\$35.00	
		<b>\$35.00</b>	CT 25040009
Sara Galindo	Open Mileage 2.15.23	\$31.18	
		<b>\$31.18</b>	CT 25040010
Janeen Gutierrez	Open Mileage 2.7-23.23	\$15.59	
		<b>\$15.59</b>	CT 25040011
Susannah Kopecky	Open Mileage 9.13-12.06.22	\$189.75	
		<b>\$189.75</b>	CT 25040012
Fabian Mendoza	Open Mileage 2.7-28.23	\$64.06	
		<b>\$64.06</b>	CT 25040013
Jose Millan	Open Mileage 9.23-12.07.22	\$61.88	
		<b>\$61.88</b>	CT 25040014
Geraldine Montoya	Open Mileage 2.7-16.23	\$53.58	
		<b>\$53.58</b>	CT 25040015
Trevor Passage	Open Mileage 8.17-12.07.22	\$189.75	
		<b>\$189.75</b>	CT 25040016
Diana Perez	Open Mileage 2.1-28.23	\$145.41	
		<b>\$145.41</b>	CT 25040017
Kathleen Perez Santos	Open Mileage 2.9-28.23	\$93.27	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$93.27</b>	CT 25040018
Patricia Rodriguez Gallardo	Open Mileage 2.7-23.23	\$13.10	
		<b>\$13.10</b>	CT 25040019
Amy Silva	Open Mileage 2.1-27.23	\$232.00	
		<b>\$232.00</b>	CT 25040020
Jessica Silva	Open Mileage 2.7-24.23	\$65.76	
		<b>\$65.76</b>	CT 25040021
Jesus Solorio	Prepay Meals Aneheim, CA 3.18-20.23	\$1,295.00	
		<b>\$1,295.00</b>	CT 25040022
	Prepay meals and gas 3.18-20.23 Anaheim, CA	\$354.46	
		<b>\$354.46</b>	CT 25040023
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$13,977.62	
	Gas Supply 7.1.2022-6.30.2023	\$2,862.89	
		<b>\$16,840.51</b>	CT 25040024
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	\$9,000.00	
	REGULATORY FEES	\$840.00	
	Extended Service Contract for Hotspots	\$2,711.80	
		<b>\$12,551.80</b>	CT 25040025
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$24.35	
		<b>\$24.35</b>	CT 25040026
Kevin Walthers	CCBA Conf Palm Springs, CA	\$829.58	
		<b>\$829.58</b>	CT 25040027
AERA Engine Builders Association	AERA Membership Renewal - Member ID 3424	\$300.00	
	AERA Prosis Pro Software Subscription Renewal	\$490.00	
		<b>\$790.00</b>	CT 25040028
AHC - Part-Time Faculty Association	Part-Time Faculty Reimbursement Per Article 11.7	\$4,160.80	
		<b>\$4,160.80</b>	CT 25040029
Akeso Occupational Health	Add'l TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$1,500.00	
	Add'l TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$430.00	
		<b>\$1,930.00</b>	CT 25040030
Amazon	Costumes for DANC 148 Folklorico Concert	\$32.57	
	LVC Library books 2.3.23 - 5.31.23	\$279.10	
	Instructional Supplies 2/8/2023-5/31/2023	\$793.18	
	Rubber Door Stoppers for Bottom of Door	\$130.40	
	Instructional Supplies 2/8/2023-5/31/2023	\$51.72	
	Student Materials 1-13-23 thru 05-31-23	\$314.60	
	Instructional Supplies 1/26/2023-5/31/2023	\$580.84	
	Office Operational Supplies	\$136.28	
	Whiteboard	\$625.40	
	Desk Pad Light Blue	\$14.57	
	Desk Pad turquoise	\$15.20	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Handsfree headset	\$82.65	
	Utility Cart	\$117.44	
	Commode chair	\$181.45	
	Regulating Drinking cup	\$112.42	
	XS Gloves	\$54.38	
	Shop vac bundle	\$122.50	
	NCLEX Strategies - Instructors	\$558.89	
	Walkomfy ortho insert size 8	\$58.70	
	Topsole Ortho insert size 10	\$97.84	
	Stacking recycle bins	\$71.78	
	Medium Gloves	\$160.50	
	Smart lock box	\$83.18	
	Key tags	\$6.51	
		<b>\$4,682.10</b>	CT 25040031
Amazon Web Services, Inc	Amazon Web Services (AWS) Estimated Usage through	\$2,190.17	
		<b>\$2,190.17</b>	CT 25040032
American Business Machines	Super G3 Fax Board BH1 4919C001AA	\$587.25	
		<b>\$587.25</b>	CT 25040033
American Fidelity Assurance Co	INSURANCE PREMIUMS FEB 2023	\$11,961.83	
		<b>\$11,961.83</b>	CT 25040034
American Heart Association, Inc	150 X BLS Provider eCard. Invoice#SCPR120741	\$433.65	
	150 X Heartsaver First Aid CPR AED eCard	\$2,499.00	
		<b>\$2,932.65</b>	CT 25040035
American Industrial Supply	Operational Supplies for Fire Academy	\$164.97	
		<b>\$164.97</b>	CT 25040036
Aramark	Towel service LE-Fire 07-1-22 to 06-30-23	\$81.12	
		<b>\$81.12</b>	CT 25040037
B&H Photo Video	Be Quiet Pure Base 600 PC Case BGW21	\$601.08	
		<b>\$601.08</b>	CT 25040038
Boys & Girls Club of Mid Central Coast	TABLE SPONSOR - ANNUAL GALA	\$2,500.00	
		<b>\$2,500.00</b>	CT 25040039
Bremer Auto Parts	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$40.23	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$38.60	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$19.51	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$61.38	
	Operational Supplies for Fire Academy	\$134.30	
		<b>\$294.02</b>	CT 25040040
Burnham Insurance Services	ACA Consulting July 1, 2022 - June 30, 2023	\$3,250.00	
		<b>\$3,250.00</b>	CT 25040041
Cal Oes	FRO Certificates from CSTI for CRN: 41678 CSTI	\$30.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$30.00</b>	CT 25040042
Cal State Auto Parts	Instructional supplies for AT Program	\$426.30	
		<b>\$426.30</b>	CT 25040043
California Department Of Justice	Fingerprint Background July 2022 - June 2023	\$32.00	
		<b>\$32.00</b>	CT 25040044
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$1,149.77	
	Electrical-Lighting Supplies, 07-01-22 thru	(\$1,094.00)	
	Electrical-Lighting Supplies, 07-01-22 thru	\$477.28	
	Electrical-Lighting Supplies, 07-01-22 thru	\$211.95	
		<b>\$745.00</b>	CT 25040045
Carmel & Naccasha LLP	Investigation Services thru 1-31-23, Inv. 47370	\$3,893.00	
		<b>\$3,893.00</b>	CT 25040046
CDW Government Inc	Compulocks Mac Studio Secure Lock Slot Adapter	\$154.90	
		<b>\$154.90</b>	CT 25040047
County Clerk-Recorder-Assessor	Filing Fees for Notice of Exemption for the	\$50.00	
		<b>\$50.00</b>	CT 25040048
Culligan/Central Coast Water Treatment	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$13.50	
	FUEL SURCHARGE	\$1.68	
	HOT / COLD WATER STAND RENTAL	\$11.00	
		<b>\$26.18</b>	CT 25040049
	Bottled Water Delivery, 7-01-22 thru 6-30-23	\$24.93	
	Stand Rentals (hot and cold) 7-01-22 thru 6-30-23	\$11.00	
		<b>\$35.93</b>	CT 25040050
	Bottled Water Delivery, 7-01-22 thru 6-30-23	\$48.18	
	Stand Rentals (hot and cold) 7-01-22 thru 6-30-23	\$11.00	
		<b>\$59.18</b>	CT 25040051
	Bottled Water Delivery Service 7-1-22 thru 6-30-23	\$9.68	
		<b>\$9.68</b>	CT 25040052
De Frisco Photography	Production Fine Arts Complex Grand Opening Videos	\$2,840.00	
		<b>\$2,840.00</b>	CT 25040053
Downs Government Affairs, LLC	Services for consortium project 7/1/2022-6/30/2023	\$2,000.00	
		<b>\$2,000.00</b>	CT 25040054
Efren's Santa Maria Mexican Restaurant	Food Purchase for Cal Poly Counselor Group	\$471.97	
		<b>\$471.97</b>	CT 25040055
Angelica Eulloqui	Reimburse for food for E5 events 2/3/23 & 2/24/23	\$129.64	
		<b>\$129.64</b>	CT 25040056
Eyemed Vision Care	INSURANCE PREMIUMS MAR 2023	\$562.11	
	INSURANCE PREMIUMS MAR 2023	\$3,884.75	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$4,446.86</b>	CT 25040057
Facilities Planning And Consulting Services	Consulting Services to provide an evaluation of	\$760.00	
		<b>\$760.00</b>	CT 25040058
Fastenal	Filters, 24x24x12, Part 4301176	\$3,935.26	
	Filters, 24x24x2, Part 4300863	\$460.99	
	Filters, 12x24x2, Part 4300482	\$36.84	
	Filters, 24x12x12, Part 4301173	\$891.28	
		<b>\$5,324.37</b>	CT 25040059
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-22 thru 5-31-23	\$55.47	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$19.27	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$100.59	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$360.79	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$7.79	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$23.89	
	Electric Water Heater, Bradford White, 10 gal.	\$953.73	
	Conversion Kit, Lite Duty, Item B4154640908	\$58.29	
	Freight Charges	\$163.13	
		<b>\$1,742.95</b>	CT 25040060
Foodbank Of Santa Barbara County	Food for Food Share Because We Care 2022-2023	\$858.98	
		<b>\$858.98</b>	CT 25040061
	Food for Food Share Because We Care 2022-2023	\$1,540.67	
		<b>\$1,540.67</b>	CT 25040062
Full Source, LLC	Type R Class 2 Solid Surveyor Safety Vest-Medium	\$64.93	
	Type R Class 2 Solid Surveyor Safety Vest-Small	\$43.28	
	Type R Class 2 Solid Surveyor Safety Vest-2XL	\$21.64	
	Type R Class 2 Solid Surveyor Safety Vest-XL	\$43.28	
	Type R Class 2 Solid Surveyor Safety Vest-Large	\$64.93	
	Dynamic Kilimanjaro Full Brim Hard Hat-Royal-	\$243.79	
	Spinyback Safety Glasses-Clear Lens	\$21.73	
	VitriShield Disposable Blue Gloves-XL	\$24.56	
	VitriShield Disposable Blue Gloves-Large	\$36.83	
	VitriShield Disposable Blue Gloves-Medium	\$49.11	
	VitriShield Disposable Blue Gloves-Small	\$12.28	
		<b>\$626.36</b>	CT 25040063
John Gerrity	Reimbursement - 3.6V Lithium Batteries	\$43.46	
		<b>\$43.46</b>	CT 25040064
Giffin Rental	26 FT. Scissor Lift Rental Quote # q15165-1	\$53.88	
	Damage Waiver	\$9.50	
	ENV Fee	\$3.23	
	Delivery / Pick Up *INCREASE \$100.00 ON 2/27/23*	\$200.00	
		<b>\$266.61</b>	CT 25040065
GotSafety, LLC	Monthly Consultation fees from 07/01/22 to	\$1,150.00	
	Monthly Consultation fees from 07/01/22 to	\$1,150.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$2,300.00</b>	CT 25040066
Caroline Gott	Co-author Historical Geology OER Lab Manual	\$750.00	
		<b>\$750.00</b>	CT 25040067
Grainger Inc.	Envirowash 51608 Paint Wash System	\$6,909.77	
	Stem Caster: 3 7/8 in Wheel Dia, 175 lb, 4 3/8 in	\$45.54	
	Stem Caster: 3 7/8 in Wheel Dia, 175 lb, 4 3/8 in	\$160.78	
		<b>\$7,116.09</b>	CT 25040068
Graybar Electric	Chatsworth 2U Horizontal Wire Management 12542-719	\$1,621.06	
		<b>\$1,621.06</b>	CT 25040069
Greenvale Tree Co	Tree Removal Near Entrance 2 - Estimate #14958	\$4,400.00	
	Grind Stump and Leave Mulch On-Site	\$250.00	
	Tree Removal on Feb. 15 per Invoice E-15284	\$700.00	
		<b>\$5,350.00</b>	CT 25040070
Guitar Center Stores, Inc	Claude Lakey Original Alto Saxophone Mouthpiece	\$271.88	
	D'Addario Woodwinds H-Ligature for Alto Saxophone	\$102.77	
	H-Ligature for Clarinet Bb Clarinet Silver	\$73.41	
	M30 Series Bb Clarinet Mouthpiece M30-Traditional	\$193.58	
	Optimum Bass Clarinet Silver-Plated Ligature	\$197.39	
	Padded Saxophone Strap Soprano / Alto	\$66.34	
	Protec Saxophone Neck Strap, Size Regular 22"	\$188.14	
	Saxophone Neck Strap, Size Regular 22"	\$54.38	
	Selmer Paris S80 Series Alto Saxophone Mouthpiece	\$395.85	
	Selmer Paris S80 Tenor Saxophone Mouthpiece C**	\$461.10	
	Vintage Series Metal Tenor Saxophone Mouthpiece 6*	\$380.59	
	H-Ligature for Tenor Saxophone Fits Hard Rubber	\$123.16	
	B50 Bass Clarinet Mouthpiece B50	\$324.07	
	BD5 Black Diamond Traditional Ebonite Bb Clarinet	\$209.89	
		<b>\$3,042.55</b>	CT 25040071
Health Sanitation Services	Roll Off for 02-03-23 per Invoice 0070745-1082-2	\$167.32	
	Green Yard Waste - Disposal per Ton	\$125.44	
	Green Yard Waste - Disposal per Ton	\$160.70	
	Roll Off for 02-28-23 per Invoice 0070770-1082-0	\$167.32	
		<b>\$620.78</b>	CT 25040072
Honorlock Inc	HONORLOCK ON-LINE PROCTORING, A1+LIVE POP-IN USER	\$2,083.33	
		<b>\$2,083.33</b>	CT 25040073
John Hood	Reimburse - Office Supplies for FAC Grand Opening	\$112.95	
		<b>\$112.95</b>	CT 25040074
Intermountain Lock And Security Supply	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$172.70	
		<b>\$172.70</b>	CT 25040075
International E-Z Up Inc	Enterprise 10x10 Shelter with Fully Printed top	\$4,345.65	
	Table cover, Commercial, 2.5'x6'x28" Digital	\$870.00	
	Shipping	\$49.37	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$5,265.02</b>	CT 25040076
KCBX	15-second ad promoting AHC Fine Arts Complex Grand	\$600.00	
		<b>\$600.00</b>	CT 25040077
KeithRN	Annual Think Like A Nurse Membership Renewal	\$1,975.00	
	Processing Fee	\$35.00	
		<b>\$2,010.00</b>	CT 25040078
Kenco Construction Services, Inc	On Site DSA Project Inspections for the	\$12,600.00	
	DSA Inspection Services for the AHC Baseball	\$4,200.00	
	Onsite DSA Project Inspections for the	\$5,880.00	
		<b>\$22,680.00</b>	CT 25040079
Linde Gas & Equipment Inc.	Hydrogen tank refill 1.30.23 to 4.30.23	\$142.64	
		<b>\$142.64</b>	CT 25040080
Lompoc Unified School District	Transportation for Launch to College Field Trip:	\$67.66	
		<b>\$67.66</b>	CT 25040081
Ronald Lovell	Reimburse for Food for Culinary Arts instruction	\$283.42	
	Reimburse for Instructional Supplies	\$421.94	
	Reimburse for Shipping Culinary Arts	\$224.04	
		<b>\$929.40</b>	CT 25040082
Lowe's	Instructional Supplies	\$112.88	
		<b>\$112.88</b>	CT 25040083
Frankie Maldonado	Reimburse for food supplies for Pride Alliance	\$113.30	
		<b>\$113.30</b>	CT 25040084
Maxi Aids Inc	Reizen RL-350 Braille Labeler	\$35.33	
	Red Vinyl Label Tape	\$2.42	
	Orange Vinyl Label Tape	\$2.42	
	Shipping Handling	\$8.95	
		<b>\$49.12</b>	CT 25040085
LeeAnne McNulty	Reimburse for food supplies for Pride Alliance	\$73.07	
		<b>\$73.07</b>	CT 25040086
Fabian Mendoza	Reimbursement for Food Purchase for High School	\$53.98	
		<b>\$53.98</b>	CT 25040087
Metlife Small Market	INSURANCE PREMIUMS FEB 2023	\$6,605.64	
		<b>\$6,605.64</b>	CT 25040088
Mission Linen Supply	Laundry Service for Auto Body Program	\$21.65	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
	Laundry Service for Auto Body Program	\$21.65	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.20	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.20	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.20	
		<b>\$195.50</b>	CT 25040089
Motimatic PBC	Placement of Social Media Reengagement Campaign	\$47,750.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$47,750.00</b>	CT 25040090
Noble Power Equipment	Deck Belt-Brush per Invoice 563790	\$40.87	
	Brake Caliper per Invoice 563930	\$22.78	
	Spline Screw per Invoice 565246	\$5.20	
	Air Filter per Invoice 566214	\$28.05	
		<b>\$96.90</b>	CT 25040091
ODP Business Solutions LLC	Office Supplies, 07/05/22 - 05/31/23	\$169.62	
	Office Supplies 2/1/23 - 5/31/23	\$65.25	
	Office Supplies 2/1/23 - 5/31/23	\$89.24	
	Office Supplies 2/1/23 - 5/31/23	\$154.04	
		<b>\$478.15</b>	CT 25040092
Optiv Security Inc	Palo Alto Networks: DNS Security subscription	\$14,752.89	
	Palo Alto Networks: DNS Security subscription	\$2,394.19	
		<b>\$17,147.08</b>	CT 25040093
Outfront Media	10'5"H x 22'8"W Poster Advertising	\$14,300.00	
	Design-AHC Posting/Install Date 5.15.23	\$630.00	
		<b>\$14,930.00</b>	CT 25040094
PARS Public Agency Retirement	PAYROLL DEDUCTION 3.10.23	\$7,029.23	
		<b>\$7,029.23</b>	CT 25040095
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 3.10.23	\$118.65	
		<b>\$118.65</b>	CT 25040096
PocketBrainbook	2023 California PocketBrainBooks	\$400.00	
		<b>\$400.00</b>	CT 25040097
Powerstride Battery Co Inc	Battery Cable, #906845 per Invoice 85477	\$22.00	
	Battery, RAMCAR per Invoice 85537	\$129.73	
	CA Battery Recycling Fee per Invoice 85537	\$2.00	
		<b>\$153.73</b>	CT 25040098
PPG Architectural Finishes Inc	Paint Supplies, 01-01-23 thru 05-31-23	\$24.46	
	Paint Supplies, 01-01-23 thru 05-31-23	\$112.08	
	Paint Supplies, 01-01-23 thru 05-31-23	\$50.53	
		<b>\$187.07</b>	CT 25040099
Patricia Prado-Rios	Rmb food for Bulldog Bound 2.24.23	\$12.95	
		<b>\$12.95</b>	CT 25040100
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		<b>\$444.10</b>	CT 25040101
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$257.56	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$373.83	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$231.07	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$47.85	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$422.10	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$487.03	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$2,851.27	
	Custodial Supplies-Lompoc, 02-01-23 thru 06-30-23	\$588.89	
	Custodial Supplies-Lompoc, 02-01-23 thru 06-30-23	\$650.14	
	Custodial Supplies-Lompoc, 02-01-23 thru 06-30-23	\$114.93	
	Custodial Supplies-Lompoc, 02-01-23 thru 06-30-23	\$88.33	
		<b>\$6,113.00</b>	CT 25040102
CalSoft Water	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$128.95	
		<b>\$184.85</b>	CT 25040103
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-22 to 6-30-23	\$2,013.66	
			<b>\$2,013.66</b>
Santa Maria Joint Union High School District	Student Health Fee's Fall 2022	(\$31,717.00)	
	Reimbursement Concur Enrol AG 158, 154	\$15,000.00	
	Reimbursement Concur Enrol HIST 101, 107	\$39,000.00	
	Reimbursesment for Concur Enroll PROD 301	\$69,000.00	
	Reimbursement Concur Enrol POLS 103	\$9,000.00	
	Reimbursement Concur Enrol BUS 101	\$9,000.00	
	Reimbursement Conur Enrol CA 124	\$9,000.00	
	Reimbursement Concur Enrol MT 109	\$12,000.00	
		<b>\$130,283.00</b>	CT 25040105
Santa Maria Sun LLC	Quarter-page Print Display Ad Promoting AHC Fine	\$306.00	
	Digital Companion Ad 300px x 250 px to run	\$45.00	
	Digital Companion Ad 300px x 250 px to run	\$45.00	
		<b>\$396.00</b>	CT 25040106
Santa Maria Times	Monthly Online Big Ad July 2022-June 2023	\$1,000.00	
	Half-page Print Display Ad Promoting AHC Fine Arts	\$1,108.00	
	Digital Reveal Companion Ad to run on SMT.com	\$350.00	
		<b>\$2,458.00</b>	CT 25040107
Santa Maria Wash And Lube	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$53.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$72.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$7.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$7.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$35.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$48.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$36.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$36.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$70.00	
	Yearly Vehicle Car Wash 07.01.22 through 06.30.23	\$49.00	
		<b>\$413.00</b>	CT 25040108
Screencast-O-Matic	Team Education 1 year subscription	\$240.00	
			<b>\$240.00</b>
SHI International Corp	StarTech 15Ft HDMI Cable HDMIMM15HS	\$293.63	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$293.63</b>	CT 25040110
Siemens Industry Inc	Siemens Fire Contract SM Year 3 of 3-Year Term	\$33,635.00	
	Siemens Fire Contract LVC Year 3 of 3-Year Term	\$5,223.00	
		<b>\$38,858.00</b>	CT 25040111
SISC III	INSURANCE PREMIUMS MAR 2023	\$481,051.00	
		<b>\$481,051.00</b>	CT 25040112
SLO Pest And Termite	Pest Control Services, 07-01-22 thru 06-30-23	\$125.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$85.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$110.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$80.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$75.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$120.00	
		<b>\$595.00</b>	CT 25040113
Smart & Final	Instructional Supplies for Culinary Arts	\$342.57	
		<b>\$342.57</b>	CT 25040114
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-22 thru 5-31-23	\$112.02	
	Landscape Supplies, 7-1-22 thru 5-31-23	\$134.52	
	Landscape Supplies, 7-1-22 thru 5-31-23	\$419.07	
		<b>\$665.61</b>	CT 25040115
Source Graphics	Office Supplies - Wideformat Paper and Media	\$142.19	
	Office Supplies - Wideformat Paper and Media	\$619.49	
		<b>\$761.68</b>	CT 25040116
Sousa Tire Service	Tires, 18.5x8.50-8 Hi-Run Saw Tooth per Inv. 64515	\$128.33	
	State Tax Recycling Fee	\$3.50	
	Dawg Pound New Tube, Invoice 70636	\$32.97	
	Tire Disposal Fee per Invoice 69601	\$20.00	
	Tire Disposal Fee	\$13.50	
	Tire Disposal Fee, Invoice 69602	\$8.00	
	Tire Disposal Fee	\$10.50	
		<b>\$216.80</b>	CT 25040117
Specialty Constructors Services Inc	Construction for the Baseball Softball Complex	\$72,837.30	
	Change Order #003 to add (6) 4" Bollards	\$3,974.00	
		<b>\$76,811.30</b>	CT 25040118
Pamela Storie	reimburse for water for utc workshop events	\$12.48	
		<b>\$12.48</b>	CT 25040119
Strata Information Group	Consulting Financial Aid- Banner Tech Support	\$697.50	
		<b>\$697.50</b>	CT 25040120
Jennifer Sullivan	Reimb for APNA Transitions in Practice Training	\$250.00	
		<b>\$250.00</b>	CT 25040121
Sweetwater Sound Inc.	Gator Laptop/MIDI Controller Bag	\$6,851.25	
	Zoom Handheld 4-trk 24-Bit Recorder	\$7,340.63	
	Nektar 25-Key 8-Pad Impact LX Controller	\$1,712.83	
	Audio-Technica Cardioid Condenser Microphone	\$1,451.81	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sweetwater Sound Inc.	Pro Co 10' XLRf-XLRm Excellines Mic Cable	\$227.29	
	Pro Co 10' XLRf-XLRm Excellines Mic Cable	\$227.29	
	Pro Co 10' XLRf-XLRm Excellines Mic Cable	\$227.29	
	On Stage Desk Mic Stand	\$244.69	
	Sennheiser Closed-Back Studio Headphones	\$2,903.63	
		<b>\$21,186.71</b>	CT 25040122
Synergi Partners Inc	IRS Tax Credit Consulting Services	\$5,524.34	
	IRS Tax Credit Consulting Services	\$30.13	
	IRS Tax Credit Consulting Services	\$555.33	
		<b>\$6,109.80</b>	CT 25040123
Taqueria La Coqueta	Food Purchase for Estudiantes Unidos Registration	\$1,484.55	
	Food Purchase for Estudiantes Unidos Registration	\$1,484.55	
	Food Purchase for Estudiantes Unidos Registration	\$1,484.55	
	Food Purchase for Estudiantes Unidos Registration	\$1,821.94	
	Food Purchase for Estudiantes Unidos Registration	\$2,024.38	
	Food Purchase for Estudiantes Unidos Registration	\$1,686.98	
		<b>\$9,986.95</b>	CT 25040124
Taylor Music, Inc	New Selmer Paris S80 Baritone Saxophone Mouthpiece	\$564.00	
	New Otto Link Metal Baritone Saxophone Mouthpiece,	\$329.00	
	New Bach Classic Trombone Small Mouthpiece 7C,	\$158.00	
	New Rovner Tenor Sax Ligature Dark, Item #2R	\$96.00	
	New Set of 3 Manhasset Floor Protectors,	\$1,162.50	
		<b>\$2,309.50</b>	CT 25040125
The Myers-Briggs Company	Elevate License Renewal Invoice IN01492451	\$195.00	
		<b>\$195.00</b>	CT 25040126
Tom Little Inspections	Additional Inspection and Fees for the Fine Arts	\$1,920.00	
		<b>\$1,920.00</b>	CT 25040127
Total Access Group Inc.	ID LUBE ITEM#DDGLF03C7	\$96.00	
	LATEX DENTAL DAMS ITEM#OBDM6030B4	\$62.00	
	SHIPPING FEE	\$42.29	
		<b>\$200.29</b>	CT 25040128
United Health Care Insurance Co	INSURANCE PREMIUMS MAR 2023	\$805.68	
		<b>\$805.68</b>	CT 25040129
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$209.86	
		<b>\$209.86</b>	CT 25040130
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-22 thru 6-30-23	\$580.50	
		<b>\$580.50</b>	CT 25040131
UNX-Christeyns	SPEC-TAK 40 Prod#086309	\$430.50	
		<b>\$430.50</b>	CT 25040132
Urbane Cafe	Food for faculty, university rep and students	\$110.65	
	Delivery Fee	\$20.00	
	Gratuity	\$12.21	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$142.86</b>	CT 25040133
US Bank Corporate Payment System	Instructional supplies purchased for Biology labs	\$225.05	
	Facebook Job Listings	\$50.00	
	Facebook Job Listings	\$38.34	
	Facebook Job Listings	\$50.00	
	Facebook Job Listings	\$75.00	
	Urbane Cafe - Food for Cash for College Event	\$346.38	
	El Pollo Loco- Food for Cash For College Event	\$162.24	
	Dominos Pizza - Food for Cash For College Event	\$183.70	
	Smart and Final - Waters for Various Outreach	\$470.28	
	El Pollo Loco - Food for Cash for College Event	\$139.42	
	Chick-Fil-A - Food for Cash For College Event	\$171.44	
	Fattes Pizza- Food For Pride Alliance Club Meeting	\$70.35	
	Dominos Pizza - Food for Cash For College Event	\$166.55	
	Cool Hand Lukes - Food For Ambassador Training.	\$243.92	
	Office Depot - Office Supplies for Outreach	\$947.38	
	Fattes Pizza - Food for Pride Alliance Meeting	\$41.55	
	Tacos El Pirata Mayor - Food for Ambassador	\$270.12	
	Office Depot - Office Supplies for Outreach	\$128.67	
	Office Depot - Office Supplies for Outreach	\$68.48	
	Smart and Final - Snacks First Week Info Booths.	\$576.20	
	Hummus Republic Food For Pride Alliance Field Trip	\$262.92	
	Chipotle - Food for Cash for College Event	\$51.28	
	Fatte's Pizza- Tip for delivery of Food for	\$20.00	
	Fattes Pizza - Food for Ambassador Training	\$120.14	
	Office Depot - Supplies for Bulldog Bound Events	\$72.36	
	Smart and Final Food and Supplies for Bulldog	\$55.20	
	Smart and Final Food and Supplies for Bulldog	\$165.43	
	Smart and Final - Food for Bulldog Bound Event	\$82.43	
		<b>\$5,254.83</b>	CT 25040134
Virtual Vri	TypeWell Services	\$2,197.75	
	Technology Fee *ADD LINE ITEM ON 2/10/23*	\$15.00	
		<b>\$2,212.75</b>	CT 25040135
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$740.00	
		<b>\$740.00</b>	CT 25040136
Wex Bank	Gas Credit Card Purchases, 07-01-22 thru 6-30-23	\$219.70	
		<b>\$219.70</b>	CT 25040137
Wine Business Monthly	Advertising - December 2022	\$599.00	
	Advertising - January 2023	\$599.00	
		<b>\$1,198.00</b>	CT 25040138
Yankee Book Peddler Inc	LVC Library books 2.6.23 - 5.31.23	\$38.66	
		<b>\$38.66</b>	CT 25040139
Maria Alaniz	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040140
Angelica Arias	Manual Refund Submitted	\$100.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$100.00</b>	CT 25040141
Bruno Arroyo	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040142
Alyssa Balboa Wallace	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040143
Rodolfo Barrera	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040144
Yareli Barrientos	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040145
Andrea Beas	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040146
Jose Bernal	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040147
Haley Blouin	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040148
Caitlin Breck	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040149
David Brewer	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040150
Sergio Buenrostro	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040151
Meegan Bullock	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040152
Bryce Cosio	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040153
Caitlin Crete	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25040154
Alfredo De La Cruz	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040155
Carmen De Leon	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040156
Daniel Diaz	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25040157
Ashley Donovan	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040158
Cody Duca	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040159
Christopher Eachus	Manual Refund Submitted	\$100.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$100.00</b>	CT 25040160
Azariah Eastman	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040161
Monserrat Elorza Garcia	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040162
Maria Guadalupe Espinoza Rodriguez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25040163
Gisela Feied	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040164
Quintin Ford	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040165
Adil Fouzi	Manual Refund Submitted	\$93.75	
		<b>\$93.75</b>	CT 25040166
Dylan Fulton	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25040167
Misael Garcia	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040168
Luis Garcia-Mendoza	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040169
Tiffany Garges	Manual Refund Submitted	\$301.00	
		<b>\$301.00</b>	CT 25040170
Brandon George	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040171
Janet Gomez-Gonzalez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040172
Lorena Gonzalez Hernandez	Manual Refund Submitted	\$350.00	
		<b>\$350.00</b>	CT 25040173
Eduardo Gutierrez	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25040174
Faith Hazen	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040175
Kathryn Hernandez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040176
Maria Hernandez	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25040177
Abraham Huerta Lopez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040178
Connor Kobara	Manual Refund Submitted	\$100.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$100.00</b>	CT 25040179
Jacob Larson	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25040180
Emma Lefever	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040181
Elsa Lopez Carranza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040182
Alondra Magdaleno	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040183
Annissa Martinez	Manual Refund Submitted	\$326.00	
		<b>\$326.00</b>	CT 25040184
Axel Martinez Salgado	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25040185
Lindy Mcdonald	Manual Refund Submitted	\$301.00	
		<b>\$301.00</b>	CT 25040186
Lorena Mendez	Manual Refund Submitted	\$400.00	
		<b>\$400.00</b>	CT 25040187
Nasser Mohamed Ahmed	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040188
Julio Montiel	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040189
Elvia Munoz Cortes	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25040190
Jaqueline Nolasco Gonzalez	Manual Refund Submitted	\$400.00	
		<b>\$400.00</b>	CT 25040191
Luis Ochoa	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040192
Tyler Oldread	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040193
Cassandra Ontiveros	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040194
Jennifer Oropeza-Espino	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040195
Jackeline Oseguera	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040196
Daniel Pantaleon-Espinoza	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040197
Ramon Perez	Manual Refund Submitted	\$100.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$100.00</b>	CT 25040198
Orbanel Perez Rodriguez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040199
Kevin Peterson	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040200
Madeleine Peterson	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25040201
Katherin Pimentel	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040202
Jordan Raffanello	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040203
Fatima Rea Meza	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040204
Edwin Rodriguez Iturbide	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040205
Daniela Ruiz Vazquez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040206
David Ryan	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040207
Gregorio Santiago	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040208
Christopher Sapey	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25040209
Jacob Smith	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040210
Carissa Teixeira	Manual Refund Submitted	\$238.00	
		<b>\$238.00</b>	CT 25040211
Julian Valles	Manual Refund Submitted	\$1,123.00	
		<b>\$1,123.00</b>	CT 25040212
Lazaro Vera Gonzalez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040213
Harry Wilson	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25040214
Isaac Yanez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25040215
19six Architects	Architectural Services - Topographical survey for	\$6,250.00	
	Architectural Services - Construction Documents	\$1,687.50	
	Architectural Services - Construction Documents	\$1,687.50	
	Architectural Services - Construction Documents	\$1,687.50	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$11,312.50</b>	CT 25040216
Stephanie Alvarado	PD Regional Conf.	\$1,317.49	
	PD Regional Conf.	\$0.00	
		<b>\$1,317.49</b>	CT 25040217
	Prepay meals Fresno, Ca 3.16.23	\$2,328.75	
		<b>\$2,328.75</b>	CT 25040218
California Department of Industrial Relations	Permit to Operate Conveyance NBR 161837	\$225.00	
		<b>\$225.00</b>	CT 25040219
Columbia Business Center Partners Lp	Monthly utilities expenses for 2022-2023. Utility	\$315.09	
	Monthly utilities expenses for 2022-2023. Utility	\$204.28	
		<b>\$519.37</b>	CT 25040220
Comcast Cable	Comcast Monthly Recurring Costs	\$133.65	
		<b>\$133.65</b>	CT 25040221
Community College Assn Of Mesa Directors	Happy Valley Retreat 3.31-4.02.23 Registration	\$1,150.00	
		<b>\$1,150.00</b>	CT 25040222
Constellation Newenergy Inc	Electricity Services 7.1.2022 - 6.30.2023	\$35,011.02	
	Electricity Services 7.1.2022 - 6.30.2023	\$5,699.47	
		<b>\$40,710.49</b>	CT 25040223
	Electricity Services 7.1.2022 - 6.30.2023	\$2.12	
	Electricity Services 7.1.2022 - 6.30.2023	\$0.35	
		<b>\$2.47</b>	CT 25040224
	Electricity Services 7.1.2022 - 6.30.2023	\$38.23	
	Electricity Services 7.1.2022 - 6.30.2023	\$6.22	
		<b>\$44.45</b>	CT 25040225
Gregory DeLeon	Prepay expenses 3.21-23.23 Monterey, CA	\$299.92	
		<b>\$299.92</b>	CT 25040226
Cynthia Diaz	Puente Counselor Training 3.01-4.23 Riverside, CA	\$953.20	
		<b>\$953.20</b>	CT 25040227
Janae Dimick	PD Puente Project Riverside, CA	\$448.91	
		<b>\$448.91</b>	CT 25040228
Mary Dominguez	Prepay Expenses 3.19-23.23 80% Monterey, CA	\$418.32	
		<b>\$418.32</b>	CT 25040229
Oscar Escobedo	Open Mileage 1.11-2.16.23	\$127.66	
		<b>\$127.66</b>	CT 25040230
Gemma Garcia Bautista	Prepay Meals 15 @100 1 @80	\$817.65	
		<b>\$817.65</b>	CT 25040231
	Open Mileage 2.15.23	\$33.54	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$33.54</b>	CT 25040232
Jeffery Hall	Open Mileage 2.21.23	\$36.55	
		<b>\$36.55</b>	CT 25040233
Michael Jackson	A2Mend Los Angeles, CA	\$356.98	
		<b>\$356.98</b>	CT 25040234
	Prepay meals 3.20.23	\$778.60	
		<b>\$778.60</b>	CT 25040235
Kathleen Johnson	Reg Reimbursement prepay	\$425.00	
		<b>\$425.00</b>	CT 25040236
Monica Maldonado Ramirez	Open Mileage 2.15.23	\$33.14	
		<b>\$33.14</b>	CT 25040237
Dorine Mathieu	Prepay meals 3.31-4.02.23	\$80.00	
		<b>\$80.00</b>	CT 25040238
Toby McLaughlin	Open Mileage 1.26-2.24.23	\$57.18	
	HR Negotiations Open 2.8, 3.1, 3.6	\$102.57	
		<b>\$159.75</b>	CT 25040239
Alejandra Medina	Open Mileage 2.21.23	\$13.23	
		<b>\$13.23</b>	CT 25040240
Ricardo Navarrette	Prepay meals 4.14-15.23 Puente-University	\$4,195.80	
		<b>\$4,195.80</b>	CT 25040241
Next Level Training Llc	SIRT 115 Pro RR Pistol	\$8,130.00	
	SIRT Spot Sight	\$540.00	
	Shipping	\$134.00	
		<b>\$8,804.00</b>	CT 25040242
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$24.18	
	Electricity Services 7.1.2022 - 6.30.2023	\$6.43	
		<b>\$30.61</b>	CT 25040243
	Electricity Services 7.1.2022- 6.30.2023	\$43.13	
	Electricity Services 7.1.2022 - 6.30.2023	\$11.47	
		<b>\$54.60</b>	CT 25040244
	Electricity Services 7.1.2022- 6.30.2023	\$2,192.27	
	Electricity Services 7.1.2022 - 6.30.2023	\$582.75	
		<b>\$2,775.02</b>	CT 25040245
	Electricity Services 7.1.2022- 6.30.2023	\$3,106.70	
	Electricity Services 7.1.2022 - 6.30.2023	\$825.83	
		<b>\$3,932.53</b>	CT 25040246
	Electricity Services 7.1.2022- 6.30.2023	\$240.27	
	Electricity Services 7.1.2022 - 6.30.2023	\$63.87	
		<b>\$304.14</b>	CT 25040247
Greg Pensa	Open Mileage 2.21.23	\$46.64	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$46.64</b>	CT 25040248
Nicholas Quang	Open Mileage 9.23-30.23, 11.1-30.22	\$169.26	
		<b>\$169.26</b>	CT 25040249
Jesus Solorio	Prepay 2 additional people's meals	\$370.00	
		<b>\$370.00</b>	CT 25040250
Christopher Sprecher	Open Mileage 2.1-27.23	\$230.17	
		<b>\$230.17</b>	CT 25040251
Fortino Vega	Prepay Meals @ 80% Monterey, CA	\$120.00	
		<b>\$120.00</b>	CT 25040252
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$1.02	
		<b>\$1.02</b>	CT 25040253
WESTOP	Registration	\$0.00	
	Registration	\$625.00	
		<b>\$625.00</b>	CT 25040254
19six Architects	Bidding	\$500.00	
	Construction Administration	\$4,063.75	
	Amendment #5 to Provide Additional Services	\$3,820.00	
	Consulting Services for AHC FMP Phase V	\$13,740.00	
	Construction Administration	\$6,535.00	
	Bidding	\$475.00	
	Architectural Services for Site planning and	\$1,155.00	
	Construction Documents	\$14,235.00	
	Construction Documents	\$4,177.50	
		<b>\$48,701.25</b>	CT 25040255
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$464,342.67	
		<b>\$464,342.67</b>	CT 25040256
Aldridge Concrete Company	Building Q ITS Concrete Ramp	\$9,592.88	
		<b>\$9,592.88</b>	CT 25040257
Amazon	Office Operational Supplies 7/5/22 - 5/31/23	\$119.57	
	Instructional Supplies July 7, 2022 - May 31, 2023	\$42.40	
	Physics supplies Sept 1, 2022 thru May 31, 2023	\$40.19	
	Misc Supplies for Children Cntr 10-1-22 to 5-31-23	\$458.10	
	Misc Supplies for Children Cntr 10-1-22 to 5-31-23	\$168.96	
	Misc Supplies for Children Cntr 10-1-22 to 5-31-23	\$324.45	
	Misc Supplies for Children Cntr 10-1-22 to 5-31-23	\$118.42	
	Costumes for DANC 148 Folklorico Concert	\$513.23	
	Office Supplies 2/1/23 - 5/31/23	\$74.42	
	Yaheetech Horizontal Barbell Bumper Plate Rack	\$76.01	
	Office Supplies for 07-01-22 thru 05-31-23	\$106.46	
	OFFICE OPERATIONAL SUPPLIES 2/27/23 - 5/31/23	\$116.33	
	Athletic Supplies 7-1-22 through 5-31-23	\$270.76	
	Athletic Supplies 7-1-22 through 5-31-23	\$94.62	
	Athletic Supplies 7-1-22 through 5-31-23	\$32.59	
	Athletic Supplies 7-1-22 through 5-31-23	\$106.80	
	Instructional Supplies 1/26/2023-5/31/2023	\$549.31	

## Allan Hancock College

## Warrant Register

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Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies for ARCH 2/27/23 - 5/31/23	\$111.96	
	Instructional Supplies for ARCH 2/27/23 - 5/31/23	\$75.86	
	Instructional Supplies Per Attached Quote	\$202.54	
	Instructional Supplies Per Attached Quote	\$0.68	
	Strap Buckle 2 inch: Nylon Webbing Straps 6 Yard	\$48.94	
		<b>\$3,652.60</b>	CT 25040258
American Medical Response West	ACLS U 9/15/22 AHCC	\$155.00	
	ACLS U 9/26/22 AHCC	\$165.00	
	PALS U 9/27/22 AHCC	\$195.00	
	PALS U 4/26/22 AHCC	\$165.00	
	PALS U 4/28/22 AHCC	\$225.00	
	PALS U 4/27/22 AHCC	\$155.00	
	PALS U 5/19/22 AHCC	\$175.00	
	PALS U 5/18/22 AHCC	\$245.00	
	PALS U 5/17/22 AHCC	\$235.00	
	ACLS U 3/24/22 AHCC	\$195.00	
	ACLS U 3/29/22 AHCC	\$185.00	
	ACLS U 3/30/22 AHCC	\$175.00	
	ACLS U 4/4/22 AHCC	\$245.00	
	ACLS U 4/5/22 AHCC	\$255.00	
	ACLS U 4/5/22 AHCC	\$215.00	
		<b>\$2,985.00</b>	CT 25040259
American Star Tours, Inc.	Bus Service - Women's Basketball on 2-24 thru 2-25	\$3,125.00	
	Bus Service - Track & Field on 2-03-23	\$1,875.00	
	Bus Service - Track & Field on 2-17-23	\$1,875.00	
	Bus Service - Baseball Team on 02-07-23	\$1,875.00	
	Bus Service - Baseball Team on 02-10 thru 02-11	\$3,125.00	
	Bus Service - Baseball Team on 02-14-23	\$1,875.00	
	Bus Service - Baseball Team on 02-18-23	\$1,875.00	
		<b>\$15,625.00</b>	CT 25040260
Art Central Art Supply	Instructional Supplies	\$66.62	
		<b>\$66.62</b>	CT 25040261
B&H Photo Video	Intel Core i7-12700KF Desktop Processor	\$1,804.61	
	Kingston Fury 3600MHz RAM 32GB Kit	\$584.25	
	WD Black SN750 1TB NVMe SSD WDBB8L0010BNC-WRSN	\$506.34	
	MSI 850W PC Power Supply MPG A850G PCIE 5	\$927.47	
	Asus Prime H770-Plus Motherboard	\$1,043.94	
	Dell 25 Inch Ultrasharp IPS LED Monitor U2520D	\$4,868.95	
	E-Waste Fee Dell Monitors	\$75.00	
	MSI GeForce RTX 3050 8GB Graphics Card	\$973.82	
	Instructional Supplies 2/9/2023-5/31/2023	\$413.03	
	Instructional Supplies 2/9/2023-5/31/2023	\$695.68	
	Dell 24-Inch LED Monitor P2422H	\$5,799.77	
	IOGear 2-Port Dualview DisplayPort KVM Switch	\$311.46	
	E Waste Fee Dell Monitors	\$160.00	
	PO P23002262 line 4 credit for INV 211183007	(\$445.66)	
	PO P23002262 line 4 INV 211183007	\$445.66	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
B&H Photo Video	Noctua NH-U9S CPU Cooler 162484	\$370.16	CT 25040262
	Viewsonic 8MP USB Document Camera VB-VIS-002	\$161.23	
		<b>\$18,695.71</b>	
Best Buy	3' Lightning to USB-C Charge-and-Sync Cable White	\$108.64	CT 25040263
	Delivery /Shipping	\$10.28	
		<b>\$118.92</b>	
Blackhawk Network, Inc	Subway Food Vouchers for CalWORKs Students	\$5,000.00	CT 25040264
	Shipping	\$21.25	
	Gas Vouchers for CalWORKs Students	\$20,000.00	
	Shipping	\$23.00	
	Visa Gas Cards	\$5,000.00	
	Shipping	\$20.00	
	Shell Gas Cards	\$20,000.00	
	Subway Cards	\$5,000.00	
	Walmart Grocery Cards	\$25,000.00	
	Shipping	\$46.00	
		<b>\$80,110.25</b>	
Blick Art Materials	CLEARPRINT 1000H 8.5X11 100/SHT ZZ	\$75.60	CT 25040265
	SELF HEALNG CUT MATS !O BLK 36X48	\$206.86	
		<b>\$282.46</b>	
Bremer Auto Parts	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$22.48	CT 25040266
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$50.00	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$64.93	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$152.13	
		<b>\$289.54</b>	
Burlington English Inc	Burlington English Seats 6 months	\$1,440.00	CT 25040267
		<b>\$1,440.00</b>	
Cal-Coast Machinery, Inc.	TY22062 HY-GARD, HYD/TRANS 2-1/2 GAL FS11A	\$146.64	CT 25040268
		<b>\$146.64</b>	
Card Integrators	ART YMCK Color Ribbon Quote Q-03728-1	\$1,386.57	CT 25040269
	ART Retransfer Film	\$489.38	
	Shipping	\$18.00	
		<b>\$1,893.95</b>	
Carquest Auto Parts	Instructional Supplies for Auto Tech Program	(\$51.59)	CT 25040270
	Instructional Supplies for Auto Tech Program	\$271.70	
		<b>\$220.11</b>	
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$166.38	CT 25040271
		<b>\$166.38</b>	
Casey's Wood Products	3/4" wooden block cube - model #171	\$234.50	CT 25040272
	Freight	\$45.00	
		<b>\$279.50</b>	
CDW Government Inc	Dell Micro Form Factor All-in-One Stand MFS18	\$355.35	
	Dell OptiPlex 3000 - micro - Core i5 12500T 2 GHz	\$2,681.08	
	Dell 24 Video Conferencing Monitor C2423H	\$1,198.47	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
CDW Government Inc	Recycling Fee	\$20.00	
	HP LaserJet Enterprise M611dn Printer, B/W, Laser	\$1,462.65	
		<b>\$5,717.55</b>	CT 25040273
City Motors Towing Inc	Transport Genie Knuckle Boom from AHC South Campus	\$536.25	
		<b>\$536.25</b>	CT 25040274
Clay Mix LLC	Skutt KM1027, 208V, 1 Phase.	\$4,037.34	
		<b>\$4,037.34</b>	CT 25040275
CMC Rescue Inc	ARIZONA VORTEX, MULTIPOD KIT	\$4,923.77	
		<b>\$4,923.77</b>	CT 25040276
Combat Medical Systems LLC	EZ-IO G3 Power Driver (Black)	\$817.46	
	EZ-IO 15MM Needle Plus Stabilizer Pack	\$964.60	
	EZ-IO 25MM Needle Plus Stabilizer Pack	\$964.60	
		<b>\$2,746.66</b>	CT 25040277
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB 1.24.23-5.30.23	\$143.70	
	Instructional Supplies for AB 1.24.23-5.30.23	\$176.73	
		<b>\$320.43</b>	CT 25040278
Dept Of Forestry & Fire Protection	FSTEP Training: Low Angle Rope Rescue Operations	\$2,250.00	
		<b>\$2,250.00</b>	CT 25040279
	FSTEP Training: Fire Fighter Survival - 150	\$1,725.00	
	<b>\$1,725.00</b>	CT 25040280	
Downtown Fridays LLC	Sponsorship Purchase for 2023 Downtown Fridays	\$3,000.00	
		<b>\$3,000.00</b>	CT 25040281
Earth Systems Pacific	Report Preparation and Project Supervision	\$615.00	
		<b>\$615.00</b>	CT 25040282
Edwards Construction Group, Inc	Construction for Service Site Development for the	\$62,851.64	
	Change Order #02: Additional Management & Trailer	\$33,550.00	
		<b>\$96,401.64</b>	CT 25040283
Efren's Santa Maria Mexican Restaurant	Food Purchase for SMHS PCPA Lunch Event	\$1,427.34	
		<b>\$1,427.34</b>	CT 25040284
Fastenal	Air Filters per Attached Quote 101559	\$3,019.77	
		<b>\$3,019.77</b>	CT 25040285
Federal Express Corp	Mailings for Acct #1104-8488	\$11.55	
		<b>\$11.55</b>	CT 25040286
Fireblast Global	VRC Valve i/P kit 4-20mA-3-15 Item#: 40-002983	\$1,120.96	
	Wireless flex-ex antenna whip 40 ft. Item#:	\$748.22	
	freight	\$20.00	
		<b>\$1,889.18</b>	CT 25040287
Fisher Scientific Co Llc	Pipettor, #FBE01000, Quote# 3060-6458-34	\$304.06	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Fisher Scientific Co Llc	Pipet Stand, #FBESTAND	\$200.61	
	Fuel Surcharge	\$8.20	
	Pipettor, #FBE01000, Quote# 3060-6458-34	\$304.06	
		<b>\$816.93</b>	CT 25040288
Follett Heg - Ahc Bookstore	Student Textbooks and Supplies	\$1,117.39	
		<b>\$1,117.39</b>	CT 25040289
Foodbank Of Santa Barbara County	Food for Food Share Because We Care 2022-2023	\$626.10	
		<b>\$626.10</b>	CT 25040290
	Food for Food Share Because We Care 2022-2023	\$2,500.92	
		<b>\$2,500.92</b>	CT 25040291
Foundation for California Community Colleges	SILVER SPONSORSHIP	\$2,500.00	
		<b>\$2,500.00</b>	CT 25040292
Global Industrial Equipment	Flash Furniture Plastic Folding Chair - Black Shipping and Handling	\$50,943.94	
		\$8,278.11	
		<b>\$59,222.05</b>	CT 25040293
Grainger Inc.	Pull Station Guard, Surface per Invoice 9592699590 Maintenance Supplies, 07-01-22 thru 05-31-23	\$150.31	
		\$188.84	
		<b>\$339.15</b>	CT 25040294
Grant House Sewing Machines	Materials to fix sewing machines for noncredit Service Fee for repairs for sewing machines for Service Fee for repairs for sewing machines for	\$706.62	
		\$532.98	
		\$1,757.02	
		<b>\$2,996.62</b>	CT 25040295
Graybar Electric	Ortronics Cat6A 12Ft Patch Cord White OR-MC6A12-09	\$922.20	
	Ortronics Cat6A 5Ft Patch Cord Violet OR-MC6A05-07	\$171.39	
	Ortronics Cat6A 7Ft Patch Cord Violet OR-MC6A07-07	\$188.90	
	Ortronics Cat6A 9Ft Patch Cord Violet OR-MC6A09-07	\$172.08	
	Ortronics Cat6A 12Ft Patch Cord Violet	\$138.33	
	Shipping Costs	\$50.00	
	Ortronics Cat6A 20Ft Patch Cord White OR-MC6A20-09	\$145.45	
	Shipping Costs	\$30.00	
	Ortronics Cat6A 5Ft Patch Cord Yellow OR-MC6A05-04	\$337.34	
	Ortronics Cat6 5Ft Patch Cord Orange OR-MC605-03	\$198.19	
	Ortronics Cat6 7Ft Patch Cord Orange OR-MC607-03	\$120.49	
	<b>\$2,474.37</b>	CT 25040296	
Guitar Center Stores, Inc	S80 Tenor Saxophone Mouthpiece C*	\$461.10	
	Richie Cole Alto Saxophone Mouthpiece	\$209.89	
		<b>\$670.99</b>	CT 25040297
Hardy Diagnostics	Science Lab Supplies July 1, 2022-May 31, 2023	\$189.05	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$298.77	
	Instructional supplies for Biology labs	\$83.01	
	Instructional supplies for Biology labs	\$258.36	
	Instructional supplies for Biology labs	\$51.90	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$881.09</b>	CT 25040298
Hayward Lumber Inc	Lumber, Douglas Fir, 1x4-16 per Invoice 5298	\$398.99	
	OSB Sheathing, Sq Edge, 4x8	\$90.22	
	Lumber, Douglas Fir, 4x6-08	\$88.68	
	CA LPA 1.00%	\$5.31	
		<b>\$583.20</b>	CT 25040299
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	
	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>\$567.00</b>	CT 25040300
House Sanitary Supply, Inc.	GLV Nitrile P/F 4 mil Medium Blue 100/bx 10bx/cs	\$92.54	
	GLV Nitrile P/F 4 mil Large Blue 100/bx 10bx/cs	\$92.55	
	Transportation	\$4.95	
		<b>\$190.04</b>	CT 25040301
Sabrina Hrabe	Reimbursement for instructional supplies	\$107.69	
		<b>\$107.69</b>	CT 25040302
International Writing Centers Association	Annual Membership Invoice IWCA5292 2024-03-07	\$50.00	
		<b>\$50.00</b>	CT 25040303
Kelly Paper Co	Paper, Wideformat and Bindery	\$209.67	
	Paper, Wideformat and Bindery	\$511.49	
	Paper, Wideformat and Bindery	\$5,110.43	
	Paper, Wideformat and Bindery	\$1,160.83	
	Paper, Wideformat and Bindery	\$309.37	
		<b>\$7,301.79</b>	CT 25040304
Susannah Kopecky	Reimburse for Cataloging American Library Assoc	\$765.00	
		<b>\$765.00</b>	CT 25040305
L.N. Curtis & Sons	36" 6# Polished Pickhead Firefighter Axe	\$1,396.08	
	36" 6# Polished Pickhead Firefighter Axe	\$1,116.87	
	32" 6# Polished Pickhead Firefighter Axe	\$2,512.94	
	Lock Slot 8 Axe with Fiberglass Handle	\$352.35	
	6# Pickhead Axe Oversized Leather Scabbard w/Belt	\$3,703.39	
	Shipping	\$150.00	
	30" Pro-Bar without Ring	\$650.33	
		<b>\$9,881.96</b>	CT 25040306
Lowe's	Instructional Supplies	\$600.00	
	Instructional Supplies	\$168.65	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$768.65</b>	CT 25040307
M & M Restaurant Supply	Cambro Model Safety Barrier for CVC75B	\$1,848.75	
	Buffet Camchiller	\$717.73	
	Freight	\$75.00	
		<b>\$2,641.48</b>	CT 25040308
Matheson Tri-Gas Inc	Miller Dynasty 400 - Machine Only	\$16,000.01	
	Miller Dynasty 400 - Machine Only	\$7,218.12	
		<b>\$23,218.13</b>	CT 25040309
Dorine Mathieu	Reimbursement for food and beverage (2) info.	\$379.52	
		<b>\$379.52</b>	CT 25040310
	Prepay meals 3.22.23 Monterey, CA	\$804.00	
	Prepay meals 3.22.23 Monterey, CA	\$0.00	
		<b>\$804.00</b>	CT 25040311
Maya Restaurant	Food Purchase for AHC FFA Field Day Event	\$2,785.36	
		<b>\$2,785.36</b>	CT 25040312
McMaster-Carr Supply Co.	Instructional Supplies for MT program	\$929.49	
		<b>\$929.49</b>	CT 25040313
LeeAnne McNulty	Reimbursement for LGBTQ+ Summit Reg Fee	\$75.00	
		<b>\$75.00</b>	CT 25040314
Mission Linen Supply	Laundry Service for Auto Body Program	\$21.65	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$37.50	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$111.23	
	Laundry Service for Auto Body Program	\$21.65	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.20	
		<b>\$231.23</b>	CT 25040315
Jessica Mora	Reimbursement for Food for CAN-TRIO	\$64.86	
		<b>\$64.86</b>	CT 25040316
Niles Biological	Science Lab Supplies July 1, 2022-May 31, 2023	\$33.66	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$55.45	
		<b>\$89.11</b>	CT 25040317
Not Forgotten, Inc	Remembering Our Fallen Exhibit Rental May 15, 2023	\$500.00	
		<b>\$500.00</b>	CT 25040318
ODP Business Solutions LLC	Instructional Supplies	\$216.39	
	WorkPro Double-Sided Mobile Magnetic Dry-Erase	\$365.73	
	HP 910XL/910 High-Yield Black And Cyan, Magenta,	\$83.68	
	HP 952XL/952 High-Yield Black And Cyan, Magenta,	\$133.16	
	HP 952XL/952 High-Yield Black And Cyan, Magenta,	\$133.17	
	Logitech® K350 Wireless Full-Size Keyboard, Black	\$43.49	
	Instructional supplies, July 1, 2022-May 31, 2023	\$332.73	
		<b>\$1,308.35</b>	CT 25040319
Optiv Security Inc	Palo Alto Networks: Threat prevention subscription	\$19,042.32	
	Palo Alto Networks: Subscription Advanced	\$28,563.49	
	Palo Alto Networks: Premium support renewal	\$22,193.60	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$69,799.41</b>	CT 25040320
Otter.ai, Inc	Otter Business	\$9,630.00	
	Premier Support	\$963.00	
		<b>\$10,593.00</b>	CT 25040321
Diana Perez	Reimburse for Donuts for Financial Aid	\$31.98	
		<b>\$31.98</b>	CT 25040322
Pharmedix	Prescription Medication July 1 2022 - May 31 2023	\$184.93	
	Oral Contraceptives July 1 2022 - May 31 2023	\$329.40	
		<b>\$514.33</b>	CT 25040323
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$747.77	
		<b>\$747.77</b>	CT 25040324
PPG Architectural Finishes Inc	Paint Supplies, 01-01-23 thru 05-31-23	\$67.91	
	Paint Supplies, 01-01-23 thru 05-31-23	\$30.45	
		<b>\$98.36</b>	CT 25040325
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$791.42	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$75.45	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$45.63	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$717.35	
	Supplies per Invoice 158885	\$1,201.10	
	Supplies per Invoice 158885-1	\$198.49	
	Supplies per Invoice 158747	\$1,807.12	
	Supplies per Invoice 158378	\$1,271.23	
	Supplies per Invoice 159465	\$1,947.23	
	Freight Charges	\$300.00	
		<b>\$8,355.02</b>	CT 25040326
Rahi Systems, Inc	Aruba AP-505HR Remote Access Point Bundle R3V57A	\$938.33	
	Shipping Fees	\$70.00	
	Dell 4.5mm Barrell 65W AC Adapter w/ 2M Power Cord	(\$2,232.64)	
	Shipping Fee *DECREASE SHIPPING ON 12/13/22*	(\$100.00)	
	Dell 4.5mm Barrell 65W AC Adapter w/ 2M Power Cord	\$2,854.15	
	Shipping Fee *DECREASE SHIPPING ON 12/13/22*	\$100.00	
		<b>\$1,629.84</b>	CT 25040327
Ruben Ramirez	Reimburse for Coffee, Bagels and Donuts	\$131.17	
		<b>\$131.17</b>	CT 25040328
Stephanie Robb	Rmb. food for Bulldog Bound Workers 2.24.23	\$199.23	
		<b>\$199.23</b>	CT 25040329
Roscoe's Kitchen	Food for Black History Celebration 2.22.23 Inv 404	\$2,718.75	
		<b>\$2,718.75</b>	CT 25040330
San Luis Obispo County Community College District	Cost-Reimbursement Subaward Agreement for	\$5,641.71	
		<b>\$5,641.71</b>	CT 25040331
San Luis Powerhouse	Main Server Room Automated Transfer Switch	\$4,937.25	
	Installation Labor For Automated Transfer Switch	\$1,260.00	
	Freight Charges	\$267.75	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$6,465.00</b>	CT 25040332
Santa Maria Breakfast Rotary Club	ROTARY BARN PARTY SPONSORSHIP	\$5,000.00	
		<b>\$5,000.00</b>	CT 25040333
Santa Maria Times	Legal advertising for Demolition of Bldgs. E & F	\$608.68	
		<b>\$608.68</b>	CT 25040334
Santa Maria Valley Ymca	2023 ANNUAL CAMPAIGN SPONSORSHIP	\$1,800.00	
		<b>\$1,800.00</b>	CT 25040335
Santa Ynez Valley Rotary Foundation	PLATINUM SPONSORSHIP	\$2,500.00	
		<b>\$2,500.00</b>	CT 25040336
Save Mart Supermarkets	Food Supplies for Children Cntr 12-1-22 to 6-30-23	\$306.51	
	Food Supplies for Children Cntr 12-1-22 to 6-30-23	\$214.84	
	Food Supplies for Children Cntr 12-1-22 to 6-30-23	\$234.05	
	Food Supplies for Children Cntr 12-1-22 to 6-30-23	\$436.70	
	Food Supplies for Children Cntr 12-1-22 to 6-30-23	\$492.39	
		<b>\$1,684.49</b>	CT 25040337
SHI International Corp	Tripp Lite 2 Port HDMI Splitter B118-002-UHDINT	\$140.29	
	Tripp Lite 2 Port HDMI Splitter B118-002-UHDINT	\$420.87	
	Tripp Lite 4 Port HDMI Splitter B118-004-UHDINT	\$342.56	
	C2G 1Ft Power Extension Cord 03137	\$130.50	
	Shipping Fees	\$122.11	
	Tripp Lite USB-C 3.1 4-Port Hub U460-004-4A-AL	\$71.78	
		<b>\$1,228.11</b>	CT 25040338
Sigma-Aldrich, Inc	Corning Syringe Filters, #CLS431229-50EA	\$175.09	
	MES Free Acid Low Moisture, #M3671-50G	\$125.06	
	Shipping	\$24.57	
		<b>\$324.72</b>	CT 25040339
Signs Of Success Inc	Signage-1/4" Non-Glare Acrylic, with Tactile Text	\$2,859.02	
	6" BUILDING 5 lettering	\$492.22	
	Set up/Shipping	\$308.11	
	Design Labor / Submittals	\$125.00	
		<b>\$3,784.35</b>	CT 25040340
SLO Safe Ride	Bus Service-AHC Men's Basketball on 2-21 thru 2-22	\$5,774.10	
	Bus Service - AHC Women's Basketball on 2-11-23	\$2,036.32	
	Bus Service - AHC Women's Basketball on 2-15-23	\$1,540.16	
		<b>\$9,350.58</b>	CT 25040341
Smart & Final	Snacks/Beverages for Mens Support Group Meetings	\$140.37	
		<b>\$140.37</b>	CT 25040342
	Food for childrens center 9-1-22 to 6-30-23	\$74.96	
	Food for childrens center 9-1-22 to 6-30-23	\$230.35	
	Food for childrens center 9-1-22 to 6-30-23	\$133.85	
		<b>\$439.16</b>	CT 25040343

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smart & Final	Instructional Supplies for Culinary Arts	\$11.42	
	Instructional Supplies for Culinary Arts	\$44.90	
		<b>\$56.32</b>	CT 25040344
Snap-On Industrial	Supplies Per Attached Quote No. IMP-001071448	\$399.03	
	Supplies Per Attached Quote No. IMP-001071448	\$20.19	
	Supplies Per Attached Quote No. IMP-001071448	\$33.34	
	<b>\$452.56</b>	CT 25040345	
Subway	Cash for College Food for Santa Maria High School	\$170.37	
	Cash for College Food for Pioneer Valley High	\$283.95	
	Cash for College Food for Pioneer Valley High	\$113.58	
	Cash for College food for Cabrillo High School	\$56.79	
	<b>\$624.69</b>	CT 25040346	
Sweetwater Sound Inc.	Pro Co 25' DB25-DB25 8-ch Snake	\$815.65	
	Pro Co 25' DB25-[8] 1/4 TRSM 8-ch Snake	\$1,794.38	
	Pro Co 25' DB25-[8] XLRM 8-ch Snake	\$282.75	
	Pro Co 8-ch XLRM-XLRM F/F Snake 50'	\$473.06	
	Pro Co 8-ch QTRSM-XLRF F/F Snake 5'	\$322.99	
	Hosa 3' QTRSM-QTRSM Cable 8-pk Various Colors	\$81.56	
	Mackie 8-ch Headphone Amp	\$511.13	
	<b>\$4,281.52</b>	CT 25040347	
Testa's Campus Cuisine	Food Vouchers for CalWORKs Students Invoice #10922	\$2,500.00	
		<b>\$2,500.00</b>	CT 25040348
Trojan Petroleum, Inc	Unleaded Gas (1900 Gal.) per Invoice 0295876-IN	\$8,640.00	
		<b>\$8,640.00</b>	CT 25040349
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$118.47	
		<b>\$118.47</b>	CT 25040350
United Refrigeration Inc	HVAC Supplies, 07-01-22 thru 05-31-23	\$447.14	
	HVAC Supplies, 07-01-22 thru 05-31-23	\$30.94	
	HVAC Supplies, 07-01-22 thru 05-31-23	\$215.52	
	<b>\$693.60</b>	CT 25040351	
United Rentals, Inc	PERSONNEL LIFT 12' ELECT 2 MAN Rental	\$462.19	
	Environmental Charge	\$8.16	
	CA HEAVY EQUIPMENT RENTAL TAX	\$3.19	
	Rental Protection Plan	\$63.75	
	PERSONNEL LIFT 12' ELECT 2 MAN Rental	\$462.19	
	CA HEAVY EQUIPMENT RENTAL TAX	\$3.19	
	Rental Protection Plan	\$63.75	
	PERSONNEL LIFT 12' ELECT 2 MAN Rental	\$462.19	
	CA HEAVY EQUIPMENT RENTAL TAX	\$3.19	
Rental Protection Plan	\$63.75		
	<b>\$1,595.55</b>	CT 25040352	
US Bank Corporate Payment System	Panera Bread Emergency Exercise Breakfast	\$130.60	
	Panera Bread Emergency Exercise Breakfast	\$77.14	
	Albertsons - Lab Materials	\$113.89	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	COMMUNITY COLLEGE LEAGUE OF CA	\$375.00	
	MONTEREY PLAZA HOTEL	\$314.94	
	SARC membership	\$125.00	
	OFFICE DEPOT RETURN	(\$17.36)	
	Maya Restaurant	\$325.00	
	PANERA	\$196.46	
	DINOS-GREEN OLIVE MEDITERRANEAN	\$244.69	
	COSTCO	\$9.99	
	D A HAWAIIAN BBQ	\$188.41	
		<b>\$2,083.76</b>	CT 25040353
Valley Rock Landscape Supply	River Rock 3/4" Crushed Aggregate Quote Q1-5735	\$1,508.50	
	Local Delivery	\$107.75	
		<b>\$1,616.25</b>	CT 25040354
VWR International	Instructional Supplies for Biology Labs	\$12.25	
	Instructional Supplies for Biology Labs	\$399.27	
		<b>\$411.52</b>	CT 25040355
Yankee Book Peddler Inc	LVC Library books 2.6.23 - 5.31.23	\$525.80	
		<b>\$525.80</b>	CT 25040356
Enedina Bautista Ortiz	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25040357
Julia Guzman Morales	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25040358
Erica Hernandez Hernadez	Manual Refund Submitted	\$1,500.00	
		<b>\$1,500.00</b>	CT 25040359
Lucia Hernandez Silva	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25040360
Evelia Lopez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25040361
Gustavo Martinez Garcia	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25040362
Patricia Mendez	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25040363
Joanna Ruiz	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25040364
Stefanie Aye	Open Mileage 3.14.23	\$48.47	
		<b>\$48.47</b>	CT 25040365
Bakersfield College	Conf. Reg Julia Sokolovska 5.1-3.23	\$375.00	
		<b>\$375.00</b>	CT 25040366
Yulisa Bautista	Open Mileage 1.2-31.23	\$191.65	
		<b>\$191.65</b>	CT 25040367

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC Base Rent Lease	\$25,183.00	
		<b>\$25,183.00</b>	CT 25040368
Comcast Cable	Comcast Monthly Recurring Costs	\$237.29	
		<b>\$237.29</b>	CT 25040369
Cynthia Diaz	Puente Counselor Training, Lake Arrowhead, CA	\$11.10	
		<b>\$11.10</b>	CT 25040370
Hernan Diaz Sirlopu	Open Mileage 1.5-30.23,2.2-28.23	\$264.39	
		<b>\$264.39</b>	CT 25040371
Danielle Gilbert	Open Mileage 1.01.23-2.27.23	\$162.70	
		<b>\$162.70</b>	CT 25040372
Raul Gonzalez	Open Mileage 12.05-28.22, 2.01-28.23	\$73.73	
		<b>\$73.73</b>	CT 25040373
Alyson Hernandez	Open Mileage 2.08-24.23	\$18.08	
		<b>\$18.08</b>	CT 25040374
Elizabeth Hernandez	Open Mileage 12.4-18.22	\$16.50	
		<b>\$16.50</b>	CT 25040375
Thomas Lamica	Workforce Conf. Sacramento, CA	\$652.49	
		<b>\$652.49</b>	CT 25040376
Frankie Maldonado	Reimburse for food supplies for Pride Alliance	\$113.30	
		<b>\$113.30</b>	CT 25040377
	Education for Careers Conf. Bakersfield, CA	\$478.66	
		<b>\$478.66</b>	CT 25040378
Lauren Milbourne	Open Mileage 2.3.23	\$31.44	
		<b>\$31.44</b>	CT 25040379
Jose Millan	Prepay meals Fresno, CA	\$2,628.90	
		<b>\$2,628.90</b>	CT 25040380
Daniela Morales	Open Mileage 1.11-2.27.23	\$134.40	
		<b>\$134.40</b>	CT 25040381
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$526.16	
	Electricity Services 7.1.2022 - 6.30.2023	\$139.86	
		<b>\$666.02</b>	CT 25040382
	Electricity Services 7.1.2022- 6.30.2023	\$98.60	
	Electricity Services 7.1.2022 - 6.30.2023	\$26.21	
		<b>\$124.81</b>	CT 25040383
Shabel Paul	Open Mileage 12.01-27,1.3-31,2.1-28.23	\$163.96	
		<b>\$163.96</b>	CT 25040384
Nicholas Quang	Open Mileage 1.3-30,21-27.23	\$308.30	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$308.30</b>	CT 25040385
Aide Quintana	Open Mileage 12.1-16.22, 1.17-31, 2.1-28.23	\$47.58	
		<b>\$47.58</b>	CT 25040386
Ignacio Ramirez Munoz	Open Mileage 1.3-30, 2.1-28.23	\$236.78	
		<b>\$236.78</b>	CT 25040387
Laura Reynolds	Open Mileage 3.14.23	\$29.74	
		<b>\$29.74</b>	CT 25040388
Maria Rocha	Open Mileage 1.2-31, 2.2-28.23	\$361.04	
		<b>\$361.04</b>	CT 25040389
Scholarship Foundation of Santa Barbara	Return 1/2 Fall CK 123572 Ember Bloxham	\$875.00	
		<b>\$875.00</b>	CT 25040390
	Return Anahi Ramirez full disb. 2023	\$1,500.00	
		<b>\$1,500.00</b>	CT 25040391
Ramon Silva	Open Mileage 1.9-27, 2.2-24.23	\$77.16	
		<b>\$77.16</b>	CT 25040392
Mirian Solano	Open Mileage 1.4-28, 2.2-28.23	\$239.34	
		<b>\$239.34</b>	CT 25040393
Verizon Wireless	Monthly Line Charges for 805-621-2466 thru 6.30.23	\$76.02	
		<b>\$76.02</b>	CT 25040394
	Cell Phone Service Fees for Facilities Dept.	\$572.00	
	Verizon annual plan charges for Student Navigators	\$172.04	
		<b>\$744.04</b>	CT 25040395
	Cell Phone Service from 07/01/22 - 06/30/23	\$521.76	
		<b>\$521.76</b>	CT 25040396
	Cell Phone Monthly Charges 4 @ \$50.05 September	\$203.60	
		<b>\$203.60</b>	CT 25040397
	Unlimited Data Plan- 2 devices @ 37.99/mo	\$76.02	
		<b>\$76.02</b>	CT 25040398
	Unlimited mobile broadband plan 2 year	\$38.01	
		<b>\$38.01</b>	CT 25040399
Kevin Walthers	CCKC CEO Symposium San Diego, CA	\$2,002.94	
		<b>\$2,002.94</b>	CT 25040400
Kacie Wills	Conf Presentation St. Louis Missouri	\$1,785.45	
		<b>\$1,785.45</b>	CT 25040401
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		<b>\$230.00</b>	CT 25040402
Accurate First Aid Services	First Aid Supplies per Inv. A-7818	\$1,607.69	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,607.69</b>	CT 25040403
AHC Foundation	Fiscal 2022 -23 FDTN Adv Salary Rmb	\$6,957.69	
		<b>\$6,957.69</b>	CT 25040404
Stephanie Alvarado	Reimburse for Food for CAN-TRIO Staff Meeting &	\$85.34	
		<b>\$85.34</b>	CT 25040405
Amazon	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$30.20	
	Instructional Supplies 07-05-22 to 05-31-23	\$103.78	
	Instructional Supplies 07-05-22 to 05-31-23	\$137.00	
	Athletic Supplies 7-1-22 through 5-31-23	\$48.93	
	Operational Supplies for Fire Technology Program	\$134.96	
	Operational Supplies for Fire Technology Program	\$301.01	
	OFFICE OPERATIONAL SUPPLIES 2/27/23 - 5/31/23	\$140.22	
	Instructional Supplies July 1, 2022-May 31, 2023	\$51.40	
	Instructional supplies for Biology Labs	\$168.36	
	OFFICE OPERATIONAL SUPPLIES 09/01/22 - 05/31/23	(\$21.29)	
	OFFICE OPERATIONAL SUPPLIES 09/01/22 - 05/31/23	\$21.29	
	Office Operational Supplies for ECS	\$93.50	
	Instructional supplies for Biology labs	\$168.36	
	Supplies for the Chem Labs, 3-13-23 thru 5-31-23.	\$486.09	
	Supplies for the Chem Labs 2-28-23 thru 5-31-23.	\$2,916.72	
	Supplies for the Chem Labs 2-28-23 thru 5-31-23.	\$577.92	
	LVC Library books 2.3.23 - 5.31.23	\$400.89	
	Office Supplies: 3/10/23 - 5/31/23	\$16.29	
	Instructional supplies for Biology labs	\$58.38	
	Black Decker EM031MB11 Digital Microwave Oven	\$139.49	
	Instructional Supplies 03-10-23 to 05-31-23	\$1,566.79	
	Instructional Supplies 3/02/2023-5/31/2023	\$185.82	
	Instructional Supplies 3/02/2023-5/31/2023	\$742.16	
	Office Operational Supplies 7/5/22 - 5/31/23	\$50.00	
	Office Operational Supplies 7/5/22 - 5/31/23	\$159.81	
		<b>\$8,678.08</b>	CT 25040406
American Industrial Supply	4"X89" Grooved Nipple	\$259.91	
	4" Grooved Camlock Gaskets	\$39.04	
		<b>\$298.95</b>	CT 25040407
B & B Steel & Supply	Instructional Supplies WLDT 11.1.22 thru 5.31.23	\$3,395.88	
		<b>\$3,395.88</b>	CT 25040408
B&H Photo Video	Ipevo V4K UHD USB Document Camera V4K	\$105.13	
	Hovercam Solo Spark II Document Camera HCSS-II	\$150.41	
	HP OfficeJet Pro 8025e All In One Printer	\$734.02	
	Dell USB-C to Ethernet Adapter DBQBCBC064	\$153.68	
	Panasonic Replacement Lamp VZ570 ET-LAV400	\$1,497.36	
		<b>\$2,640.60</b>	CT 25040409
Bremer Auto Parts	Operational Supplies for Fire Academy	\$52.17	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$86.05	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$326.16	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$464.38</b>	CT 25040410
Brodart	OPERATIONAL SUPPLIES, 2-8-23 TO 5-31-23	\$236.07	
		<b>\$236.07</b>	CT 25040411
Cal State Auto Parts	Auto Supplies, 07-01-22 thru 05-31-23	\$46.64	
	Auto Supplies, 07-01-22 thru 05-31-23	\$123.00	
	Auto Supplies, 07-01-22 thru 05-31-23	(\$34.39)	
	Auto Supplies, 07-01-22 thru 05-31-23	\$129.20	
	Auto Supplies, 07-01-22 thru 05-31-23	\$166.81	
	Auto Supplies, 07-01-22 thru 05-31-23	\$7.93	
	Auto Supplies, 07-01-22 thru 05-31-23	\$11.81	
	Auto Supplies, 07-01-22 thru 05-31-23	\$4.69	
		<b>\$455.69</b>	CT 25040412
Cal-Coast Machinery, Inc.	19M8011 Hex Head Metric Cap Screw (Harlo)	\$2.24	
	M806419 Engine Oil Filter	\$11.32	
	TY6354 HY-Gard HYD/TRANS 1GAL FS11B	\$71.33	
	CH12881 Air Filter (Secondary) S11D	\$33.37	
	RE27284 HYDR/TRANS Oil Filter S33B	\$40.16	
	T111383 Fuel Filter S12C	\$12.96	
	UC11955 Air Filter (Primary) S22C	\$46.47	
		<b>\$217.85</b>	CT 25040413
Califitness Equipment Expert	Labor to Install replacement parts Inv#18769	\$95.00	
	Fitness Equipment Preventative Maintenance	\$407.00	
		<b>\$502.00</b>	CT 25040414
Carolina Biological	Instructional supplies for Biology labs	\$23.37	
	Bunsen Burner Tubing, #706775, Quote# 539576 SQ	\$386.28	
	Instructional supplies for Biology labs	\$122.31	
		<b>\$531.96</b>	CT 25040415
Dominic Dal Bello	Reimbursement for online voting service for	\$36.00	
		<b>\$36.00</b>	CT 25040416
Ferguson Enterprises Inc	Tankless Water Heater per Invoice 0442122	\$653.28	
	Supplies per Invoice 0469290	\$38.78	
		<b>\$692.06</b>	CT 25040417
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2022-May 31, 2023	\$6.58	
	Etips Pipet Tips, #0540343, Quote# 3065-6544-33	\$694.18	
	Transfer Pipets, #1371120	\$407.27	
	Stir Bars, #14512124	\$99.88	
	Crucible, #FB965E	\$362.36	
	Fuel Surcharge	\$8.20	
	Goggles, #19181502	\$2.75	
	Goggles, #19181513	\$4.65	
	Goggles, #1798683R	\$5.85	
		<b>\$1,591.72</b>	CT 25040418
Follett Heg - Ahc Bookstore	RESERVE TEXTBOOKS, 7-30-22 TO 5-31-23	\$3,471.84	
		<b>\$3,471.84</b>	CT 25040419

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Follett Heg - Ahc Bookstore	SEAP Library Books, Effective 7/1/22 - 5/31/23	\$2,687.76	
		<b>\$2,687.76</b>	CT 25040420
	Textbooks 7/1/22 - 5/31/23	\$100.05	
		<b>\$100.05</b>	CT 25040421
	Introduction to Agribusiness No. 9798822704466	\$1,081.52	
	Agroecology 3rd Edition No. 70972955899	\$207.98	
	<b>\$1,289.50</b>	CT 25040422	
	Book Vouchers for Mens Support Group and Puente	\$1,500.00	
	Book Vouchers for Men's Support Group and Puente	\$495.00	
	Book Vouchers for Mens Support Group and Puente	\$5.00	
		<b>\$2,000.00</b>	CT 25040423
Foodbank Of Santa Barbara County	Food for Food Share Because We Care 2022-2023	\$780.07	
		<b>\$780.07</b>	CT 25040424
	Food for Food Share Because We Care 2022-2023	\$1,645.10	
	<b>\$1,645.10</b>	CT 25040425	
Grainger Inc.	Sharps Containers per Invoice 9631473585	\$221.89	
	ADA Braille Facility Sign #483U15	\$97.84	
	Dust Mop, Item 3HKE9 per Invoice 9583508768	\$509.29	
	Microfiber Cloth, 16x16, Item 32UV11	\$528.85	
	Dust Mop Green, Item 3HKE8	\$940.47	
	Dust Mop Frame, Item 1TZG4	\$69.77	
	Dust Mop Green, Item 3HKE7	\$336.95	
	Dust Mop Frame, Item 1TZG3	\$28.14	
	Dust Mop Green, Item 3HKE8	(\$352.67)	
	<b>\$2,380.53</b>	CT 25040426	
Guitar Center Stores, Inc	Selmer Paris S80 Series Alto Saxophone Mouthpiece	\$395.85	
		<b>\$395.85</b>	CT 25040427
Hardy Diagnostics	Science Lab Supplies July 1, 2022-May 31, 2023	\$59.72	
	Instructional supplies for Biology labs	\$81.35	
	Instructional supplies for Biology labs	\$148.44	
	Instructional supplies for Biology labs	\$60.98	
	Instructional supplies for Biology labs	\$106.95	
	<b>\$457.44</b>	CT 25040428	
Henry Schein Inc	Medical Supplies per Attached Order #30467407 SQ	\$35.50	
	Medical Supplies per Attached Quote 34620756 SQ	\$322.60	
	Megacart Proteam 2 Door/D Custom Item# 1430108	\$485.07	
	<b>\$843.17</b>	CT 25040429	
Institute Of Beauty Culture Inc	Agreement for Cosmetology Training	\$53,540.40	
	DSL Line Fees July 1, 2022-June 30, 2023	\$246.40	
	Agreement for Cosmetology Training	\$35,693.60	
	<b>\$89,480.40</b>	CT 25040430	
Intermountain Lock And Security Supply	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$59.52	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$59.52</b>	CT 25040431
Jan-Pro Central Coast	Construction Clean up at the Fine Arts Complex	\$10,782.99	
		<b>\$10,782.99</b>	CT 25040432
Kaman Industrial Technologies	Radial Ball Bearing per Invoice G551314	\$14.07	
		<b>\$14.07</b>	CT 25040433
KeithRN	Think Like A Nurse Student Textbook	\$998.75	
	Shipping	\$125.00	
		<b>\$1,123.75</b>	CT 25040434
Kelly Paper Co	Paper, Wideformat and Bindery	\$503.19	
		<b>\$503.19</b>	CT 25040435
Kiwanis Club of Santa Maria	Full-page, full-color ad on inside back cover of	\$200.00	
		<b>\$200.00</b>	CT 25040436
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$632.47	
	Instructional Supplies for WLDT Program	\$1,160.95	
		<b>\$1,793.42</b>	CT 25040437
Lowes	Instructional Supplies	\$266.92	
		<b>\$266.92</b>	CT 25040438
McKesson Medical Surgical Inc	Exam Stool Item #1115770	\$1,427.56	
		<b>\$1,427.56</b>	CT 25040439
LeeAnne McNulty	Reimburse for food supplies for Pride Alliance	\$113.30	
		<b>\$113.30</b>	CT 25040440
Meketa Investment Group, Inc	2022-2023 Investment Consulting Services Fees	\$1,749.17	
	2022-2023 Investment Consulting Services Fees	\$1,793.49	
	2022-2023 Investment Consulting Services Fees	\$1,850.40	
	2022-2023 Investment Consulting Services Fees	\$1,860.11	
	2022-2023 Investment Consulting Services Fees	\$1,866.70	
	2022-2023 Investment Consulting Services Fees	\$1,898.61	
	2022-2023 Investment Consulting Services Fees	\$1,920.73	
	2022-2023 Investment Consulting Services Fees	\$1,953.35	
		<b>\$14,892.56</b>	CT 25040441
Mexican Ladies Social Club	SPONSORSHIP FOR 74TH ANNUAL BLACK AND WHITE BALL	\$5,000.00	
		<b>\$5,000.00</b>	CT 25040442
Mission Linen Supply	Laundry Services for Auto Tech 7.1.22-6.30.23	\$33.64	
	Laundry Service for Auto Body Program	\$21.65	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.20	
		<b>\$94.49</b>	CT 25040443
Not Forgotten, Inc	Remembering Our Fallen Exhibit Rental May 15, 2023	\$1,200.00	
		<b>\$1,200.00</b>	CT 25040444
ODP Business Solutions LLC	Instructional Supplies July 1, 2022 - May 31, 2023	\$424.69	
	Office Supplies 07-05-22 to 05-31-23	\$76.11	
	Office Supplies 07-05-22 to 05-31-23	\$39.07	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant	
ODP Business Solutions LLC	Instructional Supplies	\$56.97		
	Office/Operational Supplies for the MESA/STEM	\$310.78		
	Office/Operational Supplies for the MESA/STEM	\$10.99		
	Office Supplies for 7-1-2022 to 5-31-2023	\$68.55		
	Office Supplies for 7-1-2022 to 5-31-2023	\$133.16		
	General Office Supplies for EOPS, CARE, NextUp,	\$24.00		
	General Office Supplies for EOPS, CARE, NextUp,	\$24.00		
	General Office Supplies for EOPS, CARE, NextUp,	\$24.00		
	General Office Supplies for EOPS, CARE, NextUp,	\$24.00		
	General Office Supplies for EOPS, CARE, NextUp,	\$7.34		
	General Office Supplies for EOPS, CARE, NextUp,	\$7.33		
	General Office Supplies for EOPS, CARE, NextUp,	\$7.34		
	General Office Supplies for EOPS, CARE, NextUp,	\$7.34		
	LED Magnifier	\$16.30		
	Vertical Sorter	\$45.91		
	Magnifier	\$17.70		
	Trackball with Scroll Ring	\$162.11		
	Retractable ballpoint pens	\$39.64		
	Medium Binder Clips	\$5.80		
	Small Binder Clips	\$11.64		
	Large Binder Clips	\$6.05		
	4-Compartment Desktop Business Card Holder	\$11.40		
	8 Compartment Business Card Holder	\$18.91		
	Erasers	\$2.37		
	Mechanical Pencil Eraser Refills	\$8.68		
	Facial Tissue	\$81.19		
	File Folders	\$7.49		
	HP 78A Black Toner Cartridge	\$67.92		
	Page Magnifier	\$11.95		
	Pentel Leads	\$3.27		
	Tape Dispenser	\$1.86		
	Desk Stapler	\$23.67		
	File Bands	\$2.58		
	Scissors	\$23.12		
	General Office Supplies for EOPS, CARE, NextUp,	\$16.35		
	General Office Supplies for EOPS, CARE, NextUp,	\$16.37		
	General Office Supplies for EOPS, CARE, NextUp,	\$16.37		
	General Office Supplies for EOPS, CARE, NextUp,	\$16.37		
	Supplies and Materials	\$108.54		
	Supplies and Materials	\$108.55		
	Office Supplies, 07/05/22 - 05/31/23	\$50.01		
	Office Supplies, 07/05/22 - 05/31/23	\$54.36		
	LIBRARY SUPPLIES, 8-11-22 TO 5-31-23	\$472.00		
	LIBRARY SUPPLIES, 8-11-22 TO 5-31-23	\$579.92		
		<b>\$3,254.07</b>		CT 25040445
	Perry'S Electric Motors & Controls	Motor, Century per Invoice 26633	\$224.03	
		Capacitor, Oval	\$10.87	
Freight Charges		\$18.41		

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$253.31</b>	CT 25040446
Pioneer Athletics	Brite Stripe, White, 5 Gl. per Invoice INV872890	\$2,756.48	
	Quik Stripe Arctic White	\$520.04	
	iPro-Pleefix Marker, White	\$195.70	
	Shipping Handling Charges	\$391.84	
		<b>\$3,864.06</b>	CT 25040447
Powerstride Battery Co Inc	24-7 MF Ramcar AM24-7 MF 730CCA, 905CA 145RC 36mos	\$115.31	
	CA Battery Recycling Fee	\$2.00	
		<b>\$117.31</b>	CT 25040448
Proquest Llc	LIBRARY BOOKS, 2-28-23 to 5-31-23	\$1,102.22	
	LIBRARY BOOKS, 2-28-23 to 5-31-23	\$1,158.20	
	LIBRARY BOOKS, 2-28-23 to 5-31-23	\$234.34	
	LIBRARY BOOKS, 2-28-23 to 5-31-23	\$276.12	
	LIBRARY BOOKS, 2-28-23 to 5-31-23	\$825.39	
		<b>\$3,596.27</b>	CT 25040449
Quincon, Inc	All Labor and Materials to Complete the PCPA	\$238,023.38	
	All Labor and Materials to Complete the PCPA	\$419,813.18	
		<b>\$657,836.56</b>	CT 25040450
Radiation Detection Co	Radiation student badges 1/17/23 - 2/16/23	(\$15.00)	
	Radiation student badges 1/17/23 - 2/16/23	\$20.00	
		<b>\$5.00</b>	CT 25040451
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$37,225.00	
		<b>\$37,225.00</b>	CT 25040452
Saad Sadig	Reimbursement - materials for ARCH 107	\$18.10	
		<b>\$18.10</b>	CT 25040453
SLO Safe Ride	Bus Service - AHC Track-Field on 2-10-23	\$3,240.72	
		<b>\$3,240.72</b>	CT 25040454
Smart & Final	Instructional Supplies for Culinary Arts	\$475.06	
	Instructional Supplies for Culinary Arts	\$44.02	
	Instructional Supplies for Culinary Arts	\$20.37	
		<b>\$539.45</b>	CT 25040455
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-22 thru 5-31-23	\$186.76	
	Landscape Supplies, 7-1-22 thru 5-31-23	\$39.15	
		<b>\$225.91</b>	CT 25040456
Spectrum Reach	30-second streaming TV ad promoting AHC Fine Arts	\$1,000.00	
	Targeted Display Impressions North Santa Barbara	\$500.00	
		<b>\$1,500.00</b>	CT 25040457
Strata Information Group	Consulting Support Services for Degree Works,	\$200.00	
	Consulting Support Services for Degree Works,	\$920.00	
	Consulting Support Services for Degree Works,	\$4,880.00	
	Consulting Support Services for Degree Works,	\$1,840.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$7,840.00</b>	CT 25040458
Sweetwater Sound Inc.	Denon 1U Bluetooth Receiver	\$216.42	
		<b>\$216.42</b>	CT 25040459
Testa Catering	Food and Beverage Purchase for Outreach Specialist	\$121.13	
		<b>\$121.13</b>	CT 25040460
US Bank Corporate Payment System	Amazon - HP 414a Black Toner Ink Cartridge	\$101.02	
	Amazon - HP 414a Color Toner Ink Cartridges	\$400.93	
	US BANK CURRY 02-27-23 CR	(\$189.00)	
	Ca. Comm. College CIO	\$650.00	
	HYATT CENTRIC	\$164.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$70.00	
	BANGKOK@12	\$70.00	
	SACRAMENTO SHERATON HOTEL	\$473.86	
	FED EX	\$10.60	
	CISOA Conference Registration - Chris McMains	\$395.00	
	CISOA Conference Registration - Jessica Gao	\$517.00	
	XIBO - CMS Hosting (x20)	\$450.00	
	XIBO - CMS Hosting (x1)	\$24.30	
	XIBO - Android License	\$28.00	
	Neutrino API - Student Text API	\$18.81	
	CA Dept Pest Regs Licensing for Ramon Hernandez	\$100.00	
	My Choice Software - Bluebeam Computer Software	\$299.99	
	Kapwing digital subscription	\$20.00	
	Facebook Ad Basic Needs Center	\$38.93	
	Jostens Inc. SMHS Yearbook Ad	\$204.49	
	Community College League	\$1,100.00	
	Michaels	\$21.73	
	Amtrak	\$62.00	
	Bench Craft	\$1,580.00	
	NeoGov Job Listings	\$125.00	
	CheckR - Background Checks	\$1,194.00	
	TrainHR Webinar Order 62320	\$145.00	
	Get R Gun -	\$67.04	
		<b>\$8,142.70</b>	CT 25040461
Valley Glass & Mirror Co	Furnish and install glass in existing storefront	\$426.63	
		<b>\$426.63</b>	CT 25040462
Vengage Inc	Business Yearly Subscription 5 Users	\$1,638.00	
		<b>\$1,638.00</b>	CT 25040463
Vernier Software	Cuvettes, #CUV, Quote# 1092128-000	\$506.34	
	Shipping	\$18.89	
		<b>\$525.23</b>	CT 25040464
VWR International	Instructional Supplies for Biology Labs	\$88.24	
		<b>\$88.24</b>	CT 25040465
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 8-18-22 to 5-31-23	\$90.93	
	BOOKS FOR SM LIBRARY, 8-18-22 to 5-31-23	\$294.92	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 2-27-23 to 5-31-23	\$2,043.88	
		<b>\$2,429.73</b>	CT 25040466
Maria Anaya	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25040467
Rashawn Burgess	Manual Refund Submitted	\$2,042.00	
		<b>\$2,042.00</b>	CT 25040468
Amalia Cabrera	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25040469
Miguel Gracida	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25040470
Glafira Martinez Marin	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25040471
Gilberto Navarro	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25040472
Ofelia Ortiz Ramirez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25040473
Yovana Paez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25040474
Agustina Pastrana Lopez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25040475
Santa Maria Police Department	Vendor Refund	\$113.17	
		<b>\$113.17</b>	CT 25040476
Perla Zambrano Vargas	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25040477
AMG & Associates, Inc	Fine Arts Complex Project	\$637,321.49	
	Fine Arts Complex Project	\$174,242.87	
		<b>\$811,564.36</b>	CT 25040478
	Fine Arts Complex Project	\$9,170.76	
	Fine Arts Complex Project	\$33,543.15	
		<b>\$42,713.91</b>	CT 25040479
City Of Santa Maria	Disposal Site Landfill	\$332.15	
		<b>\$332.15</b>	CT 25040480
Community College Facility Coalition	Leadership Institute -Bridget Tate	\$299.00	
		<b>\$299.00</b>	CT 25040481
Curran, Dennis	REIMBURSEMENT CERTIFICATION 3.23	\$1,389.63	
		<b>\$1,389.63</b>	CT 25040482
Catherine Farley	CA Chiefs Assoc-POST Women in Law Sympos Aneheim	\$1,133.12	
		<b>\$1,133.12</b>	CT 25040483
Yvon Frazier	Open Mileage 3.08.23	\$52.53	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$52.53</b>	CT 25040484
Marc Hammill	Scenario Management Course Folsom, CA	\$1,049.10	
		<b>\$1,049.10</b>	CT 25040485
Gerardo Hernandez	Open Mileage 10.06.22	\$31.50	
		<b>\$31.50</b>	CT 25040486
Jeene Khaykham	Educating for Careers Sacramento, CA	\$760.92	
		<b>\$760.92</b>	CT 25040487
Kwieclen, Garth	Reimbursement Certification VPFA	\$994.03	
		<b>\$994.03</b>	CT 25040488
Angus Lewis	Symposium Teaching SLO, CA	\$44.54	
		<b>\$44.54</b>	CT 25040489
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$29,242.72	
	Gas Supply 7.1.2022-6.30.2023	\$5,989.47	
		<b>\$35,232.19</b>	CT 25040490
Bridget Tate	PRE PAY EXPENCES 3.29-30.23 Coasta Mesa, CA	\$243.15	
		<b>\$243.15</b>	CT 25040491
Fortino Vega	Open Mileage June 2022	\$84.24	
	Open Mileage July 7-21.22	\$67.50	
		<b>\$151.74</b>	CT 25040492
Esther Zamora	Open Mileage 2.1-28.23	\$44.41	
		<b>\$44.41</b>	CT 25040493
19six Architects	Construction Administration	\$435.00	
		<b>\$435.00</b>	CT 25040494
Ahc - District Trust Fund	PAYROLL DEDUCTION 03/31/2023	\$140.00	
		<b>\$140.00</b>	CT 25040495
AHC Foundation	PAYROLL DEDUCTION 03/31/2023	\$2,906.96	
		<b>\$2,906.96</b>	CT 25040496
Amazon	Office Operational Supplies	\$24.44	
	BOOKS FOR SANTA MARIA LIBRARY, 8-11-22 TO 5-31-23	\$660.31	
	LVC Library books 2.3.23 - 5.31.23	\$153.03	
	Instructional Supplies 3/02/2023-5/31/2023	\$445.55	
	Instructional Supplies 3/02/2023-5/31/2023	\$1,311.14	
	Keurig K-Supreme Plus Coffee Maker for the "EOPS	\$157.17	
	Supplies for the Chem Labs, 3-13-23 thru 5-31-23.	\$1,466.78	
	Athletic Supplies 7-1-22 through 5-31-23	\$106.58	
	Athletic Supplies 7-1-22 through 5-31-23	\$108.70	
	Awards Banquet Supplies 3/15/23 - 5/19/23	\$900.92	
	LVC Library books 2.3.23 - 5.31.23	(\$74.22)	
	LVC Library books 2.3.23 - 5.31.23	\$90.30	
	LVC Library books 2.3.23 - 5.31.23	(\$73.23)	
	LVC Library books 2.3.23 - 5.31.23	\$345.62	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$46.64	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$51.86	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$141.52	
	OFFICE SUPPLIES: VALID 7-5-2022 THRU 5-31-2023	\$48.42	
	Office Supplies: VALID 7-18-2022 TO 5-31-2023	\$128.67	
	Office Operational Supplies for ECS	\$38.69	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$27.49	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$104.37	
	Instructional Supplies 07-05-22 to 05-31-23	\$140.34	
	Instructional Supplies 07-05-22 to 05-31-23	\$679.32	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$89.88	
	Instructional Supplies per Invoice #1TDN-H1JD-NYT4	\$194.37	
		<b>\$7,314.66</b>	CT 25040497
American Business Machines	Canon Copier iR 2525, Serial# FRU47593, ID# 10988,	\$31.34	
	Canon Copier iR 2525, Serial# FRU47593, ID# 10988,	\$2.50	
	Canon Copier iR 2525, Serial# FRU47593, ID# 10988,	\$0.00	
		<b>\$33.84</b>	CT 25040498
American Fidelity Assurance Co	INSURANCE PREMIUMS MAR 2023	\$29,710.60	
		<b>\$29,710.60</b>	CT 25040499
	INSURANCE PREMIUMS MAR 2023	\$11,961.83	
		<b>\$11,961.83</b>	CT 25040500
	INSURANCE PREMIUMS MAR 2023	\$5,104.16	
		<b>\$5,104.16</b>	CT 25040501
American Star Tours, Inc.	Charter Bus for field trip transportation for EOPS	\$1,997.00	
	Bus Service - AHC Baseball on 2-21-23	\$3,125.00	
	Bus Service - Trip Cancelation Fee - AHC Baseball	\$500.00	
	Bus Service - AHC Baseball on 3-7-23	\$1,500.00	
		<b>\$7,122.00</b>	CT 25040502
Apple Inc.	Apps and Books Credit for Education	\$2,999.80	
		<b>\$2,999.80</b>	CT 25040503
Aramark	TOWEL SERVICE PUBLIC SAFETY 03-09-23 TO 06-30-23	\$81.12	
		<b>\$81.12</b>	CT 25040504
Assoc CA Community College Admin	PAYROLL DEDUCTION 03/31/2023	\$97.74	
		<b>\$97.74</b>	CT 25040505
Stefanie Aye	Reimburse Lunch for Interviews in Santa Ynez	\$51.80	
		<b>\$51.80</b>	CT 25040506
B&H Photo Video	Corsair 4000D Mid Tower ATX PC Case CC-9011201-WW	\$102.79	
	Meeting Owl Locking Adapter ACCMTW300-0000	\$130.06	
	Meeting Owl 3 Video Conference Camera MTW300-1000	\$2,652.22	
	Pearstone 10 Foot USB A to C Cable USB3-3CMAM10	\$136.90	
	Pearstone 16.4 Foot USB A to C Cable USB3-3CMAM16	\$97.70	
	Logitech Meetup TV Mount XL Bracket 939-001656	\$784.64	
Expedited Shipping Fee	\$63.25		

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$3,967.56</b>	CT 25040507
Bay Area Comm College Jpa	Member contribution - 2022/2023 Endorsement #15	\$6,569.00	
		<b>\$6,569.00</b>	CT 25040508
BC Pump Sales And Service	Coupling Insert, #3	\$25.74	
	Coupling Half, #3	\$32.58	
		<b>\$58.32</b>	CT 25040509
Bio-Rad Laboratories	GMO Investigator Kit, #1662500EDU	\$204.75	
	Forensic DNA Fingerprint Kit, #1660007EDU	\$147.00	
	Freight	\$7.37	
		<b>\$359.12</b>	CT 25040510
Bremer Auto Parts	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$202.72	
		<b>\$202.72</b>	CT 25040511
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 03/31/2023	\$442.50	
		<b>\$442.50</b>	CT 25040512
C.S.E.A. Victory Club	PAYROLL DEDUCTION 03/31/2023	\$120.00	
		<b>\$120.00</b>	CT 25040513
CA Department of Education	Invoice C-069327 for FY21 CSPP Overpayment	\$8,172.00	
		<b>\$8,172.00</b>	CT 25040514
CA School Employees Association	PAYROLL DEDUCTION 03/31/2023	\$8,297.67	
		<b>\$8,297.67</b>	CT 25040515
Cal Oes	26-50 FRO-PB Certificates from CSTI for CRN: 41268	\$160.00	
	Additional Fee for Pro Board Certificates	\$143.00	
		<b>\$303.00</b>	CT 25040516
	26-50 FRO-D Certificates from CSTI for CRN: 41269	\$160.00	
		<b>\$160.00</b>	CT 25040517
	26-50 FRO-WMD Certificates from CSTI for	\$160.00	
		<b>\$160.00</b>	CT 25040518
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$82.75	
		<b>\$82.75</b>	CT 25040519
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/22 - 6/30/23	\$2,000.00	
		<b>\$2,000.00</b>	CT 25040520
Carmel & Naccasha LLP	Investigation Services through 2-28-23 Inv #48404	\$969.00	
		<b>\$969.00</b>	CT 25040521
Carolina Biological	Instructional Supplies for Biology Labs	\$118.84	
	Instructional supplies for Biology labs	\$266.14	
	Fixture replacement, #199712, quote #538909 SQ	\$449.41	
	Replacement bulbs, #199717	\$57.86	
		<b>\$892.25</b>	CT 25040522
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$129.40	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$141.36	
	Safety boots for employees 7-1-22 to 6-30-23	\$157.13	
	Safety boots for employees 7-1-22 to 6-30-23	(\$22.49)	
	Safety boots for employees 7-1-22 to 6-30-23	\$146.80	
		<b>\$552.20</b>	CT 25040523
CDW Government Inc	HP Color LaserJet Enterprise M555dn Printer	\$1,977.27	
	HP Laserjet Pro 4001dn Black and White Printer	\$315.69	
	Dell Latitude 5330 13.3" Core i5 1235U	\$2,258.39	
	Recycling Fee	\$8.00	
		<b>\$4,559.35</b>	CT 25040524
City Motors Towing Inc	Transport 2013 Genie Z-45 from AHC Lompoc Campus	\$330.00	
		<b>\$330.00</b>	CT 25040525
City Of Santa Maria	Rec and Roll stage rental: 5/24/23 - 5/27/23	\$611.00	
		<b>\$611.00</b>	CT 25040526
City of Santa Maria Fire Department	Annual Fire Inspection Invoice#SMFD-T19230222	\$102.00	
	Annual Fire Inspection Invoice#SMFD-T19230222	\$102.00	
		<b>\$204.00</b>	CT 25040527
Clay Mix LLC	Slab Roller Brent SR-20. Item #22621B.	\$3,229.87	
	Brent HD Extruder Mount. Item #22028J.	\$228.38	
	North Star Work Table w/ Bottom. Item #TWM2.	\$4,893.69	
	Jiffy Mixer HD, 40"x9.75" with 3/4" shaft. Mixes	\$244.63	
	Standard Extruder Package #950. North Star	\$655.75	
	Potter"s Wheel Brent No. 16, 110V, 1/2 HP, 5 amp	\$944.46	
		<b>\$10,196.78</b>	CT 25040528
Coast Biomedical Equipment LLC	Battery Zoll M+ E series 10V/2.5 Ah	\$391.91	
	Freight	\$15.00	
		<b>\$406.91</b>	CT 25040529
Holly Costello	Reimburse for Refreshments for Student Services	\$167.87	
		<b>\$167.87</b>	CT 25040530
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
			<b>\$100.00</b>
Daily Nexus	Digital Ad AHC Term 4 Classes	\$240.00	
			<b>\$240.00</b>
Department Of State Hospitals	Instructional Services Agreement 21-71002-000	(\$14,280.00)	
	Instructional Services Agreement 21-71002-000	\$38,570.00	
	Materials-123-30050 SkillGuide with	\$500.00	
		<b>\$24,790.00</b>	CT 25040533
JplusJ Photography	Photo booth service for 2023 graduation 5/26/23	\$150.00	
		<b>\$150.00</b>	CT 25040534
Earth Systems Pacific	Concrete Sampling and Testing	\$730.00	
	Construction Consultation,	\$1,127.50	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Earth Systems Pacific	Report Preparation and Project Supervision	\$90.00	
	Masonry Sampling, Testing, and Inspection -	\$152.50	
	Concrete Sampling and Testing	\$2,324.00	
	Structural Steel and High Strength Bolt Testing	\$33,438.18	
		<b>\$37,862.18</b>	CT 25040535
EconAlliance	TABLE SPONSORSHIP	\$500.00	
		<b>\$500.00</b>	CT 25040536
Embassy Suites Hotel	Lodging and Bus Parking Monterey, CA Navarette DTR	\$0.00	
	Lodging and Bus Parking Monterey, CA Navarette DTR	\$5,198.19	
		<b>\$5,198.19</b>	CT 25040537
Envoy Plan Services Inc.	PAYROLL DEDUCTION 03/31/2023	\$126,180.32	
		<b>\$126,180.32</b>	CT 25040538
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 03/31/2023	\$314.00	
		<b>\$314.00</b>	CT 25040539
Faculty Association of AHCC	PAYROLL DEDUCTION 03/31/2023	\$7,104.14	
		<b>\$7,104.14</b>	CT 25040540
Fastenal	Plumbers Hole Saw Kit, Milwaukee, 12-pc	\$184.88	
		<b>\$184.88</b>	CT 25040541
Fence Factory	Square Heavy Duty Fork Latch, 2x3	\$100.05	
		<b>\$100.05</b>	CT 25040542
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-22 thru 5-31-23	\$488.97	
		<b>\$488.97</b>	CT 25040543
Fisher Scientific Co Llc	Supplies for the Chem labs 07-01-22 thru 05-31-23 Tygon Tubing, #NC1948796	\$208.98	
		\$82.97	
		<b>\$291.95</b>	CT 25040544
Follett Heg - Ahc Bookstore	Books and supplies for students with 3rd party	\$861.84	
		<b>\$861.84</b>	CT 25040545
	RESERVE TEXTBOOKS, 7-30-22 TO 5-31-23	\$416.30	
		<b>\$416.30</b>	CT 25040546
SEAP Library Books, Effective 7/1/22 - 5/31/23	\$402.91		
	<b>\$402.91</b>	CT 25040547	
Franchise Tax Board	PAYROLL DEDUCTION 03/31/2023	\$481.65	
		<b>\$481.65</b>	CT 25040548
Galls Llc	BG006 BLK Street Pro Gear Bag Quote 22705623	\$1,801.99	
		<b>\$1,801.99</b>	CT 25040549
Kenneth George	Reimburse Postage for POST Pellet B Test	\$13.45	
		<b>\$13.45</b>	CT 25040550
Global CTI Group, Inc	Mitel 6910 1-Line IP Phone	\$20,455.87	
	Equipment Handling	\$163.13	
	MiVoice Connect Essentials License Bundle	\$2,596.95	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Global CTI Group, Inc	Mitel 6970 IP Conference Phone Part #50008271	\$592.47	
	Equipment Handling	\$51.11	
	1 Year Mitel Support for Switches and Software	\$517.00	
		<b>\$24,376.53</b>	CT 25040551
Guitar Center Stores, Inc	B45 Series Bb Clarinet Mouthpiece Traditional B45	\$190.86	
		<b>\$190.86</b>	CT 25040552
Harbor Freight Tools	Instructional Supplies for Auto Tech Program	\$12.93	
		<b>\$12.93</b>	CT 25040553
Jacqueline Heimel	Reimbursement for Instructional Supplies	\$10.94	
		<b>\$10.94</b>	CT 25040554
Home Depot	Instructional Supplies for Fire Academy	\$77.52	
	Instructional Supplies for Fire Academy	\$216.98	
	Instructional Supplies for Fire Academy	\$51.09	
	Instructional Supplies for Fire Academy	\$115.09	
	Instructional Supplies for Fire Academy	\$230.18	
	Instructional Supplies for Fire Academy	(\$51.09)	
	Instructional Supplies for Fire Academy	(\$115.09)	
	Instructional Supplies for Fire Academy	(\$115.09)	
	Instructional Supplies for Fire Academy	\$19.55	
	Instructional Supplies for Fire Academy	\$103.57	
	Instructional Supplies for Biology Labs	\$80.25	
	Operational Supplies for Fire Academy	\$26.03	
	Operational Supplies for Fire Academy	\$2.94	
	Operational Supplies for Fire Academy	\$10.33	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$23.88	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$72.54	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$41.23	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$46.14	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$25.01	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$43.43	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$30.32	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$146.32	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$217.43	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$91.14	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$93.50	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$41.60	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$33.31	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$40.88	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$115.28	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$44.09	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$41.14	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$97.71	
	Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$85.42	
Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$101.53		
Maintenance Supplies - SM, 11-01-22 thru 6-30-23	(\$18.45)		
Maintenance Supplies - SM, 11-01-22 thru 6-30-23	(\$29.19)		
Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$14.12		
Maintenance Supplies - SM, 11-01-22 thru 6-30-23	\$21.39		

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Type 30 Reciprocating 60 Gal. 5 HP Electric	(\$1,315.47)	
	Type 30 Reciprocating 60 Gal. 5 HP Electric	\$2,153.24	
	MM572W-ACP KIT FOR DUAL SWING GATES Inv.3956796	\$1,365.90	
	16 QT Storage Box, Gray	\$55.33	
	6 QT Storage Box, Gray	\$10.79	
	Supplies per Invoice 611782	\$10.82	
	Supplies per Invoice 5514346	\$121.70	
	Supplies per Invoice 3514541	\$37.43	
	Lumber per Invoice 4520050	\$16.53	
	CA LBR Fee	\$0.15	
	Mesh Laundry Bag with Zipper	\$42.85	
	Wash Bag Set, Active Wear	\$33.90	
	Milwaukee Bandsaw, Cordless-Compact and Grinder	\$510.04	
	<b>\$5,115.24</b>	CT 25040555	
Idlers Home	SF7003WE - Speed Queen 3.5/7.0 CF Stacked	\$1,370.24	
	SF7003WE - Speed Queen 3.5/7.0 CF Stacked	\$913.49	
	SF7003WE - Speed Queen 3.5/7.0 CF Stacked	\$2,283.72	
	FCS - Fuel Surcharge	\$8.22	
	FCS - Fuel Surcharge	\$8.09	
	Installation - Stacked washer and dryer	\$74.98	
	Installation - Stacked washer and dryer	\$74.97	
	Parts - Installation parts s/steel water lines	\$13.66	
	Parts - Installation parts s/steel water lines	\$13.53	
	Parts - Installation parts electric dryer kit	\$19.03	
	Parts - Installation parts electric dryer kit	\$19.03	
Recycle- Recycle fee Laundry Center	\$35.00		
	<b>\$4,833.96</b>	CT 25040556	
IRS ACS Support	PAYROLL DEDUCTION 03/31/2023	\$160.32	
	<b>\$160.32</b>	CT 25040557	
Kelly Paper Co	Paper, Wideformat and Bindery	\$492.70	
	<b>\$492.70</b>	CT 25040558	
Kenco Construction Services, Inc	Onsite DSA Project Inspections for the Contruction	\$5,040.00	
	<b>\$5,040.00</b>	CT 25040559	
Susannah Kopecky	Reimburse Assoc. College and Research Library Conf	\$249.00	
	<b>\$249.00</b>	CT 25040560	
Labor Finders	Clean up for the Fine Arts Complex Grand	\$3,138.24	
	Clean up for the Fine Arts Complex Grand	\$13,779.09	
	<b>\$16,917.33</b>	CT 25040561	
Lompoc Valley Chamber of Commerce & Visitors Bureau	2023 OLD TOWN MARKET - TITLE SPONSORSHIP	\$5,000.00	
	<b>\$5,000.00</b>	CT 25040562	
Ronald Lovell	Reimbursement for Instructional Materials	\$75.54	
	Reimbursement for Instructional Supplies	\$29.32	
	Reimbursement for Instructional Supplies	\$412.12	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$516.98</b>	CT 25040563
Maaco Auto Painting & Bodyworks	Auto Body Repair - Labor Charges	\$1,099.00	
	Supplies-Paint Materials	\$161.77	
	Parts	\$212.60	
	Sublet Charges	\$5.00	
		<b>\$1,478.37</b>	CT 25040564
Maya Restaurant	Food Purchase for Outreach Specialist Training	\$183.52	
	Delivery Fee	\$10.00	
		<b>\$193.52</b>	CT 25040565
LeeAnne McNulty	Reimburse for Supplies for LBGTQIA outreach -	\$51.36	
		<b>\$51.36</b>	CT 25040566
Medco Supply Company	Boost Oxygen Natural, 5 liters, case of 12	\$130.36	
	Vortex Ice Bags, 10"X18", Blue, 1100	\$310.43	
	Shipping	\$38.01	
		<b>\$478.80</b>	CT 25040567
Metropolitan Life Insurance Co	INSURANCE PREMIUMS MAR 2023	\$6,568.13	
		<b>\$6,568.13</b>	CT 25040568
Mission Linen Supply	Laundry Service for Auto Body Program	\$21.65	
	Laundry Services for Auto Tech 7.1.22-6.30.23	\$37.98	
		<b>\$59.63</b>	CT 25040569
NeoGov	Single Sign On Subscription	\$416.66	
	Single Sign on Setup	\$2,000.00	
		<b>\$2,416.66</b>	CT 25040570
ODP Business Solutions LLC	Instructional Supplies 7/05/2022-5/31/2023	\$78.84	
	Office supplies for July 1, 2022 to May 31, 2023	\$494.29	
	Purell Hand Sanitizing Wipes, Pack of 6 Canisters	\$51.74	
	Purell Sanitizing Wipes, Canister of 270 Wipes	\$8.84	
	HP 78A Black Toner Cartridge, Pack of 2	\$132.55	
	HP 83A Black Toner Cartridge	\$61.53	
	Office Supplies, 07/05/22 - 05/31/23	\$68.09	
	Office Supplies 07/01/2022-05/31/2023	(98.89)	
	Office Supplies 07/01/2022-05/31/2023	\$62.59	
	Office Supplies 07/01/2022-05/31/2023	\$83.07	
	Office Supplies 07/01/2022-05/31/2023	\$223.67	
	Office Supplies-08/01/2022-05/31/2023	\$454.26	
	Office Supplies-08/01/2022-05/31/2023	\$54.36	
	Desk Shelf #122164	\$20.65	
	Sharpie #203349	\$16.23	
	Correction Tape #254089	\$9.27	
	Staples #320960	\$4.98	
	Post its #561894	\$12.33	
		<b>\$1,738.40</b>	CT 25040571
Parker Lighting, Inc	Theatrical Lighting Equipment for the	\$1,100.00	
	Theatrical Lighting Equipment for the	\$62,816.31	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$63,916.31</b>	CT 25040572
PARS Public Agency Retirement	PAYROLL DEDUCTION 03/31/2023	\$8,657.90	
		<b>\$8,657.90</b>	CT 25040573
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 03/31/2023	\$9,480.41	
		<b>\$9,480.41</b>	CT 25040574
Pocket Nurse Enterprises Inc	Demo Dose Digoxn Lanoxn .25mg	\$21.17	
	Demo Dose Furosemid Lasx 20mg	\$63.58	
	Demo Dose Benazeprl Lotensn 20mg	\$21.19	
	Demo Dose Potassim Chlorid 20mEq	\$21.19	
	Demo Dose Omeprazol 40mg	\$19.02	
	Demo Dose Atorvastatn CalcimLipitr 10mg	\$21.19	
	Demo Dose Phenyton Sodim Dilantn 100mg Capsul UD	\$63.58	
	Demo Dose Tenormn 50mg	\$21.19	
	Demo Dose Acetylsalicylc Acd (Aspirin)	\$21.19	
	Demo Dose ASA Aspirin 325mg	\$21.19	
	Shipping	\$5.43	
		<b>\$299.92</b>	CT 25040575
PPG Architectural Finishes Inc	Paint Supplies, 01-01-23 thru 05-31-23	\$81.94	
	Paint Supplies, 01-01-23 thru 05-31-23	\$79.31	
		<b>\$161.25</b>	CT 25040576
Premium Quality Lighting	Lights - LED 36WT30-50K, Item 91578	\$1,104.03	
	Lights -PLC26-35K-G24D-3, Item 81802	\$883.05	
		<b>\$1,987.08</b>	CT 25040577
Putterman Athletics LLC	GFC Vinyl Floor Tape , 36 rolls per Quote QUO5171	\$679.16	
	Shipping Charge	\$150.00	
		<b>\$829.16</b>	CT 25040578
Quinn Company	Repair Electrical System per Invoice WO130116963	\$142.00	
		<b>\$142.00</b>	CT 25040579
Rancho Bowl & Lounge	Bowling Alley Reservation and Food Purchase for	\$399.20	
		<b>\$399.20</b>	CT 25040580
Angel Rodriguez Guzman	Open Mileage 1.11-30,2.1-10.23	\$209.60	
		<b>\$209.60</b>	CT 25040581
Lucerito Salgado Olivera	Reimbursement for Virtual Conference	\$150.00	
		<b>\$150.00</b>	CT 25040582
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 03/31/2023	\$1,169.25	
		<b>\$1,169.25</b>	CT 25040583
Santa Barbara Police Department	CLETS Services Billing period Jul 22- Dec 22	\$289.27	
		<b>\$289.27</b>	CT 25040584
ScholarShare College Savings	PAYROLL DEDUCTION 03/31/2023	\$30.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
529		<b>\$30.00</b>	CT 25040585
Craig Shafer	Voice recording and creation of MP3 file monthly	\$100.00	
	Voice recording and creation of MP3 file monthly	\$100.00	
		<b>\$200.00</b>	CT 25040586
Shaw HR Consulting Inc	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$1,125.00	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$3,007.50	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$100.00	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$100.00	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$125.00	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$150.00	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$165.00	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$200.00	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$402.50	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$592.50	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$650.00	
		<b>\$6,617.50</b>	CT 25040587
Sheffield Pottery Inc	LAGUNA STANDARD RAKU KILN - FUEL SOURCE:	\$2,392.50	
	Packing Charge for Product	\$152.25	
		<b>\$2,544.75</b>	CT 25040588
SHI International Corp	BTI NP22LP Projector Lamp NP22LP-BTI	\$286.01	
		<b>\$286.01</b>	CT 25040589
SLO Safe Ride	Bus Service - AHC to CSUMB / MB Aquarium	\$2,870.52	
	Bus Service - AHC Softball Team, Cancellation Fee	\$725.00	
	Bus Service - AHC Softball Team, Cancellation Fee	\$450.00	
	Bus Service - AHC Softball Team on Mar 2-3, 2023	\$4,378.87	
	Bus Service - AHC Softball Team on 03-09-23	\$1,451.67	
	Bus Service - AHC Softball, Cancellation Fee	\$600.00	
	Transportation for Students and Staff to Puente	\$4,639.15	
	Prevost Motor Coach for CAN-TRIO Fresno State Trip	\$2,700.00	
		<b>\$17,815.21</b>	CT 25040590
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-22 thru 5-31-23	\$85.01	
		<b>\$85.01</b>	CT 25040591
Pamela Storie	Reimbursement for Food Purchase for the Spring	\$49.13	
		<b>\$49.13</b>	CT 25040592
Strata Information Group	DBA and ODS Consulting Services	\$5,920.00	
	Additional DBA and ODS Consulting Services	\$1,200.00	
		<b>\$7,120.00</b>	CT 25040593
Subway	Food Purchase for UTC Transfer 102 Workshop	\$155.56	
		<b>\$155.56</b>	CT 25040594
Super Muffler Inc.	Catalytic Converter #776306	\$2,392.50	
	OEM Oxygen Sensor	\$70.88	
	Labor Charges	\$300.00	

## Allan Hancock College

## Warrant Register

Check Dates from 3/1/2023 to 3/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$2,763.38</b>	CT 25040595
Kristy Treur	Reimburse for snacks for ENVT Advisory Committee	\$24.46	
		<b>\$24.46</b>	CT 25040596
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$185.82	
		<b>\$185.82</b>	CT 25040597
United Rentals, Inc	PERSONNEL LIFT 12' ELECT 2 MAN Rental	\$462.19	
	Rental Protection	\$63.75	
	CA HEAVY EQUIPMENT RENTAL TAX	\$3.19	
	Pickup Charge	\$85.00	
	CA PERSONAL PROP TAX REIMB CHARGE	\$3.47	
		<b>\$617.60</b>	CT 25040598
United Way of the Central Coast	PAYROLL DEDUCTION 03/31/2023	\$30.00	
		<b>\$30.00</b>	CT 25040599
US Bank Corporate Payment System	LinkedIn Job Listings	\$500.00	
	COVID Test Kits	\$652.24	
	Facebook Job Listings	\$16.33	
	NeoGov Job Listings	\$125.00	
	CASBO Job Listings	\$595.00	
	Mariscos El Picosito CSEA Negotiations Lunch	\$122.31	
	LinkedIn Job Listings	\$514.70	
	LinkedIn Job Listings	\$502.72	
	LinkedIn Job Listings	\$512.73	
	Amazon - Kleenex	\$55.95	
	CA Police Chiefs - Reg to Attend Annual Training	\$625.00	
	Regional Airport San Luis Obispo	\$60.00	
	Transportation Palm Desert Services for VP	\$15.50	
	PSP Coffee Palm Spring International Airport	\$11.45	
	Alchemer - Renewal Annual Explorer License for Inn at Highway 1	\$315.00	
	Chipotle - Cal Fresh student enroll event	\$777.08	
	Smart and Final - lunch locker	\$130.50	
	Smart and Final - Bulldog Bites	\$526.74	
		\$825.10	
		<b>\$6,883.35</b>	CT 25040600
Ventura College	Cost-Reimbursement Subaward Agreement for	\$17,023.48	
		<b>\$17,023.48</b>	CT 25040601
Wex Bank	Gas Credit Card Purchases, 07-01-22 thru 6-30-23	\$103.00	
		<b>\$103.00</b>	CT 25040602
US Bank Corporate Payment System	March 27, 2023 US Bank STMT	\$187.82	
	March 27, 2023 US Bank STMT	\$51,012.43	
		<b>\$51,200.25</b>	CT 25040603

**Warrant Register**Check Dates from 3/1/2023 to 3/31/2023  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**

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Total for General Fund 9410	\$3,550,782.92
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$19,160.42
Total for Capital Outlay Project Fund 9441	\$3,118,423.04
Total for General Obligation Bond Fund 9447	\$2,245,413.84
Total for Dental Self-Insurance Fund 9461	\$59,901.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$10,380.71
Total for Post-Employment Benefits Fund 9469	\$14,892.56
Total for Student Body Center Fee Trust Fund 9473	\$0.00

**Allan Hancock College**

**Warrant Register**

Check Dates from 3/1/2023 to 3/31/2023  
Bank Code: RC

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
US Department of Veterans Affairs	Return VA 33 Summer 17 Fall 22 File 3351	\$164.33	
		<hr/>	
		<b>\$164.33</b>	RC 40000242

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
March-23	
ACRONYMS	
ACTLA	Association of Colleges for Tutoring & Learning Assistance
AERA	American Engine Rebuilders Association
AHC District Trust	Allan Hancock College-District Trust
AHC Foundation	Allan Hancock College Foundation
AMG & Associates, Inc	NO ACRONYM
B & B Steel & Supply	NO ACRONYM
BC Pump Sales And Service	Bill Caldwell Pumps Sales and Service
B&H Photo	NO ACRONYM
CAL-OES	California Office of Emergency Services
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
CMC Rescue Inc	California Mountain Company Rescue Inc
CWDL, CPAs	Cossolias Wilson Dominguez Leavitt CPAs
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
Follett HEG - AHC	Follett Higher Education Group-Allan Hancock College
FS.COM Inc	Fiberstore.com Inc
IRS ACS Support	Internal Revenue Service Automated Collection System Support
JplusJ Photography	Josh plus Jenny Photography
KCBX	NO ACRONYM
KPMR-TV	NO ACRONYM
L.N. Curtis	NO ACRONYM
M&M Restaurant Supply	NO ACRONYM
Motimatic PBC	Motimatic Platform Building Company
ODP Business Solutions, LLC	Office Depot Business Solutions, LLC
PARS	Public Agency Retirement System
Part Time Faculty AHC-Member	Part Time Faculty Allan Hancock College Member
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
Shaw HR Consulting Inc	Shaw Human Resource Consulting Inc
SHI International Corp	Software House International Corp
SISC III	Self Insured Schools of California
SLO Pest and Termite	San Luis Obispo Pest and Termite
SLO Safe Ride	San Luis Obispo Safe Ride
UNX Industries	NO ACRONYM
VTC Enterprises	Vocational Training Center Enterprises
VWR International	Van Waters Rogers (Avantor Science) International
WESTOP	Western Association of Educational Opportunity Personnel
WEX Bank	Wright Express Financial Services Corp



**CONSENT ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: Third Quarter Financial Status Report	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 5

**BACKGROUND**

The third quarter financial status report is a routine report which must be submitted to the State Chancellor's Office on a quarterly basis, for the first three quarters of the fiscal year. It is used to monitor the financial health of a district both as to cash flow and fiscal solvency.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees accept the third quarter financial status report.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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## District: Allan Hancock

As of June 30 for the fiscal year specified

Line	Description	Actual 2019-20	Actual 2020-21	Actual 2021-22	Projected 2022-23
<b>I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:</b>					
A.	<b>Revenues:</b>				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	70,611,563	68,813,355	75,143,858	81,637,924
A.2	Other Financing Sources (Object 8900)	534,142	380,373	9,320,040	182,511
A.3	<b>Total Unrestricted Revenue (A.1 + A.2)</b>	71,145,705	69,193,728	84,463,898	81,820,435
B.	<b>Expenditures:</b>				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	63,208,543	61,410,962	67,844,192	76,016,676
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	6,875,666	4,761,887	12,946,256	8,233,218
B.3	<b>Total Unrestricted Expenditures (B.1 + B.2)</b>	70,084,209	66,172,849	80,790,448	84,249,894
C.	<b>Revenues Over(Under) Expenditures (A.3 - B.3)</b>	1,061,496	3,020,879	3,673,450	(2,429,459)
D.	<b>Fund Balance, Beginning</b>	14,843,331	15,904,827	18,925,704	22,599,154
D.1	Prior Year Adjustments + (-)	0	(2)	0	0
D.2	<b>Adjusted Fund Balance, Beginning (D + D.1)</b>	14,843,331	15,904,825	18,925,704	22,599,154
E.	<b>Fund Balance, Ending (C. + D.2)</b>	15,904,827	18,925,704	22,599,154	20,169,695
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	22.7%	28.6%	28.0%	23.9%

Line	Description	Actual 2019-20	Actual 2020-21	Actual 2021-22	Projected 2022-23
<b>II. Annualized Attendance FTES:</b>					
G.1	Annualized FTES (excluding apprentice and non-resident)	8,720.00	7,298.57	7,127.60	7,615.69

As of the specified quarter ended for each fiscal year

Line	Description	2019-20	2020-21	2021-22	2022-23
<b>III. Total General Fund Cash Balance (Unrestricted and Restricted)</b>					
H.1	Cash, excluding borrowed funds		33,853,448	35,443,955	52,915,404
H.2	Cash, borrowed funds only		0	0	0
H.3	<b>Total Cash (H.1+ H.2)</b>	35,813,712	33,853,448	35,443,955	52,915,404

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
<b>IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:</b>					
I.	<b>Revenues:</b>				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	81,389,264	81,637,924	55,699,735	68.2%
I.2	Other Financing Sources (Object 8900)	0	182,511	222,092	121.7%
I.3	<b>Total Unrestricted Revenue (I.1 + I.2)</b>	81,389,264	81,820,435	55,921,827	68.3%
J.	<b>Expenditures:</b>				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	73,104,423	76,016,676	52,952,689	69.7%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	8,233,218	8,233,218	2,423,693	29.4%
J.3	<b>Total Unrestricted Expenditures (J.1 + J.2)</b>	81,337,641	84,249,894	55,376,382	65.7%
K.	<b>Revenues Over(Under) Expenditures (I.3 - J.3)</b>	51,623	(2,429,459)	545,445	
L.	Adjusted Fund Balance, Beginning	22,599,154	22,599,154	22,599,154	
L.1	<b>Fund Balance, Ending (C. + L.2)</b>	22,650,777	20,169,695	23,144,599	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	27.8%	23.9%		

**V. Has the district settled any employee contracts during this quarter?** NO

**VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?** NO

If yes, list events and their financial ramifications.

**VII. Does the district have significant fiscal problems that must be addressed?** **This Year?** NO

If yes, what are the problems and what actions will be taken? **Next Year?** NO

# District: Allan Hancock

Fiscal Year: 2022-2023

Quarter Ended: 3

## Chief Business Officer

**CBO Name:** Eric D. Smith

**CBO Phone:** 805-922-6966

**Chief Executive Officer Name:** Kevin G. Walthers

**Electronic Cert Date:** 05/03/2023

## District Contact Person

**Name:** Mark Norton

**Title:** Budget Analyst

**Telephone:** 805-922-6966

**Fax:** 805-928-7905

**E-Mail:** mark.norton@hancockcollege.edu

The Chancellor's Office no longer requires a report to be submitted electronically (PDF) or a hard copy by mail, as districts certify through the CCFS-311Q application. No further action is required by the district.

Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<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	\$ 2,288	6.69%	\$ 15,342,069	\$ 5,899,428	38.45%
State Revenues	55,708,072	39,696,866	71.26%	30,712,393	28,280,027	92.08%
Local Revenues	25,895,652	16,000,581	61.79%	1,966,200	1,353,841	68.86%
Total REVENUES	<u>81,637,924</u>	<u>55,699,735</u>	<u>68.23%</u>	<u>48,020,663</u>	<u>35,533,296</u>	<u>74.00%</u>
<b>EXPENDITURES</b>						
Academic Salaries	27,345,041	20,643,550	75.49%	4,079,732	2,403,374	58.91%
Classified Salaries	19,301,856	13,454,201	69.70%	8,709,349	3,975,213	45.64%
Employee Benefits	17,219,256	10,603,514	61.58%	3,808,270	1,724,789	45.29%
Supplies and Materials	2,203,658	1,292,385	58.65%	3,610,214	1,237,132	34.27%
Other Operating Exp. and Services	8,930,391	6,303,075	70.58%	6,267,862	2,241,372	35.76%
Capital Outlay	1,016,476	655,964	64.53%	8,015,098	1,976,983	24.67%
Total EXPENDITURES	<u>76,016,676</u>	<u>52,952,689</u>	<u>69.66%</u>	<u>34,490,527</u>	<u>13,558,863</u>	<u>39.31%</u>
Excess of Revenues Over/ (Under) Expenditures	5,621,247	2,747,046		13,530,135	21,974,433	
<b>OTHER FINANCING SOURCES (USES)</b>						
Other Financing Sources	182,511	222,092	121.69%	140,768	473,814	336.59%
Total OTHER FINANCING SOURCES (USES)	<u>182,511</u>	<u>222,092</u>	<u>121.69%</u>	<u>140,768</u>	<u>473,814</u>	<u>336.59%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	8,233,218	2,423,693	29.44%	10,330,068	6,557,041	63.48%
Total OPERATING TRANSFERS OUT	<u>8,233,218</u>	<u>2,423,693</u>	<u>29.44%</u>	<u>10,330,068</u>	<u>6,557,041</u>	<u>63.48%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(2,429,460)	545,445		3,340,835	15,891,205	
<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>\$ 20,169,694</u>	<u>\$ 23,144,599</u>		<u>\$ 13,714,381</u>	<u>\$ 26,264,751</u>	

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Award of Contract for the Building N Exterior Painting Project (Bid No. 23-05)	Item Number: 11.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

On February 21, 2023, the board of trustees authorized solicitation of bids for the Building N Exterior Painting Project (Bid No. 23-05). The project was listed with Cyber Copy Reprographics and advertised in the Santa Maria Times on March 22 and March 29, 2023. On April 4, 2023, the mandatory job walk was held with five qualified bidders present.

On April 25, 2023, bids were due and only one responsive bid was received in the Business Services office.

After the bid results were confirmed, the Business Services office received a call from Innovation Painting requesting bid results. They stated that they had sent their proposal via Federal Express. The Business Services office did not receive their proposal by the 2:00 p.m. deadline posted for the project. Our bid documents state:

“All bids shall be made and presented only on the forms presented by the owner. Bids shall be received in the Office of Business Services at 800 S. College Dr., Santa Maria, California 93454 and shall be opened and publicly read aloud at the above stated time and place.

Any bids received after the time specified above or after any extensions due to material changes shall be returned unopened. It is each bidder’s sole responsibility to ensure its bid is timely delivered and received at the location designated as specified above. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.”

As indicated on the Bid Tabulation form, the responsive bidder for this project is Perfection Painting Corp. with a base bid amount of \$197,000.

**FISCAL IMPACT**

The base bid amount is \$197,000 and will be funded through dollars set aside from the General Fund for the exterior painting of campus buildings.

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract for the Building N Exterior Painting Project (Bid No. 23-05) to Perfection Painting Corp. for the amount of \$197,000.

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

# BID TABULATION

## BUILDING N EXTERIOR PAINTING PROJECT BID NO. 23-05

April 25, 2023 at 2:00 p.m.

BIDDER	BASE BID AMOUNT	ADD/DEDUCT ALTERNATE #1	SIGNED BID FORM	ADDENDUM ACKNOW.	SUB LIST	WORKERS COMP	NON-COLLUSION	BID BOND	SUBS. REQUEST	ACKNOW. BIDDING PRACTICES	DRUG FREE
Perfection Painting Corp.	\$197,000	\$17,000	X	X	X	X	X	X	X	X	X

Opened by: Kara Pizano

Witnessed by: Eric Smith, Laura Becker, Laura Joines, Steve Marshall

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Final Facilities Master Plan	Item Number: 11.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1 Facilities Master Plan online

**BACKGROUND**

On January 12, 2021, the board of trustees authorized solicitation of request for proposals (RFP) for the development of a new Facilities Master Plan. On March 1, 2021, proposals were due and six responsive proposals were received from qualified architectural firms. An evaluation committee of five district representatives from the Facilities Council reviewed and evaluated the proposals. PBK-WLC + ALMA, 19six Architects, and tBP/Architecture, Inc. were short-listed and interviewed. Of the three firms interviewed, 19six Architects was unanimously chosen as the firm that would provide the best value for the district.

The board awarded the contract for the development of a new Facilities Master Plan to 19six Architects on May 11, 2021. Since that time, they have performed both a qualitative evaluation and a quantitative assessment of district facilities, compiled voluminous amounts of information, and prepared an initial draft of the final Facilities Master Plan. The board of trustees reviewed the draft on March 21, 2023. Staff is now recommending that the board approve the final plan.

You can view the abbreviated version of the Facilities Maser Plan following this memo or on this link:  
<https://tinyurl.com/FMP-2023-2033-Abbreviated>

You can view the final Facilities Master Plan on this link:  
<https://tinyurl.com/FMP-2023-2033-Full-version>

**FISCAL IMPACT**

There is no fiscal impact.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the final Facilities Master Plan developed by 19six Architects.

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

# ALLAN HANCOCK

JOINT COMMUNITY COLLEGE DISTRICT



## Facilities Master Plan

// 2023 - 2033

**ABRIDGED VERSION**







## | MESSAGE FROM THE PRESIDENT

Dear Colleagues, Friends and Neighbors:



Hardly a week goes by that I don't hear from several community members about the transformation of the campuses at Allan Hancock College. Usually the conversation is about the prominent construction on the Santa Maria campus, but often it is also about the Public Safety Training Center and upgrades at the Lompoc Valley Campus. There is no doubt that Allan Hancock College has come a long way since it moved to its current location in Santa Maria some 70 years ago.

The past decade, in particular, included the most significant facility improvements in the history of the college by creating new student services buildings, unmatched training centers for public safety, state-of-the-art industrial technology classrooms, a fine arts complex that is fast becoming a regional jewel and upgrades to student wellness, STEM, athletic and performance spaces.

This 2023-2033 Facilities Master Plan is a roadmap for the next decade. It is the result of the tireless efforts of a task force made up of faculty, staff, and students who have spent countless hours assessing options, asking questions, and meeting with constituent groups. The result: a thoughtful and expansive plan that will guide the college's future.

The Facilities Master Plan is a living document, designed to ensure that the educational needs of students are adequately met. Our investments in infrastructure will continue to support the core mission of the college as we seek to Change the Odds for our community.

Thank you for taking the time to review this plan. We hope you find it to be as inspirational as it is functional.

With Bulldog Pride,

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

# Acknowledgments

## Board Of Trustees

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

## District Leadership

**Kevin G. Walthers, Ph.D.** Superintendent/President  
**Eric D. Smith** Associate Superintendent/Vice President, Finance and Administration  
**Robert Curry, Ph.D.** Associate Superintendent/Vice President, Academic Affairs  
**Genevieve Siwabessy Ed.D.** Associate Superintendent/Vice President, Student Services  
**Paul Murphy, Ph.D.** Vice President, Institutional Effectiveness  
**Andy Specht, Ph.D.** Director, Information Technology  
**Jon Hooten, Ph.D.** Executive Director, College Advancement

## Sustainability Committee

**Gerald Domingues** Supervisory/Confidential Co-Chair  
**Denise Baldwin** LVC / PSTC Representative Co-Chair

## Facilities Council

**Denise Baldwin, CSEA**  
**Gerald Domingues, Supervisory/Confidential**  
**Lucy Ramos, Student Representative**  
**Ora Shrecengost, Student Representative**  
**Roger Hall, Faculty Association**  
**Kim Ensing, Management Association**  
**Tyson Aye, Academic Senate**  
**Mark Miller, PT Faculty Association**

**Eric D Smith, Co-Chair**  
**Tyson Aye, Co-Chair**

## Ex-Officio Members

**Kara Pizano**  
**Cathy Farley**  
**Jennifer Schwartz**  
**Brenden Robertson**  
**Steve Marshall**



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## SECTION 1

# INTRODUCTION

**As Allan Hancock College continues to evolve it's campus the need for a guiding document to help direct future growth is needed. We identify priorities for future development of the campuses, bookmark potential development sites on campuses and form a set of guiding principles for a cohesive identity through its physical environment.**

# Introduction to Allan Hancock Joint Community College District

## Mission Statement

Allan Hancock College fosters an educational culture that values equity and diversity and engages students in an inclusive learning environment. We offer pathways that encourage our student population to achieve personal, career, and academic goals through coursework leading to skills building, certificates, associate degrees, and transfer to bachelor degree programs.

## Vision Statement

Allan Hancock College makes the following commitments to our students, our community and each other:

- + We will change the odds for students by continuing to provide quality instruction while improving time to completion.
- + We will work to build inclusive communities that promote trust and social justice. Allan Hancock College is committed to equity and diversity by ensuring our actions are based on an awareness of the social and historical context of inclusionary practices.
- + We will work to address student financial challenges, including food and housing insecurities.
- + We will prepare our students emotionally, physically, and intellectually to pursue fulfilling careers that foster economic mobility.
- + We will provide an educational culture that values, nurtures, connects, and engages students.
- + We will provide opportunities that enhance student learning and promote the creative, intellectual, cultural, and economic vitality of our diverse community.
- + We will partner with the community to offer relevant and timely programs and services.
- + We will ensure a positive community presence by responding to community needs, including outreach to nontraditional students.
- + We will strive to ensure fiscal integrity and responsible management of resources.

## Shared Values

Student Success | Equity | Academic Freedom | Diversity | Innovation  
Mutual Respect | Inclusivity | Collaboration | Lifelong Learning  
Excellence | Shared Governance



# Allan Hancock College History

In 2020-2021, Allan Hancock College celebrated its centennial year. From its humble beginnings in 1920 with six students to its four locations with approximately 20,000 students served annually, the College has come a long way.

Allan Hancock College was founded in 1920 when the Santa Maria High School District established Santa Maria Junior College. Classes were held in high school rooms until 1937, when a bond issue passed and a college wing was built on the northwest corner of the high school campus. In 1954, because of expanding enrollment, the college moved from the high school to Hancock Field, which for a number of years had housed the original Santa Maria Airport, Hancock College of Aeronautics and, later, the University of Southern California's School of Aeronautics. In July 1954, the name of the college was changed to Allan Hancock College to honor Captain G. Allan Hancock, a prominent state and local community leader who owned the land and facilities of the airfield. In September 1954, the community voted to establish the Santa Maria Joint Junior College District. In 1963, the Lompoc Unified School District and Santa Ynez Union High School District were annexed to the community college district, and the district was renamed the Allan Hancock Joint Community College District. Today the district includes all of northern Santa Barbara County and small parts of San Luis Obispo and Ventura counties, including the cities of Santa Maria, Lompoc, Cuyama, Guadalupe, Solvang, Buellton and Vandenberg Space Force Base.

# Facilities Master Plan Included Sites



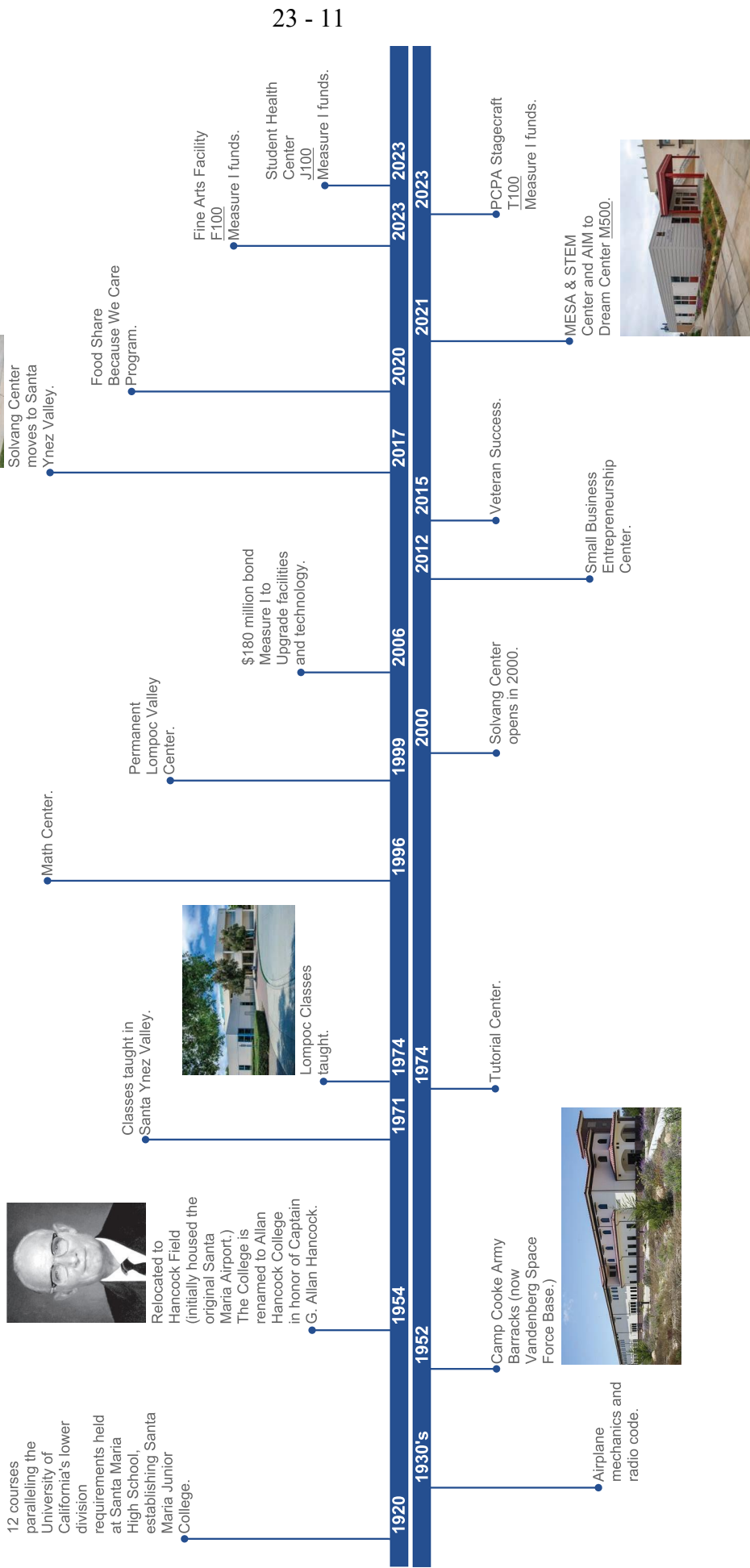
**SANTA MARIA CAMPUS**  
800 South College Drive  
Santa Maria, CA 93454-6399



**LOMPOC VALLEY CENTER**  
Hancock Drive  
Lompoc, CA 93436



# Allan Hancock College History



# Campus Facilities

Since the first classes taught in 1952 at the Camp Cooke Army barracks (now Vandenberg Space Force Base), the college has offered extensive courses in the community and remains committed to serving the Lompoc and Santa Ynez valleys. The College opened its Vandenberg Air Force Base Center (now Vandenberg Space Force Base Center) in 1957. Classes have been taught in the Santa Ynez Valley since 1971 and in Lompoc since 1974. The College completed construction of a permanent Lompoc Valley Center in spring 1999. The Solvang Center opened in August 2000, which later moved to the Santa Ynez Valley in 2017. In 2006, district voters passed a \$180 million bond Measure I to upgrade facilities and technology. Beginning in 2006, technology improvements have included a complete overhaul of the college's mainframe, resulting in the installation of an integrated campus system that includes student and employee databases, registration, financial aid, purchasing, payroll, and more.

Remaining Measure I facilities projects include a new 88,000-square foot fine arts facility, which is opened in 2023, and continuing technology enhancements.

Allan Hancock College has established itself as a premier educational institution serving residents from the Central Coast of California and beyond. It also contributes significantly to the local economy as the one of the largest employers in Northern Santa Barbara County, with approximately 1,300 employees. The history of Allan Hancock College is rich with accomplishment. Although the board of trustees, administration, faculty, and staff value the college's past, they also have a vision for the future, as do the 20,000 students each semester, who choose Allan Hancock College with the goal to "changing the odds" for themselves.

STUDENT SERVICES

STUDENT SERVICES

# Student Success & Community Commitment

Starting in the late 1950s, the college began to offer remedial instruction, especially in mathematics and English. Since 1974, the Tutorial Center has helped students on an individual and group basis. The resulting search for more effective teaching methods led to the opening of the Writing Center in 1975. The Math Center was established in 1996. The Small Business Entrepreneurship Center opened in spring 2012. The College opened the Veteran Success Center, a space dedicated to provide services for U.S. military veterans and their dependents, in spring 2015. The newly built in 2021 **MESA & STEM Center** and AIM to Dream Center also provide support to help students succeed during their time at Hancock.

In March of 2020, Hancock expanded its Food Share Because We Care program by providing pre-bagged produce and nonperishable food to any member of the public twice per week at its Santa Maria campus. The food was provided by the Food Bank of Santa Barbara County, and bagged and distributed by Hancock student ambassadors, staff, and college volunteers. To date, the program has provided food to nearly 79,179 local households and a total of 358,603 individuals as of March 2021. AHJCCD is in the process of constructing a new Student Health Center and adjacent Student Pantry and Laundry to support it's students.

Theater has formed a strong part of the college's relationship with the community. From its beginning in 1964, Pacific Conservatory Theatre (PCPA) has offered more than 500 plays and musicals, maintained a resident company of artists, and trained more than 10,000 actors and technicians. PCPA has also presented plays in Solvang since 1971, leading to the building of the Solvang Festival Theater in 1974. Alumni success runs the gamut from Academy Award winners to superior court judges and thousands of successful community leaders and citizens.

To support this AHJCCD is in the process of constructing new Stagecraft and Costume design shops (T100) one the north border of campus near O200.

# Academics & Career Training

The college's curriculum has grown to meet the community's needs, from 12 courses in 1920 paralleling the University of California's lower division requirements, to more than 1,000 credit courses today. Programs have kept pace with changing needs since the very beginning, with such courses as airplane mechanics and radio code in the 1930s and '40s to agricultural plant pathology, Latinx studies, and LGBT studies today. To take advantage of rapidly changing educational technology, the college began offering instruction on television in 1972, and classes via video in 1989. In 1998, online classes were incorporated into the curriculum, with more than 200 now offered each semester.

The college also carries a 50-year tradition of offering extensive evening classes. In addition, classes are offered remotely via Zoom during scheduled meeting times. The Community Education program, active since 1973, offers hundreds of noncredit and fee-based classes. Program areas include English as a second language, basic skills, citizenship, short-term vocational and other curriculum areas.

In 2018, Hancock launched a program to begin offering bachelor's degrees. Hancock leadership partnered with officials from the University of La Verne to offer three on-site bachelor's degrees in public administration, business administration, and organizational management. The on-site bachelor's programs are aimed at current students who are enrolled in similar programs at Hancock, as well as alumni who want to return to the college to complete a bachelor's degree.

# Facilities Master Plan

## Purpose & Process

*The Facilities Master Plan is a long term vision for the growth and development and inter-knitting of campus facilities to support its educational agenda*

Allan Hancock College is a single-college district with the main campus in Santa Maria, a smaller center in Lompoc, and satellite center at Santa Ynez High School. The college is committed to assuring safe and sufficient learning environments for all students, staff, and faculty regardless of location or mode of delivery. The integrity and quality of its programs and services are supported by designing and constructing facilities in compliance with California's Division of State Architect (DSA) requirements and the Americans with Disabilities Act (ADA). These same standards apply across all facilities owned and maintained by the college to ensure consistent services. As Allan Hancock College continues to evolve, the need for a guiding document to help direct future growth is needed. We identify priorities for future development of the campuses, bookmark potential development sites on campuses and form a set of guiding principles for a cohesive identity through its physical environment.

The **2023-2033 Facilities Master Plan** for both the Santa Maria and Lompoc Valley Center campuses is a long range plan for the development of facilities to support the district's educational plan for student learning and success. It recommends site and facilities improvements that address the growth in enrollment and programs anticipated over the next decade. It describes campus development strategies to support the Educational Directions of the 2014-2020 AHJCCD Educational Master Plan and positions the district to maximize funding and partnership opportunities. The Facilities Master Plan presents an integrated planning process that supports accreditation.

Projects recommended in this Facilities Master Plan reflect the facility needs identified during the development of the plan and does not imply that all recommended projects will be constructed or implemented by 2034. Please refer to the Allan Hancock Joint Community College District's Five-Year Construction plan for major capital construction projects and funding and implementation strategies. Funding and implementation of minor projects may be combined with a major construction project or included in the district's scheduled maintenance plan or parking lot project plan. The Facilities Council's charge is to ensure the facilities master plan measures are being achieved, measured, and recalibrated. The plan will be evaluated annually by the Facilities Council, and the results will be presented at the annual planning retreat for dissemination and discussion.



# Facilities Master Plan Process

The 2023-2033 AHJCCD Facilities Master Plan was developed through a five-step process that was facilitated by the 19six Planning Team.



The process to develop the 2023-2033 Allan Hancock Joint Community College District Facilities Master Plan (FMP) has been highly participatory and designed to integrate the many District constituencies, including students, staff, faculty, and administration. Based on user input, and physical facilities assessments, and analysis of available educational and enrollment data our recommendations were made to the JFacilities Council for the development of this Facilities Master Plan.

19six Architects worked with the Facilities Council to

- + Recommend site and facilities projects renovations and new construction.
- + Recommend project priority order and potential project budgets.

## PHASE 1

### 01 CONSENSUS

The 19six team developed a timeline and schedule for the plan. The planning team reviewed all educational master plans, former facility master plans, infrastructure plan and other pertinent reports and data.

### 02 DISCOVERY

The 19six team met with the District facilities staff and collected information and visited every building and structure on both campuses to prepare a conditions report. We assessed facilities, user patterns and observable infrastructure.

## PHASE 2

### 03 INPUT AND ANALYSIS

The 19six planning team conducted meetings with over 22 user groups representing various academic and administrative departments on campus. During these meetings, we discussed the facilities that these departments utilize and gathered insights on their positive and negative experiences, as well as their ideas for future facility support to achieve their educational goals.

### 04 STRATEGY

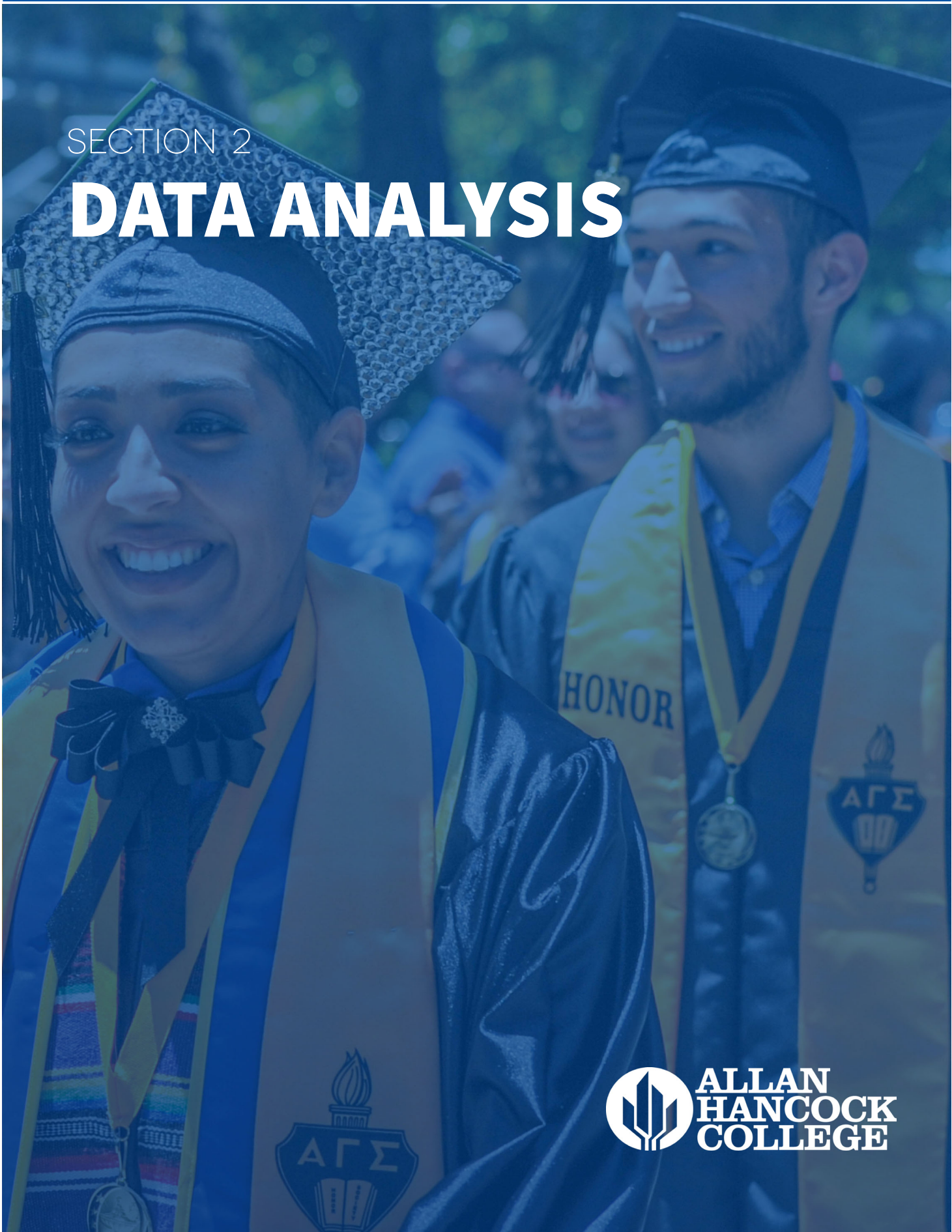
The 19six team used this input, as well as data on the facilities and enrollment, to identify planning priorities and assess options for addressing them. They considered these priorities in the context of the current and projected conditions at the college and analyzed their potential impact on the campus.

### 05 RECOMMENDATIONS

Recommendations were made in the form of campus plans, overlays and a project list.

SECTION 2

# DATA ANALYSIS



# Data Analysis

## Educational Master Plan Goals + FMP

### Implementing the Allan Hancock College Educational Master Plan 2020-21 to 2026-27

The goals of the Educational Master Plan primarily revolve around student engagement and maximizing student completion and transition to either a four-year college or employment. As due diligence for updating the Facility Master Plan, 19six Architects reviewed the Educational Master Plan as the context for assuring that the Facility Master Plan conforms to and facilitates the College's mission and ambitions. Many of these goals are in response to how learning happens due to the global pandemic and the permanent changes that it caused. It is recommended that there is a process for evaluating the progress of the Facilities Master Plan such as a yearly assessment by the Facilities Council.

### Educational Master Plan Implications

## 01

#### STUDENT SERVICES SUPPORT

Reduce the student-to-counselor ratio and increase the capacity of the Counseling Center

Emphasize instructional and student services such as academic and career planning, financial planning, and development of study skills

#### Facilities Planning Strategy:

The Facilities Master Plan can address these by recommending that functions in Buildings A and B consolidate and rearrange existing spaces to be more efficient and accommodate services with the highest needs.

## 02

#### TECHNOLOGY SUPPORT

Provide adequate support to students and faculty to foster successful remote teaching and learning

Ensure existing classroom and campus spaces encourage student engagement and reflects multicultural and multi-ethnic backgrounds

#### Facilities Planning Strategy:

The Facilities Master Plan can address these by recommending that all new and modernized classrooms focus on providing flexibility, focus and new technology to classrooms. Focus on alternate types of study spaces to support learning communities and cohorts and after hours uses. See Appendix for ideas on flexible furniture arrangements and updated technologies and interactive learning strategies. Spaces need to be designed for ideal sound transmission and isolation. The FMP suggests a renovation to the current Library buildings on both LVC and SM campuses to better accommodate expanding student services in technology, and to accommodate night and weekend use.

## 03

#### IMPROVE EFFICIENCY

Consolidate related programs to free space for new uses.

Create flexible interdisciplinary space for programs and services.

#### Facilities Planning Strategy:

Fully develop the campus, including under utilized land areas. Remove Bldg W and E/F to free spaces for building new classrooms and services buildings.

Consider expansion of student services such as library access after hours, computer access on weekends and food services on LVC campus and at night on SM campus.

# Data Analysis

## Educational Master Plan Goals + FMP

### Implementing the Educational Master Plan (continued)

## 04

### NEW DEGREE PROGRAMS

Develop new degree programs that lead to an associate degree and transfer and implement an Associate Degree for Transfer (ADT) Create flexible interdisciplinary space for programs and services.

Emphasize instructional and student services such as academic and career planning, financial planning, and development of study skills

#### Facilities Planning Strategy:

Add new classroom and office spaces to accommodate new program growth and updating of current facilities.

## 05

### ACADEMIC SUPPORT LVC

Increase student and academic support at the Lompoc Valley Center

Expand activities and events that promote student life at the Lompoc Valley Center.

#### Facilities Planning Strategy:

The FMP suggests a renovation to the current Building 1 to better accommodate expanding student services in technology, student dining and a general consolidation of spaces to better address current needs. FMP recommends creating plaza for outdoor lectures and gatherings. Modernize Library so it can offer after hours study access.

## 06

### SUPPORT STUDENT JOURNEY

Provide a cross-functional student support approach and assist completion through Student Success Teams.

Build a more vibrant college-going culture through an engaging community presence.

#### Facilities Planning Strategy:

FMP identifies many learn + linger opportunities around both campuses as a strategy to support student mingling, study, and meetings.



# Data Analysis

## Previous Plan Implementations

### Updates from Facilities Master Plan AHJCCD 2014-2024

- o The proposed demolition and replacement of the following buildings were not implemented
  - + Building E – Music
  - + Building K – Business Education
  - + Building M-300 – Science
  - + Portion of Building N – Sports Pavilion
  - + Building Q – Plant Services Office
  - + Building W – Student Health
- o The Fine Arts Complex has been completed (Bldg F)
- o The Ring Road circulation at Building W and Lot 6 remains incomplete
- o A proposed parking structure was not built
- o Use of the South Campus in Santa Maria remains underutilized

### Allan Hancock College Technology Master Plan 2014-2020

- o Distance learning activities enhanced in some classrooms. Increased support for online student success still needed.
- o Smart Classrooms. All new construction, renovation, and site improvements need to comply with the District's Audio-Visual Systems Standard .



# Data Analysis

## Review Materials

### Allan Hancock College Photovoltaic System Initiative

- o The college in conjunction with Forefront Power is in the process of permitting the construction of a photovoltaic system / shade structures at campus Parking Lots 1 (partial), 2, 3, 4 and 6 as part of its sustainability initiative.

### City of Santa Maria Active Transportation Plan November 2020

- o The City of Santa Maria is studying expanding city-wide infrastructure for active transportation, e.g., sidewalks, shared paths and bike lanes – particularly along the periphery of Allan Hancock College’s campus. The active transportation infrastructure is proposed to include street crossing and lighting improvements along College Drive and Jones Street.

### Active Santa Maria SRTS Corridor Improvements

- o The City of Santa Maria is studying constructing a driverless vehicle path from the Transit Center towards the East, along Jones Street, which borders the northern edge of the Allan Hancock College campus. The driverless vehicle would run east -west continuously with a stop at the north edge of campus near the new Student Health Center.
- o The City of Santa Maria is studying constructing a Class I Shared Path from the Transit Center towards the East, along Jones Street, which borders the northern edge of the Allan Hancock College campus
- o The City of Santa Maria is studying constructing a Class II Bike Lane along Bradley Road, which borders the eastern edge of the Allan Hancock College campus
- o The City of Santa Maria is studying constructing various crossing improvements along the Allan Hancock College campus boundary, such as, at the intersections of College Drive and Jones Street; Bradley and Jones Street; midway between College Drive and Jones Street, along Jones Street; and midway between Jones Street and Sierra Madre, along Bradley Road.

### City of Santa Maria Short Range Transit Plan August 2020+

- o Allan Hancock College is currently served by Santa Maria Area Transit’s Bus Lines 2, 3, 7, Breeze 200 and SLORTA 10 with bus stops along College Drive, Bradley Road, Jones Street and Sierra Madre Avenue.
- o The City of Santa Maria is studying adjusting bus service to and around the Allan Hancock College campus by potentially incorporating a transit hub on the campus within 1 to 5 years of the date of the plan, i.e., 2020.



# Data Analysis & Enrollment Projections

## Space Needs Analysis

All community colleges in California are mandated by the California Community Colleges Chancellor’s Office (CCCCO) to track its student and faculty populations in several different categories. These categories are used in multiple formulas that track enrollment and formulate future projections that can inform decisions about funding status and facility needs. Both the College and the CCCCCO track weekly student contact hours, full time equivalents of students (FTES) and faculty (FTEF), while accounting for differing space and class sizes between lecture spaces and lab spaces. With a clear picture of how many students are attending (as well as how often and in what types of programs), the College can make judgments about the current facilities capacity to determine and justify future funding requests to the State.

## COVID-19 Pandemic

The data used in the AHCCCD facilities plan is from 2018, which may not accurately reflect the current needs and trends of the College due to the impact of the Covid-19 pandemic. From fall 2019 to fall 2020, there was a 24% decline in enrollment, including a 14% decline in credit headcount and a 71% decline in noncredit headcount. Despite a recovery in fall 2021, the overall impact between fall 2019 and fall 2021 was a 17% reduction in student population. It is important to consider these changes and their potential impact on the accuracy of the data when developing the facilities plan.

	FALL 2020	Fall 2021	Fall 2019 to Fall 2021	Fall 2019 to Fall 2021
	% Change from Previous Year	% Change from Previous Year	% Change from 2019	Net Change
AHC Total	-24%	9%	-17%	-2,589
AHC Credit (81% of total)	-14%	-4%	-17%	-2,041
AHC Noncredit Only (19% of total)	-71%	177%	-20%	-548

Community colleges have a crucial role to play in the American higher education system. These institutions enroll nearly half of all students who attend public schools and the majority of students from minority backgrounds. They are instrumental in providing workforce training, and often act as stepping stones to four-year colleges and universities. Recently, a study conducted by George Bulman and Robert Fairlie at the University of California, Santa Cruz, examined the effects of the pandemic on enrollment and student success in California’s community colleges. (<https://www.future-ed.org/the-impact-of-covid-19-on-community-college-enrollment-and-student-success/>)



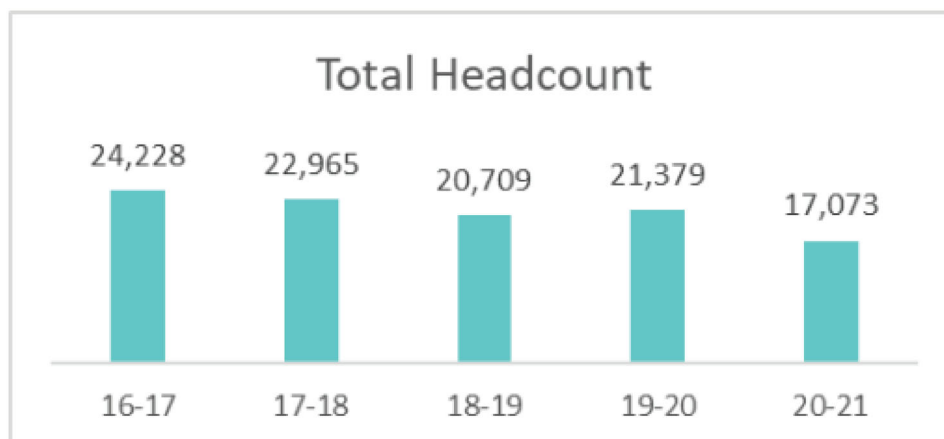
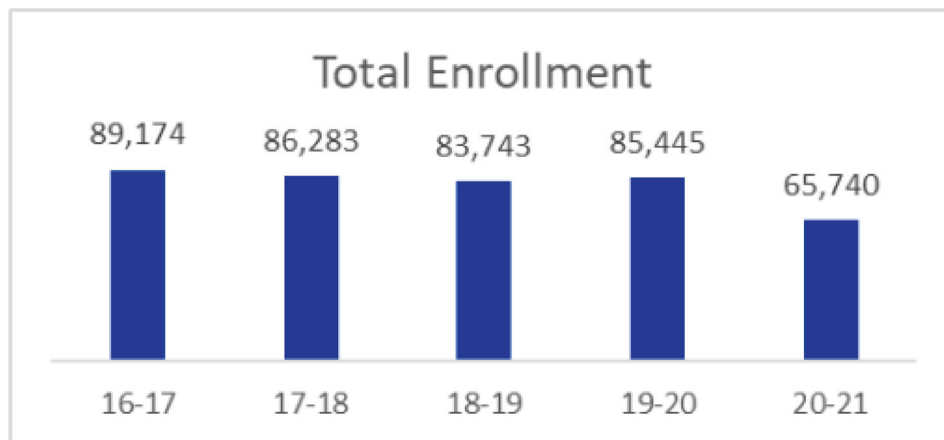
# Data Analysis & Enrollment

## Projections continued

### Conclusions

- » The impact of COVID on college enrollment has not been equally distributed. Males and Latinx students were impacted the most, as were students 20 to 24 years old, first-time, first generation, and CTE students.
- » Institutions where there is more elasticity in capacity to move online suffered the least.
- » Community colleges that offer a variety of CTE and noncredit offerings experienced larger declines.
- » The pandemic impacted student persistence overall and with larger declines for some groups of students.

Allan Hancock College experienced a small decline in overall enrollments from 89,174 enrollments in 2016-2017 to 85,445 in 2019-2020, a -4% decline. However, from 2019-2020 to 2020-2021, the college experienced a -23% decrease during the pandemic. Overall, total enrollment declined 26% over the last five years.



# Data Analysis & Enrollment

## Projections continued

The heat map chart indicates that there are times of the day and week that classrooms and facilities are underutilized. This would be a first step in finding more swing space and classrooms to accommodate program growth or modernizations.

Term Spring 2023|Campus All|Department All|Discipline All|  
Course Attribute All | Part of Term All

BeginTime	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
6am	1	1	1	1	1	0	0
7am	6	11	10	9	6	1	1
8am	50	78	81	79	46	34	0
9am	84	99	96	95	26	12	0
10am	13	18	16	16	10	0	0
11am	61	51	67	52	15	1	0
12pm	55	49	60	44	12	4	1
1pm	32	63	52	53	41	39	0
2pm	30	47	42	50	11	1	0
3pm	17	28	22	28	4	0	0
4pm	16	10	15	5	0	0	0
5pm	23	32	24	31	2	2	0
6pm	83	85	64	78	14	0	0
7pm	29	29	31	25	1	0	0
8pm	7	11	5	11	2	0	0
9pm							
ONLINE	3	1	4	1	0	0	0



SECTION 3

# FACILITY ASSESSMENTS

See Appendix for all Building Assessments.

# Facility Assessments



The purpose of the facility assessments and user group meetings were to assess the condition of the College's existing buildings and facilities, to document the current and future space needs, as well as to identify any accessibility, functional, or code deficiencies that may need to be addressed in the Master Plan.

## Building and Site Surveys

- » The team of 19six Architects carried out field surveys of the buildings on the College's Santa Maria Main Campus, Santa Maria South Campus and Lompoc Valley Center. These are summarized in the Appendix (Field Notes & Building Reports).
- » The field surveys analyzed the College's buildings with regards to the structural and environmental integrity of their exterior envelope, durability and functionality of their interior spaces, their compliance with life safety and physical accessibility standards, and their aesthetic contribution to the overall campus context.
- » Santa Maria Main Campus Evaluations: 24 buildings by 20 assessment categories
- » Santa Maria South Campus Evaluations: 4 buildings by 20 assessment categories
- » Lompoc Valley Center Evaluations: 7 buildings by 20 assessment categories

### ***See Appendix for all building field surveys.***

The Facilities matrix summarizes all building surveys by campus and gives a priority factor to each building. The priority factor is based on the summation of interior, exterior, life safety, accessibility, structural assessment values factored by the age of the building.



# Facility Assessment Sample

**ALLAN HANCOCK COLLEGE**  
SANTA MARIA CAMPUS - MAIN

FACILITY ASSESSMENT

This worksheet establishes data for determination of priority projects across a campus and/or at the district-wide level. Please note that the findings in this spreadsheet are based on the architect's field observations only. In the event any hazardous, structural, or fire and life safety discrepancies are witnessed by the architect, the district may be required to conduct additional testing or research to ensure the safety of the students, staff, and community. The architect will report any findings of this nature to the district.

Rating Key	Priority Factor
1 = No repair necessary	1-5
2 = Cosmetic repair necessary	6-10
3 = Preventative maintenance necessary	11-15
4 = Repair necessary	16-20
5 = Repair necessary for use past 2 years	21-25
6 = Major repair needed for immediate continued use	26+

## BUILDING A100

YEAR BUILT: 2013  
 RENOVATION(S):  
 DSA A/F(S):  
 GROSS AREA (SQ. FT.): 34,788  
 NO. OF FLOORS: 2  
 STRUCTURE: Steel  
 FIRE SPRINKLER: Yes  
 FIRE ALARM: Yes  
 PROGRAM(S) / DEPARTMENT(S): Admissions, Counseling, Financial Aid, Cashier, COPE, CARE, Career Counseling, CALSOAP, CAN, Vice President of Student Services  
 AGE: 8  
 COMMENT: SII Struct / MI Framed / Membrane Roof



## CONDITIONS ASSESSMENT

### EXTERIOR

STRUCTURE	ENVELOPE/WALLS	ROOFING	WINDOWS / GLAZING	SITE / LANDSCAPING	SITE UTILITIES	SECURITY	RATING SUM
1	1	1	1	1	1	3	10

COMMENTS: Roof maintenance, i.e. drain cleaning - required to ensure proper drainage performance and prevent ponding. Lack of security control point of security infrastructure to monitor public activities, or locked/secured doorways.

### INTERIOR

WALL FINISH(ES)	CEILING(S)	FLOORING	LIGHTING / DAYLIGHT	ACOUSTICS	SYSTEMS - MEP / IT / AV	WAYFINDING	RATING SUM
2	2	2	1	1	1	1	10

COMMENTS: Ceiling tiles were misaligned or popped out of seating in ceiling metal bar system; Room signposts is lacking or minimal; some ceiling tiles need replaced due to leaks; Rubber base coming off wall; Walls need repainted from marring/scuffs; A213A (Meeting Room) being used for storage (Covid)

### LIFE SAFETY / ACCESSIBILITY

LIFE SAFETY / EGRESS	HAZARD MATERIALS	RESTROOMS	ACCESSIBILITY ACCESS*	DOORS / HARDWARE	SIGNAGE	RATING SUM
2	1	3	3	2	1	15

COMMENTS: Non-consistent actuator uses throughout building; Egress route signage missing, mislocated or not clearly visible; Missing fire extinguishers within proximity of egress doors, or incorrect on Emergency Egress Map (near doorways); Restrooms A152, A158, A251, A252 do not meet current Accessibility Compliance requirements; Under sink knee clear space was used for storage in most locations  
 \* Accessibility Access rating is based on Casp Report by Disability Access Consultants, LLC

<b>PRIORITY FACTOR</b>
4

# Facility Assessment Summary

## Santa Maria Campus

The following matrix summarizes the overall condition of each campus building.

### ALLAN HANCOCK COLLEGE

### FACILITY ASSESSMENT

SANTA MARIA CAMPUS - MAIN CAMPUS

#### Rating Key

- No repair necessary
- Cosmetic repair necessary
- Preventative maintenance necessary
- Repair necessary
- Repair necessary for use past 2 years
- Major repair needed for continued use
- Consider Replacement

#### Priority Factor

1-5
6-10
11-15
16-20
21-25
26+

### FACILITY ASSESSMENT SUMMARY

BUILDING	YEAR BUILT	AGE	PRIORITY FACTOR	REMARKS
A100	2013	8	4	
A200	2013	8	4	
B	2013	8	4	
C	1990	31	17	Repair necessary
D	1968	53	29	Repair necessary
E				To be Demolished
F				To be Demolished
G	1962	59	55	Interior Renovation
H	1971	50	47	Interior Renovation
H (Block House)	1971	50	24	PG&E (incl)
I100	1990	31	14	Maintenance
I200	1990	31	18	Interior Renovation
K	1964	57	31	Repair necessary
L	1962	59	48	Major Renovation
L (LRC)	2004	17	9	Cosmetic Repairs
N	1962	59	70	Major Renovation
M100	2000	21	10	Cosmetic Repairs
M300	1962	59	39	Repair necessary
M400	1962	59	46	Major Renovation
O100	2013	8	3	
O200	2013	8	3	
O200 (Yard)	2013	8	2	
O300	1966	55	53	To be Demolished
R	1951	70		Occupied/No Review
R2	1952	69		Occupied/No Review
S	2007	14	7	Cosmetic Repairs
S2	1950	71	30	Consider Replacement
W	1980	41	37	Consider Replacement

Please see each building's detailed facility assessment for the criteria factored into the Priority Factor valuation. The Priority Factor is the summation of exterior, interior and life safety / accessibility building assessment values factored by the age of the building.

# Facility Assessment Summary

## Santa Maria South Campus

The following matrix summarizes the necessary building repairs for each campus

### ALLAN HANCOCK COLLEGE

### FACILITY ASSESSMENT

SANTA MARIA CAMPUS - SOUTH CAMPUS

#### Rating Key

- No repair necessary
- Cosmetic repair necessary
- Preventative maintenance necessary
- Repair necessary
- Repair necessary for use past 2 years
- Major repair needed for continued use
- Consider Replacement

#### Priority Factor

1-5
6-10
11-15
16-20
21-25
26+
37+

### FACILITY ASSESSMENT SUMMARY

BUILDING	YEAR BUILT	AGE	PRIORITY FACTOR	REMARKS
P	1963	58	49	Consider Replacement
PA	1963	58	37	Consider Replacement
Q	1963	58	54	Consider Replacement
CBC	1991	30	24	Major Renovation

Please see each building's detailed facility assessment for the criteria factored into the Priority Factor valuation. The Priority Factor is the summation of exterior, interior and life safety / accessibility building assessment values factored by the age of the building.

# Facility Assessment Summary

## Lompoc Valley Center

The following matrix summarizes the necessary building repairs for each campus

### ALLAN HANCOCK COLLEGE

### FACILITY ASSESSMENT

LOMPOC VALLEY CAMPUS

#### Rating Key

- No repair necessary
- Cosmetic repair necessary
- Preventative maintenance necessary
- Repair necessary
- Repair necessary for use past 2 years
- Major repair needed for immediate continued use
- Consider Replacement

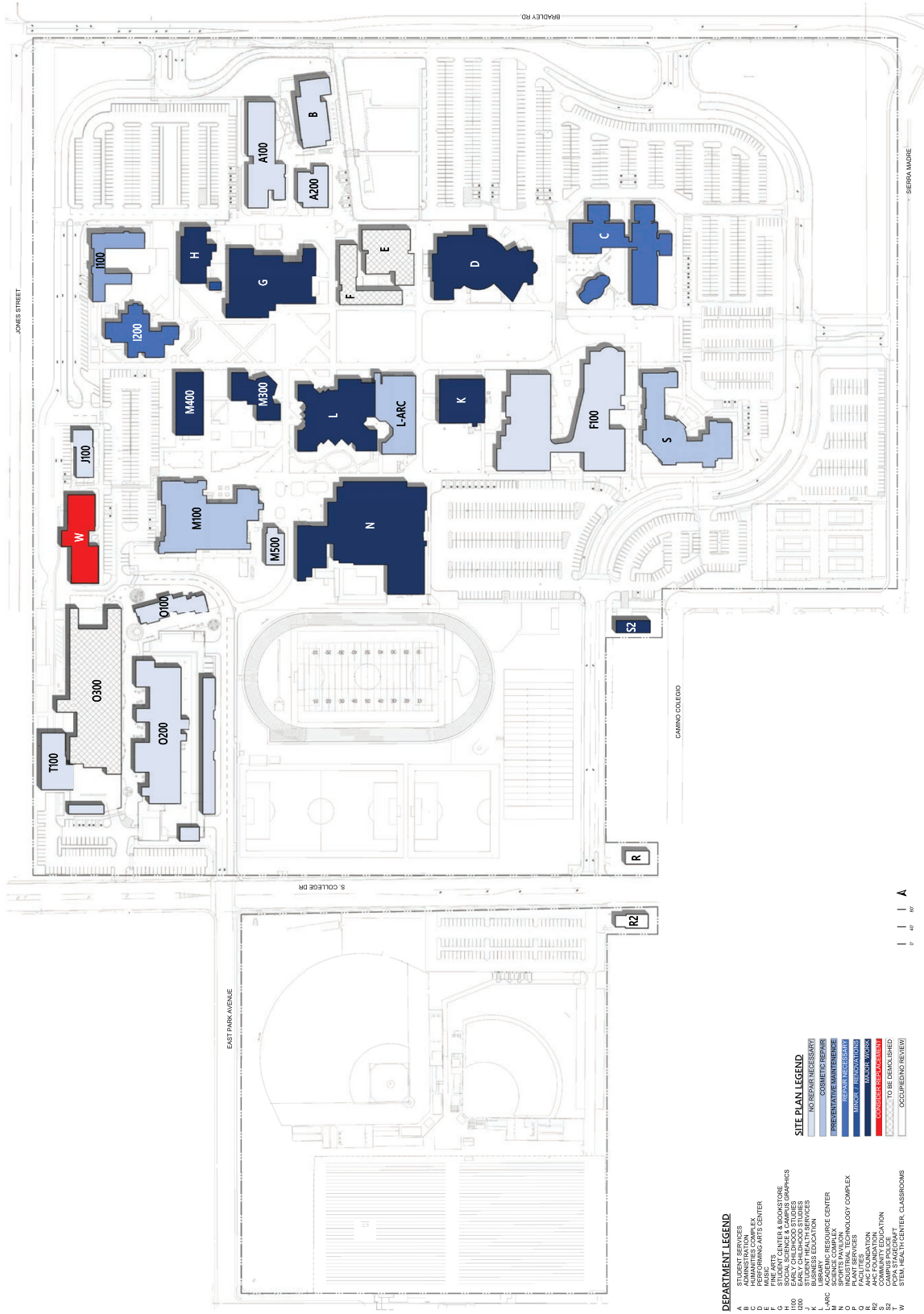
#### Priority Factor

1-5
6-10
11-15
16-20
21-25
26+
37+

### FACILITY ASSESSMENT SUMMARY

BUILDING	YEAR BUILT	AGE	PRIORITY FACTOR	REMARKS
<b>BUILDING 1</b>	1999	22	<b>11</b>	Minor Renovation
<b>BUILDING 2</b>	1999	22	<b>12</b>	Minor Renovation
<b>BUILDING 3</b>	1999	22	<b>12</b>	Minor Renovation
<b>BUILDING 4</b>	1999	22	<b>6</b>	
<b>BUILDING 5</b>	2013	8	<b>3</b>	
<b>BUILDING 6</b>	2014	7	<b>3</b>	
<b>BUILDING 9</b>	2014	7	<b>2</b>	

*Please see each building's detailed facility assessment for the criteria factored into the Priority Factor valuation. The Priority Factor is the summation of exterior, interior and life safety / accessibility building assessment values factored by the age of the building.*



**DEPARTMENT LEGEND**

- A STUDENT SERVICES
- B ADMINISTRATION
- C PERFORMING ARTS CENTER
- D FINE ARTS CENTER & MONITOR
- E SOCIAL SCIENCE & LANGUAGE
- F EARLY CHILDHOOD STUDIES
- G BUSINESS EDUCATION
- H ADACBIC RESOURCE CENTER
- I L-ARC
- J NURSING
- K SPORTS AVAILABILITY
- L ARTS FOUNDATION
- M COMMUNITY DEVELOPMENT
- N CAMPUS POLICE
- O STEM HEALTH CENTER CLASSROOMS

**SITE PLAN LEGEND**

- (Light Blue) NO REPAIR NECESSARY
- (Dark Blue) COSMETIC REPAIR
- (Medium Blue) FURNISHING MAINTENANCE
- (Light Purple) PLANT SERVICES
- (Dark Purple) ILLUMINATION
- (Red) CONSULTING PLANNING
- (White) TO BE DEMOLISHED
- (Grey) OCCUPYING REVIEW

# Santa Maria Campus Facilities Assessment



# Lompoc Valley Center Facilities Assessment

SECTION 4

# USER GROUP MEETINGS

See Appendix for all summaries and meeting notes



# User Group Meetings

During the User Group Meetings, members of the different program areas were consulted to understand how facilities impact the teaching or service objectives of the College. The meetings were aimed to review positive and negative aspects of each facility in order to better serve the college's educational objectives.



## User Groups Interviews

1. South Campus
2. Industrial Technology
3. Health Science
4. Behavioral Science
5. Community Education
6. Performing Arts
7. Kinesiology / Athletics
8. Business Education
9. LVC Part 1 Public Safety
10. Business Administration
11. Public Safety
12. Health Services
13. Student Center
14. Humanities
15. Math Science
16. Library
17. Campus Graphics
18. Student Services
19. Grants Testing
20. LVC Part 2 Main Campus

# User Group Meetings

## Discussion Items

Below are the guidelines for the discussions:

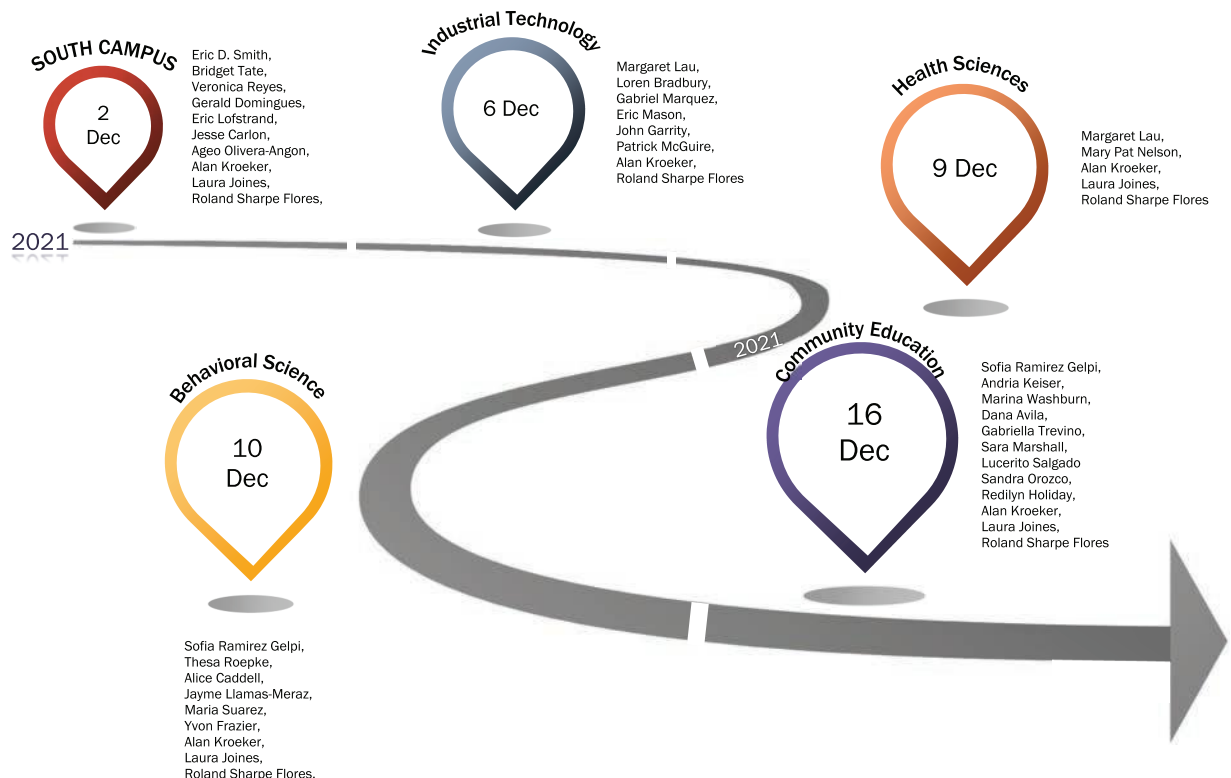
A. Based on the following areas, how do the space(s)/place(s) you use to teach and/or provide services to students facilitate meeting the college’s educational objectives?

B. Based on the following areas, what are the existing facilities deficiencies? What’s not working well or can be improved upon?

C. How do the space(s)/place(s) you use to teach and/or provide services to students hinder meeting the college’s educational objectives? The areas that were discussed during these meetings include:

- Entry / ‘Front Door’
- Security
- Sustainability
- Acoustics
- HVAC / Thermal Comfort
- Electrical Power
- IT / Data / AV
- Daylighting
- Ventilation
- Restrooms

D. What program growth areas identified in the Educational Master Plan will not be met by the current facilities? What program areas identified as declining in the Educational Master Plan will free up space that can be used for other purposes?



# User Group Meetings

## Discussion Items

*E. Enrollment / demographic growth / changes.*

1. What enrollment / demographic growth areas will not be met by the current facilities?
2. What enrollment / demographic programs are declining and will free up space that can be used for other purposes?

*F. Site Conditions*

*G. How does the college's overall planning and character facilitate the college's educational objectives?*

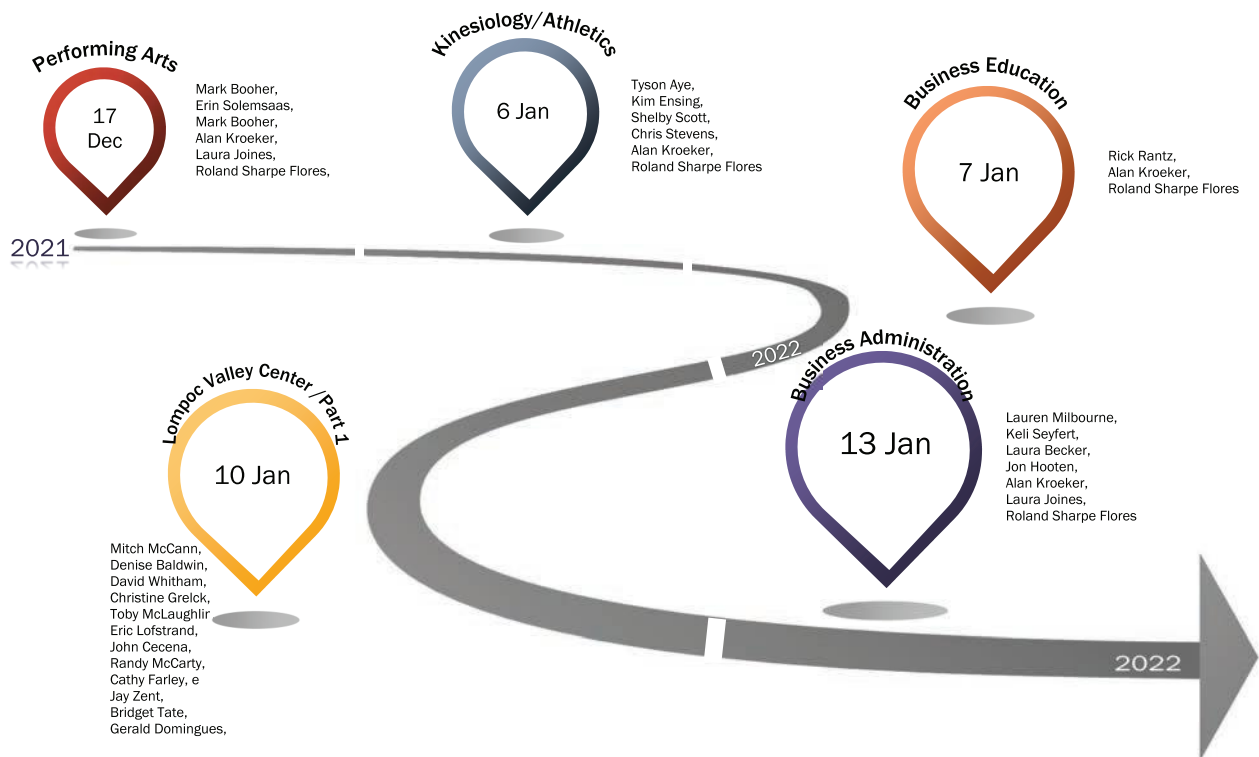
1. Campus building design
2. Key space(s) and/or place(s)
3. Collegiate atmosphere

*H. How does the college's environmental infrastructure facilitate the college's educational objectives?*

1. Pedestrian circulation / pathways
2. Landscaping
3. Wayfinding / signage
4. Vehicle / Transportation / Parking / Drop-off Access

*I. How does the college's site utility infrastructure facilitate the college's educational objectives?*

1. Gas, water, power
2. IT / WAP



# User Group Meetings Summary Matrix

The User meetings were focused on gathering information from various user groups about their needs and concerns related to the physical spaces on the campus. The summary matrix identifies some common themes.

- » The need for better wayfinding within buildings on the Santa Maria Campus and for wayfinding both to buildings and within buildings on the Lompoc Valley Center campus.
- » Desire for more ‘3rd space’ informal meeting, studying spaces both inside and outside to support collegiality

It’s important to consider the needs of user groups, as they have different requirements and preferences for the spaces they use on campus based on the age and condition of their facilities. The last column in the summary matrix tracks the user groups with the most expressed needs at the meetings.

The spatial fit category refers to user requests for additional program space or rearranging of spaces to achieve a better fit. For example, the Public Safety building is too small for their needs and Math Science has space but not all located together. These items are specifically addressed in the Building/User Summaries in the Appendix.

**SEE APPENDIX FOR A CONSOLIDATED SUMMARY OF EACH BUILDING**

*The consolidated summaries combine the findings from the physical building assessments and user group discussions. Despite the fact that the user groups were sometimes spread across multiple buildings, the 19six team found it beneficial to summarize the conclusions about each physical structure as a precursor to the Future Master Plan.*

<b>ALLAN HANCOCK COLLEGE</b>														<b>USER ASSESSMENT MATRIX</b>		
<b>SANTA MARIA, SOUTH CAMPUS, LOMPOC VALLEY CENTER</b>																
														RATING KEY		1
																2
																3
																Priority
USER GROUP AREA	WAYFIND + SIGNAGE	ACOUSTICS	HEAT / COOL	ELEC/IT	DAYLIGHT + WINDOWS	TOILETS	SECURITY	BLD ACCESS	CAMPUS LOCATION	SPATIAL FIT / SIZE / LOOK	BUILDING ENTRY	SUSTAIN-ABILITY	3RD SPACE INFORMAL FOOD	SUM	PRIORITY FACTOR	
1 SOUTH CAMPUS	3	1	3	2	2	2	3	3	3	3	2	1	1	25		
2 INDUSTRIAL TECHNOLOGY	2	1	1	1	1	2	2	1	1	1	1	2	2	18		
3 HEALTH SCIENCE	2	1	1	2	3	1	2	1	1	3	3	1	3	24		
4 BEHAVIORAL SCIENCE	2	2	2	2	1	1	2	1	1	2	1	1	1	19		
5 COMMUNITY EDUCATION	2	1	1	1	1	1	3	1	1	3	1	1	3	20		
6 PERFORMING ARTS	1	1	1	3	1	1	1	1	1	2	1	1	3	18		
7 KINESIOLOGY ATHL	3	3	3	3	3	3	2	3	1	3	2	2	3	34		
8 BUSINESS EDUCATION	2	2	1	2	1	2	1	1	1	3	2	1	2	21		
9 LVC Part 1 PUBLIC SAFETY	3	1	1	2	1	1	2	1	1	1	1	1	1	17		
10 BUSINESS ADM	2	1	2	1	1	1	2	1	1	1	1	1	2	17		
11 PUBLIC SAFETY	3	3	3	1	1	3	3	3	3	3	3	1	3	33		
12 HEALTH SERVICES	3	2	2	2	2	2	2	3	1	3	1	1	2	26		
13 STUDENT CENTER	3	2	1	2	2	2	1	1	1	2	1	2	3	23		
14 HUMANITIES	3	1	2	3	1	1	1	1	1	2	1	2	2	21		
15 MATH SCIENCE	3	2	2	3	2	1	1	1	1	3	2	1	2	24		
16 LIBRARY	3	3	1	3	1	1	3	1	1	3	1	1	3	25		
17 CAMPUS GRAPHICS	3	2	2	2	2	1	1	1	1	2	2	2	1	22		
18 STUDENT SERVICES	2	1	2	1	1	1	1	1	1	2	1	2	1	17		
19 GRANTS TESTING	2	1	2	1	1	1	1	1	1	2	1	2	1	17		
20 LVC Part 2 MAIN CAMPUS	3	1	1	2	1	1	1	1	1	1	1	1	1	16		
<b>TOTALS</b>	<b>50</b>	<b>32</b>	<b>34</b>	<b>39</b>	<b>29</b>	<b>29</b>	<b>35</b>	<b>28</b>	<b>24</b>	<b>45</b>	<b>29</b>	<b>27</b>	<b>40</b>			

SECTION 5

# EXISTING CONDITIONS

Site Plans



# Campus & Center Documented Plans

The following plans analyzed the existing conditions on the two campuses, allowing us to make informed projections about future needs in the master plan. This analysis of existing conditions will help ensure that Allan Hancock's facilities and infrastructure are sufficient to meet the needs of the community in the long term. The master plan, which is based on this analysis, will serve as a guide for decision-making and resource allocation, and will help ensure that the AHJCCD campuses are functional and well-designed.

## **SANTA MARIA CAMPUS**

- » Facilities Assessment
- » Development History
- » Precinct Plan
- » Vehicular Circulation & Parking
- » Pedestrian / Bicycle Circulation
- » Existing Open Space
- » Sustainability Plan

## **SOUTH CAMPUS**

- » Development History
- » Facilities Assessment

## **LOMPOC VALLEY CENTER**

- » Facilities Assessment
- » Development History
- » Precinct Plan
- » Vehicular Circulation & Parking
- » Pedestrian & Bicycle Circulation
- » Existing Open Space
- » Sustainability Plan



# Santa Maria Campus

23 - 41

Development History

Precinct Plan

Vehicular Circulation & Parking

Pedestrian / Bicycle Circulation

Existing Open Space



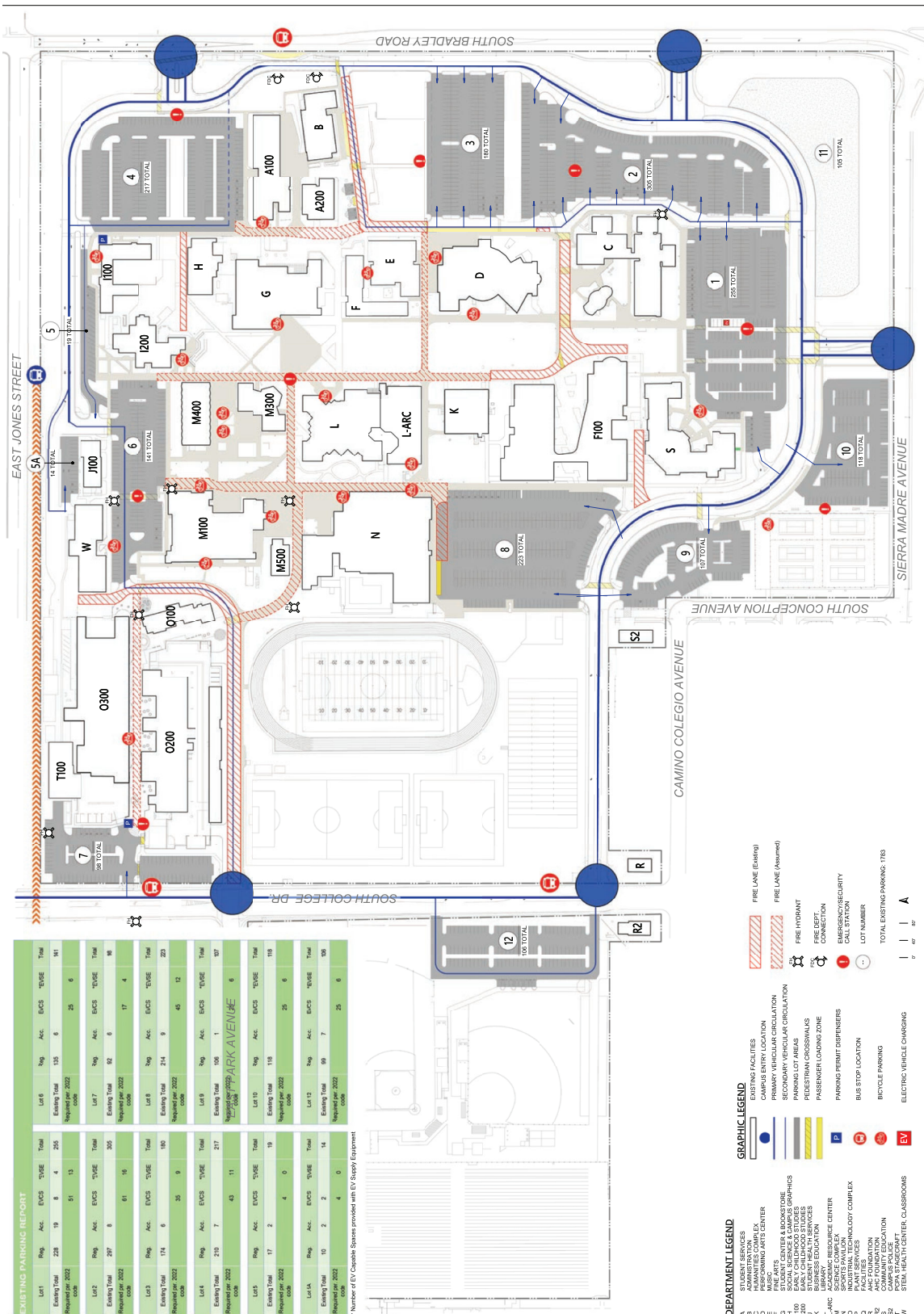
# Santa Maria Campus Development History



- DEPARTMENT LEGEND**
- A STUDENT SERVICES
  - B ADMINISTRATION
  - C PERFORMING ARTS CENTER
  - D FINE ARTS CENTER & BOOKSTORE
  - E SOCIAL SCIENCE & CAREER SERVICES
  - F EARLY CHILDHOOD STUDIES
  - G BUSINESS EDUCATION
  - H LARC ACADEMIC RESOURCE CENTER
  - I NURSING CENTER
  - J STEAM HEALTH CENTER
  - K STEAM HEALTH CENTER CLASSROOMS
  - L LARC ACADEMIC RESOURCE CENTER
  - M NURSING CENTER
  - N STEAM HEALTH CENTER CLASSROOMS
  - O COMMUNITY EDUCATION
  - P POWER PLANT
  - Q STEAM HEALTH CENTER CLASSROOMS
  - R STEAM HEALTH CENTER CLASSROOMS
  - S STEAM HEALTH CENTER CLASSROOMS
  - T STEAM HEALTH CENTER CLASSROOMS
  - U STEAM HEALTH CENTER CLASSROOMS
  - V STEAM HEALTH CENTER CLASSROOMS
  - W STEAM HEALTH CENTER CLASSROOMS

- SITE PRECINCT ZONES**
- ACADEMICS
  - ADMINISTRATION
  - PERFORMING ARTS CENTER
  - FINE ARTS CENTER & BOOKSTORE
  - SOCIAL SCIENCE & CAREER SERVICES
  - EARLY CHILDHOOD STUDIES
  - BUSINESS EDUCATION
  - ACADEMIC RESOURCE CENTER
  - NURSING CENTER
  - STEAM HEALTH CENTER CLASSROOMS
  - COMMUNITY EDUCATION
  - POWER PLANT
  - STEAM HEALTH CENTER CLASSROOMS

# Santa Maria Campus Precinct Plan



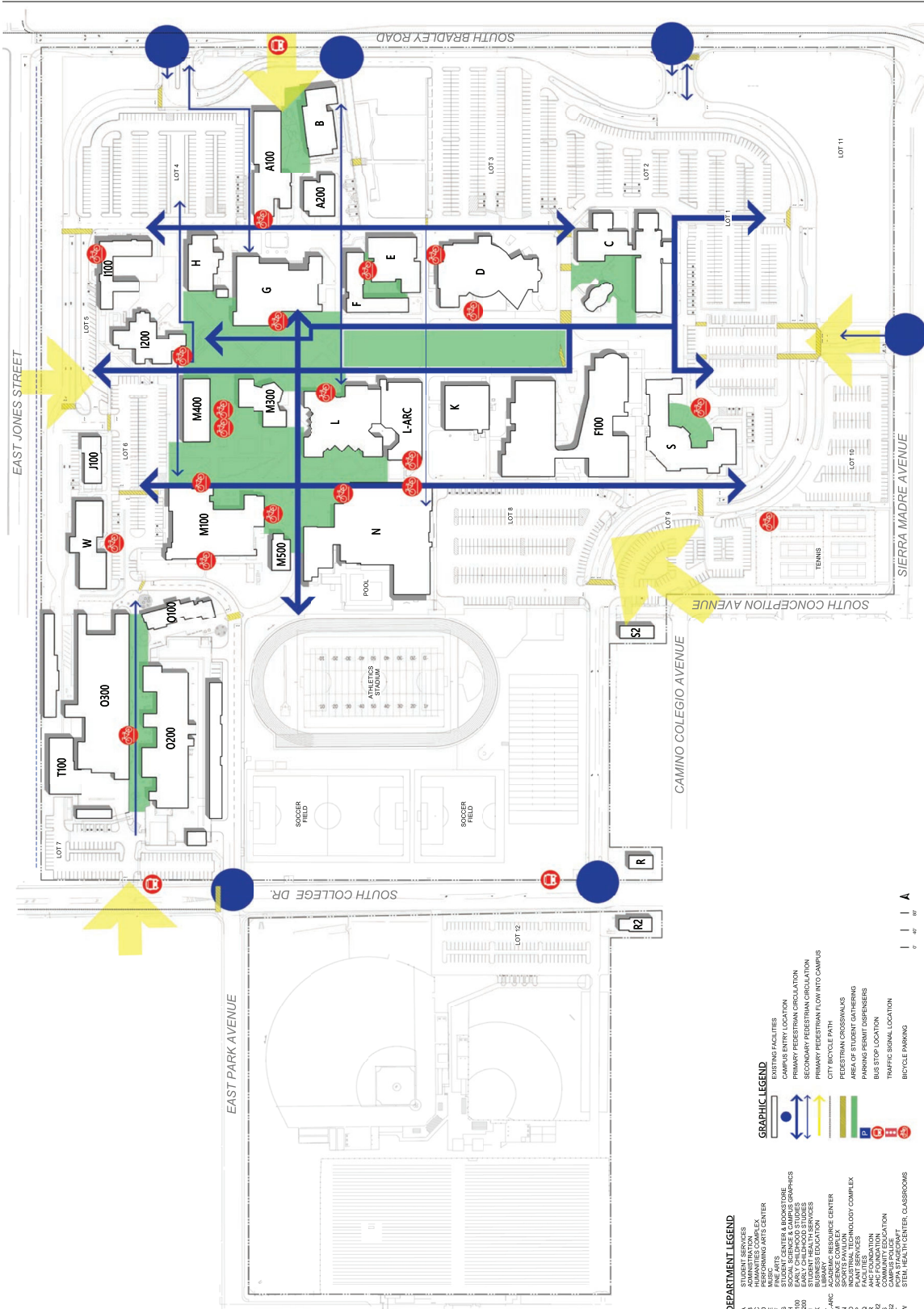
**EXISTING PARKING REPORT**

Lot #	Req	Acc.	EVCS	EVSE	Total	Lot #	Req	Acc.	EVCS	EVSE	Total
Lot 6	238	19	8	4	259	Lot 7	51	13	0	0	64
Existing Total	238	19	8	4	259	Existing Total	51	13	0	0	64
Required per 2022 Code	135	6	0	0	141	Required per 2022 Code	25	6	0	0	31
Lot 2	207	6	0	0	203	Lot 3	61	15	0	0	76
Existing Total	207	6	0	0	203	Existing Total	61	15	0	0	76
Required per 2022 Code	82	6	0	0	88	Required per 2022 Code	17	4	0	0	21
Lot 3	174	6	0	0	180	Lot 4	35	9	0	0	44
Existing Total	174	6	0	0	180	Existing Total	35	9	0	0	44
Required per 2022 Code	214	9	0	0	223	Required per 2022 Code	45	12	0	0	57
Lot 4	210	7	0	0	217	Lot 5	43	11	0	0	54
Existing Total	210	7	0	0	217	Existing Total	43	11	0	0	54
Required per 2022 Code	106	1	0	0	107	Required per 2022 Code	6	0	0	0	6
Lot 5	17	2	0	0	19	Lot 10	115	0	0	0	115
Existing Total	17	2	0	0	19	Existing Total	115	0	0	0	115
Required per 2022 Code	4	0	0	0	4	Required per 2022 Code	25	6	0	0	31
Lot 1A	10	2	0	0	12	Lot 12	99	7	0	0	106
Existing Total	10	2	0	0	12	Existing Total	99	7	0	0	106
Required per 2022 Code	4	0	0	0	4	Required per 2022 Code	25	6	0	0	31

\*Number of EV Charging Stations provided with EV Supply Equipment

- DEPARTMENT LEGEND**
- ADMINISTRATIVE CENTER
  - ADMINISTRATIVE OFFICE
  - PREACHING ARTS CENTER
  - FINE ARTS
  - LIBRARY
  - SOCIAL SCIENCE & CAMPUS SERVICES
  - EARLY CHILDHOOD STUDIES
  - BUSINESS HEALTH SERVICES
  - LIBRARY RESOURCE CENTER
  - SCIENCE COMPLEX
  - INDUSTRIAL TECHNOLOGY COMPLEX
  - INDUSTRIAL TECHNOLOGY FACILITIES
  - ART FOUNDATION
  - ART FOUNDATION
  - CAMPUS POLICE
  - STEM HEALTH CENTER, CLASSROOMS
- GRAPHIC LEGEND**
- EXISTING FACILITIES
  - CAMPUS ENTRY LOCATION
  - PRIMARY VEHICULAR CIRCULATION
  - SECONDARY VEHICULAR CIRCULATION
  - PARKING LOT AREAS
  - PEDESTRIAN CROSSINGS
  - PEDESTRIAN LOADING ZONE
  - PARKING PERMIT DISPENSERS
  - BUS STOP LOCATION
  - BICYCLE PARKING
  - ELECTRIC VEHICLE CHARGING
  - FIRE LANE (Existing)
  - FIRE LANE (Assumed)
  - FIRE HYDRANT
  - FIRE DEPT. CONNECTION
  - EMERGENCY/SECURITY CALL STATION
  - LOT NUMBER
  - TOTAL EXISTING PARKING: 1783
  - EV

# Santa Maria Campus Existing Vehicular Circulation & Parking



**DEPARTMENT LEGEND**

- A ADMINISTRATION CENTER
- B BUSINESS CENTER
- C COMMUNITY CENTER
- D DEPARTMENT OF ARTS
- E EARLY CHILDHOOD STUDIES
- F FINANCE
- G HEALTH SERVICES
- H HUMANITIES
- I INFORMATION TECHNOLOGY
- J JOURNALISM
- K LIBRARY RESOURCE CENTER
- L LABORATORY
- M MATH & SCIENCE
- N NURSING
- O OCCUPATIONAL THERAPY
- P PARKING
- Q QUANTITATIVE
- R RECREATION
- S STUDENT UNION
- T TRAFFIC SIGNAL LOCATION
- U UNIVERSITY FOUNDATION
- V VISITATION
- W WELFARE
- X X-RAY
- Y YOUTH CENTER
- Z ZOO

**GRAPHIC LEGEND**

- EXISTING FACILITIES
- CAMPUS ENTRY LOCATION
- PRIMARY PEDESTRIAN CIRCULATION
- SECONDARY PEDESTRIAN CIRCULATION
- CITY BICYCLE PATH
- PEDESTRIAN CROSSWALKS
- AREA OF STUDENT GATHERING
- PARKING PERMIT DISPENSERS
- BUS STOP LOCATION
- TRAFFIC SIGNAL LOCATION
- BICYCLE PARKING

# Santa Maria Campus Existing Pedestrian & Bicycle Circulation



**DEPARTMENT LEGEND**

- B STUDENT SERVICES
- CA ADMINISTRATION
- D PREWORKING ARTS CENTER
- E FINANCE
- F FINE ARTS
- G COMMUNITY SERVICE & SERVICE LEARNING
- H SOCIAL SCIENCE & CAMPUS GRAPHICS
- I000 EARLY CHILDHOOD STUDIES
- J000 BUSINESS EDUCATION
- K BUSINESS EDUCATION
- L000 BUSINESS EDUCATION
- L-ARC ACADEMIC RESOURCE CENTER
- M000 SCIENCE FACILITY
- N SCIENCE FACILITY
- O000 SCIENCE FACILITY
- P PLANT SCIENCES
- Q000 TECHNOLOGY COMPLEX
- R FACILITIES
- S FOUNDATION
- SP AND FOUNDATION
- STEM HEALTH CENTER CLASSROOMS
- W CAMPUS POLICE

**OPEN SPACE TYPOLOGY & PROGRAMMING LEGEND**

- OUTDOOR INSTRUCTIONAL AREAS WITH TABLES
- OUTDOOR PATIO/DECK
- OPEN GATHERING SPACES, LEARN & LINGER
- MULTI-USE OUTDOOR GATHERING SPACES
- LANDSCAPED AREAS
- PLAY FIELDS
- NATURAL LANDSCAPE
- TREES
- CONSIDER ENLIGHTENING LEARN & LINGER SPACE

0' 40'

# Santa Maria Campus Existing Open Space

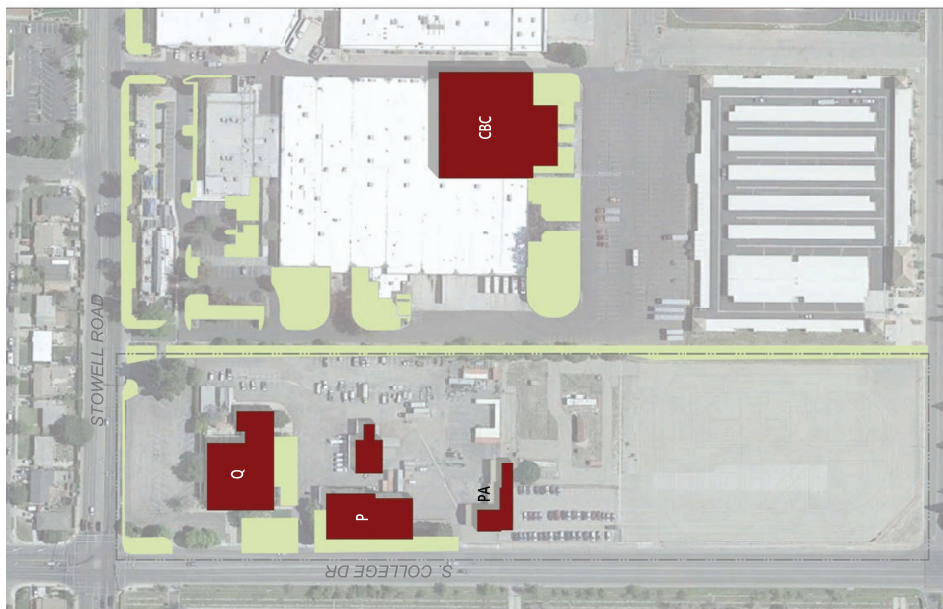
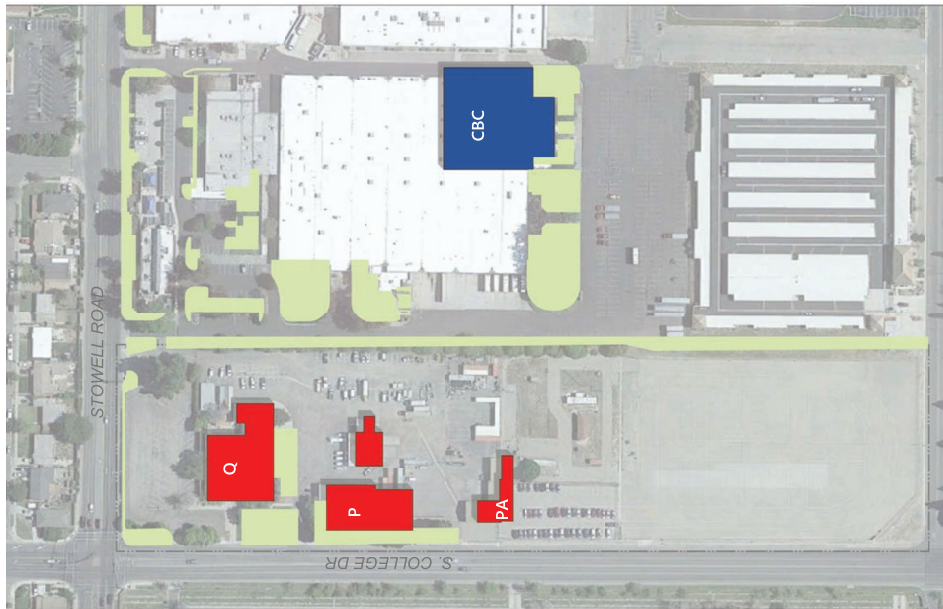
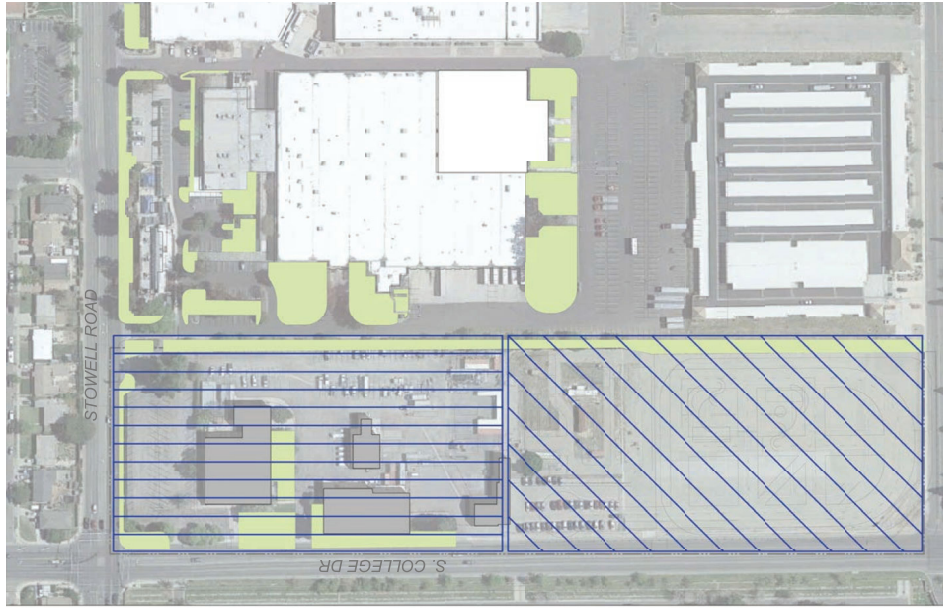
# South Campus

Development History

Facilities Assessment

Future Leasable Area

23 - 47



**FUTURE USE**

- POTENTIAL LEASABLE SPACE
- LEASABLE SPACE

**SITE PLAN LEGEND**

- NO REPAIR NECESSARY
- COSMETIC REPAIR
- PREVENTATIVE MAINTENANCE
- REPAIR NECESSARY
- MINOR / RENOVATIONS
- MAJOR WORK
- CONSIDER REPLACEMENT
- TO BE DEMOLISHED
- OCCUPIED/NO REVIEW

**DEPARTMENT LEGEND**

- CBC COLUMBIA BUSINESS CENTER
- Q PLANT SERVICES OFFICES
- P
- PA

**CAMPUS DEVELOPMENT HISTORY**

- PROPERTY LINES
- TEMPORARY FACILITIES
- 1950 - 1959
- 1970 - 1979
- 1980 - 1989
- 1990 - 1999
- 2000 - 2009
- 2010 - 2019
- 2020 >

**DEPARTMENT LEGEND**

- CBC COLUMBIA BUSINESS CENTER
- Q PLANT SERVICES OFFICES
- P
- PA

# South Campus Development History, Facilities Assessment, Leasable Area

# Lompoc Valley Center

23 - 49

Existing Site Plan  
Campus Development History  
Precinct Plan  
Vehicular Circulation & Parking  
Pedestrian & Bicycle Circulation



**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 8

**BACKGROUND**

Credit and noncredit instruction and non-instructional assignments for part-time faculty and overload and special assignments/stipends for regular full-time faculty are recommended for the time periods designated on the attached list, as per the California Education Code, Section 87482.5.

**FISCAL IMPACT**

Budgeted for the 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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**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2023**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Hammill, Marc	41069	LAW ENFORCEMENT LE 322	Basic Law Enforcement Academy	.038

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>FIRE TECHNOLOGY</b>				
Burch, William	41258	FT 308	Firefighter 1 Academy 1B	.029
Crotty, John	41258	FT 308	Firefighter 1 Academy 1B	.153
D'Andrea, Dana	41258	FT 308	Firefighter 1 Academy 1B	.059
Dodds, Kyle	41258	FT 308	Firefighter 1 Academy 1B	.091
Hart, Stanley	41258	FT 308	Firefighter 1 Academy 1B	.094
Hughey, Thomas	41258	FT 308	Firefighter 1 Academy 1B	.059
Larsen, Patrick	41258	FT 308	Firefighter 1 Academy 1B	.090
Markley, John	41258	FT 308	Firefighter 1 Academy 1B	.090
Martinez, Essex	41258	FT 308	Firefighter 1 Academy 1B	.059
Paige, Brandon	41258	FT 308	Firefighter 1 Academy 1B	.153
Shay, Kevin	41258	FT 308	Firefighter 1 Academy 1B	.062
<b>INTERCOLLEGIATE ATHLETICS</b>				
Dodd, Connor	40785	PEIA 195	Intercollegiate Conditioning	.036
<b>LAW ENFORCEMENT</b>				
Abbas, Hank	41069	LE 322	Basic Law Enforcement Academy	.054
Alexander, Eric	41329	LE 330	Core Custody Academy	.083
Bianchi, Cathy	41329	LE 330	Core Custody Academy	.100
Bianchi, Cathy	41069	LE 322	Basic Law Enforcement Academy	.070
Burns, Jeremy	41069	LE 322	Basic Law Enforcement Academy	.033
Camarena, Juan	41329	LE 330	Core Custody Academy	.098
Consorti, Nicholas	41329	LE 330	Core Custody Academy	.038
Culver, David	40738	LE 425	PC 832 Firearms	.051
Culver, David	41069	LE 322	Basic Law Enforcement Academy	.048
Day, Alan	41069	LE 322	Basic Law Enforcement Academy	.037
Dillard, Bryan	41069	LE 322	Basic Law Enforcement Academy	.048
Fuggs, Shawn	41069	LE 322	Basic Law Enforcement Academy	.081
Garrett, William	41329	LE 330	Core Custody Academy	.033
Gerber, Sonny	41069	LE 322	Basic Law Enforcement Academy	.074
Gotschall, Christopher	41990	LE 321	Basic Law Enforcement Academy	.033
Gotschall, Christopher	41329	LE 330	Core Custody Academy	.033
Green, Jeffrey	41329	LE 330	Core Custody Academy	.042
Kuhl, Perry	41069	LE 322	Basic Law Enforcement Academy	.035
Hieatt, Jay	41329	LE 330	Core Custody Academy	.017
Huddle, Kevin	42005	LE 355	Leadership Development	.033
Martinez, Alison	41069	LE 322	Basic Law Enforcement Academy	.125
Martinez, Michael	40738	LE 425	PC 832 Firearms	.022
Martinez, Michael	41069	LE 322	Basic Law Enforcement Academy	.070
Miller, Steven	41329	LE 330	Core Custody Academy	.033
Miller, Steven	41069	LE 322	Basic Law Enforcement Academy	.037
Olmstead, Brian	41069	LE 322	Basic Law Enforcement Academy	.054
Payne, Christopher	40738	LE 425	PC 832 Firearms	.050
Rauchhaus, Kristina	41329	LE 330	Core Custody Academy	.017
Rauchhaus, Kristina	41069	LE 322	Basic Law Enforcement Academy	.017
Reid, Robert	41329	LE 330	Core Custody Academy	.033
Reid, Robert	41069	LE 322	Basic Law Enforcement Academy	.033
Rivera, Lisa	42053	LE 424	PC 832 Arrest and Control	.042
Rivera, Lisa	41069	LE 322	Basic Law Enforcement Academy	.033
Ruth, Ross	41069	LE 322	Basic Law Enforcement Academy	.151

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Rylant, Chuck	41069	LE 322	Basic Law Enforcement Academy	.211
Segal Jacob	41329	LE 330	Core Custody Academy	.033
Smiley, Michael	42005	LE 355	Leadership Development	.033
Vasquez, Frank	41069	LE 322	Basic Law Enforcement Academy	.033
Vega, Woodrow	41329	LE 330	Core Custody Academy	.086
Vega, Woodrow	41069	LE 322	Basic Law Enforcement Academy	.026
Waits, Jared	41329	LE 330	Core Custody Academy	.042
Wolf, William	41329	LE 330	Core Custody Academy	.029

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

<b>INSTRUCTOR District Funded</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Bianchi, Catherine	To provide not-for-credit training via contract education. Golden West EVOC (4/18/23 - 4/20/23).	\$1,646.64
Bierly, Gary	Per article 14.6.2 large class stipend: spring 2023, HIST/HUM 102 CRN 40299 and 40133, had 56 students at census. \$600 per unit x 3 = \$1,800 (3/27/23 - 5/20/23).	\$1,800.00
Bierly, Gary	Per article 14.6.2 large class stipend: spring 2023 HIST/HUM 105, CRN 41339 and CRN 41340 had 56 students at census. \$600 per unit x 3 = \$1,800 (3/27/23 - 5/20/23).	\$1,800.00
Camarena, Juan	To provide not-for-credit training via contract education (4/25/23 - 4/27/23).	\$1,193.60
Camarena, Juan	To provide not-for-credit training via contract education (2/8/23 - 2/9/23).	\$1,193.60
Camarena, Juan	To provide not-for-credit training via contract education. Rio Hondo EVOC (4/19/23 - 4/20/23).	\$1,193.60
Dague, Jean	Presentation to California Association of Police Training Officers (CAPTO) on the dispatch academy offered by the college (2/9/23).	\$174.04
Day, Alan	To provide not-for-credit training via contract education. Golden East EVOC (4/25/23 - 4/26/23).	\$1,183.68
Derry, Jody	Stipend per program review MOU: CBOT for the 2022-2023 academic year (8/1/22 - 5/31/23).	\$500.00
Dickel, Jason	To provide not-for-credit training via contract education. Golden West EVOC (4/21/23).	\$541.04
Elliot, Herb	Stipend per program review MOU: Economics for the 2022-23 academic year (8/1/22 - 5/31/23).	\$500.00
Fernandez, John	Assisting and instructing students with DMV exam prep and Class A driving exam (4/24/23).	\$236.78
Garrett, William	To provide not-for-credit training via contract education. Covered 6 (4/11/23 - 4/12/23).	\$1,015.52
Garrett, William	To provide not-for-credit training via contract education. Golden West EVOC (4/25/23 - 4/28/23).	\$2,031.04
Garrett, William	To provide not-for-credit training via contract education. Golden West EVOC (4/18/23 - 4/21/23).	\$2,031.04
LeSage, Paul	Representing the kinesiology, recreation management, and athletic department at AP&P (1/13/23 - 4/27/23).	\$1,127.18
Lopez, Joe	To provide not-for-credit training via contract education (4/26/23 - 4/28/23).	\$1,452.64
Lopez, Joe	To provide not-for-credit training via contract education. Golden West EVOC (2/8/23 - 2/10/23).	\$1,744.00
Lopez, Joe	To provide not-for-credit training via contract education. Covered 6 (4/12/23).	\$697.60

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Madrigal, Hector	To provide not-for-credit training via contract education. Golden West Police Academy (4/18/23 - 4/21/23).	\$2,469.76
Markley, John	Santa Maria live fire training. Santa Maria Fire will reimburse the college for all expenses incurred from this training (4/18/23).	\$287.24
Martinez, Christopher	Santa Maria live fire training. Santa Maria Fire will reimburse the college for all expenses incurred from this training (4/18/23).	\$274.44
McGuire, Patrick	Stipend of \$500 per academic year, per program review MOU: Automotive Technology for the 2022-2023 academic year (1/1/23 - 5/31/23).	\$500.00
Miller, Deandre	To provide not-for-credit training via contract education. Golden West EVOC (4/24/23 - 4/25/23).	\$1,015.52
Miller, Deandre	To provide not-for-credit training via contract education. Covered 6 (4/18/23).	\$507.52
Miller, Steven	To provide not-for-credit training via contract education. Covered 6 (4/11/23 - 4/12/23).	\$1,136.96
Miller, Steven	To provide not-for-credit training via contract education. Golden West EVOC (4/25/23 - 4/28/23).	\$2,273.92
Miller, Steven	To provide not-for-credit training via contract education. Golden West EVOC (4/18/23 - 4/21/23).	\$2,273.92
Miller, Steven	To provide not-for-credit training via contract education. Rio Hondo (3/7/23 - 3/10/23).	\$2,273.92
Neumann, Tim	To provide not-for-credit training via contract education. Golden west evoc (4/24/23 - 4/28/23).	\$2,959.20
Neumann, Tim	To provide not-for-credit training via contract education. Golden West EVOC (4/17/23 - 4/18/23).	\$1,183.68
Purcell, Mark	To provide not-for-credit training via contract education. Golden West EVOC (4/20/23 - 4/21/23).	\$1,183.69
Reid, Robert	To provide not-for-credit training via contract education. Golden West Academy (4/17/23 - 4/21/23).	\$2,705.20
Reid, Robert	Non-instructional: spring 2023 coordination duties for perishable skills program, not-for-credit courses (4/3/23 - 4/24/23).	\$1,392.32
Selby, Megan	Per article 13.5.1 stipend for part-time faculty evaluation observation of Heather Thomas (4/10/23 - 4/21/23).	\$150.00
Stephens, Deborah	Per article 11.9.2. \$1,000 stipend the first time teaching online for fulfilling the preparation requirement. DRMA 103 (CRN 41599) online for the first-time during spring 2023 (3/27/23 - 5/20/23).	\$1,000.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Vasquez, Frank	To provide not-for-credit training via contract education. Golden West EVOC (4/25/23 - 4/28/23).	\$1,183.68
Vasquez, Frank	To provide not-for-credit training via contract education. Golden West EVOC (4/19/23 - 4/21/23).	\$1,183.68
Vega, Woodrow	To provide not-for-credit training via contract education (4/24/23 - 4/25/23).	\$1,136.96
Vega, Woodrow	To provide not-for-credit training via contract education. Golden West EVOC (4/17/23 - 4/20/23).	\$1,705.44

**Grant Funded**

Britten, Benjamin	Registration rally (4/28/23).	\$240.00
Campos, Lainey	Registration rally (4/28/23 - 4/29/23).	\$540.00
Dal Bello, Dominic	Provide mentoring for four ESTEEM scholars spring semester (2/1/23 - 5/25/23).	\$720.00
Dal Bello, Dominic	Provide mentoring for three ENGAGE scholars spring semester (2/1/23 - 5/25/23).	\$660.00
Each us, Christopher	Provide mentoring for two ESTEEM scholars spring semester (2/1/23 - 5/25/23).	\$360.00
Freeland, Clint	Registration rally (4/28/23).	\$120.00
Gerrity, John	Provide mentoring for one ENGAGE scholar spring semester (2/1/23 - 5/25/23).	\$300.00
Halderman, Anthony	To provide asynchronous tutoring for writing center paper submission program (3/1/23 - 3/31/23).	\$50.35
Hernandez, David	Registration rally (4/29/23).	\$240.00
Hernandez, David	Performed group counseling with students who participated in the men's support group for two hours every other Friday. Also met with students before and after meetings to discuss challenges (1/17/23 - 5/12/23).	\$1,440.00
Janiam, Gonyalat	Registration rally (4/28/23).	\$343.07
Jorstad, Robert	Provide mentoring for one ESTEEM scholar spring semester (2/1/23 - 5/25/23).	\$180.00
Jorstad, Robert	Provide mentoring for two ENGAGE scholars spring semester (2/1/23 - 5/25/23).	\$480.00
Kastor, Nikolas	Provide mentoring for two ENGAGE scholars spring semester (2/1/23 - 5/25/23).	\$480.00
King, Suzanne	Food share student food share lab supervision (4/6/23).	\$112.83
Koch, Alfredo	PI for CDFA grant: Interactive Maps of Corps. Per the grant, pay for this assignment will be 220 hours at an hourly rate of \$60 (11/1/22 - 6/30/23).	\$13,200.00
Koch, Alfredo	PI for CDFA grant: Interactive Maps of Corps. Per the grant, pay for this assignment will be 220 hours at an hourly rate of \$60 (7/1/23 - 12/31/23).	\$13,200.00
Lombard, Amanda	Attend embedded services training and complete end of semester Title V survey (1/23/23 - 5/21/23).	\$1,560.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Machado, Michelle	Registration rally (4/28/23).	\$392.42
McMahon, Michael	To provide asynchronous tutoring for writing center paper submission program (3/1/23 - 3/31/23).	\$27.16
Meza, Ryan	Continuing student success in post-pandemic, multi-level English 101 or 101/112 classrooms in a mentorship cohort format (3/9/23 - 5/19/23).	\$408.20
Millan, Jose A.	Main chaperone for field trip to California State University, Fresno. Reviewed student conduct expectations during field trip. Issued meal stipends/obtained necessary signatures and ensured that trip itinerary was followed and communicated with university representative (4/14/23).	\$600.00
Navarrette, Ricardo	Registration rally (4/28/23 - 4/29/23).	\$660.00
Navarrette, Ricardo	Puente spring field trip, chaperoned students to visit two university campuses. CSUMB and UCSC field and Monterey teambuilding excursion (4/14/23 - 4/15/23).	\$1,020.00
Nunez, Christina	Attend embedded services training. Complete end of semester Title V survey. (1/23/23 - 5/21/23).	\$1,560.00
Perales, Carissa	Registration rally counseling presentation and first semester plans (4/28/23 - 4/29/23).	\$480.00
Reed, Christine	Intake and orient new MESA students for 2023. Degree works SEP development/update for new and existing MESA students - MESA/STEM counseling. Oversee MESA grant program objectives and implement new initiatives for upcoming year (7/3/23 - 7/28/23).	\$7,726.10
Reed, Christine	Intake and orient new MESA students for 2023. Degree works SEP development/update for new and existing MESA students - MESA/STEM counseling. Oversee MESA grant program objectives and implement new initiatives for upcoming year (5/30/23 - 6/30/23).	\$9,348.30
Romo, Alina	Attend embedded services training. Complete end of semester Title V survey (1/23/23 - 5/21/23).	\$1,560.00
Souza, Brooke	Registration rally (4/29/23).	\$240.00
Wagner, Michael	Provide mentoring for five ESTEEM scholars spring semester (2/1/23 - 5/25/23).	\$900.00
Wagner, Michael	Provide mentoring for three ENGAGE scholars in spring semester (2/1/23 - 5/25/23).	\$660.00

**CONSENT ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: Second Reading: Revised Board Policy 3300, Public Records	Item Number: 11.F.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

**BACKGROUND**

Board Policy 3300, Public Records has been updated as recommended by the Community College League of California's board policy service. The board policy was reviewed as part of the five-year review process and no changes were needed.

Board policy 3300, Public Records, was submitted for the board's review on April 18, 2023. 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 3300, Public Records, as submitted.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 3 – General Institution**

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**BP 3300 PUBLIC RECORDS**

The Superintendent/President shall establish procedures for records management, including access by the public, that comply with the requirements of the California Public Records Act.

**References:** Government Code Sections 6250 et seq.

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**Adopted: 7/21/09  
Revised: 5/9/17**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Second Reading: Board Policy 4400, Community Education Programs	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Board policy 4400, Community Education Programs, 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 4400, Community Education Programs, was submitted for the board's review on April 18, 2023. 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 4400, Community Education Programs 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 4400 COMMUNITY EDUCATION PROGRAMS**

The District shall maintain Noncredit Education and Community Services programs under Community Education. Community Education programs shall be designed to contribute to the physical, mental, moral, economic, or civic development of the individuals or groups enrolled in it. Further, Community Services (fee-based) courses and programs will complement and expand the activities of the district to meet the dynamic educational, cultural, economic, and life enrichment needs of the community. The district will offer a comprehensive, diversified, and well-balanced program of educational courses and cultural events that will be flexible and change as the needs and interests of the community change.

No General Fund monies may be expended to establish or maintain community services (fee-based) courses. Students involved in community services (fee-based) courses shall be charged a fee not to exceed the cost of maintaining the courses. Courses may also be offered for remuneration by contract or with contributions or donations of individuals or groups.

**References:** Education Code Sections 66010.4, 78300, 78401, and 84757;  
Title 5, Sections 58168 and 58170(d)

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**Adopted: 5/20/97**  
**Revised: 8/16/05**  
**Revised: 5/9/17**  
**Reviewed:**

**CONSENT ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: Second Reading: Reviewed Board Policy 7110, Delegation of Authority for Human Resources	Item Number: 11.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Board policy 7110, delegation of authority is legally required. The board policy went through the district's policy review process; however, there are no recommended changes proposed by the district or the League. The last reviewed date was August 9, 2016.

The board policy is recommended by the California Community College League and has been vetted through the shared governance process. 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 7110, Delegation of Authority for Human Resources as presented.

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

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**BP 7110 DELEGATION OF AUTHORITY FOR HUMAN RESOURCES**

The board of trustees delegates authority to the superintendent-president to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed.

**Reference:** Education Code Section 70902(d)

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**Adopted: 8/9/16**

**CONSENT ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: Appointment of Department Chair	Item Number: 11.I.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 1

BACKGROUND

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

NAME
DEPARTMENT
TERM OF OFFICE

Leonard Champion

Public Safety

Leonard Champion was elected to serve a term of two years, for the academic years 2023-2024 and 2024-2025.

FISCAL IMPACT

The estimated cost to the unrestricted general fund is approximately \$24,373 for the 2023-2024 fiscal year, which will include additional contract days and backfill (or overload). Department chair additional contract days and backfill for reassigned time for various departments are budgeted for each fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the department chair appointment of Leonard Champion, Public Safety, for the term stated.

Administrator Initiating Item:  Robert Curry	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Authorization for Out-of-State Travel	Item Number: 11.J.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 1

**BACKGROUND**

Jenny Schroeder, professor, speech, Patrick McGuire, professor, auto technology, and four SkillsUSA gold medalist students will be attending the National Leadership and Skills Conference in Atlanta, GA on June 18-24, 2023, to compete in the SkillsUSA national finals. SkillsUSA is a national organization that empowers its members to become world-class workers, leaders, and responsible American citizens.

**FISCAL IMPACT**

The estimated cost for travel is \$17,000, to be funded by the Strong Workforce Program, Allan Hancock College Foundation (SkillsUSA), and SEAP accounts. This will cover the cost of conference/registration fees, hotels, travel, student supplies, and meals.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize out-of-state travel for Jenny Schroeder, Patrick McGuire, and four SkillsUSA gold medalist students to attend the National Leadership and Skills Conference in Atlanta, GA on June 18-24, 2023.

Administrator Initiating Item: Robert Curry	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: Authorization for Outside of the United States Travel	Item Number: 11.K.1.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND**

Chris Hite, professor, film/video, requests travel to Toronto, Ontario, Canada from September 13-17, 2023 to attend the Toronto International Film Festival.

**FISCAL IMPACT**

A maximum of \$2,700 from Professional Development funds. Mr. Hite will be responsible for the remaining expenses.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize outside of the United States travel for Chris Hite, professor, film/video, to Toronto, Ontario, Canada from September 13-17, 2023, to attend the Toronto International Film Festival.

Administrator Initiating Item:  Robert Curry	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: Equivalency Certification for Faculty	Item Number: 11.K.2.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**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 is the equivalency certification for a faculty member who has 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>
Basoco, Lawrence	English as a Second Language (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  
Community Education

Regular Certification  
 Not Approved

**Equivalency Certification for Noncredit  
NESL**

Name: Lawrence Basoco Department: Community Education  
Semester/Year: Spring 2023 Discipline/Area: NESL

**Criteria for Equivalency**

**Minimum Qualifications:**  
Bachelor's degree in teaching English as a second language, or teaching English to speakers of other languages, OR Bachelor's degree in education, English, linguistics, applied linguistics, any foreign language, composition, bilingual/bicultural studies, reading, or speech; and a certificate in teaching English as a second language, which may be completed concurrently during the first year of employment as a noncredit instructor, OR Bachelor's degree with any of the majors specified in subparagraph (2) above; and one year of experience teaching ESL in an accredited institution; and a certificate in teaching English as a second language, which may be completed concurrently during the first year of employment as a noncredit instructor, OR Possession of a full-time, clear California Designated Subjects Adult Education Teaching Credential authorizing instruction in ESL.

**Criteria for Equivalency:**  
A bachelor's in any discipline and either (A), (B), or (C) below: (A) twelve semester units of course work related to the subject of the course taught, or (B) course work equivalent to a TESL certificate, or (C) a teaching credential authorizing instruction in the subject area and substantive (100 hours) of professional experience related to the areas of assignment. The experience and education that will be applicable will be determined by the department. Candidates must prove that he/she has completed or been accepted to a TESL certificate program.

**Rationale:** Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation.  
  
The candidate has a B.A. in Liberal Arts and a TESL certificate. Therefore, he meets the criteria for equivalency.

Signature of Candidate Lawrence Basoco Date 4/28/2023

I have reviewed all documentation and recommend approval of regular equivalency certification.			
<u>Andria Kiser</u> Signature of Department Chair or Coordinator	5/1/23 Date	<u>Sofia Gelpi</u> Signature of Dean <small>Sofia Gelpi (May 2, 2023 14:48 PDT)</small>	May 2, 2023 Date
<u>[Signature]</u> Signature of Appropriate Academic Vice President	Date	<u>[Signature]</u> Signature of Committee Chair Professional Standards Committee	Date

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Acceptance of Grants Approved	Item Number: 11.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUNDAcceptance of Grants Approved

Institutional Grants has been notified of funding for the following grants in the amount of \$234,000.

1. Arthur N. Rupe Foundation: 2023-24 Dorothy Rupe Certified Nursing Assistant (CNA) Program Grant (\$34,000)

The college received \$34,000 in funding for the CNA program for the 2023-24 academic year. Funds will be used for instructional support, student support, emergency assistance, exam fees and/or testing travel expenses.

No matching funds are required. The project period is for one year from July 1, 2023 to June 30, 2024. (Submitted by Mary Pat Nelson and Thomas Lamica)

2. Equal Employment Opportunity (EEO) Innovative Best Practices Grant (\$200,000)

The EEO Innovative Best Practices Grants are competitive, one-time grants to aid institutions that pilot or create innovative diversity, equity, inclusion, and accessibility (DEIA) practices related to EEO in the categories of pre-hiring, post-hiring, and diversity promising interventions. Funding will also be allocated to enhance or expand existing EEO efforts that support faculty and staff diversity.

No matching funds are required. The project period is June 1, 2023 to June 30, 2025. (Submitted by Ruben Ramirez and Janeal Blue).

FISCAL IMPACT

1. Arthur N. Rupe Foundation: 2023-24 Dorothy Rupe CAN Program grant (\$34,000)
2. Equal Employment Opportunity (EEO) Innovative Best Practices Grant (\$200,000)

RECOMMENDATION

Staff recommends the board of trustees accept this contract for a total of \$234,000 in restricted funds to the district.

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

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: Employee Personnel Actions	Item Number: 11.M.
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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May 16, 2023  
Employee 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 Krier, Erin	assistant professor, agriculture	Agriculture	8/9/23	III-7	10	New position	
Fiscal Impact 2023-2024 Fiscal Year							
1	unrestricted general fund					\$	115,011.00

<b>Faculty Members - Change of Status</b>								
Special Note: Work reduction under California Education Code 87483 (Willie Brown Act)								
Name	Action	Assignment	Department or Division	Effective Date	From	To	Reason/Comment	
1 Scarffe, Jessica	reduction of 40 percent equivalency	professor, political science	Behavioral Sciences	2023-2024	100 percent	60 percent	Reduced workload	
Fiscal Impact 2022-2023 Fiscal Year								
1	The savings to the unrestricted general fund is approximate and the backfill will be provided by part-time faculty.						\$	53,062.00

<b>Classified Staff - Appointments, Transfers, and Promotions</b>								
Name	Action	Assignment	Department or Division	Effective Date	Salary	Months	Reason/Comment	
1 Hernandez, Ramon	promotion	groundskeeper III	Facilities	5/8/23	22-F	12	Replace Rene Herrera	
2 Limon, Maribel	promotion	admissions and records technician II	Admissions and Records	5/17/23	18-F	12	Replace Alyssa Stovall	
3 LeMaire, Neal	appointment	coordinator, law enforcement training	Public Safety	6/1/23	33-C	12	New position	
4 McMains, Christopher	promotion	information security analyst	Information Technology Services	5/17/23	15-F (SS#56-Exempt)	12	New position	
Fiscal Impact 2022-2023 Fiscal Year								
1	unrestricted general fund						\$	14,424.00
2	unrestricted general fund						\$	10,210.00
3	unrestricted general fund						\$	10,563.00
4	unrestricted general fund						\$	24,644.00

<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 Drake, Anel	auxiliary accounting technician	Auxiliary Accounting Services	4/19/23-6/30/23	23-F	23-F (plus 5%)	Due to vacancy in the department		
2 Fernandez, Monique	interim grant accountant	Business Services	4/01/23-4/30/23	26-D	34-A	Performing duties outside of job description during recruitment		
3 Moreton, Marguerite	outreach specialist	Student Activities	4/11/23-5/30/23	25-C	25-C (plus 5%)	Due to vacancy in the department		
4 Prado Rios, Patricia	outreach coordinator	Student Activities	4/11/23-5/30/23	27-C	27-C (plus 5%)	Due to vacancy in the department		
Fiscal Impact 2022-2023 Fiscal Year								
1	unrestricted general fund						\$	791.00
2	unrestricted general fund						\$	673.00
3	unrestricted general fund						\$	432.00
4	unrestricted general fund						\$	459.00

May 16, 2023  
Employee Personnel  
Actions

<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>						
<b>Name</b>	<b>Action</b>	<b>Position Title</b>	<b>Dates</b>	<b>Hourly Rate</b>	<b>Duties/Responsibilities</b>	
1	Becerra, Silvia	short-term	mental health counselor	7/01/23-6/30/24	\$ 54.00	Provide mental health counseling for students
2	Bender, Korrina	short-term	lifeguard	4/27/23-6/30/23	\$ 17.54	Support instructional credit/non-credit courses
3	Del Rio, Andrew	short-term	program specialist	4/19/23-6/30/23	\$ 24.02	Support Phoenix Scholars program as restorative facilitator
4	Delgado, Rose	substitute	program assistant IV	3/01/23-6/30/23	\$ 23.54	Due to position changes in the department
5	Fitchner, Tristin	substitute	campus safety officer	5/21/23-6/30/23	\$ 17.54	Provide support during employee absences
6	Fuelner, Kim	substitute	student account technician	7/01/23-6/30/24	\$ 21.02	Provide support during employee absences
7	Griggs, Azhane	substitute	human resources technician	4/14/23-6/30/23	\$ 27.18	Assist the HR department during employee leave of absence
8	Kaufman, Morgan	short-term	typewell transcriber III	5/01/23-6/30/23	\$ 45.00	Support hard-of-hearing students in Learning Assistance Program
9	Middleton, Bennett	short-term	instructional aide III	4/19/23-6/30/23	\$ 19.34	Fire, Safety and EMS, Law Enforcement Program
10	Miller, Justice	substitute	program technician	4/17/23-6/30/23	\$ 23.02	Performing extra duties outside of current job description
11	Santiago, Beatriz	short-term	program specialist	5/17/23-6/30/23	\$ 20.00	Cal-SOAP Tutor
12	Sisemore, Paul	short-term	instructional aide VI	5/17/23-6/30/23	\$ 36.00	Fire, Safety and EMS, Law Enforcement Program
13	Vela, Marissa	short-term	program assistant IV	5/01/23-6/30/23	\$ 23.54	Support the non-credit programs in Community Education
14	Yannelli, David	short-term	instructional aide IV	4/19/23-6/30/23	\$ 23.54	Fire, Safety and EMS, Law Enforcement Program
15	Arredondo, Aldo	substitute	custodian	7/01/23-3/01/24	\$ 17.54	On call during employee absences
16	Gomez-Garcia, Eduardo	short-term	program specialist	6/12/23-6/30/23	\$ 24.00	Cal-SOAP College Success Coach
17	Hart, Stephanie	short-term	interpreter IV	7/01/23-6/30/24	\$ 63.00	Interpret for deaf and hard-of-hearing students
18	Kaufman, Morgan	short-term	typewell transcriber III	7/01/23-6/30/24	\$ 45.00	Interpret for deaf and hard-of-hearing students
19	Lyons, Vanessa Roxanne	short-term	interpreter IV	7/01/23-6/30/24	\$ 63.00	Interpret for deaf and hard-of-hearing students
20	McMillan, Shawna	short-term	program specialist	6/01/23-6/30/23	\$ 24.00	Cal-SOAP College Success Coach
21	Montiel, Chris	substitute	custodian	7/01/23-4/01/24	\$ 17.54	On call during employee absences
22	Morales, Jennie	short-term	interpreter IV	7/01/23-6/30/24	\$ 63.00	Interpret for deaf and hard-of-hearing students
23	Navarro, Joseph	substitute	custodian	7/01/23-4/01/24	\$ 17.54	On call during employee absences
24	Riedel, Hannah	short-term	interpreter IV	7/01/23-6/30/24	\$ 63.00	Interpret for deaf and hard-of-hearing students
25	Santiago, Patricia	short-term	program specialist	6/12/23-6/30/23	\$ 24.00	Cal-SOAP College Success Coach
26	Schneppe, Elaine	short-term	interpreter IV	7/01/23-6/30/24	\$ 63.00	Interpret for deaf and hard-of-hearing students
27	Simmons, Elijah	short-term	interpreter IV	7/01/23-6/30/24	\$ 63.00	Interpret for deaf and hard-of-hearing students
28	Vicente Islas, Lisbeth	short-term	program specialist	6/01/23-6/30/23	\$ 24.00	Cal-SOAP College Success Coach

**CONSENT ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: New Supervisory Confidential Job Description	Item Number: 11.N.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 5

**BACKGROUND**

After review by the appropriate administrators, the following new supervisory confidential job description is recommended for approval:

Supervisor Justice Involved Student Support Program - Range 9

**FISCAL IMPACT**

To be determined

**RECOMMENDATION**

Staff recommends that the board of trustees approve the new supervisory confidential job description, supervisor justice involved student support program as presented.

Administrator Initiating Item:  Ruben Ramirez	Final Disposition:
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**SUPERVISOR JUSTICE INVOLVED STUDENT SUPPORT PROGRAM****DEFINITION:**

Under the direction of the assigned administrator, this position plans, organizes, administers, develops and directs day-to-day operations, programs, and activities of justice involved student support programs supporting currently incarcerated and justice involved students. The incumbent provides leadership for program development and works directly with academic affairs deans and student services personnel to implement the program integrating existing wrap-around student services. This position is responsible for coordinating all related activities for the program, meeting the program goals and reporting requirements, and ensuring services provided by the program demonstrate sensitivity to the needs of a culturally, economically, and linguistically diverse student population.

**CLASS CHARACTERISTICS:**

Under minimal supervision, the justice involved student program supervisor independently performs professional work implementing the program in full compliance with all applicable federal and state regulations and requirements and district policies and procedures. In addition to having a good understanding of program administration, an incumbent in this position must be knowledgeable of needs impacting justice-involved students and be able to partner with community agencies and college support services to create responsive academic support and a sense of belonging. This is a categorically funded position, and continued employment is contingent upon availability of funds.

**ESSENTIAL FUNCTIONS:**

1. Manage the implementation of and maintain multiple project activities in support of justice involved student support programs at the college serving currently incarcerated, formerly incarcerated, juvenile justice, and other justice involved student populations; oversee grant program; ensure confidentiality and privacy of students' information and records.
2. Plan, manage, and oversee the daily functions, operations, and activities of the justice involved student support programs.
3. Provide direct supervision and evaluation of assigned staff.
4. Supervise maintenance of an electronic student tracking system, counseling activities, and participant records in compliance with regulations and to ensure appropriate follow up with students to access applicable services.
5. Work with colleges' student services professionals to identify and provide wrap-around services to incarcerated students and justice involved students.
6. Monitor achievement of educational goals for justice involved students.
7. Partner with designated agency staff to develop processes for inmate enrollment, financial aid, transcript/petition to graduate requests, and other student services to students.

8. Collaborate with institutional research to identify trends/barriers and advocating for remedies in student enrollment and progress.
9. Develop, implement, and evaluate sustainable and scalable practices.
10. Work with 4-year university justice involved programs referring prepared students to their program.
11. Assist in preparation and administration of budget, control and authorize expenditures, approve invoices for payment, ensuring compliance with regulations and/or directives from program partners and respond to budget inquiries from college staff.
12. Collaborate with appropriate college departments and areas in the development, recruitment, and promotion of the justice involved student support program in all formats and modalities; implement methods to identify potential participants, support outreach efforts, and deliver engagement activities to promote success for students in the program.
13. Maintain current knowledge of new developments and innovations in community colleges with regard to justice involved programs to meet student needs and available community support; attends conferences as workshops as appropriate.
14. Develop and coordinate program activities such as workshops, partnerships with correctional facilities, integration with student support services, and presentations to community organizations.
15. Prepare a variety of correspondence and reports to comply with federal, state, and local mandates appropriate to the assignment.
16. Accurately interpret and apply laws, regulations, district procedures, and collective bargaining contracts provisions.
17. Assist with other closely related and aligned programs and services.
18. Serves on district committees and task force as assigned.
19. Perform other related duties as assigned.

### **MINIMUM QUALIFICATIONS:**

#### **Knowledge of:**

- Demonstrated excellence in oral and written communication.
- Knowledge of budget development and fiscal management.
- Knowledge of project recordkeeping processes and report preparation methods.
- Interpersonal skills using tact, patience and courtesy.
- Principles and practices of supervision, training, and evaluation practices.
- Higher education in community colleges, including the mission of the California Community Colleges and student services available at the college.
- Pertinent federal, state and local laws, codes and regulations related to the assigned special programs processes.

#### **Demonstrated ability to:**

- Communicate effectively both verbally and in writing with faculty and staff, students and community members.
- Establish and maintain a productive and constructive rapport with students, administrators, faculty and staff from multi-cultural backgrounds and promote access and equity.
- Train, select, direct, supervise, and evaluate personnel.

- Analyze, interpret, apply, and explain laws, regulations, labor contracts, policies, and procedures.
- Maintain current knowledge of program rules, regulations, requirements, and restrictions.
- Compile and present narrative and statistical reports in a concise and comprehensive manner.
- Organize multiple tasks and events.
- Operate modern office equipment including computer equipment and specialized software applications programs.
- Adjust priorities and work under pressure of deadlines.
- Work with a high degree of independence and initiative.
- Demonstrate sensitivity to and understanding of the diverse academic, socioeconomic, cultural, disability, and ethnic backgrounds of community college students.
- Interpret and apply the policies and procedures of the college and the project initiatives.
- Understand and follow oral and written instructions.
- Collaborate with college personnel and key project staff to track program effectiveness based on evidenced based milestones for student success.
- Develop and facilitate orientations, seminars, and workshops designed to familiarize students, faculty, and staff with assigned special programs opportunities.

#### **Education and Experience:**

Bachelor's degree from an accredited college or university in social work, guidance counseling, education, administration, or related area plus five years of professional experience in social services, human services, or educational support capacity OR Master's degree from an accredited college or university in social work, guidance counseling, education, administration, OR related area plus two years of professional experience in social services, human services, or educational support capacity.

#### **Other Requirements:**

- Candidate qualifications must be approved by the U.S. Department of Education.
- A valid California driver's license and ability to qualify for district vehicle insurance.

#### **Working Conditions:**

- This is an FLSA exempt position.
- The incumbent will have contact in-person, via email, and on the phone with management, staff, faculty, students and the general public.
- Work may require travel to other offices or locations to attend meetings or conduct work.
- May be required to work a flexible workweek which includes day and evening hours and occasional weekend assignments and may be assigned to any district location.
- The position requires additional background clearances to gain entry into facilities/settings.

#### **Physical Demands:**

- Typically sits for extended periods of time.
- Operates a computer.

- Communicates over the telephone, by email, online, and in person.
- Regularly lifts, carries and/or moves objects weighing up to 10 pounds.

**Special Qualification:**

Evidence of a sensitivity to and understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with disabilities.



**ACTION ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: 2022-2023 Revised Adopted Budget	Item Number: 13.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 13

**BACKGROUND**

Following the adoption of the 2022-2023 budget, a number of factors have affected expenditures and revenues available to the district. The most significant of these is a downward adjustment to our general-purpose apportionment due to a decrease in our supplemental and student success allocations over the 2017-18 base year.

Title 5 Section 58307, requires that the board of trustees adopt revisions to the annual budget: therefore, this revised budget reflecting changes in revenue and expenditures is presented to the board. The most significant factors identified are as follows:

**General Fund Revenue – Unrestricted**

The most significant factors include the following:

<b>Adjustments to Income</b>	
Current Year Apportionment Adjustment	\$ (450,000)
Contribution from Foundation	45,000
Synergi Contract – Employee Retention Credits	203,660
Transfers-In:	
Furniture Fixtures & Equipment from Dental Fund	182,511
<b>Total Income</b>	<b>\$ (18,829)</b>

*(Continued)*

**FISCAL IMPACT**

No fiscal impact. Budgets are revised to reflect available funding more accurately.

**RECOMMENDATION**

Staff recommends that the board of trustees adopt revisions to the 2022-2023 district budget.

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

We have increased expenditures in the academic salaries, classified salaries, and employee benefits expenditure lines to reflect Out-of-Class and Temporary Assignments. We have also reflected the inter-fund transfer out of \$1.65 Million for Capital Projects to the Capital Projects Fund, as well as the inter-fund transfer out of \$1.65 Million for Scheduled Maintenance to the Capital Projects Fund.

<b>Adjustments to Expenditures</b>	
Facilities Master Plan	\$ 179,268
Student Bad Debt	65,565
Promise Transfer	250,500
IT Supplies/Equipment/Disaster Recovery	153,879
Fine Arts Move	133,151
Phone Upgrade/Replacement	314,433
Transportation for Athletic Teams (due to playoffs)	170,000
Miscellaneous:	
Salaries (Out-of-Class, Temporary assignments)	71,395
Supplies and Materials	250,375
Other Operating Expenses	384,750
Capital Outlay	420,517
Transfer-out to Capital Projects Fund for Capital Projects	1,650,000
Transfer-out to Capital Projects Fund for Scheduled Maintenance	1,650,000
<b>Total Expenditures</b>	<b>\$ <u>5,693,833</u></b>

The current projected appropriation for contingencies of \$14,041,651 represents a 16.67 percent reserve level. However, because the reserve is calculated based on total expenditures, including other transfers out of the general fund, the reserve level is closer to 17.35 percent if you exclude the non-recurring transfers out to the Capital Projects fund.

General Fund – Restricted

Major revisions include funding for the various federal, state, and categorical programs due to changes in allocations and new or augmented grants approved subsequent to budget adoption in September. Expenditures have been adjusted to reflect these changes in allocations and new or augmented grants.

Student Financial Aid Trust Fund

The original adopted budget reflected the initial grant allocation per the U.S. Department of Education statement of account for the 2022-2023 award year. Income and expenditure budgets have been revised to reflect current allocation levels.

Capital Outlay Projects Fund

The capital outlay projects fund is used to account for the accumulation of money for the acquisition of capital outlay items or construction.

Property & Liability Self Insurance Fund

The Property & Liability Self Insurance Fund accounts for the deductible portion of the district's property and liability insurance. The budget has been updated to reflect \$210,232 in expenses related to the building A fire.

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
	Unrestricted	\$ 16,819,106	\$ 15,161,042
	Restricted Reserves	5,764,635	5,392,418
	<b>NET BEGINNING BALANCE JULY 1</b>	22,583,741	20,553,460
	<b>FEDERAL INCOME</b>		
8110	Forest Reserve	4,200	4,200
8190	Other Federal Income	30,000	30,000
Total	Federal Income	34,200	34,200
	<b>STATE INCOME</b>		
8611	Apprenticeship	93,089	93,089
8612	State General Apportionment	36,585,317	36,585,317
8612	State General Apportionment - Prior Year	-	-
8613	Other General Apportionment	114,340	114,340
86133	Part Time Faculty Allocations	-	-
8630	Education Protection Account	13,751,769	13,751,769
8630	Education Protection Account - Prior Year	-	-
8671	Homeowners Property Tax Relief	71,000	71,000
8681	State Lottery Proceeds	1,177,512	1,177,512
8685	State Mandated Costs	224,068	224,068
8690	STRS On-Behalf Of Revenue/Other State Revenue	3,690,977	3,690,977
Total	State Income	55,708,072	55,708,072
	<b>LOCAL INCOME</b>		
8811	District Taxes - Secured Roll	15,990,814	15,990,814
8812	District Taxes - Supplemental Roll	600,000	600,000
8813	District Taxes - Unsecured Roll	600,000	600,000
8816	District Taxes - Prior Years	-	-
8817	District Taxes - ERAF	3,500,000	3,500,000
8818	Redevelopment Agency Funds - Pass Through	30,000	30,000
8819	Redevelopment Agency Funds -Residual	75,000	75,000
8820	Contributed Income	300,000	300,000
8824	Foundation Contribution	-	45,000
8830	Contract Instructional Services	400,000	400,000
8832	Other Contracted Services	-	203,660
8840	Sales	10,000	10,000
8850	Rentals and Leases	20,000	20,000
8860	Interest and Investment Income	150,000	150,000
8872	Community Services Classes	100,000	100,000
8874	Enrollment Fees	2,133,848	2,133,848
8875	Use of Nondistrict Facilities	-	-
8877	Sales, Instructional Materials	262,330	262,330
8879	Student Records	25,000	25,000
8880	Nonresident Tuition	925,000	925,000
8885	Student Fines/Fees	5,000	5,000
8890	Miscellaneous Income	495,000	495,000
8890	Prior Year Adjustment	-	-
8891	Parking Citations	25,000	25,000
Total	Local Income	25,646,992	25,895,652
	<b>INCOMING TRANSFERS</b>		
8980	Interfund Transfers	-	182,511
Total	Incoming Transfers	-	182,511
<b>TOTAL</b>	<b>INCOME - ALL SOURCES</b>	<b>81,389,264</b>	<b>81,820,435</b>
<b>TOTAL</b>	<b>BEGINNING BALANCE AND INCOME</b>	<b>\$ 103,973,005</b>	<b>\$ 102,373,895</b>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
1000	<b>ACADEMIC SALARIES</b>		
1100	Regular-Instructional Salaries	10,633,381	10,766,520
1200	Regular Non-Instructional Salaries	6,318,116	6,328,160
1300	Other Instructional Salaries	9,072,899	9,072,899
1400	Other Non-Instructional Salaries	1,126,776	1,177,462
Total	Academic Salaries	27,151,172	27,345,041
2000	<b>CLASSIFIED SALARIES</b>		
2100	Regular Classified Salaries	16,560,516	16,796,285
2200	Regular Inst Aide Salaries	1,182,802	1,183,356
2300	Other Classified Salaries	648,376	647,874
2400	Other Inst Aide Salaries	664,583	674,341
Total	Classified Salaries	19,056,276	19,301,856
3000	<b>STAFF BENEFITS</b>		
3100	State Teachers' Retirement	5,618,745	5,638,202
3200	Public Employees' Retirement	4,483,688	4,566,230
3300	Social Security - OASDI	1,800,222	1,825,971
3400	Health and Welfare	4,489,046	4,550,601
3500	Unemployment Insurance	225,293	227,428
3600	Workers' Compensation Insurance	374,503	377,999
3700	Other Benefits Retirement	-	-
3900	Other Benefits	32,825	32,825
Total	Staff Benefits	17,024,322	17,219,256
4000	<b>BOOKS, SUPPLIES, AND MATERIALS</b>		
4300	Instructional Supplies	471,507	514,838
4500	Non-Instructional Supplies	759,881	1,236,031
4600	Pupil Transportation Supplies	218,849	405,787
4700	Food Supplies	23,975	47,002
Total	Books, Supplies, and Materials	1,474,212	2,203,658
5000	<b>OPERATING EXPENSES &amp; SERVICES</b>		
5100	Contract for Personal Services	1,697,012	2,436,691
5200	Travel, Conf. and In-Service Training	193,111	230,433
5300	Dues, Memberships, and Licenses	836,647	802,536
5400	Insurance	542,598	542,598
5500	Utilities and Housekeeping Services	2,237,378	2,240,438
5600	Rents, Leases and Repairs	1,722,941	1,731,229
5700	Legal, Elections and Audit Expenses	500,206	558,401
5800	Other Services, Postage, Advertising	409,829	572,501
5900	Other Operating Expenses	(250,000)	(184,435)
Total	Operating Expenses & Services	7,889,721	8,930,391

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
6000	<b>CAPITAL OUTLAY</b>		
6100	Sites and Improvements	34,467	104,823
6200	Buildings & Improvements	53,820	113,970
6300	Books and Media for Libraries	79,619	92,494
6400	Equipment	340,813	705,189
Total	Capital Outlay	508,719	1,016,476
7000	<b>OTHER OUTGO</b>		
7200	Intrafund Transfer - Restricted G/F	71,100	71,100
7300	Interfund Transfer - Capital Maintenance/Technology Reser	207,960	207,960
7300	Interfund Transfer - Scheduled Maintenance Prj	2,950,000	2,965,000
7300	Interfund Transfer - Cap Proj - Misc Projects	1,665,000	1,650,000
7300	Interfund Transfer - Co-curricular	127,047	127,047
7300	Interfund Transfer - Child Development	10,000	10,000
7300	Interfund Transfer - PCPA	2,783,056	2,783,056
7300	Interfund Transfer - PRSP Trust/OPEB Trust	-	-
7300	Interfund Transfer - ASBG	50,000	50,000
7400	Other Transfers	233,555	233,555
7500	Student Financial Aid	75,000	75,000
7600	Misc Payments to/for Students	60,500	60,500
Total	Other Outgo	8,233,218	8,233,218
Total	<b>Expenditures and Other Outgo</b>	81,337,641	84,249,894
7990	Appropriation for Contingencies	3,486,307	3,138,674
7922	Restricted Reserve-Other	-	22,689
7922	Restricted Reserve-Mandate Funds	850,966	850,966
7923	Reserve for One-Time Funds	2,413,364	833,536
7929	Reserve for Economic Uncertainty	13,384,422	13,384,422
7925	Restricted Reserve	1,402,778	1,402,778
7991	Reserve for Reallocation	300,000	80,897
7993	Reserve for Furniture, Fixtures and Equipment	797,526	839,498
TOTAL	<b>EXPENDITURES, OTHER OUTGO AND CONTINGENCIES</b>	103,973,005	104,803,355
	General Reserve (Net Ending Balance)		
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 103,973,005	\$ 104,803,355

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
GENERAL FUND - RESTRICTED**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 10,552,488	\$ 10,552,488
	<b>FEDERAL INCOME</b>		
8120	College Work Study	236,447	236,447
8121	Higher Education Act/Title V	851,921	1,708,909
8133	Workforce Investment Act WIA	-	-
8140	TANF	61,432	64,998
8170	VTEA - Basic Grant	-	-
8170	VTEA - Special Projects	605,170	589,170
8170	Tech-Prep/CTE Grants	-	-
8199	Other Federal Income	11,165,829	12,742,545
Total	Federal Income	12,920,799	15,342,069
	<b>STATE INCOME</b>		
83132	Basic Skills Apportionment	-	-
86220	Extended Opportunity Program & Services	1,130,000	1,130,000
86230	Disabled Students Programs & Svc	861,706	1,048,442
86250	CalWORKS	244,778	408,974
86270	Other General Categorical Programs	3,056,125	6,111,644
86271	Cooperative Agencies Resources for Education CARE	227,700	501,336
86272	Student Success and Support Programs	3,996,217	4,345,862
86273	Block Grant/Instructional Equipment & Physical Plant	1,676,069	1,676,069
86274	Foster Parent Training Grant	73,413	73,413
86520	Other Reimbursable Categorical Programs	1,423,962	2,645,060
86521	Economic Development	3,668,778	5,634,108
86524	Child Dev Trng Consortium	-	13,800
86810	Lottery Proceeds	469,560	469,560
86900	Other State Revenues	899,708	6,654,124
Total	State Income	17,728,015	30,712,393
	<b>LOCAL INCOME</b>		
8820	Contributions	405,204	506,301
8830	Contracted Instruction	-	-
8840	Sales	68,000	100,000
8850	Leases and Rentals	7,900	6,500
8876	Health Fees	500,000	500,000
8877	Sales, Instr Mtl	239,685	239,685
8881	Parking Services Fees	119,011	238,022
8885	Other Student Fees	14,000	14,000
8890	Other Income	332,604	361,692
Total	Local Income	1,686,404	1,966,200
	<b>INCOMING TRANSFERS</b>		
8980	Interfund Transfers	104,083	140,768
TOTAL	<b>INCOME - ALL SOURCES</b>	32,439,302	48,161,430
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 42,991,789	\$ 58,713,918

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
GENERAL FUND - RESTRICTED**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
1000	<b>ACADEMIC SALARIES</b>		
1100	Regular-Instructional Salaries	80,443	111,594
1200	Regular Non-Instructional Salaries	2,100,788	2,092,096
1300	Other Instructional Salaries	60,321	149,985
1400	Other Non-Instructional Salaries	1,203,649	1,726,058
Total	Academic Salaries	3,445,201	4,079,732
2000	<b>CLASSIFIED SALARIES</b>		
2100	Regular Classified Salaries	3,692,218	4,369,758
2200	Regular Inst Aide Salaries	218,063	228,654
2300	Other Classified Salaries	1,619,653	3,113,049
2400	Other Inst Aide Salaries	681,743	997,888
Total	Classified Salaries	6,211,678	8,709,349
3000	<b>STAFF BENEFITS</b>		
3100	State Teachers' Retirement	922,385	1,077,574
3200	Public Employees' Retirement	1,005,943	1,178,856
3300	Social Security - OASDI & Medicare	409,066	530,421
3400	Health & Welfare	738,233	862,470
3500	Unemployment Insurance	38,516	51,126
3600	Workers' Compensation Insurance	80,880	107,825
Total	Staff Benefits	3,195,022	3,808,270
4000	<b>BOOKS, SUPPLIES, AND MATERIALS</b>		
4300	Instructional Supplies	971,119	1,242,401
4500	Non-instructional Supplies	1,247,697	1,448,820
4600	Pupil Transportation Supplies	170,688	289,060
4700	Food Supplies	322,741	629,933
Total	Books, Supplies, and Materials	2,712,244	3,610,214
5000	<b>OPERATING EXPENSES &amp; SERVICES</b>		
5100	Contract for Personal Services	918,691	1,912,009
5200	Travel, Conf. & In-service Training	769,680	1,049,183
5300	Dues, Memberships, and Licenses	804,242	1,422,602
5400	Insurance	33,183	33,183
5500	Utilities and Housekeeping Services	90,788	101,707
5600	Rents, Leases and Repairs	394,756	396,998
5700	Legal, Elections and Audit Expenses	2,339	47,204
5800	Other Services, Postage, Advertising	116,476	673,538
5900	Indirect Support Charges	365,549	631,439
Total	Operating Expenses & Services	3,495,703	6,267,862

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
GENERAL FUND - RESTRICTED**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
6000	<b>CAPITAL OUTLAY</b>		
6100	Sites and Improvements	98,983	655,635
6200	Buildings & Improvement	1,664,294	2,244,912
6300	Books & Media for Libraries	51,821	193,169
6400	Equipment	3,815,856	4,917,505
6990	Construction Contingency	-	3,878
Total	Capital Outlay	5,630,954	8,015,098
7000	<b>OTHER OUTGO</b>		
7200	Intrafund Transfers	189,478	411,951
7300	Interfund Transfers	6,661,701	7,019,126
7500	Student Financial Aid	988,069	1,231,457
7600	Other Payments to Students	438,734	1,667,534
Total	Other Outgo	8,277,982	10,330,068
7922	Restricted Reserve	10,023,007	13,893,323.09
TOTAL	<b>EXPENDITURES, OTHER OUTGO AND CONTINGENCY</b>	42,991,789	58,713,918
	General Reserve (Net Ending Balance)		-
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 42,991,789	\$ 58,713,918

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
CAPITAL OUTLAY PROJECTS FUND**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 24,129,083	\$ 24,129,083
	<b>STATE INCOME</b>		
8650	Community College Construction	-	-
8627	Scheduled Maintenance Income	6,704,278	6,704,278
8690	Other State Revenues	-	-
Total	State Income	6,704,278	6,704,278
	<b>LOCAL INCOME</b>		
8820	Contributions	-	-
8824	Foundation Contributions	-	-
8860	Interest	25,000	25,000
8890	Other Local Revenue	-	-
Total	Local Income	25,000	25,000
	<b>INCOMING TRANSFERS</b>		
8980	Interfund Transfers	4,822,960	4,822,960
Total	Incoming Transfers	4,822,960	4,822,960
TOTAL	<b>INCOME</b>	11,552,238	11,552,238
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 35,681,320	\$ 35,681,320
	<b>EXPENDITURES</b>		
	<b>BOOKS, SUPPLIES, &amp; MATERIALS</b>		
4000	Operational Supplies	56,369	164,846
Total	Total Books, Supplies, & Materials	56,369	164,846
	<b>OTHER OPERATING EXPENSES</b>		
5000	Consultant & Architectural Svc	8,111	37,011
5100	Licenses and Permits	-	36,651
5300	Utilities	-	13,720
5500	Contracts, Repairs	9,250	32,300
5600	Other Services	-	5,000
5800	Other Operating Expenses	17,361	124,682
Total	Other Operating Expenses	17,361	124,682
	<b>CAPITAL OUTLAY</b>		
6000	Site Improvement	121,608	736,828
6100	Buildings	15,544,377	18,958,065
6200	Equipment	2,884,431	4,436,270
6400	Construction contingency	10,000	285
6900	Capital Outlay	18,560,416	24,131,449
Total	Capital Outlay	18,560,416	24,131,449
	<b>OTHER OUTGO</b>		
7000	Intrafund Transfers	65,966	32,983
7300	Other Outgo	65,966	32,983
Total	Other Outgo	65,966	32,983
TOTAL	<b>EXPENDITURES AND OTHER OUTGO</b>	18,700,112	24,453,959
7900	Appropriations for Contingency	16,981,208	11,227,360
	<b>NET ENDING BALANCE</b>		
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 35,681,320	\$ 35,681,320

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
DENTAL SELF INSURANCE FUND**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 901,323	\$ 901,323
	<b>LOCAL INCOME</b>		
8830	Contribution from General Fund	680,000	680,000
8860	Interest	5,000	5,000
8980	Transfers In	-	-
TOTAL	<b>INCOME</b>	685,000	685,000
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 1,586,323	\$ 1,586,323
	<b>EXPENDITURES</b>		
5430	Self Insurance Claims	636,000	636,000
5890	Miscellaneous Fees	-	-
TOTAL	<b>EXPENDITURES</b>	636,000	636,000
	<b>OTHER OUTGO</b>		
7000	Interfund Transfers	-	182,511
7300			
7900	Appropriation for Contingencies	950,323	767,812
TOTAL	<b>EXPENDITURES AND CONTINGENCIES</b>	1,586,323	1,586,323
	NET ENDING BALANCE		
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 1,586,323	\$ 1,586,323

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
PROPERTY AND LIABILITY SELF INSURANCE FUND**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
	<b>NET BEGINNING BALANCE JULY 1</b>	\$ 923,163	\$ 923,163
	<b>LOCAL INCOME</b>		
8830	Contribution from General Fund	-	-
8860	Interest	4,000	4,000
8910	Compensation for Loss of Fixed Assets	-	-
TOTAL	<b>INCOME</b>	4,000	4,000
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 927,163	\$ 927,163
	<b>EXPENDITURES</b>		
4000	All Books, Supplies & Materials	19,500	37,003
5112	Service Contracts (Businesses)	-	183,500
5410	District Insurance	-	-
5430	Self-Insurance Claims	15,000	17,655
5590	Alarm Services	-	854
5650	Contracted Repairs	4,500	8,053
5830	Personal Property Damages	-	-
6000	Capital Outlay	10,000	22,022
TOTAL	<b>EXPENDITURES</b>	49,000	269,086
7900	Appropriation for Contingencies	878,163	658,077
TOTAL	<b>EXPENDITURES AND CONTINGENCIES</b>	927,163	927,163
	NET ENDING BALANCE	-	-
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 927,163	\$ 927,163

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
STUDENT FINANCIAL AID TRUST FUND**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 21,600	\$ 21,600
	<b>FEDERAL INCOME</b>		
8150	Supplemental Ed. Opportunity Grants Prog.	273,381	273,381
8153	Pell Grant Program	10,400,000	10,400,000
8154	Direct Loans and Scholarships	450,000	450,000
Total	Federal Income	11,123,381	11,123,381
	<b>STATE INCOME</b>		
8625	Cal-WORKs	-	50,000
8627	Other General Categorical Programs	900,000	900,000
8652	Other Reimbursable Categorical Programs	1,250,000	1,200,000
8690	Other State Revenues	-	-
Total	State Income	2,150,000	2,150,000
	<b>LOCAL INCOME</b>		
8890	Other	-	-
8980	Interfund Transfers	6,647,601	7,030,601
Total	Local Income	6,647,601	7,030,601
TOTAL	<b>INCOME</b>	19,920,982	20,303,982
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 19,942,582	\$ 20,325,582
	<b>EXPENDITURES</b>		
	<b>OTHER OUTGO</b>		
7000	<b>OTHER OUTGO</b>		
7510	Pell Grant Program	10,400,000	10,400,000
7515	CARES Act/HEERF II	6,422,601	6,422,601
7520	Supplemental Ed. Opportunity Grants Prog.	273,381	273,381
7525	FT Student Success Grant	900,000	900,000
7530	Direct Loans and Scholarships	450,000	450,000
7540	Extended Opportunity Prog. & Serv. Grants	-	-
7542	CARE Grants	225,000	225,000
7550	Cal Grant	1,250,000	1,250,000
7581	CA4All College Corp Living	-	383,000
7611	Misc Payments to Students	-	-
7950	Restricted Reserve	21,600	21,600
TOTAL	<b>OTHER OUTGO</b>	19,942,582	20,325,582
TOTAL	<b>EXPENDITURES AND OTHER OUTGO</b>	19,942,582	20,325,582
	General Reserve (Net Ending Balance)		
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 19,942,582	\$ 20,325,582

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2022-2023 REVISED ADOPTED  
DISTRICT TRUST FUND**

Account Number	Description	2022-23 Adopted Budget	2022-23 Revised Adopted
	<b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>	\$ 5,210,375	\$ 5,210,375
	<b>INCOME</b>		
8820	Donations	17,750	17,750
8840	Sales	23,896	23,896
8850	Leases and Rentals	-	-
8860	Interest/Gain/Losses	375	375
88XX	Miscellaneous Income	2,430	2,430
8980	Interfund Transfers	-	-
TOTAL	<b>INCOME</b>	44,451	44,451
TOTAL	<b>BEGINNING BALANCE AND INCOME</b>	\$ 5,254,826	\$ 5,254,826
	<b>EXPENDITURES</b>		
1000	Certificated Salaries	-	-
2000	Classified Salaries	19,958	19,958
3000	Benefits	-	-
4000	Supplies & Materials	56,642	56,642
5000	Other Operating Exp & Svcs	38,923	38,923
6000	Capital Outlay	-	-
TOTAL	<b>EXPENDITURES</b>	115,523	115,523
7000	<b>OTHER OUTGO</b>		
7300	Interfund Transfers	-	-
7600	Other Payments to/for Students	25,450	25,450
TOTAL	<b>OTHER OUTGO</b>	25,450	25,450
TOTAL	<b>EXPENDITURES AND OTHER OUTGO</b>	140,973	140,973
	NET ENDING BALANCE	5,113,853	5,113,853
GRAND TOTAL	<b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b>	\$ 5,254,826	\$ 5,254,826

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Resolutions 23-03 through 23-14 Honoring Retiring Employees	Item Number: 13.B.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 13

**BACKGROUND**

Twelve staff and faculty members announced their retirement from Allan Hancock College during the 2022-23 academic year. All were loyal and dedicated employees whose contributions to the success of the college were many. Resolutions 23-03 through 23-14 acknowledge these retirees for their exemplary service and contributions to the college.

**Honored Retirees:**

1. Shelly Allen, budget analyst, Administrative Services
2. Kevin Boland, multimedia specialist, Public Affairs & Communications
3. Michael Dempsey, professor, drama, Academic Affairs
4. Joyce Dendo, financial aid analyst, Student Services
5. Kenneth George, assistant professor/Academy Coordinator, Academic Affairs
6. David Hunt, lead groundskeeper, Administrative Services
7. Margaret Lau, dean, Academic Affairs
8. Shelda Reyes, technical services specialist, Student Services
9. Sandra Rodin, senior purchasing technician, Business Services
10. Eric D. Smith, associate superintendent/vice president, finance and administration, Administrative Services
11. Yvette Valadez-Andrade, administrative assistant II, Academic Affairs
12. Thomas J. Vandermolen, professor, psychology, Academic Affairs

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt resolutions 23-03 through 23-14 honoring 2022-23 retirees.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 23-03  
 A RESOLUTION OF THE BOARD OF TRUSTEES OF  
 THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 HONORING MS. SHELLY ALLEN ON HER RETIREMENT

Whereas, Ms. Shelly Allen began her career with Allan Hancock College as a student worker and has served the District for over 35 years; and

Whereas, Ms. Allen had institutional knowledge of Allan Hancock College that was legendary as she was rumored to have started documenting all things Hancock when she first arrived at the college in the daycare as a preschooler; and

Whereas, Shelly had a calm demeanor to each and every one of her colleagues, so many wished we could have had her cloned before she retired; and

Whereas, Shelly Allen enjoyed an avocado with her meals daily and was an inspiration to all when it came to healthy eating; and

Whereas, Ms. Allen maintained a high level of patience and self-control, yet had been known to throw a yellow duck at her colleagues on occasion; and

Whereas, Shelly had a mind made for numbers and could provide calculations on the spot or provide a FOAP at the blink of an eye; and

Whereas, Ms. Shelly Allen always had a way of making the dollar\$ make cents; and

Whereas, Shelly now gets to enjoy the outdoor life of hiking and kayaking anytime she wants and top off the evenings listening to a great local band while enjoying a craft beverage; and

Whereas, Ms. Allen was highly respected by her colleagues and her wisdom, knowledge, and expertise will be greatly missed;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Shelly Allen for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-04  
 A RESOLUTION OF THE BOARD OF TRUSTEES OF  
 THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 HONORING MR. KEVIN BOLAND ON HIS RETIREMENT

Whereas, Mr. Boland provided excellent photography, videography, and eventually podcasting services to the college for 11 years as the multimedia specialist; and

Whereas, Kevin Boland was first hired by AHC in the 1980s to teach a video production course; and

Whereas, Mr. Boland's Hancock career was truly a family affair come full circle: Kevin's father learned to fly at Hancock College of Aeronautics and was a pilot in WWII; following his retirement from Vandenberg Air Force Base as a US Airforce Colonel, the senior Boland taught speech classes at Hancock, one of which Kevin took while attending Hancock himself in the 1970s while majoring in fine arts. Since that time, Kevin plus his niece and daughter all graduated from Allan Hancock College; and

Whereas, Kevin consistently appeared behind the lens at every college event, but rarely in front of it; and

Whereas, Kevin Boland captured campus life – the smiles, the joy, the milestone moments – with his trusty Nikon and friendly smile always at the ready; and

Whereas, Mr. Boland could regularly be heard begging folks to “please submit a photo request!” because the demand for his excellent work was never in short supply; and

Whereas, Kevin's talents grew wings when he added drone flight certification to his repertoire; and

Whereas, Kevin Boland likes photography, but his real passion is guitars, guitars, and more...guitars; and

Whereas, Mr. Boland maintained an enviable work life balance by hanging ten in the surf of Pismo Beach; and

Whereas, Kevin's hair was a hot topic when it suddenly went from long to short; and

Whereas, Kevin met the love of his life, became a newlywed, and today is living out his best life on permanent honeymoon, surfing off into the Central Coast sunset;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Kevin Boland for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-05  
 A RESOLUTION OF THE BOARD OF TRUSTEES OF  
 THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 HONORING MR. MICHAEL DEMPSEY ON HIS RETIREMENT

Whereas, Michael Dempsey has a wonderful work ethic and fabulous technical skills in both stage craft and make-up; and

Whereas, Mr. Dempsey built and cultivated the Drama/Theater Arts degree program into what is today — a vibrant and exciting opportunity for drama majors; and

Whereas, Michael displays a love for all the arts and generously supports his fellow co-workers in their artistic endeavors, including attending and promoting shows and advocating for the arts on a district level; and

Whereas, Michael Dempsey wows fellow faculty with his legal language precision; and

Whereas, Michael has consistently provided guidance and support to faculty which significantly improved their ability to effectively teach and support students; and

Whereas, Mr. Dempsey has been dedicated to promoting a culture of collaboration and teamwork within the Fine Arts department and among the hundreds of students he coached in performing arts disciplines; and

Whereas, Michael has worked tirelessly through his negotiations, collaboration, and partnership between the district, administration, and faculty to create a more productive and positive work environment where faculty feel valued and supported; and

Whereas, Michael Dempsey will soon have more time to pursue his hobby of living off the land as pioneers did in the 19<sup>th</sup> century; and

Whereas, since 2002 Mr. Michael Dempsey has been a professional, wise, respectful and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Michael Dempsey for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-06  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
HONORING MS. JOYCE DENDO ON HER RETIREMENT

Whereas, Ms. Joyce Dendo has an incredible work ethic with over 21 years of dedicated loyalty to Allan Hancock College and the Financial Aid department; and

Whereas, Joyce's inner strength and warrior spirit will always be remembered with admiration; and

Whereas, Joyce fulfilled her responsibilities with professionalism, compassion, patience, and grace; and

Whereas, Joyce Dendo was always in tune with the needs of the students and would stop what she was doing to help; and was very passionate about helping our Veteran students; and

Whereas, Ms. Dendo's calm disposition always prevailed in stressful situations such as when her catalytic converter was stolen; and

Whereas, Joyce's fantastic cheese bake always made potlucks tasty events; and

Whereas, Joyce's kind heart motivated her to keep her door open for those times when a coworker needed to unburden their mind or heart; and

Whereas, Joyce Dendo knew the best way to release the workday stress was a free-spirited dance to Little Eva's The Loco-Motion; and

Whereas, Joyce can dance up a storm during the annual Obon Festival; and

Whereas, Ms. Dendo entered the hearts of her coworkers as a friend and shall henceforth remain as family; and

Whereas, since 2001 Ms. Joyce Dendo has been a wise, respectful and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Joyce Dendo for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-07  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
HONORING MR. KENNETH GEORGE ON HIS RETIREMENT

Whereas, Mr. Kenneth George has been blessed to work at the academy and with a team of professionals that make each day a joy, creating a training atmosphere that produces the best officers and deputies in the state; and

Whereas, Ken George has been the Law Enforcement Academy coordinator since 2014; and

Whereas, Mr. George has trained over 440 local police officers and Sheriff's deputies in Santa Barbara and San Luis Obispo Counties;

Whereas, if Ken were ever to be stopped by an officer, it would most likely be someone he trained; and

Whereas, Ken George will not really be retiring, but beginning a new adventure living life to the fullest; and

Whereas, Ken created a motivating atmosphere for all in the academy office who will miss his presence, quick wit, and humor; and

Whereas, if Mr. George puts in as much effort into enjoying retirement as he did creating a successful academy program, he will have a perpetual smile on his face; and

Whereas, Ken knows the secrets of a long and happy marriage to his wife Cheryl of 42 years, and will make numerous trips to Tennessee and Colorado to visit the grandkids more often; and

Whereas, Ken and Cheryl will take more time for their daily walk to Starbucks to plan their next vacation; and

Whereas, Ken and Cheryl can work on their "bucket list" of vacation spots, including New Zealand, Iceland, Scotland, Greece, and Coalinga; and

Whereas, since 1989 Ken has been a professional, wise, respected and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Ken George for his 34 years of exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-08  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
HONORING MR. DAVE HUNT ON HIS RETIREMENT

Whereas, Mr. Hunt started as a grounds worker I with phenomenal work ethic and great attention to detail and over the course of 27 years, retired as a lead grounds worker; and

Whereas, Dave took great pride in his work, appreciating a well-kept landscape, he truly loved his job making the campus a park-like setting for students to enjoy and prosper; and

Whereas, Dave Hunt has a love for fishing, enjoying annual spring and fall fishing trips at the Sacramento River for salmon and sharing the stories of the “always epic” fishing trips; and

Whereas, Mr. Hunt, being the only man in a house with three women, was able to master the art of patience yet called things the way he saw them; and

Whereas, Dave is a church and family man, his faith in God and family were always apparent in the way he carried himself daily; and

Whereas, Dave Hunt loved tinkering with trucks, especially wheels and tires, and long rides on his Harley with his wife Deb; and

Whereas, Mr. Hunt knows the secrets of a long and happy marriage which eventually landed he and Deb in the beautiful Rocky Mountains of Colorado, along with his two daughters and grandchildren, he will enjoy lakes and rivers to spend his retirement, which he can now do more often; and

Whereas, Dave has demonstrated that oatmeal and Chex-mix snacks at break while playing Candy Crush throughout the day were just two of the ingredients for a happy and successful career; and

Whereas, since 1995 Dave Hunt has been a professional, wise, respectful and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Dave Hunt for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-09  
 A RESOLUTION OF THE BOARD OF TRUSTEES OF  
 THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 HONORING MS. MARGARET LAU ON HER RETIREMENT

Whereas, Margaret Lau pitched in whenever needed, volunteering above and beyond the call of duty, including but not limited to volunteering herself and her husband to help clean rancid coolant tanks in the manufacturing labs on Saturdays to help get ready for students; and

Whereas, Margaret Lau worked tirelessly for her faculty, staff, and programs, she now has unlimited time to be Grandma, Daughter, Mom, and Wife; and

Whereas, while Margaret's strong work ethic and positive "can do" attitude earned her master's degree while serving as the dean of Academic Affairs can be impressive, her ability to be the "hostess with the mostess" is even more spectacular; and

Whereas, Ms. Lau actively participated in various pandemic outreach, including Food Share and vaccination clinics, while supporting the emerging needs of the faculty and students; and

Whereas, Margaret had a mastery of grants, excel formulas, and algebraic equations; and

Whereas, Margaret Lau never failed to leave her companions in the dust walking across campus; and

Whereas, Margaret took the time to ensure students' needs, concerns or complaints were heard, and solutions found in a timely and respectful manner; and

Whereas, Margaret Lau has earned the admiration and respect of her colleagues and community members by her dedication, collegiality, enthusiasm, professionalism, sense of humor, and hard work; and

Whereas, since 1994 Margaret Lau has risen steadily through the 'ranks' and has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks to Margaret Lau for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-10  
 A RESOLUTION OF THE BOARD OF TRUSTEES OF  
 THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 HONORING MRS. SHELDA REYES ON HER RETIREMENT

Whereas, Mrs. Griselda “Shelda” Reyes has an extraordinary work ethic with over 33 years of dedicated loyalty to Allan Hancock College and the students; and

Whereas, it does not matter what walk of life you come from or ethnicity or gender, Mrs. Reyes will embrace you with an unexpected hug letting anyone know that they can make it and that they are loved; and

Whereas, Shelda always dresses to the “nines” and has an exquisite fashion sense with shoes in every color and for every outfit; and

Whereas, Mrs. Shelda Reyes demonstrated she always has the backs of her many partners and friends at the Campus Police department and Public Safety Training Complex as “Sister-in-Law”; and

Whereas, her high-heeled energetic footsteps could be heard a mile away as she walked students around campus to help them find someone or a resource; and

Whereas, Mrs. Reyes had a heart of gold and was a team player who went the extra mile (in her fancy stilettos) to help someone in need with a contagious smile wherever she went; and

Whereas, Mrs. Shelda Reyes has been a bright light to the EOPS+ department; we celebrate her labor of love and her heart of service to ensure the success of our most disproportionately impacted students. Mrs. Reyes has been a beacon of hope and joy for all that are blessed to cross her path; and

Whereas, there isn’t a dance floor, elevator, set of stairs or outfit that Shelda hasn’t busted a move in; and

Whereas, Mrs. Reyes always knew how to effectively put us in a “timeout” or to “slow down” when we would feel anxious or upset; and

Whereas, since 1990 Shelda has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Shelda Reyes for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-11  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
HONORING MRS. SANDRA RODIN ON HER RETIREMENT

Whereas, Mrs. Rodin's keen attention to detail has earned her the nickname "Eagle Eye"; and

Whereas, Sandy's "Eagle Eye" is a major factor in receiving zero audit findings for Business Services over the years; and

Whereas, Sandra Rodin has demonstrated extreme patience, professionalism, and efficiency when assisting staff with their orders; and

Whereas, Sandy Rodin will enjoy spending lots of quality time with her four adorable grandchildren; and

Whereas, Sandy's sharp wit has kept her co-workers entertained; and

Whereas Sandy's animals will surely be thrilled that she will have more opportunities to spend the day at home doting on them; and

Whereas, Mrs. Rodin will now be able to embark on camping trips in her RV with family and friends more often; and

Whereas Sandy's unusual lucky streaks will continue to bless her many times over during her retirement years; and

Whereas, Sandy Rodin has been a truly valued member of the Allan Hancock College community for nearly 20 years, and she will be missed (especially by her purchasing supervisor!);

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Sandra Rodin for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-12  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
HONORING MR. ERIC D. SMITH ON HIS RETIREMENT

Whereas, Mr. Smith began his career at the college November 2018 overseeing Administrative Services; and continuously supported students and staff through prioritizing the development, construction and maintenance of buildings and facilities to enhance a beautiful campus and learning environment for the students; and

Whereas, Eric Smith simplified complex accounting formulas and investments, graciously ensuring all could understand the college's finances and condition; his financial planning and foresight will help keep the district fiscally solvent for years to come; and

Whereas, Eric wore many hats to accomplish the success of students and staff. Eric's middle name should be "Due Diligence" as he always does his due diligence and expects those in his unit to do so, as well; and

Whereas, Mr. Smith has a vast knowledge of construction and was the guiding force in changing the skyline of Allan Hancock College with the addition of the new Fine Arts Complex; and

Whereas, Mr. Eric D. Smith is very understanding, always approachable, and willing to help. Eric has been a pleasure to work with and his positive impact at Allan Hancock College will continue for decades; and

Whereas, Mr. Smith's strong work ethic kept the reserves of the college at a safe level and has invested several college funds so as to increase their earnings; and

Whereas, Eric ensures we stop beating dead horses and keep meetings moving, so he can retire and ride horses, unbeknownst to others, he keeps a stick pony in his office to keep his spirits up while away from his real horses; and

Whereas, Mr. Eric Smith is known as an amazing boss to work for, and has been a professional, wise, best dressed, respectful and much-loved member of the Allan Hancock College community, we wish him all the best and will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Eric D. Smith for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-13  
 A RESOLUTION OF THE BOARD OF TRUSTEES OF  
 THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 HONORING MS. YVETTE VALDEZ-ANDRADE ON HER RETIREMENT

Whereas, Ms. Valadez-Andrade has been a dedicated employee of the college since 2007; and

Whereas, Yvette Valadez-Andrade has served as the administrative assistant for the Social & Behavioral Sciences department for the past four years and chief job steward for the CSEA for the past six years; and

Whereas, Yvette has demonstrated extreme patience and compassion in working with students, staff, faculty, and the administration of Allan Hancock College; and

Whereas, Ms. Valadez-Andrade has never been afraid to speak her mind about college practices and policies, and has fought relentlessly for the rights of Classified staff; and

Whereas, the campus community, particularly the Social & Behavioral Sciences department, will miss her quick wit and ability to make us laugh, sometimes when we needed it the most; and

Whereas, Yvette's impactful presence will be missed by everyone she came in contact with on campus; and

Whereas, we are certain Yvette Valadez-Andrade will find time in retirement to take her already amazing spaghetti to the next level; and

Whereas, Yvette will now have time to work in her yard and help build her long-awaited brick pizza oven; and

Whereas, Ms. Valadez-Andrade has demonstrated a great penchant for story-telling that includes every detail and date; and

Whereas, Yvette's genuine and authentic personality, as well as her eagerness to support and aid others, has created a sense of comfort and inclusion within the department; and

Whereas, Yvette can now take vacations at any time she would like to during the academic year;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Yvette Valadez-Andrade for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

RESOLUTION 23-14  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
HONORING MR. THOMAS VANDERMOLEN ON HIS RETIREMENT

Whereas, Tom VanderMolen is a talented professor who has devoted 24 years serving the students of Allan Hancock College and the community at large; and

Whereas, Tom's sense of humor and professionalism in the classroom has inspired many students to pursue the field of Psychology; and

Whereas, Mr. VanderMolen's advocacy and support of his students, respect of their learning environment, and expression of material will always be highly appreciated; and

Whereas, Tom is a great conversationalist, a wonderful listener and excellent at empathizing in a compassionate way; and

Whereas, Thomas VanderMolen will be remembered for his wizard-like skills in mastering learning management systems and sharing his knowledge with faculty; and

Whereas, Tom's commitment to riding his bicycles to work, across campus and through buildings is legendary; and

Whereas, Tom's traditional ringing of the cowbell at All Staff Day welcomed many new employees to Allan Hancock College; and

Whereas, Mr. Tom VanderMolen has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much and understanding that his like will never be duplicated;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Thomas VanderMolen for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 16<sup>th</sup> day of May, 2023

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President, Board of Trustees

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Superintendent/President

**ACTION ITEM**

To: Board of Trustees	Date:  May 16, 2023
From: Superintendent/President	
Subject: Resolution 23-15 Honoring Student Trustee	Item Number: 13.C.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

**BACKGROUND**

The student trustee is elected by the Associated Student Body Government to serve as the student member on the Allan Hancock Joint Community College District Board of Trustees. Mirian Solano was elected to serve as the student trustee for the 2022-2023 academic year and has served in this capacity in an outstanding manner.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution 23-15 honoring Student Trustee Mirian Solano for her exemplary service.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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## RESOLUTION 23-15

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE ALLAN  
HANCOCK JOINT COMMUNITY COLLEGE DISTRICT COMMENDING  
STUDENT TRUSTEE MIRIAN SOLANO

**Whereas**, the provisions of Assembly Bill 591, enacted in 1978, established that a student serve as a non-voting member of the board of trustees of each California community college for an academic year; and

**Whereas**, the Associated Student Body Government of Allan Hancock College elected Mirian Solano as the official student representative to serve on the Allan Hancock College Board of Trustees for the 2022-2023 academic year; and

**Whereas**, Mirian Solano has faithfully and diligently performed the duties of the student trustee during her term of office; never missing a meeting; and has been a passionate advocate for the students of Allan Hancock College; and

**Whereas**, Mirian Solano has made her parents extremely proud; and by being a first-generation college student and graduate; and

**Whereas**, Mirian Solano has been a student leader, organizing many events hosted by the student body government over the past two years; and consistently encouraged student engagement and connection on campus; and

**Whereas**, Mirian Solano was also a valued and respected student ambassador and was an essential part of the team; and

**Whereas**, Mirian Solano has worked hundreds of hours at Food Share Because We Care, and the Food Bank of Santa Barbara County making a great impact within the community; and

**Now, therefore**, be it resolved that the Allan Hancock College Board of Trustees commends Mirian Solano for her outstanding service performed as student trustee during the 2022-2023 academic year and wishes her success in her next step in pursuing her academic and career goals.

Motion to adopt said resolution was made by:

Seconded by:

PASSED and ADOPTED this 16<sup>th</sup> day of May 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Secretary to the Board of Trustees

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: First Reading: New Administrative Procedure 3750, Use of Copyrighted Material	Item Number: 14.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 5

**BACKGROUND**

Administrative procedure 3750, Use of Copyrighted Material, is suggested as good practice. The new administrative procedure underwent the review process and is presented for review.

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

Administrator Initiating Item: Robert Curry	Final Disposition:
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Allan Hancock Joint Community College District  
**Administrative Procedure**  
 Chapter 3 – General Institution

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## **AP 3750 USE OF COPYRIGHTED MATERIAL**

Employees and students shall not reproduce copyrighted materials without prior permission of the copyright owner, except as allowed by the “fair use” doctrine.

### **Fair Use**

The “fair use” doctrine permits limited use of copyrighted materials in certain situations, including teaching and scholarship. In some instances, copyright may be required for works that fall within “fair use.”

#### **I. Single Copying for Teachers**

A single copy may be made of any of the following by or for a teacher at his/her individual request for his or her scholarly research or use in teaching or preparation to teach a class:

- A. A chapter from a book
- B. An article from a periodical or newspaper
- C. A short story, short essay or short poem, whether or not from a collective work
- D. A chart, graph, diagram, drawing, cartoon or picture from a book, periodical, or newspaper

#### **II. Multiple Copies for Classroom Use**

Multiple copies (not to exceed in any event more than one copy per pupil in a course) may be made by or for the teacher giving the course for classroom use or discussion, provided that:

- A. The copying meets the tests of brevity and spontaneity as defined below; and
- B. Meets the cumulative effect test as defined below; and
- C. Each copy includes a notice of copyright

### **Definitions:**

#### **Brevity:**

- i. **Poetry:** (a) A complete poem if less than 250 words and if printed on not more than two pages or (b) from a longer poem, an excerpt of not more than 250 words.
- ii. **Prose:** (a) Either a complete article, story or essay of less than 2,500 words, or (b) an excerpt from any prose work of not more than 1,000 words or 10% of the

- work, whichever is less, but in any event a minimum of 500 words. (Each of the numerical limits stated in "i" and "ii" above may be expanded to permit the completion of an unfinished line of a poem or of an unfinished prose paragraph.)
- iii. **Illustration:** One chart, graph, diagram, drawing, cartoon or picture per book or per periodical issue.
- iv. **"Special" works:** Certain works in poetry, prose, or in "poetic prose" which often combine language with illustrations and which are intended sometimes for children and at other times for a more general audience fall short of 2,500 words in their entirety. Paragraph "i" above notwithstanding such "special works" may not be reproduced in their entirety; however, an excerpt comprising not more than two of the published pages of such special work and containing not more than 10% of the words found in the text thereof may be reproduced.

### **Spontaneity:**

- i. The copying is at the instance and inspiration of the individual teacher; and
- ii. The inspiration and decision to use the work and the moment of its use for maximum teaching effectiveness are so close in time that it would be unreasonable to expect a timely reply to a request for permission.

### **Cumulative Effect:**

- i. The copying of the material is for only one course in the school in which the copies are made.
- ii. Not more than one short poem, article, story, essay or two excerpts may be copied from the same author, nor more than three from the same collective work or periodical volume during one class term.
- iii. There shall not be more than nine instances of such multiple copying for one course during one class term. (The limitations stated in "ii" and "iii" above shall not apply to current news periodicals and newspapers and current news sections of other periodicals.)

### **III. Prohibitions**

Notwithstanding any of the above, the following shall be prohibited:

- A. Copying shall not be used to create or to replace or substitute for anthologies, compilations, or collective works. Such replacement or substitution may occur whether copies of various works or excerpts therefrom are accumulated or are reproduced and used separately.
- B. There shall be no copying of or from works intended to be "consumable" in the course of study or teaching. These include workbooks, exercises, standardized tests and test booklets and answer sheets and like consumable material.
- C. Copying shall not:
- i. substitute for the purchase of books, publisher's reprints or periodicals
  - ii. be directed by higher authority
  - iii. be repeated with respect to the same item by the same teacher from term to term.

- D. No charge shall be made to the student beyond the actual cost of the photocopying.

### **Compilations**

Permission from the copyright owner should be obtained when using excerpts of copyrighted work to create anthologies or “course packs,” even if the excerpts fall under the definitions in the “fair use” doctrine.

### **Online Courses**

The Teach Act provides instructors greater flexibility to use third party copyrighted works in online courses. An individual assessment will be required to determine whether a given use is protected under the Act. The following criteria are generally required:

- The online instruction is mediated by an instructor.
- The transmission of the material is limited to receipt by students enrolled in the course.
- Technical safeguards are used to prevent retention of the transmission for longer than the class session.
- The performance is either of a non-dramatic work or a “reasonable and limited portion” of any other work that is comparable to that displayed in a live classroom session.
- The work is not a textbook, course pack, or other material typically purchased or acquired by students for their independent use and retention, including commercial works that are sold or licensed for the purposes of digital distance education.
- The District does not know, or have reason to know, that the copy of the work was not lawfully made or acquired.
- The District notifies students that the works may be subject to copyright protection and that they may not violate the legal rights of the copyright holder.

### **Creative Commons License Options**

Creative Commons licenses give everyone from individual creators to large institutions a standardized way to grant the public permission to use their creative work under copyright law. From the reuser’s perspective, the presence of a Creative Commons license on a copyrighted work answers the question, “What can I do with this work?”

**CC BY:** This license allows reusers to distribute, remix, adapt, and build upon the material in any medium or format, so long as attribution is given to the creator. The license allows for commercial use. CC BY includes the following elements:

- BY - Credit must be given to the creator

**CC BY-SA:** This license allows reusers to distribute, remix, adapt, and build upon the material in any medium or format, so long as attribution is given to the creator. The license allows for commercial use. If you remix, adapt, or build upon the material, you must license the modified material under identical terms. CC BY-SA includes the following elements:

- BY - Credit must be given to the creator
- SA - Adaptations must be shared under the same terms

**CC BY-NC:** This license allows reusers to distribute, remix, adapt, and build upon the material in any medium or format for noncommercial purposes only, and only so long as attribution is given to the creator. CC BY-NC includes the following elements:

- BY - Credit must be given to the creator
- NC - Only noncommercial uses of the work are permitted

**CC BY-NC-SA:** This license allows reusers to distribute, remix, adapt, and build upon the material in any medium or format for noncommercial purposes only, and only so long as attribution is given to the creator. If you remix, adapt, or build upon the material, you must license the modified material under identical terms. CC BY-NC-SA includes the following elements:

- BY - Credit must be given to the creator
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**References:** Education Code Sections 32360 and 67302;

U. S. Code Title 17, Copyright Act of 1976

Fair Use: Copyright Act, Section 107

Compilations: Basic Books, Inc. v. Kinko's Graphics Corp. (S.D.N.Y. 1991) 758 F.Supp. 1522; and Princeton University Press v. Michigan Document Services, Inc. (6th Cir. 1996) F.3d 1381

Online Courses: The TEACH (Technology, Education and Copyright Harmonization) Act; U.S. Code 17, Copyright Act, Sections 110(2) and 112

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**Approved:**

*(This is a new procedure)*

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: First Reading: Revised Board Policy and Administrative Procedure 4300, Field Trips and/or Excursions	Item Number: 14.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

Board Policy and Administrative Procedure 4300, Field Trips and/or Excursions, were 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. During review, the board policy and administrative procedure were revised to reflect current procedures.

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

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 4300 FIELD TRIPS AND/OR EXCURSIONS**

To provide Allan Hancock College students with knowledge and valuable educational experiences not available in the classroom, the Board of Trustees supports the use of field trips or excursions consistent with the objectives of a course of instruction or college-related educational, cultural, or athletic activities. Field trips/excursions provide an opportunity for students to gain fresh insights, test their theoretical knowledge against practical situations, and extend their horizons. A field trip/excursion is defined as a class or college-related activity at a location other than a scheduled class site.

All field trips and excursions out of state require prior approval by the Superintendent/President and the Board of Trustees. Such approval should be requested by the appropriate Vice President upon recommendation of the department chair and dean in the area. This approval must be secured prior to any commitments to students or outside agencies and prior to any public announcements of the trip or excursion.

Approval for extended travel will be granted based upon a number of factors including, but not limited to, the dates and duration of the proposed trip, its educational value, the number of students affected, and the cost.

Students shall at all times adhere to the standards of conduct applicable to conduct on campus.

Legal References: Title 5, Section 55450

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**Adopted: 10/20/87**

**Revised: 2/16/99**

**Revised:**

*(Replaces Board Policy 6930)*



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**Allan Hancock Joint Community College District**  
**Administrative Procedure**  
Chapter 4 – Academic Affairs

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## **AP 4300 FIELD TRIPS AND/OR EXCURSIONS**

Field trips or excursions must be approved in advance by the appropriate administrator and be supervised by an approved faculty member or other district employee.

A field trip or excursion generally falls into one of the following categories:

1. Required trips are local and are designed as an integral part of the class and listed in the syllabus. Trips scheduled during class time are considered part of normal class attendance. For example, an administration of justice class may visit a local police department; an art class may meet at a gallery exhibit.
2. Required trips or excursions take place outside of class time and are described in the syllabus and catalog description, for example, a field laboratory experience in biology or geology.
3. Optional field trips or excursions are not required. Students who cannot attend the field trip/excursion incur no academic penalty and are provided alternative assignments. These are trips which take place outside of class when the dates and times are agreed to by consent of students enrolled and the instructor.
4. Other field trips or excursions as approved and deemed beneficial to students by providing educational/cultural enrichment.

The following procedures shall apply in arranging for field trips or excursions:

1. Faculty members or district employees will submit the class associated activity form to the academic dean or appropriate administrator at least seven days in advance of the field trip date/excursion. The approval of the administrator is required prior to the trip.
2. The faculty member or district employee requesting the field trip/excursion will complete the district transportation request form (if district transportation is to be provided) in accordance with the travel policy. Procedures for use of college transportation will also follow the travel policy.

3. If the trip does not take place during normal class time and does not use district transportation, it must be considered optional and students must be provided alternative assignments. A request to travel form must be submitted to the appropriate dean indicating the day, date, time, class and location of the trip.
4. In the event that a student cannot attend the field trip or excursion because of lack of sufficient funds, the faculty member or district employee organizing the field trip/excursion will seek alternative funds for the student. Required field trips or excursions will not be authorized if any student is excluded from participation in the field trip or excursion because of lack of sufficient funds.
5. For out-of-district field trips or excursions, a roster of students participating in the field trip must be on file in the dean's office before departure.
6. All participants on the field trip shall be registered students.
7. The instructor of record shall accompany students on a class-associated field trip.
8. District employees should not transport students in their personal vehicles to and from field trips or excursions unless extremely unusual circumstances warrant such action. Examples of unusual circumstances include medical emergencies or a student abandoned or unattended after the field trip or excursion.
9. District employees shall not
  - a. arrange or coordinate the use of non-district transportation such as private automobiles;
  - b. mandate or coordinate the route of travel, the method of travel, nor the students' ride-sharing arrangements.
10. Private automobiles shall not be used for excursions outside of typical local travel areas.
11. The instructor must have each participating student complete the Excursion/Field Trip Notice and Medical Authorization for all such activities.
- 10.12. All persons making a field trip or excursion shall be deemed to have waived all claims against the District for injury, accident, illness, or death occurring during or by reason of the field trip or excursion. All adults taking such trips and all parents or guardians of minor students shall sign a statement waiving such claims.

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**Approved: 10/20/87**

**Revised: 2/16/99**

**Revised:**

*(Replaces Administrative Procedure 6930.01)*

**INFORMATION ITEM**

To: Board of Trustees	Date: May 16, 2023
From: Superintendent/President	Item Number: 14.C.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

**BACKGROUND**

The superintendent/president has accepted the following:

**Resignation(s)**

Employee Name	Position	Department	Effective Date	Employment Date
Fichtner, Tristin	campus safety officer	Campus Police	05/22/23	07/05/22
Waterbury, Garrett	lab technician	Life and Physical Sciences	05/16/23	11/10/21

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

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.D.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 1

BACKGROUND
**Public Safety Training Center**
Law Enforcement

The Allan Hancock College Law Enforcement Academy has trained approximately 80-100 recruits in Emergency Vehicle Operations Course (EVOC) in previous years, which included our students as well as two other state academy programs. This training is a POST-mandated 40-hour course in collision avoidance, high speed driving, and driver safety. The program is now contracted with five outside law enforcement agencies to train their recruits this fiscal year, totaling 266 law enforcement students. The additional training came about as a result of the reputation of Allan Hancock College's law enforcement program through its ties with state training networks. The following academies (in addition to ours) now utilize our facility and instructors for their 40-hour EVOC training and wish to continue training with our academy:

- Long Beach Police Department
- Orange County Sheriff's Department
- Riverside County Sheriff's Department
- Rio Hondo College Law Enforcement Academy
- Golden West College Law Enforcement Academy

Emergency Medical Services (EMS)

On May 8, 2023, the committee on accreditation for the EMS professions will be conducting the review and approval of the college's paramedic program. Once the accreditation is approved, the college will be on track to begin the new paramedic program in fall 2023.

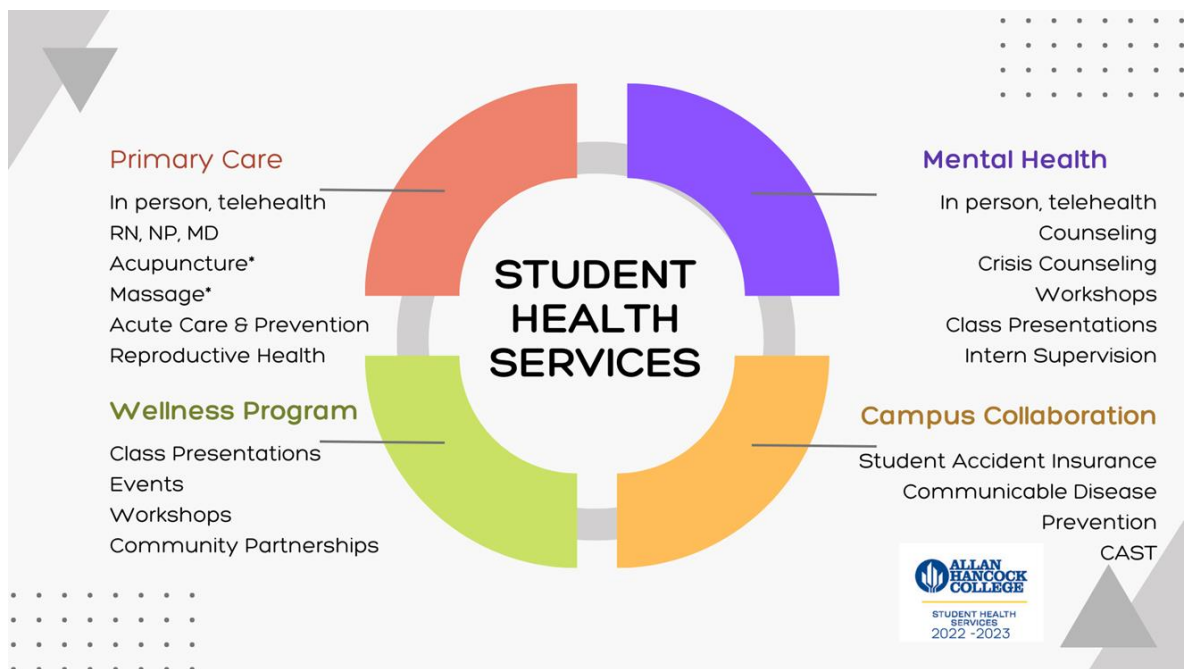
Administrator Initiating Item:  Robert Curry	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.E.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

## BACKGROUND

### **Student Health Services**

Student Health Services is looking forward to the completion of the new building in Fall and have an eye toward increasing the capacity to serve more students in a safe and welcoming space. Over the course of this academic year, the Student Health Center continued to deliver excellent services to our students and were able to leverage alternative spaces around campus and partnerships to increase student access to care. For instance, we offered our acupuncture and massage services outdoors in the Commons area allowing us to serve more students. In the areas of wellness programs and student engagement, Student Health Services supported two student clubs – The Victory Club and Mental Wellness Club – focused on delivering mental wellness and substance use awareness activities to a broader audience. The center also actively partnered with community initiatives to serve as a Naloxone Distribution site. In the area of mental health support, demand for mental health counseling continues to exceed available appointments which has resulted in contracting with a telehealth service, Virtual Care Group. We aim to serve more students through this partnership as we have seen an increase in the numbers of students reporting high levels of depression and anxiety.



Administrator Initiating Item: <p style="text-align: center;">Genevieve Siwabessy</p>	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Monthly Report Vice President Institutional Effectiveness	Item Number: 14.F.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

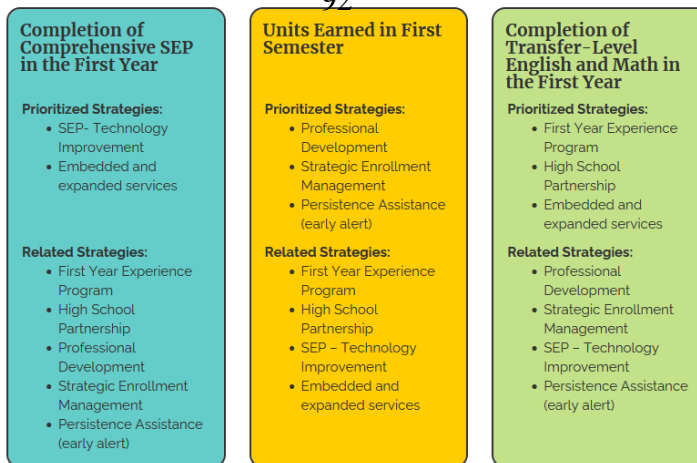
**BACKGROUND****Planning Retreat 2023**

The annual college planning retreat was held on April 7 at the Santa Maria Inn with 56 AHC colleagues, five students, and two trustees in attendance.

	<u>Attended</u>
Administrators	23
CSEA	10
Full-time faculty	20
Part-time faculty	1
Students	5
Supervisory/confidential	2
Board Members	<u>2</u>
	63

The retreat was facilitated by the Office of Institutional Effectiveness. The focus of this year's planning retreat was the prioritization of Key Performance Indicators and strategies. Key Performance Indicators (KPIs) measure how an institution is progressing towards its goals. They are used as a diagnostic tool to identify areas needing further research and, continually, as a performance evaluation tool for measuring the effects of efforts to improve student outcomes. Institutional Effectiveness Council (IEC) identified fourteen KPIs targets this past year. At the planning retreat, three leading indicators were selected as college priorities to focus on for the next three years. These KPIs are correlated with greater probability of completion and will guide conversations and decision-making around the strategies to boost, achieve, and close equity gaps. High impact strategies were also prioritized across multiple college-wide plans, including Educational Master Plan, Student Equity, Guided Pathways, Promise Inquiry, Accreditation Quality Focus Essay (QFE), Outreach, Assembly Bill 705, Technology, Facilities, Equal Employment Opportunity (EEO), Strong Workforce, and Hispanic Serving Institution Department of Education (HSI DOE) Title 5. Below is the list of selected KPIs and associated prioritized strategies. IEC shared these KPIs and prioritized strategies with College Council. Strategy leads have been assigned to ensure implementation. These KPIs and strategies will be updated at All-Staff day and promotional efforts will be implemented to ensure awareness and importance of these initiatives.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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### ACCJC Annual Report

Every year Allan Hancock College (AHC) completes a report for the Accrediting Commission for Community and Junior Colleges (ACCJC). The Annual Report asks colleges to provide data over a three-year period that includes headcount data (including distance education, degree-applicable, and other types of enrollments), as well as student achievement data. Achievement data topics include success rates, certificates, degrees, transfer, licensure pass rates, and employment outcomes. For each of these topics, colleges must include actual outcomes, institution-set standards, and stretch (aspirational) goals. Institution-set standards are minimum thresholds of outcomes below which colleges are expected to develop action plans for improvement. Stretch goals are institutional targets that are intended to require additional resources and effort, but that are attainable over time. These data appeared in the Institutional Self Evaluation Report and can be found on the Allan Hancock College Institutional Effectiveness website.

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.G.
Institutional Goal: Ed Master Plan Goal A. Connect with Students	Enclosures: Page 1 of 1

BACKGROUND
**Kicking off the Hancock Honors**

On Wednesday, May 3, around 50 people gathered in the Fine Arts Complex for the announcement of the first recipients of the Hancock Honors. President Walthers announced that Superintendent/President Emerita Ann Foxworthy Lewellen, former instructor and philanthropist Patty Boyd, and GRAMMY Award-winning, PCPA alumnus Tommy Soulati Shepherd, will receive the inaugural honors at the new event on September 9, 2023.

**Serving the College – By the Numbers**

As the academic year ends, the Public Affairs and Communications (PAC) and Campus Graphics (CG) teams have worked hard to service all areas of the college. From graphic design to social media posts to news media coverage requests and more. Here is a snapshot of what we've accomplished this academic year:

- 10,875: CG work order ticket requests processed
  - 8,693 from faculty/staff
  - 1,177 from students
  - 1,005 from insourcing customers
- 300,414: printed pieces of paper from the CG self-copy service
- 1,500: social media posts across three platforms
- 204: publicity requests (tracking began in August 2022)

In addition, between April 1 and today:

- 20: photography requests submitted
- 71: The number of print, television and/or radio news media stories the college has been included in.

**CCPRO Awards**

Last month, the PAC and CG teams celebrated various awards received from the California Community Colleges Public Relations Organization (CCPRO). CCPRO honors the work of community college marketing and design professionals statewide. In total, PAC/CG received a record-breaking 11 awards: five gold awards, three silver, and three bronze. The Spike re-brand received several awards, as did our video projects, social media campaigns, and the Spanish-language telenovela ads.

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

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND****Fine Arts Complex**

The Fine Arts Complex is still eight to twelve weeks from being substantially complete. Although the project is roughly 90 percent complete, there is a six-week delay in getting pumps repaired on heating, ventilation, and air conditioning (HVAC) units, and that that will delay air balancing and controls and implementation of the energy management system (EMS). There are also several areas where the general contractor must remedy unacceptable work.

**SitelogIQ HVAC Retrofit**

The project is being completed with a combination of HEERF II, HEERF III funds and Capital Projects funds. Fifty-two heating ventilation and air conditioning units have been replaced on the Santa Maria campus. The project is expected to be completed by July 2023.

**Lompoc Valley Center Re-roofing**

The re-roofing of buildings 1, 2, 3 and 5 at the Lompoc Valley Center (LVC) will begin on May 30, 2023 and will take 60 days to complete. Facilities Council identified the roofs at LVC as the highest priority for replacement. The project will be completed with Scheduled Maintenance funds.

**Baseball/Softball Complex Athletic Team Changing Facilities/Parking Lot 12 Improvements**

Based on feedback from our architect, the schedule is as follows:

DSA Submittal	06-01-23
DSA Approval	09-01-23
Bidding Complete	10-03-23
Start Construction	11-13-23
Construction Complete	02-13-24

**District-wide Fire Alarm Retrofit**

Siemens will complete the fire alarm drawing in three months and then turn them over to 19six Architects to process them through DSA. Based on this information, we anticipate the following schedule:

DSA Submittal (Based on Siemens' schedule)	07-15-23
DSA Approval	10-15-23
Start Construction	11-15-23
Construction Complete	02-15-24

The project will be completed with Scheduled Maintenance funds.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**Student Health Center**

After months of delays, the Student Health Center project is now making significant headway. The footings for the building foundation have been completed and the modular buildings are expected to be delivered in mid-May. Once the buildings are installed, the parking lot on the north side of the building will be constructed. The project is anticipated to be complete in fall of 2023.

**Building E and F Demolition**

The demolition of buildings E and F commenced on April 24, 2023. We anticipate it will take 60 calendar days to complete. The project is being funded through Measure I.

**Building O-300 Demolition**

This project will be competitively bid once the last remaining occupants of building O-300 (PCPA Stagecraft) are located to their new building in June 2023. The project is being funded through Measure I.

**PCPA Stagecraft Building**

The project is 70 percent complete. Southern California Gas activated the gas meter for the building on May 9. The project will be completed by summer of 2023 with funds from Measure I.



**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 16, 2023
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

**BACKGROUND**

Attached are copies of financial statements for the following funds:

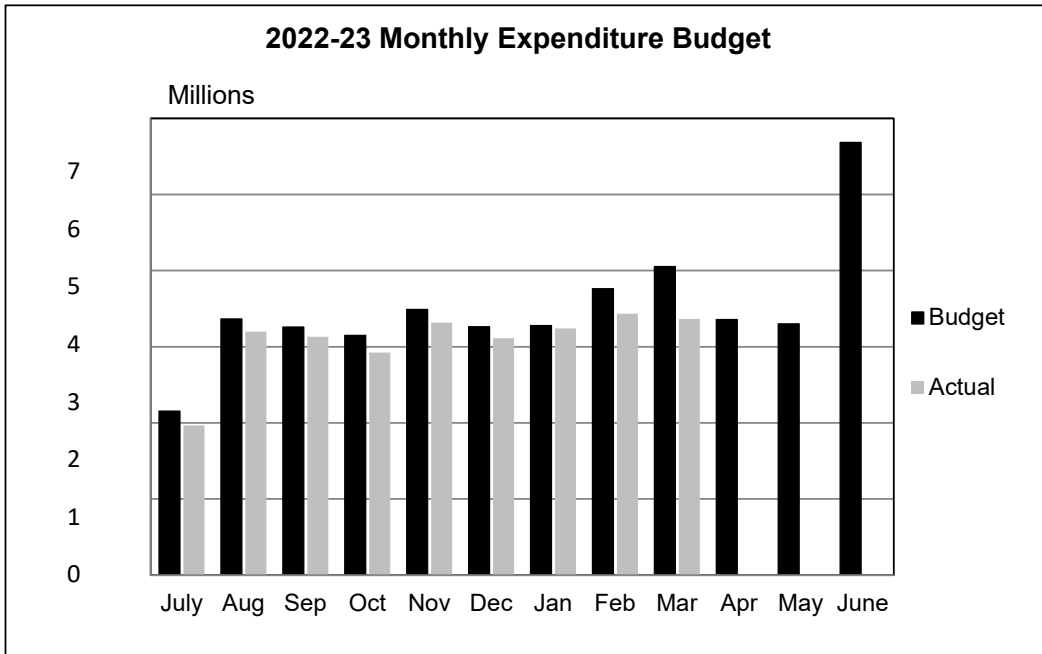
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 Other Post-Employment Benefits (OPEB) Trust Summary  
 Associated Students Trust Fund  
 Student Representation Fee Trust Fund  
 Student Body Center Fee Trust Fund  
 Student Financial Aid Trust Fund  
 Scholarship and Loan Trust Fund  
 District Trust Fund  
 Student Clubs Agency Fund  
 Foundation Agency Fund  
 AHC Viticulture & Enology Foundation Agency Fund

The statements reflect year-to-date budgets and financial data.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

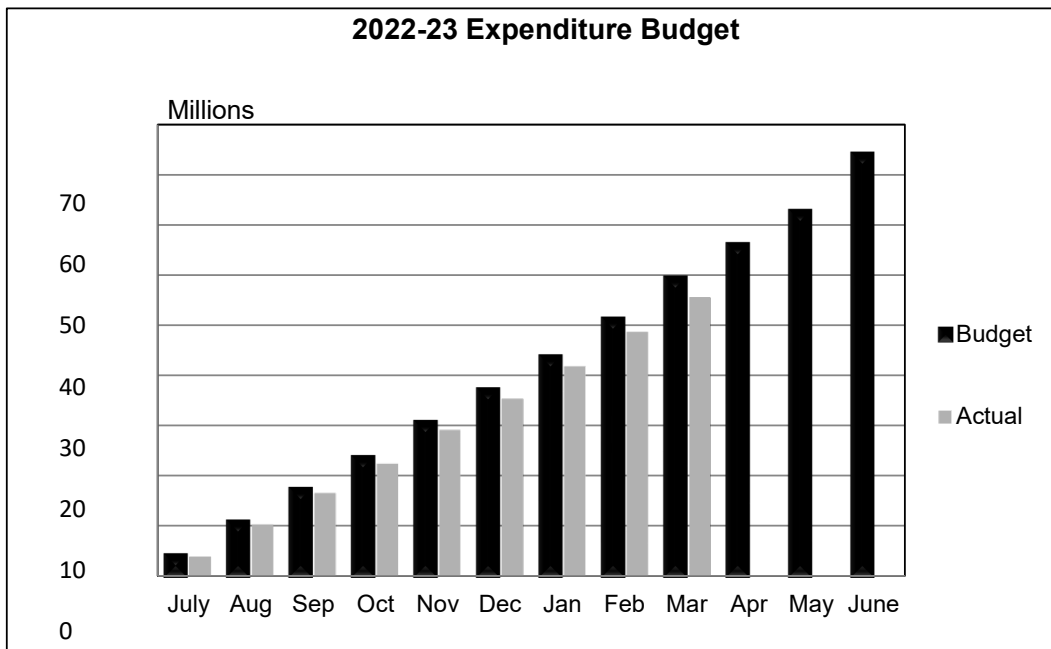
	<b>March Budget</b>	<b>March Expenditures</b>	<b>Percentage Variance</b>
Academic Salaries	2,573,655	2,486,958	96.63%
Classified Salaries	1,564,890	1,506,227	96.25%
Employee Benefits	1,361,000	1,273,761	93.59%
Supplies and Materials	239,337	232,409	97.11%
Other Operating Expenses	934,691	722,095	77.25%
Capital Outlay	75,042	46,286	61.68%
Other Outgo/Transfers	<u>1,358,508</u>	<u>465,205</u>	34.24%
	<b>8,107,123</b>	<b>6,732,941</b>	<b>83.05%</b>



## GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

### *Year to Date Expenditures*

	July-March Budget	July-March Year to Date	Percentage Variance
Academic Salaries	21,103,601	20,643,550	97.82%
Classified Salaries	14,312,939	13,454,201	94.00%
Employee Benefits	11,245,281	10,603,514	94.29%
Supplies and Materials	1,560,482	1,292,385	82.82%
Other Operating Expenses	6,631,581	6,303,075	95.05%
Capital Outlay	744,591	655,964	88.10%
Other Outgo/Transfers	<u>3,963,197</u>	<u>2,423,693</u>	61.15%
	<u>59,561,672</u>	<u>55,376,382</u>	92.97%



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<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	\$ 2,288	6.69%	\$ 15,342,069	\$ 5,899,428	38.45%
State Revenues	55,708,072	39,696,866	71.26%	30,712,393	28,280,027	92.08%
Local Revenues	25,895,652	16,000,581	61.79%	1,966,200	1,353,841	68.86%
Total REVENUES	<u>81,637,924</u>	<u>55,699,735</u>	<u>68.23%</u>	<u>48,020,663</u>	<u>35,533,296</u>	<u>74.00%</u>
<b>EXPENDITURES</b>						
Academic Salaries	27,345,041	20,643,550	75.49%	4,079,732	2,403,374	58.91%
Classified Salaries	19,301,856	13,454,201	69.70%	8,709,349	3,975,213	45.64%
Employee Benefits	17,219,256	10,603,514	61.58%	3,808,270	1,724,789	45.29%
Supplies and Materials	2,203,658	1,292,385	58.65%	3,610,214	1,237,132	34.27%
Other Operating Exp. and Services	8,930,391	6,303,075	70.58%	6,267,862	2,241,372	35.76%
Capital Outlay	1,016,476	655,964	64.53%	8,015,098	1,976,983	24.67%
Total EXPENDITURES	<u>76,016,676</u>	<u>52,952,689</u>	<u>69.66%</u>	<u>34,490,527</u>	<u>13,558,863</u>	<u>39.31%</u>
Excess of Revenues Over/ (Under) Expenditures	5,621,247	2,747,046		13,530,135	21,974,433	
<b>OTHER FINANCING SOURCES (USES)</b>						
Other Financing Sources	182,511	222,092	121.69%	140,768	473,814	336.59%
Total OTHER FINANCING SOURCES (USES)	<u>182,511</u>	<u>222,092</u>	<u>121.69%</u>	<u>140,768</u>	<u>473,814</u>	<u>336.59%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	8,233,218	2,423,693	29.44%	10,330,068	6,557,041	63.48%
Total OPERATING TRANSFERS OUT	<u>8,233,218</u>	<u>2,423,693</u>	<u>29.44%</u>	<u>10,330,068</u>	<u>6,557,041</u>	<u>63.48%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(2,429,460)	545,445		3,340,835	15,891,205	
<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>\$ 20,169,694</u>	<u>\$ 23,144,599</u>		<u>\$ 13,714,381</u>	<u>\$ 26,264,751</u>	

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 550,794	\$ 201,240	36.54%
State Revenues	865,224	800,538	92.52%
Local Revenues	776,222	98,892	12.74%
Total REVENUES	<u>2,192,239</u>	<u>1,100,670</u>	<u>50.21%</u>
<b>EXPENDITURES</b>			
Academic Salaries	255,598	167,405	65.50%
Classified Salaries	967,872	479,979	49.59%
Employee Benefits	184,495	113,758	61.66%
Supplies and Materials	253,259	44,917	17.74%
Other Operating Exp. and Services	192,609	23,176	12.03%
Capital Outlay	488,832	11,963	2.45%
Total EXPENDITURES	<u>2,342,664</u>	<u>841,197</u>	<u>35.91%</u>
Excess of Revenues Over/ (Under) Expenditures	(150,425)	259,473	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	30,000	30,000	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>30,000</u>	<u>100.00%</u>
<b>FUND BALANCE</b>			
Fund balance, July 1	418,513	418,513	
Current Balance	<u>\$ 298,088</u>	<u>\$ 707,986</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending  
03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 2,244,147	\$ 1,928,298	85.93%
Total REVENUES	<u>2,244,147</u>	<u>1,928,298</u>	<u>85.93%</u>
<b>EXPENDITURES</b>			
Classified Salaries	2,982,231	2,154,370	72.24%
Employee Benefits	756,007	485,914	64.27%
Supplies and Materials	412,302	177,280	43.00%
Other Operating Exp. and Services	690,166	472,897	68.52%
Capital Outlay	38,999	19,042	48.83%
Total EXPENDITURES	<u>4,879,705</u>	<u>3,309,504</u>	<u>67.82%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,635,558)	(1,381,206)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	2,813,057	1,663,028	59.12%
Total OTHER FINANCING SOURCES (USES)	<u>2,813,057</u>	<u>1,663,028</u>	<u>59.12%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,070,650	577,484	53.94%
Total OPERATING TRANSFERS OUT	<u>1,070,650</u>	<u>577,484</u>	<u>53.94%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(893,151)	(295,661)	
<b>FUND BALANCE</b>			
Fund balance, July 1	3,333,061	3,333,061	
Current Balance	<u>\$ 2,439,910</u>	<u>\$ 3,037,399</u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	\$ 6,704,278	\$ 5,095,251	76.00%
Local Revenues	25,000	103,644	414.58%
Total REVENUES	<u>6,729,278</u>	<u>5,198,895</u>	<u>77.26%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	164,846	169,655	102.92%
Other Operating Exp. and Services	124,682	21,700	17.40%
Capital Outlay	<u>24,112,130</u>	<u>11,152,426</u>	<u>46.25%</u>
Total EXPENDITURES	<u>24,401,658</u>	<u>11,343,782</u>	<u>46.49%</u>
Excess of Revenues Over/ (Under) Expenditures	(17,672,380)	(6,144,887)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	<u>4,822,960</u>	<u>522,960</u>	<u>10.84%</u>
Total OTHER FINANCING SOURCES (USES)	<u>4,822,960</u>	<u>522,960</u>	<u>10.84%</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	(12,882,403)	(5,654,910)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>24,637,588</u>	<u>24,637,588</u>	
Current Balance	<u>\$ 11,755,184</u>	<u>\$ 18,982,678</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 75,000	\$ 78,329	104.44%
Total REVENUES	<u>75,000</u>	<u>78,329</u>	<u>104.44%</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	55,446	34,934	63.00%
Capital Outlay	13,862,437	5,437,231	39.22%
Total EXPENDITURES	<u>13,918,383</u>	<u>5,472,199</u>	<u>39.32%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,843,383)	(5,393,870)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>15,930,910</u>	<u>15,930,910</u>	
Current Balance	<u>\$ 2,087,527</u>	<u>\$ 10,537,039</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 685,000	\$ 469,720	68.57%
Total REVENUES	<u>685,000</u>	<u>469,720</u>	<u>68.57%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	636,000	463,416	72.86%
Total EXPENDITURES	<u>636,000</u>	<u>463,416</u>	<u>72.86%</u>
Excess of Revenues Over/ (Under) Expenditures	49,000	6,304	
<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)	(176,207)	
<b>FUND BALANCE</b>			
Fund balance, July 1	901,323	901,323	
Current Balance	<u>\$ 767,812</u>	<u>\$ 725,116</u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 5,036	125.90%
Total REVENUES	<u>4,000</u>	<u>5,036</u>	<u>125.90%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	22,817	21,097	92.46%
Other Operating Exp. and Services	25,253	11,796	46.71%
Capital Outlay	10,785	17,590	163.10%
Total EXPENDITURES	<u>58,854</u>	<u>50,483</u>	<u>85.78%</u>
Excess of Revenues Over/ (Under) Expenditures	(54,854)	(45,447)	
<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>\$ 868,309</u>	<u>\$ 893,214</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 5,477	136.93%
Total REVENUES	<u>4,000</u>	<u>5,477</u>	<u>136.93%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	31,300	18,193	58.12%
Total EXPENDITURES	<u>31,300</u>	<u>18,193</u>	<u>58.12%</u>
Excess of Revenues Over/ (Under) Expenditures	(27,300)	(12,715)	
<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>\$ 994,972</u>	

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0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION  
ACCOUNT 6746018043

Period from March 1, 2023 to March 31, 2023

### MARKET AND COST RECONCILIATION

	03/31/2023 MARKET	03/31/2023 BOOK VALUE
<b>Beginning Market And Cost</b>	<b>9,120,225.76</b>	<b>10,062,283.04</b>
<b>Investment Activity</b>		
Interest	10.84	10.84
Dividends	23,815.89	23,815.89
Change In Unrealized Gain/Loss	202,097.92	.00
Net Accrued Income (Current-Prior)	4.15	4.15
<b>Total Investment Activity</b>	<b>225,928.80</b>	<b>23,830.88</b>
<b>Plan Expenses</b>		
Administrative Expenses*	- 1,094.05	- 1,094.05
<b>Total Plan Expenses</b>	<b>- 1,094.05</b>	<b>- 1,094.05</b>
<b>Net Change In Market And Cost</b>	<b>224,834.75</b>	<b>22,736.83</b>
<b>Ending Market And Cost</b>	<b>9,345,060.51</b>	<b>10,085,019.87</b>

### MARKET AND COST RECONCILIATION MESSAGES

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

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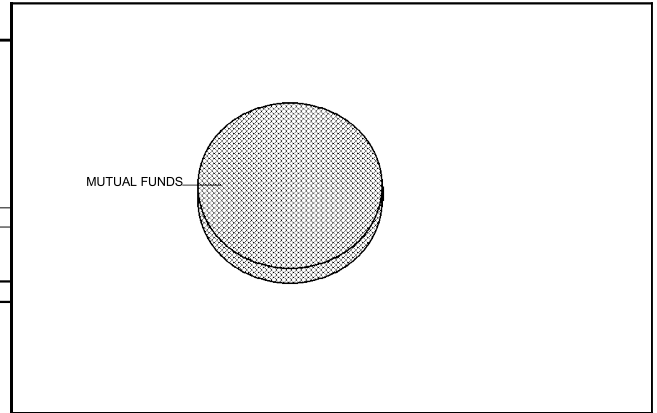


RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Period from March 1, 2023 to March 31, 2023

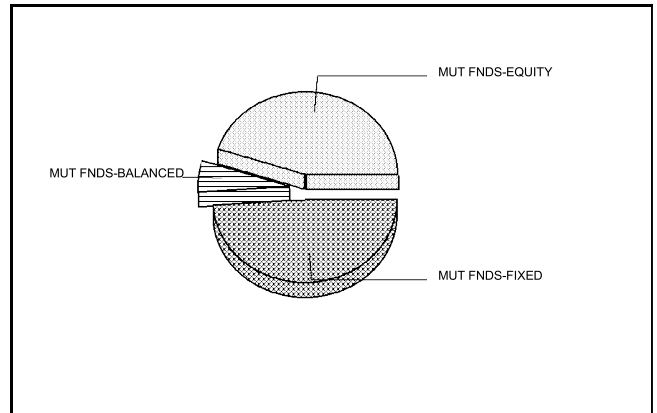
**ASSET SUMMARY**

ASSETS	03/31/2023 MARKET	03/31/2023 BOOK VALUE	% OF MARKET
Cash And Equivalents	3,907.65	3,907.65	0.04
Mutual Funds-Equity	4,277,990.86	4,501,951.04	45.78
Mutual Funds-Fixed Income	4,626,165.62	5,131,964.45	49.50
Mutual Funds-Balanced	436,977.66	447,178.01	4.68
<b>Total Assets</b>	<b>9,345,041.79</b>	<b>10,085,001.15</b>	<b>100.00</b>
Accrued Income	18.72	18.72	0.00
<b>Grand Total</b>	<b>9,345,060.51</b>	<b>10,085,019.87</b>	<b>100.00</b>
<b>Estimated Annual Income</b>	<b>233,364.95</b>		



**ASSET SUMMARY MESSAGES**

Estimated Annual Income is an estimate provided for informational purposes only and should not be relied on for making investment, trading, or tax decisions. The estimates may not represent the actual value earned by your investments and they provide no guarantee of what your investments may earn in the future.



Allan Hancock College  
Associated Students Trust Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 186,775	\$ 158,684	84.96%
Total REVENUES	<u>186,775</u>	<u>158,684</u>	<u>84.96%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	223,807	152,173	67.99%
Other Operating Exp. and Services	77,772	63,163	81.21%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>301,580</u>	<u>215,336</u>	<u>71.40%</u>
Excess of Revenues Over/ (Under) Expenditures	(114,805)	(56,652)	
<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	162,200	78.74%
Total OPERATING TRANSFERS OUT	<u>206,000</u>	<u>162,200</u>	<u>78.74%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(143,758)	(41,805)	
<b>FUND BALANCE</b>			
Fund balance, July 1	389,705	389,705	
Current Balance	<u>\$ 245,947</u>	<u>\$ 347,900</u>	

Allan Hancock College  
Student Representation Fee Trust Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 34,010	\$ 38,224	112.39%
Total REVENUES	<u>34,010</u>	<u>38,224</u>	<u>112.39%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	53,020	35,982	67.87%
Total EXPENDITURES	<u>53,020</u>	<u>35,982</u>	<u>67.87%</u>
Excess of Revenues Over/ (Under) Expenditures	(19,010)	2,241	
<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	(20,200)	2,241	
<b>FUND BALANCE</b>			
Fund balance, July 1	64,082	64,082	
Current Balance	<u>\$ 43,882</u>	<u>\$ 66,323</u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 14,800	\$ 22,895	154.70%
Total REVENUES	<u>14,800</u>	<u>22,895</u>	<u>154.70%</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)	(23,861)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>229,347</u>	<u>229,347</u>	
Current Balance	<u>\$ 173,537</u>	<u>\$ 205,486</u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 11,123,381	\$ 11,185,605	100.56%
State Revenues	2,150,000	4,882,986	227.12%
Local Revenues	0	67	0.00%
Total REVENUES	<u>13,273,381</u>	<u>16,068,657</u>	<u>121.06%</u>
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	7,030,601	4,897,198	69.66%
Total OTHER FINANCING SOURCES (USES)	<u>7,030,601</u>	<u>4,897,198</u>	<u>69.66%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	20,303,982	18,149,859	89.39%
Total OPERATING TRANSFERS OUT	<u>20,303,982</u>	<u>18,149,859</u>	<u>89.39%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	2,815,997	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 2,837,597</u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<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 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 92,922	\$ 270,444	291.04%
Total REVENUES	<u>92,922</u>	<u>270,444</u>	<u>291.04%</u>
<b>EXPENDITURES</b>			
Academic Salaries	10,433	10,433	100.00%
Classified Salaries	22,164	7,128	32.16%
Supplies and Materials	107,465	68,274	63.53%
Other Operating Exp. and Services	57,452	29,247	50.91%
Capital Outlay	660	652	98.86%
Total EXPENDITURES	<u>198,174</u>	<u>115,734</u>	<u>58.40%</u>
Excess of Revenues Over/ (Under) Expenditures	(105,252)	154,711	
<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	26,990	20,367	75.46%
Total OPERATING TRANSFERS OUT	<u>26,990</u>	<u>20,367</u>	<u>75.46%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(132,242)	134,343	
<b>FUND BALANCE</b>			
Fund balance, July 1	5,210,375	5,210,375	
Current Balance	<u>\$ 5,078,133</u>	<u>\$ 5,344,718</u>	

**Allan Hancock Joint Community College District**

Plan Activity Report - Pension

As of March 31, 2023



Month	Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
January 2023	\$ 4,087,640.71	\$0.00	\$200,407.17	(\$962.99)	\$0.00	\$0.00	\$ 4,287,084.89
February 2023	\$ 4,287,084.89	\$0.00	(\$112,940.05)	(\$1,235.10)	\$0.00	\$0.00	\$ 4,172,909.74
March 2023	\$ 4,172,909.74	\$0.00	\$99,978.60	(\$982.33)	\$0.00	\$0.00	\$ 4,271,906.01

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 03/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 19,727	\$ 23,381	118.52%
Total REVENUES	<u>19,727</u>	<u>23,381</u>	<u>118.52%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	34,855	18,032	51.73%
Other Operating Exp. and Services	22,416	5,834	26.03%
Total EXPENDITURES	<u>57,271</u>	<u>23,866</u>	<u>41.67%</u>
Excess of Revenues Over/ (Under) Expenditures	(37,544)	(485)	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	14,691	14,207	96.70%
Total OPERATING TRANSFERS OUT	<u>14,691</u>	<u>14,207</u>	<u>96.70%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(52,235)	(14,692)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>73,676</u>	<u>73,676</u>	
Current Balance	<u>\$ 21,440</u>	<u>\$ 58,984</u>	

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**ALLAN HANCOCK COLLEGE FOUNDATION**  
**STATEMENT OF OPERATIONS**  
**FOR THE PERIOD ENDING 03/31/2023**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions, Gifts, Grants & Endowments	0	24,555	579,547	280,907	80,488	0	965,495
Non Cash Contribution	0	0	1,239	0	0	0	1,239
Sales and Commission	0	0	770	0	0	0	770
Interest and Investment Income	0	19,184	1,493	0	0	347,551	368,228
Realized Gain/Loss on Invest	0	7,978	0	0	0	(13,712)	(5,734)
Unrealized Gain/Loss on Invest	0	(4,509)	0	0	0	891,798	887,290
Other Local Revenues	0	1,137	17,365	0	0	0	18,502
<b>Total Revenues</b>	<b>0</b>	<b>48,344</b>	<b>600,414</b>	<b>280,907</b>	<b>80,488</b>	<b>1,225,638</b>	<b>2,235,790</b>
<b>EXPENSES:</b>							
Non Bargaining Unit	0	189,050	0	0	0	0	189,050
Benefits	0	30,293	0	0	0	0	30,293
Public Relations/Recognitions	0	280	0	0	0	0	280
Office/Operational Supplies	0	1,919	28,703	0	0	0	30,622
In Kind Supply Expense	0	0	770	0	0	0	770
Non Instr Printing	0	6,167	438	0	0	0	6,604
Food - Business Meetings/Events	0	4,788	33,556	0	0	0	38,344
Indep Contractor (Individuals)	0	50	12,768	0	0	0	12,818
Service Contracts (Businesses)	0	2,943	16,714	0	0	0	19,657
Travel - All Travel Costs	0	5,475	0	0	0	0	5,475
District Community Activities	0	0	2,500	0	0	0	2,500
Foundation Community Activities	0	7,050	1,616	0	0	0	8,666
Dues & Memberships	0	1,660	2,707	0	0	0	4,367
Non-Tech Licenses, Permits, Fees	0	834	4,105	0	0	0	4,939
Software License/Subscription Agrmt	0	4,621	5,837	0	0	0	10,459
Laundry/Dry Cleaning	0	0	602	0	0	0	602
Facility Rental	0	0	4,000	0	0	0	4,000
Equipment Rental	0	0	9,733	0	0	0	9,733
District/College Support	0	0	126,342	0	0	0	126,342
Postage/Express Services	0	4,574	156	0	0	0	4,730
Advertising/Sponsorships	0	3,845	0	0	0	0	3,845
Bank Service Charges	0	1,246	1,356	0	0	0	2,602
Investment Brokerage Fees	0	2,763	0	0	0	133,668	136,431
PCPA Support	0	0	0	68,204	0	0	68,204
Equipment	0	1,649	0	0	0	0	1,649
Equipment-In Kind	0	0	1,239	0	0	0	1,239
Student Assistance	0	0	8,574	0	0	0	8,574
Scholarships	0	0	9,599	560,332	0	0	569,931
<b>Total Expenses</b>	<b>0</b>	<b>269,207</b>	<b>271,315</b>	<b>628,536</b>	<b>0</b>	<b>133,668</b>	<b>1,302,726</b>
<b>Net Income (Loss)</b>	<b>0</b>	<b>(220,863)</b>	<b>329,099</b>	<b>(347,629)</b>	<b>80,488</b>	<b>1,091,970</b>	<b>933,064</b>
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	147,347	214,781	217,421	1,418,699	51,957	2,050,204
Intrafund Transfers-Out	0	167,031	1,088,044	900	350,000	444,229	2,050,204
Other Transfer-In	0	296,895	0	0	0	0	296,895
<b>Net Transfers</b>	<b>0</b>	<b>277,211</b>	<b>(873,263)</b>	<b>216,521</b>	<b>1,068,699</b>	<b>(392,272)</b>	<b>296,895</b>
<b>Net Inc/Dec in Fund Bal</b>	<b>0</b>	<b>56,347</b>	<b>(544,164)</b>	<b>(131,108)</b>	<b>1,149,186</b>	<b>699,698</b>	<b>1,229,959</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>665,025</b>	<b>1,991,541</b>	<b>682,608</b>	<b>15,659,459</b>	<b>2,248,214</b>	<b>21,246,847</b>

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Allan Hancock College  
Viticulture & Enology Foundation  
Statement of Operations  
For The Period Ending 03/31/2023

	<b>Budget</b>	<b>Actual</b>	<b>% Budget</b>
<b>Revenue</b>			
Contributions, Gifts, Grants & Endwmnts	5,020	2,027	40.38%
Non Cash Contribution	21,374	17,534	82.03%
Other Local Revenues	<u>176</u>	<u>176</u>	<u>100.00%</u>
Net Revenue	<u>26,570</u>	<u>19,737</u>	<u>74.28%</u>
<b>Wine Operations</b>			
Shipping Fee Revenue	800	1,062	132.75%
Sales and Commission	80,000	93,264	116.58%
Sales Discounts	<u>(28,000)</u>	<u>(34,332)</u>	<u>122.61%</u>
Net Sales	52,800	59,994	113.63%
Cost of Goods Sold	<u>(54,204)</u>	<u>(54,204)</u>	<u>100.00%</u>
Gross Profit	(1,404)	5,790	(412.31%)
Total REVENUES	25,166	25,527	101.43%
<b>Expenditures</b>			
Office/Operational Supplies	21,836	16,180	74.10%
In Kind Supply Expense	1,634	1,629	99.67%
Inventory Allocation Expense	(62,861)	(34,561)	54.98%
Non Instr Printing	5,861	2,352	40.14%
Food - Business Meetings/Events	2,120	1,105	52.11%
Service Contracts (Businesses)	36,956	15,607	42.23%
Travel - All Travel Costs	5,681	2,669	46.97%
Non-Tech Licenses, Permits, Fees	552	312	56.49%
In Kind-Software/Technlgy Licenses	19,740	14,805	75.00%
Insurance	270	181	67.04%
Facility Leases	100	100	100.00%
Land Lease	400	400	100.00%
Repairs (Labor-Diagnostic)	1,580	175	11.08%
Technology Hosting Services	60	0	0.00%
Sales Tax Expense	505	371	73.41%
Postage/Express Services	1,440	912	63.35%
Freight	150	150	100.00%
Advertising/Sponsorships	110	0	0.00%
Bank Service Charges	25	12	48.00%
Merchant Fees	1,950	1,848	94.78%
Cash Over and Short	10	0	0.70%
Equipment-In Kind	<u>1,100</u>	<u>1,100</u>	<u>100.00%</u>
Total EXPENDITURES	<u>39,219</u>	<u>25,347</u>	<u>64.63%</u>
<b>Fund Balance</b>			
Net Income (Loss)	(14,054)	179	(1.28%)
Fund Balance, July 1	158,922	158,922	158,922
Current Balance	<u>\$144,869</u>	<u>\$159,102</u>	<u>109.82%</u>



ALLAN HANCOCK COLLEGE

# MAY 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3 PCPA's <i>Bright Star</i> through May 14 Marian Theatre  11:30 a.m. Asian Pacific Islander Heritage Celebration Courtyard  5:00 p.m. Hancock Honors Announcement Fine Arts Complex	4 10:00 a.m. Blood Drive Courtyard between A-G  11:30 a.m. <i>Student Food Share</i>	5 10:00 a.m. CORE Custody Graduation LVC, PSTC  10:00 a.m. Dental Assisting Graduation Patio outside bldg. L  2:30 pm. Applied Music Recital Fine Arts Complex  3:00 p.m. Baseball vs. Southwestern College  5:00 p.m. CAN-TRIO Awards Banquet G -106B  7:00 p.m. ¡Folklorico! Dance Performance through May 7 Severson Theatre	6 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday  8:00 a.m. Viticulture & Enology 5K Run/Walk Athletic Track  11:00 a.m. Baseball vs. Southwestern College
7	8	9 5:30 p.m. Fresno State Transfer Celebration G-106	10	11 11:30 a.m. <i>Student Food Share</i>  5:00 p.m. College Corps End-of-Year Celebration Commons	12 10:00 a.m. AHC Phoenix Scholars Joven Rising Summit Santa Maria campus  4:00 p.m. MESA/STEM Student Achievement Celebration Patio outside bldg. L  7:00 p.m. Student Film Festival C-40	13 7:00 p.m. AHC Choir Concert Fine Arts Complex Recital Hall



ALLAN HANCOCK COLLEGE

# MAY 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
14	15	<p>11:00 a.m. Piano Class Final Recital Fine Arts Complex</p> <p><b>6:00 p.m. Board of Trustees Meeting</b></p>	<p>Spring Classes End</p> <p>10:00 a.m. Fire Academy Graduation LVC, PSTC</p> <p>11:00 a.m. Transfer Stars Signing Day Mechanics Bank Student Center</p>	<p>Spring Final Exams May 18-24</p> <p>7:00 p.m. PCPA's <i>Amelie</i> Severson Theatre</p>	<p>PCPA's <i>Society: The Devised Peace</i> through May 20 Severson Theatre</p> <p>2:00 p.m. Retirements &amp; Recognitions Celebration Fine Arts Complex, 2nd Floor Terrace</p> <p>5:00 p.m. Noncredit Recognition Ceremony Fine Arts Complex Plaza</p> <p>7:30 p.m. Jazz Band Concert Fine Arts Complex Recital Hall</p>	<p>8:00 a.m. <i>Community Food Share</i> 1st &amp; 3rd Saturday</p> <p>7:00 p.m. PCPA's <i>Amelie</i> Marian Theatre</p>
21	<p>3:00 p.m. Voice Class Graduation Recital Fine Arts Complex</p> <p>7:30 p.m. Symphonic Band Concert Fine Arts Complex Recital Hall</p>	23	<p>6:00 p.m. Scholarship Banquet Joe White Memorial Gym</p>	<p>10:00 a.m. EMS Academy Graduation LVC, PSTC</p> <p>6:00 p.m. Scholarship Banquet Joe White Memorial Gym</p>	<p>10:30 a.m. Commencement Ceremony Football Field</p>	27
28	<p>29 Memorial Day College Closed</p>	30	31			



ALLAN HANCOCK COLLEGE

# JUNE 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday
4	5	6	7	8	9	10
11	12 Summer classes begin	13	14	15	16	17 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday
18	19 Juneteenth Holiday College Closed	20 6:00 p.m. <b>Board of Trustees Meeting</b> Los Olivos	21	22 PCPA's <i>Emma</i> through July 2 Solvang Festival Theater	23	24
25	26	27	28	29	30	