
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT



BOARD OF TRUSTEES

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

AGENDA Regular Board Meeting Tuesday, August 15, 2023

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

This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. *Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* Public comments will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: ccamacho@hancockcollege.edu. The leading speaker from the audience on each side of the issue will be limited to five minutes. Additional speakers are limited to two minutes. Please submit an individual comment card for each item.

3. Adjourn to Closed Session		5:00 PM
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
3.B. Conference with Labor Negotiator – (Government Code §54957.6)		

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

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

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

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

Agency designated representative: Ruben Ramirez
Employee Organization: California School Employees Association (CSEA) Chapter #251

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

3.C. Real Property Negotiation (Govt. Code §54956.8)

- | | | |
|----|---------------------------------|---------|
| 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 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 July 18, 2023, special board meeting. | 6 |
| | 9.B. Approval of Minutes from the June 18, 2023, regular board meeting. | 8 |

10. Presentations

10.A. Financial Aid update

Mary Dominguez, Dean, Student Services, will present an update on financial aid.

10.B. Maria Suarez, director, Orfaela Children's Center Lab School, will provide an update on the California Department of Education and Department of Social Services Program 2022-2023 self-evaluation outcomes.

10.C. Changing the Odds Moment

Dr. Walthers will share a Changing the Odds moment.

11. Consent Agenda

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

	<u>Page</u>	<u>Tentative Time</u>
11.A. Register of Warrants and Payroll Summary 06/01/23 through 06/30/23	13	
A recommendation that the board of trustees approve commercial warrants.		
11.B. Authorization to Declare District Property as Surplus	16	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.		
11.C. Acceptance of Donations	18	
A recommendation that the board of trustees accept the donation of machinery equipment from Richard and Marion Leonhard, and the donation of maintenance improvements in the Children's Center from Audacious Foundation.		
11.D. Demolition of Buildings E & F Project (Bid No. 23-04), Notice of Completion	19	
A recommendation that the board of trustees approve filing a Notice of Completion for the Demolition of Buildings E & F Project (Bid No. 23-04).		
11.E. Building N Exterior Painting Project (Bid No. 23-05), Notice of Completion	20	
A recommendation that the board of trustees approve filing a Notice of Completion for Building N Exterior Painting Project (Bid No. 23-05).		
11.F. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	21	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.G. Equivalency Certification for Faculty	48	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document.		
11.H. Employee Personnel Actions	57	
A recommendation that the board of trustees approve the employee personnel actions as presented.		

	<u>Page</u>	<u>Tentative Time</u>
11.I. Acceptance of Grants Approved and Review of Grant Proposals Submitted	61	
A recommendation to accept grants approved and review grant proposals submitted		
11.J. Award of Contract for the Public Safety Training Complex Roof Prop Project (Rebid No. 23-07)	62-2	
A recommendation that the board of trustees award the contract for Public Safety Training Complex Roof Prop Project (Rebid No. 23-07) to Quincon, Inc. in the amount of \$429,596.		
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) Associated Student Body Government		
2) AHC Foundation		
3) Management Association		
4) Part-Time Faculty Association		
5) Faculty Association		
6) Academic Senate		
7) California School Employees Association		
13. Action Items		
13.A. Public Hearing on the Allan Hancock Joint Community College District Contract Reopeners with the Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2024-2027	63	
A recommendation that the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District contract reopeners with Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2024-2027.		
13.B. Public Hearing on the Faculty Association of Allan Hancock Joint Community College Contract Reopeners with the Allan Hancock Joint Community College District on the Entire Agreement for 2024-2027.	64	
A recommendation that the board of trustees give reasonable time for any public comment on the Faculty Association of Allan Hancock Joint Community College contract reopeners with the Allan Hancock Joint Community College District on the Entire Agreement for 2024-2027.		

	<u>Page</u>	<u>Tentative Time</u>
13.C. Resolution 23-21, Recommendation to Name the Patricia Rice Boyd Concert Hall	65	
A recommendation that the board of trustees adopt Resolution No. 23-21, Recommendation to Name the Patricia Rice Boyd Concert Hall.		
13.D. Trustee Open Hour	67	
A recommendation the board of trustees determine if they would like to resume hosting a Trustee Open Hour.		
14. Information		7:30 PM
14.A. Employee Retirements and Resignations	68	
The superintendent/president has accepted the retirement and resignation of employees as presented.		
14.B. Annual Distance Education Report	69	
14.C. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	71	
14.D. Monthly Report, Associate Superintendent/Vice President, Student Services	73	
14.E. Monthly Report, Vice President, Institutional Effectiveness	75	
14.F. Monthly Report, Executive Director, College Advancement	76	
14.G. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	77	
14.H. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	80	
15. New Business		7:45 PM
16. Calendar	103	
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, September 19, 2023. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT



BOARD OF TRUSTEES

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

MINUTES

Board Retreat
 Tuesday, July 18, 2023

Allan Hancock College
Lompoc Valley Center

Open Session - Building 3 - Room 114 – 3:00 p.m.
 Closed Session - Building 1 - Room 102H – 4:00 p.m.
 One Hancock Drive, Lompoc, CA 93436

1. Call to Order

Trustee Pensa called the meeting to order at 3:04 p.m. with the following trustees present:
 Hall, Levy, Pensa, Zacarías

Trustees absent: Enciso

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

2. Public Comment

No public comment was made.

3. Presentations

3.A. Equal Employment Opportunity (EEO) Plan

Ruben Ramirez gave an update on Diversity, Equity, Inclusion, and Accessibility, hiring, and the Equal Employment Opportunity plan. He reviewed various factors that cannot be considered during the hiring process and talked about efforts to diversify the college's staff. He reviewed the 10-Point Plan for faculty diversity hiring. He reviewed the recruitment search process and explained there are circumstances when searches are extended or cancelled. He went over the steps taken to eliminate potential barriers to reach a diverse candidate pool.

3.B. Concurrent Enrollment

Dr. Curry, associate superintendent/vice president, Academic Affairs, provided an update on concurrent enrollment. He said high school students have to go to the CCCApply website to enroll in the program. He's noticed an increase in attendance over years and shared the student requirements to participate in the program. Trustee Zacarías requested looking into high school teacher's minimum qualifications. Dr. Curry reviewed recommendations to include English 101 and review of AP 5011.

4. Action Items

4.A. Privileges of the Student Trustee

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

5. Information Items

5.A. Board Self-Evaluation

The board of trustees conducted an annual review of its performance.

5.B. Goals and Accomplishments

Dr. Walthers gave an update of the goals and accomplishments of the district for 2022-2023. He commented how proud he is to have cabinet members that get things done.

6. Public Comment to Closed Session

No public comment was made

7. Adjourn to Closed Session

Trustee Pensa adjourned the meeting at 4:45 p.m.



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT



BOARD OF TRUSTEES

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

MINUTES

Regular Board Meeting
 Tuesday, July 18, 2023

Allan Hancock College
Lompoc Valley Center

Closed Session - Building 1 - Room 102H – 5:00 p.m.
 Open Session - Building 3 - Room 114 – 6:00 p.m.
 One Hancock Drive, Lompoc, CA 93436

1. Call to Order

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

Trustees absent: Enciso

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 5:00 p.m.

4. Reconvene to Open Session

Trustee Pensa reconvened the meeting to open session at 6:05 p.m.

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

5. Action Taken during Closed Session

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

6. Pledge of Allegiance

Oscar Rivera, Student Trustee elect, led the audience in the Pledge of Allegiance.

7. Approval of Agenda as Presented

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

Ayes: Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Public Comment

No public comment was made.

9. Seating of Student Trustee

Dr. Walthers administered the oath of office to Oscar Rivera.

10. Approval of Minutes

10.A. Approval of Minutes from the June 20, 2023, regular board meeting.

On a motion by Trustee Hall, seconded by Trustee Zacarías, the board of trustees voted unanimously to approve the minutes for the June 20, 2023, regular board meeting. (Ayes: Hall, Levy, Pensa, Zacarías; Noes: None; Absent: Enciso; Student Advisory Vote: Concur)

11. Presentation

11.A. PCPA and Dental Assisting Update

Dr. Bob Curry, associate superintendent/vice president, Academic Affairs, reviewed the student admission process for PCPA and Health Sciences. He shared the steps taken in student probation and dismissal procedures in the disciplines. He briefly discussed the possibility of offering a dental hygienist course.

11.B. PCPA Season 60

Mark Booher, PCPA artistic director/associate dean, provided an overview of the last season and preview of the upcoming season. He noted overall attendance continues to be low.

11.C. Changing the Odds

Dr. Walthers just returned from vacation and did not have a Changing the Odds moment. Trustee Zacarías noted everyone is helping change the odds for Hancock students.

12. Consent Agenda

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

Ayes: Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13. Oral Reports

13.A. Superintendent/President's Report

Dr. Walthers thanked everyone for their help while he went on vacation.

13.B. Board Member Reports

Trustee Pensa is working with College Advancement staff on the upcoming Hancock Honors event. He is serving on a state Diversity, Equity, Inclusion, and Equity steering committee.

Trustee Zacarías was on vacation for most of July. She was able to attend the Law Enforcement graduation.

Trustee Hall commented that every time he attends a conference, he realizes how wonderful Hancock College is.

Trustee Levy attended the American Mariachi play at PCPA.

Student Trustee noted his previous introduction serves as his report.

13.C. Association Reports

1) AHC Foundation

No report was given.

2) Management Association

Tom Lamica provided a brief update of the management team member's accomplishments. He welcomed Dr. Earl Murray, interim project director.

3) Part-Time Faculty Association

No report was given.

4) Faculty Association

No report was given.

5) Academic Senate

No report was given.

6) California School Employees Association

Toby McLaughlin reported the association negotiated a 10 percent raise in addition to other benefits and will vote to ratify the new contract in August. He noted the association is working on job descriptions.

7) Associated Student Body Government

Student Body President Samantha Martinez thanked everyone for the warm welcome and shared a little about her educational journey and her goals for the coming school year. She mentioned she is a member of the college's mental health club and hopes to help broaden mental health services for all students.

14. Action Items

14.A. Resolution 23-19, Appointment of District Representative and Alternate to the Bay Area Community College Districts Joint Powers Agency Board

On a motion by Trustee Zacarías, seconded by Trustee Levy, the board of trustees adopted Resolution 23-19, Approving the Appointment of District Representative and Alternate to the Bay Area Community College Districts Joint Powers Agency Board, on a roll-call vote as follows:

Ayes: Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

14.B. Resolution 23-20, Delegating Authority to Accept the Filing of a Stop Payment Notice Release Bond and to Release Funds Upon Such Filing

On a motion by Trustee Hall, seconded by Trustee Zacarías, the board of trustees adopted Resolution 23-20, Delegating Authority to Accept the Filing of a Stop Payment Notice Release Bond and to Release Funds Upon Such Filing, on a roll-call vote as follows:

Ayes: Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

15. Information Items

15.A. Employee Retirements and Resignations

Dr. Walthers accepted the resignation of an employee as presented.

15.B. Vice President Curran gave a update on the monthly financial reports. He noted all funds are projected to have positive end year balances.

16. New Business

There were no requests for new business.

17. Calendar

Dr. Walthers invited everyone to see Bright Star at the PCPA theatre. He noted All Staff Day will be held on a Thursday this year instead of the traditional Friday.

18. Adjournment

Trustee Pensa adjourned the meeting at 7:14 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Register of Warrants and Payroll Summary 6/01/23 through 6/30/23	Item Number: 11.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3 Full Warrant Register online

BACKGROUND

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

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$3,290,578.35	
Payroll 6/01/23 - 6/30/23	4,766,291.27	
Total General Fund		\$8,056,869.62
Child Development Fund 9433		
Invoice Warrants	19,672.62	
Payroll 6/01/23 - 6/30/23	144,953.86	
Total Child Development Fund		164,626.48
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 6/01/23 - 6/30/23	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	2,594,559.12	
Total Capital Outlay Projects Fund		2,594,559.12
Go Bond Building Fund 9447		
Invoice Warrants	128,580.00	
Total Go Bond Building Fund		128,580.00
Self-Insurance Dental Fund 9461		
Invoice Warrants	0.00	
Total Self-Insurance Dental Fund		0.00

(Continued)

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25042470 through 25043253 for a subtotal of \$6,039,763.02 and payroll warrants in the amount of \$4,911,245.13 for a grand total of \$10,951,008.15.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	6,372.93	
Total Self-Insurance Property/Liability		6,372.93
Fund		
Post-Employment Benefits Fund 9469		
Invoice Warrants	0.00	
Total Post-Employment Benefits Fund		0.00
9469		
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>\$10,951,008.15</u>

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
06/01/2023 - 06/30/2023
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	382,367.07
1100B	Administrators (Cert.) Non Teaching	248,994.93
1100D	Part Time Faculty	519,130.33
SUB TOTAL		<u>\$1,150,492.33</u>

200 Classified Salaries

2000A	CSEA	1,446,803.67
2000B	Confidential/Supervisory	214,044.16
2000C	Classified Administrators	267,684.51
2000E	Classified Hourly	258,411.76
2000F	Student Workers	421,412.88
2000G	Board Member	1,008.00
SUB TOTAL		<u>\$2,609,364.98</u>

300 Employee Benefits

3000A	STRS	160,789.16
3000B	PERS	428,908.59
3000C	OASDHI-FICA	166,318.27
3000D	Health & Welfare	204,667.83
3000E	EDD-SUI	15,308.60
3000F	Workers Comp	30,441.51
SUB TOTAL		<u>\$1,006,433.96</u>

TOTAL FUND 10 **\$4,766,291.27**

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	11,642.23
SUB TOTAL		<u>\$11,642.23</u>

200 Classified Salaries

2000A	CSEA	24,441.34
2000E	Classified Hourly	10,831.87
2000F	Student Workers	83,770.31
SUB TOTAL		<u>\$119,043.52</u>

300 Employee Benefits

3000A	STRS	2,184.90
3000B	PERS	6,311.30
3000C	OASDHI-FICA	2,671.39
3000D	Health & Welfare	1,823.25
3000E	EDD-SUI	209.01
3000F	Workers Comp	1,068.26
SUB TOTAL		<u>\$14,268.11</u>

TOTAL FUND 33 **\$144,953.86**

TOTAL DISTRICT PAYROLL **\$4,911,245.13**

**Allan Hancock College
Warrant Register**

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Aardvark Clay & Supplies, Inc	Cordierite Kiln Shelf 11 x 22 x 1	\$526.78	
	Cordierite Kiln Post 3x1.5	\$39.97	
	Cordierite Kiln Post 4x1.5	\$42.90	
	Cordierite Kiln Post 5x1.5	\$48.12	
	Cordierite Kiln Post 6x1.5	\$54.64	
	Cordierite Kiln Post 7x1.5	\$62.81	
	Cordierite Kiln Post 8x1.5	\$65.25	
	Cordierite Kiln Shelf 2801 Half Shelf 13 x 26 x 1	\$167.04	
	Pallet Charge	\$13.05	
	Freight via RPM	\$165.40	
		\$1,185.96	CT 25042470
Ahc - District Trust Fund	PAYROLL DEDUCTION 05/31/2023	\$140.00	
		\$140.00	CT 25042471
AHC Foundation	PAYROLL DEDUCTION 05/31/2023	\$2,956.96	
		\$2,956.96	CT 25042472
Amazon	Instructional Supplies 4/05/2023-5/31/2023	\$50.88	
	Pearington 20 Device Charging and Storage Cart	\$489.36	
	Office Supplies, July 1, 2022 - May 31, 2023	\$140.48	
	Office Supplies, July 1, 2022 - May 31, 2023	\$10.70	
	Instructional supplies for Biology labs	\$14.00	
	Misc. Supplies for Center 4-4-23 to 6-30-23	\$1,291.51	
	Misc. Supplies for Center 4-4-23 to 6-30-23	\$130.23	
	Misc. Supplies for Center 4-4-23 to 6-30-23	\$29.56	
	Misc. Supplies for Center 4-4-23 to 6-30-23	\$4.34	
	Cookie Bags for Noncredit Recognition Ceremony	\$10.86	
	Graduation Stickers (Gold Coins) for Noncredit	\$11.95	
	American Flag Sticker Roll for Noncredit	\$7.48	
	Navy Blue Certificate Holders for Noncredit	\$21.59	
	Shipping & Handling *ADD LINE ITEM ON 5/25/23*	\$13.03	
	Office Supplies Ending May 31, 2023	\$496.00	
	INSTRUCTIONAL SUPPLIES	\$659.03	
	INSTRUCTIONAL SUPPLIES	\$207.00	
	Athletic Supplies 7-1-22 through 5-31-23	\$54.32	
	Bose S1 Pro Portable Bluetooth Speaker System	\$651.41	
	Instructional supplies 5.1.23-5.31.23	\$758.29	
	Instructional supplies for Biology labs	\$51.52	
	Instructional Supplies 3/31/2023 - 5/31/2023	\$17.93	
	Instructional Supplies 4/05/2023-5/31/2023	\$60.84	
	OFFICE-OPERATIONAL SUPPLIES, 4-10-23 TO 5-31-23	\$24.80	
	Instructional Supplies 4/12/2023-5/31/2023	\$441.63	
			\$5,648.74
American Automatic Doors Inc	Assess and Troubleshoot Doors	\$400.00	
	Travel Fee	\$103.00	
	Standard Adjustable Bottom Pivots	\$84.83	
	Labor to Replace Failed Pivots & Make Adjustments	\$250.00	
	Travel Fee to Return for Repairs	\$103.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$940.83	CT 25042474
American Business Machines	Super G3 FAX Board BH1 4919C001AA	\$587.25	
	Super G3 Fax Board AS2 0166C007CA	\$587.25	
	Staple Cartridge P1	\$97.88	
		\$1,272.38	CT 25042475
American Fidelity Assurance Co	INSURANCE PREMIUMS MAY 2023	\$29,889.80	
		\$29,889.80	CT 25042476
	INSURANCE PREMIUMS MAY 2023	\$11,994.83	
		\$11,994.83	CT 25042477
	INSURANCE PREMIUMS MAY 2023	\$5,384.16	
		\$5,384.16	CT 25042478
Assoc CA Community College Admin	PAYROLL DEDUCTION 05/31/2023	\$97.74	
		\$97.74	CT 25042479
Axon Enterprise Inc	TPPM Tactical Battery Pack, Pinky Extender	\$4,738.94	
	Yellow X26P CEW Handle Taser	\$5,202.17	
		\$9,941.11	CT 25042480
B&H Photo Video	Instructional Supplies 2/9/2023-5/31/2023	\$739.43	
	Instructional Supplies 4/12/2023-5/31/2023	\$30.82	
	Instructional Supplies 4/12/2023-5/31/2023	\$700.41	
	Aruba 6000 12-Port 1G Network PoE Switch R8N89A	\$953.47	
	HP LaserJet Pro M255dw Color Laser Printer	\$1,295.24	
	Rocstor USB-C 6-Foot Printer Cable Y10C276-B1	\$311.81	
	Chief System Suspended Ceiling Projector Mount	\$1,170.26	
	Pearstone DisplayPort to HDMI 6-Foot Cable	\$309.72	
	Meta Oculus Quest 2 256GB VR Headset 301-00351-02	\$467.61	
	Hosa Stereo Mini to Stereo Phone Cable 3-Foot	\$181.31	
	Kopul Stereo RCA Cable 3-Foot SRC-4003	\$337.91	
	Chief System Suspended Ceiling Projector Mount	\$390.09	
		\$6,888.08	CT 25042481
Bedford Enterprises, Inc	Roll-Off Freight - Invoice #21784	\$59.88	
		\$59.88	CT 25042482
Bremer Auto Parts	Supplies per Invoice# 980977	\$97.53	
	Supplies per invoice # 980880	\$316.22	
	Filter Part #6814 per Invoice #980959	\$16.07	
		\$429.82	CT 25042483
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 05/31/2023	\$467.50	
		\$467.50	CT 25042484
C.S.E.A. Victory Club	PAYROLL DEDUCTION 05/31/2023	\$124.00	
		\$124.00	CT 25042485
CA Department of Education	Discoveries of Infancy: Cognitive Development	\$89.72	
	Early Messages: Facilitating Language Development	\$89.72	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
CA Department of Education	Essential Connections: Ten Keys to Culturally	\$89.72	
	First Moves: Welcoming a Child to a New Caregiving	\$89.72	
	Flexible, Fearful, or Feisty: The Different	\$89.72	
	Getting In Tune: Creating Nurturing Relationships	\$89.72	
	In Our Hands DVD	\$29.91	
	Infant/Toddler Learning & Development Guidelines,	\$32.57	
	Its Not Just Routine: Feeding, Diapering,	\$89.72	
	Protective Urges: Working with the Feelings	\$89.72	
	Respectfully Yours: Magda Gerber's Approach	\$89.72	
	Space to Grow: Creating a Child Care Environment	\$89.72	
	The Ages of Infancy: Caring for Young, Mobile,	\$89.72	
	The Next Step: Including the Infant in the	\$89.72	
	Together in Care: Meeting the Intimacy Needs	\$89.72	
	California Infant/Toddler Curriculum Framework	\$113.37	
	California Infant/Toddler Learning & Development	\$107.39	
	California Infant/Toddler Learning & Development	\$35.83	
	Guidelines for Early Learning in Child Care Home	\$26.26	
	Infant/Toddler Learning & Development Program	\$35.83	
	Infant/Toddler Learning & Development Program	\$42.03	
	Shipping	\$38.35	
		\$1,627.90	CT 25042486
CA School Employees Association	PAYROLL DEDUCTION 05/31/2023	\$8,743.52	
		\$8,743.52	CT 25042487
Cal Oes	26-50 Pro Board Certificates from CSTI Course	\$159.50	
		\$159.50	CT 25042488
	HM Certificates from CSTI Course #22-0828	\$160.00	
		\$160.00	CT 25042489
CalSoft Water	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$128.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
		\$184.85	CT 25042490
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/22 - 6/30/23	\$2,000.00	
		\$2,000.00	CT 25042491
CCI Central Inc	Neopost Ink for IS5000-IS6000 Mail Machine	\$502.43	
	Freight Charges	\$12.95	
		\$515.38	CT 25042492
CDW Government Inc	Dell Latitude 5330 #7056709	\$1,154.07	
	Recycling Fee #654809	\$4.00	
	Dell 3Y Accidental Damage Service #6628657	\$89.49	
	Dell Upgrade from 1Y NBD to 3Y Pro #4122702	\$224.20	
		\$1,471.76	CT 25042493
Rebecca Cook	Independent Service Agreement to provide	\$11,352.00	
		\$11,352.00	CT 25042494
Earth Systems Pacific	Construction Consultation,	\$4,189.75	
	Concrete Sampling and Testing	\$1,155.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
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Vendor Name	Description	Amount	Warrant
Earth Systems Pacific	Report Preparation and Project Supervision	\$445.00	
	Report Preparation and Project Supervision	\$75.00	
	Construction Consultation,	\$340.09	
	Concrete Sampling and Testing	\$6,552.50	
	Structural Steel and High Strength Bolt Testing	\$304.91	
		\$13,062.25	CT 25042495
Edwards Construction Group, Inc	Construction for Service Site Development for the	\$139,494.72	
		\$139,494.72	CT 25042496
Envoy Plan Services Inc.	PAYROLL DEDUCTION 05/31/2023	\$132,593.60	
		\$132,593.60	CT 25042497
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 05/31/2023	\$314.00	
		\$314.00	CT 25042498
Faculty Association of AHCC	PAYROLL DEDUCTION 05/31/2023	\$7,105.33	
		\$7,105.33	CT 25042499
Fastenal	Ext lanyard, 18 inch per Invoice CABAR127542	\$63.37	
	Half Dome, 180 Degree per Invoice CABAR127623	\$59.40	
	Protectapropk, 6 inch per Invoice CABAR127619	\$54.55	
		\$177.32	CT 25042500
Faust Harrison Pianos Inc.	Yamaha Satin Ebony 45" Studio Piano with bench,	\$54,810.00	
	Yamaha Black Walnut Clavinova Digital Piano with	\$6,742.49	
	Delivery- ground floor/stage level	\$1,305.00	
		\$62,857.49	CT 25042501
Federal Express Corp	Mailings for Acct #1104-8488	\$12.54	
		\$12.54	CT 25042502
Ferrilli	Auto-Grad Engagement: Services to upgrade Degree	\$1,267.50	
		\$1,267.50	CT 25042503
Flinn Scientific Inc	Parafilm, 2 x 250, #AP1500	\$65.86	
		\$65.86	CT 25042504
Myrna Flores	Reimburse for CSEA Negotiations Snacks	\$27.48	
		\$27.48	CT 25042505
FMT Consultants, LLC	Services to build out Microsoft Intune POC per SOW	\$1,587.50	
		\$1,587.50	CT 25042506
Follett Heg - Ahc Bookstore	Instructional Supplies 1/25/2023-5/31/2023	\$320.58	
		\$320.58	CT 25042507
Foodbank Of Santa Barbara County	Food for Food Share Because We Care 2022-2023	\$552.32	
		\$552.32	CT 25042508
		\$1,857.84	
		\$1,857.84	CT 25042509
Franchise Tax Board	JAN-MAY 2023 VENDOR 592 WITHOLDING	\$30.80	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Franchise Tax Board	JAN-MAY 2023 VENDOR 592 WITHOLDING	\$350.00	
		\$380.80	CT 25042510
	PAYROLL DEDUCTION 05/31/2023	\$999.80	
		\$999.80	CT 25042511
Grainger Inc.	Wire Stripper	\$28.99	
	Fastener-Holding Nut Driver Set	\$110.59	
	Digital Clamp Meter	\$509.52	
	Digital Multimeter	\$854.36	
	Plastic Shelving 66x24x75 4-Shelves 14U094	\$1,095.52	
	Waste Valve Parts Kit per Invoice 9709923263	\$51.91	
	Waste Valve, Cast Bronze per Invoice 9709923255	\$85.31	
	Pressure Switch per Invoice 9665385192	\$127.98	
	Notice Sign per Invoice 9672329811	\$23.36	
	Bench Squeegee per Invoice 9705556679	\$16.66	
	Safety Sign per Invoice 9687902859	\$36.19	
Battery, Alkaline AA	\$177.82		
	\$3,118.21	CT 25042512	
Anthony Guzman	Reimbursement for propane for noncredit jewelry	\$26.97	
		\$26.97	CT 25042513
Harbor Freight Tools	Instructional Supplies for Auto Tech Program	\$26.08	
		\$26.08	CT 25042514
Hardy Diagnostics	Instructional supplies for Biology labs	\$68.40	
	Instructional Supplies for Biology labs	\$235.32	
	Instructional Supplies for Biology labs	\$220.36	
		\$524.08	CT 25042515
Home Depot	JWBS-14DXPRO Band Saw Kit, Item #701116K	\$2,472.41	
		\$2,472.41	CT 25042516
Intermountain Lock And Security Supply	Supplies per Invoice 3614086	\$313.39	
	Alarm Kit with RX per Invoice 3623527	\$563.75	
	Stainless Steel Shackle per Invoice 3612103	\$117.20	
	Alarm Board for Guard X per Invoice 3606004	\$280.92	
	Latch Protector, No Cutout per Invoice 3639902	\$41.69	
	Freight Charges	\$11.92	
Key Cabinet per Invoice 3641037	\$234.57		
	\$1,563.44	CT 25042517	
IRS ACS Support	PAYROLL DEDUCTION 05/31/2023	\$160.32	
		\$160.32	CT 25042518
Isabel MG Photo	Photography of 2023 Transfer Stars Signing Day	\$600.00	
		\$600.00	CT 25042519
Lens Masters Of Orcutt	Safety Glasses for Jose Medina Order #11978	\$370.00	
		\$370.00	CT 25042520
Lompoc High School Athletics	Full-page Ad Promoting Hancock Promise in LHS 2022	\$325.00	
	Banner to Hang in Stadium Three Seasons	\$100.00	

**Allan Hancock College
Warrant Register**

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$425.00	CT 25042521
Maya Restaurant	Food Purchase for Retention and Outreach	\$163.12	
	Delivery Fee	\$10.00	
	Food Purchase for High School Outreach Working	\$271.88	
	Delivery Fee	\$9.99	
		\$454.99	CT 25042522
Metlife Small Market	INSURANCE PREMIUMS MAY 2023	\$6,821.63	
		\$6,821.63	CT 25042523
Metropolitan Life Insurance Co	INSURANCE PREMIUMS MAY 2023	\$6,654.31	
		\$6,654.31	CT 25042524
Mountain Mike's Pizza	Food for Study A Thon on May 22, 2023	\$146.14	
	Delivery	\$5.99	
	Food for Study A Thon on May 17, 2023	\$247.83	
	Delivery Charge	\$5.99	
		\$405.95	CT 25042525
Joscelynn Murdock	iFoster Workshops, Family Matters (4.28.23) and	\$600.00	
	Strategic Sharing Workshop Series: April-May 2023	\$1,000.00	
	Strategic Sharing Workshop Series: April-May 2023	\$1,000.00	
		\$2,600.00	CT 25042526
Ricardo Navarrette	Reimbursement for Water Purchase	\$20.76	
	Reimbursement for Party Supplies Purchase for	\$45.89	
		\$66.65	CT 25042527
Ocean Cities Pizza Inc	Pizza provided for the students for	\$22,300.00	
		\$22,300.00	CT 25042528
ODP Business Solutions LLC	Office Supplies 07/01/2022-05/31/2023	\$14.13	
	Office Supplies 07/01/2022-05/31/2023	\$289.33	
	Office Supplies 07/01/2022-05/31/2023	\$72.61	
	Office Supplies 7-1-2022 through 5-31-2023	\$148.92	
	Office Supplies 7-1-2022 through 5-31-2023	\$68.94	
	Office Supplies 7-1-2022 through 5-31-2023	\$68.59	
	Office Supplies 7-1-2022 through 5-31-2023	\$68.59	
	Office Supplies 7-1-2022 through 5-31-2023	\$28.95	
	Office Supplies 7-1-2022 through 5-31-2023	\$41.86	
	Office Supplies 7-1-2022 through 5-31-2023	\$177.14	
	Office Supplies 7-1-2022 through 5-31-2023	\$49.47	
	Office Supplies 7-1-2022 through 5-31-2023	\$61.68	
	OPERATIONAL SUPPLIES, 8-11-22 TO 5-31-23	\$332.37	
	OPERATIONAL SUPPLIES, 8-11-22 TO 5-31-23	\$33.65	
	LIBRARY SUPPLIES, 4-10-23 TO 5-31-23	\$744.02	
	Operational Supplies 9-28-22 - 5-31-23	(\$15.54)	
	Operational Supplies 9-28-22 - 5-31-23	\$363.79	
	Operational Supplies 9-28-22 - 5-31-23	\$129.64	
		\$2,678.14	CT 25042529
PARS Public Agency Retirement	PAYROLL DEDUCTION 05/31/2023	\$7,513.76	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
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Vendor Name	Description	Amount	Warrant
		\$7,513.76	CT 25042530
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 05/31/2023	\$8,948.25	
		\$8,948.25	CT 25042531
Patricia Prado-Rios	Reimburse for Donuts for students & staff working	\$25.90	
		\$25.90	CT 25042532
ProCare Janitorial Supply, Inc.	Custodial Supplies-Santa Maria	\$2,048.63	
	Custodial Supplies-Santa Maria	\$65.45	
	Custodial Supplies-Santa Maria	\$913.17	
	Custodial Supplies-Santa Maria	\$27.27	
	Custodial Supplies-Santa Maria	\$2,741.28	
	Custodial Supplies-Santa Maria	\$164.13	
	Custodial Supplies-Santa Maria	\$165.63	
	Custodial Supplies-Santa Maria	\$4,020.60	
	Custodial Supplies-Santa Maria	(\$104.76)	
	Custodial Supplies-Santa Maria	\$337.38	
		\$10,378.78	CT 25042533
Rays Auto Parts	Battery per Invoice 625364	\$58.72	
	Battery Nut-Bolt	\$4.88	
	ENV charge	\$2.00	
		\$65.60	CT 25042534
Fernando Robles Jr.	Reimbursement of Food Purchase for New Student	\$39.96	
		\$39.96	CT 25042535
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 05/31/2023	\$1,169.25	
		\$1,169.25	CT 25042536
Save Mart Supermarkets	Food Supplies for Children Cntr 12-1-22 to 6-30-23	\$96.81	
	Food Supplies for Children Cntr 12-1-22 to 6-30-23	\$568.07	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$499.22	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$417.05	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$257.31	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$643.28	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$136.02	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$46.66	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$155.19	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$111.80	
		\$2,931.41	CT 25042537
ScholarShare College Savings 529	PAYROLL DEDUCTION 05/31/2023	\$30.00	
		\$30.00	CT 25042538
SLO Safe Ride	Transportation to Fresno State on 4/14/23	\$3,492.93	
		\$3,492.93	CT 25042539
Smart & Final	Food Items for NextUp Events	\$371.25	
	Food for CARE events	\$351.13	
	LVC Lunch Locker Food Supplies 11.9.22- 06.30.23	\$607.99	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
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Vendor Name	Description	Amount	Warrant
		\$1,330.37	CT 25042540
Smart & Final	Supplies for Culinary Arts	\$9.77	
	Supplies for Culinary Arts	\$753.27	
		\$763.04	CT 25042541
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-22 thru 5-31-23	\$85.78	
	Landscape Supplies, 7-1-22 thru 5-31-23	\$316.58	
		\$402.36	CT 25042542
Pamela Storie	Reimburse for Food for Men's Support Group 5/12/23	\$10.36	
	Reimburse for Supplies for Fresno State	\$130.95	
		\$141.31	CT 25042543
Strata Information Group	Consulting Support Services for Degree Works,	(\$200.00)	
	Remote Labor	\$100.00	
	Remote Labor	\$100.00	
	Consulting Support Services for Degree Works,	(\$920.00)	
	Remote Labor	\$460.00	
	Remote Labor	\$460.00	
	Consulting Support Services for Degree Works,	(\$4,880.00)	
	Remote Labor	\$2,440.00	
	Remote Labor	\$2,440.00	
	Consulting Support Services for Degree Works,	\$4,880.00	
		\$4,880.00	CT 25042544
Subway	Food Purchase for Senior Decision Day at Lompoc	\$108.00	
		\$108.00	CT 25042545
Tacos El Pirata Mayor	Food for Study A Thon May 22, 2023 Invoice 2022116	\$326.25	
	Gratuity	\$20.00	
	Burritos for Day 1 of Study-a-thon 5.16.2023	\$326.25	
	Gratuity	\$20.00	
		\$692.50	CT 25042546
Target Specialty Products	Specticle G per Invoice INVP501103937	\$1,364.81	
	CA Mill Tax for Dual Use Items	\$27.24	
		\$1,392.05	CT 25042547
Texas Life Insurance Co.	SM099M20230514001	\$9,962.37	
		\$9,962.37	CT 25042548
Trojan Petroleum, Inc	Unleaded Gas (800 gal.) per Invoice 0299159-IN	\$3,643.70	
		\$3,643.70	CT 25042549
Tropics	Aquarium Service	\$300.00	
	Aquarium Service	\$300.00	
	Aquarium Service	\$300.00	
		\$900.00	CT 25042550
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$148.34	
		\$148.34	CT 25042551
United Way of the Central Coast	PAYROLL DEDUCTION 05/31/2023	\$30.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$30.00	CT 25042552
US Bank Corporate Payment System	MAY 25, 2023 US BANK STMT	\$48,678.02	
		\$48,678.02	CT 25042553
Emily Garcia	COMMODITY FROM GEN. ACCTG. ENC.	\$450.00	
		\$450.00	CT 25042554
Susanna Aguilar	Manual Refund Submitted	\$163.00	
		\$163.00	CT 25042555
Andrea Alcudia Gonzalez	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25042556
Christlaina Anderson	Manual Refund Submitted	\$325.00	
		\$325.00	CT 25042557
Adelio Angeles Barragan	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042558
Jordan Ares	Manual Refund Submitted	\$177.00	
		\$177.00	CT 25042559
Amber Ashby	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042560
Alynah Ausan	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25042561
Finees Balderas	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25042562
Dale Barba	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042563
Chanel Barry	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042564
Susan Bethel	Manual Refund Submitted	\$60.00	
		\$60.00	CT 25042565
Simran Brar	Manual Refund Submitted	\$163.00	
		\$163.00	CT 25042566
Tiffany Caldwell	Manual Refund Submitted	\$301.00	
		\$301.00	CT 25042567
Elsa Callahan	Manual Refund Submitted	\$298.00	
		\$298.00	CT 25042568
Richard Campbell	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042569
Abraham Carrillo-Galindo	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25042570
Isabel Castellanos Gutierrez	Manual Refund Submitted	\$22.85	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$22.85	CT 25042571
Jesus Cisneros Gonzalez	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25042572
William Coburn	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25042573
Sophia Cordova	Manual Refund Submitted	\$153.60	
		\$153.60	CT 25042574
Diana Corona	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25042575
Jackelin Corona	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25042576
Timothy Costa	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042577
Hanna Crawford	Manual Refund Submitted	\$160.00	
		\$160.00	CT 25042578
Daisy Cristobal	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042579
Melissa Cruz	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042580
Montoya Day	Manual Refund Submitted	\$204.00	
		\$204.00	CT 25042581
Diego De La Cruz	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25042582
Emilie De Vera-Jones	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042583
Lydia Echavarria	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25042584
Carlos Escobar-Villanueva	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042585
Angie Escobedo-Cossio	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042586
Rogelio Esparza	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25042587
Seth Forester	Manual Refund Submitted	\$163.00	
		\$163.00	CT 25042588
Daniel Gonzalez	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042589
Valerie Guerrero Sevilla	Manual Refund Submitted	\$25.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2023 to 6/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$25.00	CT 25042590
Jasmine Gurerrero Sevilla	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25042591
Fedra Guzman	Manual Refund Submitted	\$1,916.00	
	Manual Refund Submitted	\$22.00	
		\$1,938.00	CT 25042592
Norma Guzman Mejia	Manual Refund Submitted	\$153.60	
		\$153.60	CT 25042593
Dawn Hanna-Coles	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25042594
Jacqueline Heimel	Manual Refund Submitted	\$166.00	
		\$166.00	CT 25042595
Jacob Hernandez	Manual Refund Submitted	\$153.60	
		\$153.60	CT 25042596
Karlenn Hernandez	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042597
Brenda Hernandez Leiva	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25042598
John Hesson	Manual Refund Submitted	\$304.00	
		\$304.00	CT 25042599
Sean Heyward	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042600
Shanna Hixenbaugh	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042601
Christina Hollins	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25042602
Angel Horta	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042603
Sandra Hunter	Manual Refund Submitted	\$163.00	
		\$163.00	CT 25042604
Liam Keane	Manual Refund Submitted	\$94.00	
		\$94.00	CT 25042605
Christian Kelly	Manual Refund Submitted	\$113.00	
		\$113.00	CT 25042606
Marjorie Kooiman	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042607
Trystan Licoscas	Manual Refund Submitted	\$153.60	
		\$153.60	CT 25042608
Jasmyn Lopez	Manual Refund Submitted	\$105.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
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Vendor Name	Description	Amount	Warrant
		\$105.00	CT 25042609
Jesus Lopez	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042610
Nedra Lowe	Manual Refund Submitted	\$43.00	
		\$43.00	CT 25042611
Andrew Luhar	Manual Refund Submitted	\$70.00	
		\$70.00	CT 25042612
Kaleb Mack	Manual Refund Submitted	\$22.85	
		\$22.85	CT 25042613
Angel Martinez	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042614
Litzy Matematico	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25042615
Landon Mccaslin	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25042616
Faith McCracken	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042617
Oscar Mendez	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25042618
Alexander Morales	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25042619
Hannah Mullins	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042620
Jaqueline Nolasco Gonzalez	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25042621
Israel Norman	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25042622
Isaiah Nunez Calderon	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042623
Leslie Palomar	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25042624
Jeremiah Paz	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25042625
Gabriel Perez	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042626
Yahir Perez	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042627
Jaret Pinon Areygue	Manual Refund Submitted	\$105.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$105.00	CT 25042628
Janell Ramirez-Celis	Manual Refund Submitted	\$253.75	
		\$253.75	CT 25042629
Douglas Riggs	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042630
Sofia Robinett	Manual Refund Submitted	\$166.00	
		\$166.00	CT 25042631
Jana Rowan	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042632
Alberto Sanchez	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042633
Marylin Sanchez Sanchez	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042634
Almendra Santana Garcia	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042635
Arundhati Sharma	Manual Refund Submitted	\$325.00	
		\$325.00	CT 25042636
Clarissa Simonson	Manual Refund Submitted	\$177.00	
		\$177.00	CT 25042637
Edith Solano	Manual Refund Submitted	\$71.00	
		\$71.00	CT 25042638
Yadhira Solis Ramirez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25042639
Dominic Soto	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042640
Abegail Surdilla	Manual Refund Submitted	\$325.00	
		\$325.00	CT 25042641
Wendy Sutter	Manual Refund Submitted	\$48.50	
		\$48.50	CT 25042642
Philamer Tambioyeh	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25042643
Daniel Taylor	Manual Refund Submitted	\$186.00	
		\$186.00	CT 25042644
Brinley Thomas	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25042645
Jenalee Thomas	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042646
Eliana Torres	Manual Refund Submitted	\$105.00	

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Vendor Name	Description	Amount	Warrant
		\$105.00	CT 25042647
Javier Valenzuela	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042648
Roxanna Vargas	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042649
Mariel Vega	Manual Refund Submitted	\$110.00	
		\$110.00	CT 25042650
Milca Velazquez-Salazar	Manual Refund Submitted	\$587.00	
		\$587.00	CT 25042651
Samantha Wolff	Manual Refund Submitted	\$253.75	
		\$253.75	CT 25042652
Brandon Yingst	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042653
Lorena Zamora	Manual Refund Submitted	\$800.00	
		\$800.00	CT 25042654
Maria Zepeda De Rosas	Manual Refund Submitted	\$70.00	
		\$70.00	CT 25042655
Rita Abi Ghanem	COMMODITY FROM GEN. ACCTG. ENC.	\$10.48	
		\$10.48	CT 25042656
Allison, Nathan	REIMBURSEMENT CERTIFICATION 5.23	\$297.83	
		\$297.83	CT 25042657
City Of Santa Maria	Water Services and Disposal Site	\$1,273.91	
	Water Services and Disposal Site	\$298.82	
	Water Services and Disposal Site	\$2,030.05	
	Water Services and Disposal Site	\$476.19	
	Water Services and Disposal Site	\$3,365.35	
	Water Services and Disposal Site	\$789.40	
	Water Services and Disposal Site	\$597.09	
	Water Services and Disposal Site	\$140.06	
	Water Services and Disposal Site	\$685.37	
	Water Services and Disposal Site	\$160.77	
	Water Services and Disposal Site	\$218.25	
	Water Services and Disposal Site	\$51.20	
	Water Services and Disposal Site	\$3,899.28	
	Water Services and Disposal Site	\$914.65	
	Water Services and Disposal Site	\$1,972.47	
	Water Services and Disposal Site	\$462.68	
	Water Services and Disposal Site	\$117.68	
	Water Services and Disposal Site	\$27.60	
	Water Services and Disposal Site	\$159.14	
	Water Services and Disposal Site	\$37.33	
	Water Services and Disposal Site	\$338.07	
	Water Services and Disposal Site	\$79.30	
	Water Services and Disposal Site	\$1,070.23	

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Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site	\$251.04	
		\$19,415.93	CT 25042658
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		\$225.65	CT 25042659
	Comcast Monthly Recurring Costs	\$174.65	
		\$174.65	CT 25042660
Enos, Elijah	REIMBURSEMENT CERTIFICATION 5.23	\$286.81	
		\$286.81	CT 25042661
NASPA	COMMODITY FROM GEN. ACCTG. ENC.	\$0.00	
	COMMODITY FROM GEN. ACCTG. ENC.	\$695.00	
	Registration	\$0.00	
	Registration	\$745.00	
		\$1,440.00	CT 25042662
Mary Nelson	RI stale dated warrant	\$90.00	
		\$90.00	CT 25042663
Julie Rios	Open Mileage 5.12,19.23	\$68.12	
		\$68.12	CT 25042664
Scholarshare Investment Board	no unmet need return scholarship	\$505.50	
	no unmet need scholarship returned	\$505.00	
	no unmet need scholarship returned	\$506.00	
	not enrolled scholarship returned	\$502.00	
	not enrolled scholarship returned	\$1,004.00	
	not enrolled scholarship returned	\$502.00	
	not enrolled scholarship returned	\$502.00	
	Not enrolled scholarship return	\$505.50	
		\$4,532.00	CT 25042665
Naomi Suniga	open mileage 4.29.23	\$34.72	
		\$34.72	CT 25042666
T-Mobile USA Inc	Extended Service Contract for Hotspots	\$2,536.80	
		\$2,536.80	CT 25042667
4imprint Inc.	Post-it® Notes - 6x4 -Exclusive - To Do-25 Sheet-	\$1,413.75	
	Knox Keychain with Phone Holder- Item#161915	\$3,099.38	
	Set Up Charge- Item#161915	\$48.94	
	Reporter Top Bound Notebook -8-1/4 x 4-	\$3,219.00	
	Triangle Highlighter- Item#12905	\$2,479.50	
	Set Up Charge -Item#12905	\$43.49	
	Freight	\$930.20	
		\$11,234.26	CT 25042668
Mary Abatti	Reimbursement for purchase of supplies for	\$352.55	
		\$352.55	CT 25042669
AHC Foundation	Fiscal 2022 -23 FDTN Adv Salary Rmb	\$6,928.24	
		\$6,928.24	CT 25042670
Akeso Occupational Health	Add'l TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$920.00	

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Vendor Name	Description	Amount	Warrant
		\$920.00	CT 25042671
All American Screen Printing Inc	White Graduation Stoles w/ MESA & AHC Logo, Full	\$1,474.65	
		\$1,474.65	CT 25042672
Amazon	Instructional Supplies April 13 - May 31, 2023	\$135.23	
	Instructional Supplies April 13 - May 31, 2023	\$34.14	
	Supplies for the Chem Labs 04-04-23 thru 05-31-23.	\$644.33	
	Instructional Supplies 4/26/23 - 5/31/23	\$428.51	
	Instructional Supplies 4/26/23 - 5/31/23	\$262.64	
	Instructional Supplies 4/13/2023-5/31/2023	\$856.83	
	Instructional supplies for Fashion	\$115.33	
	CA Supply Purchase 8.5.22 thru 12.31.22	\$72.94	
	Instructional Supplies 4/5/2023-5/31/2023	\$159.81	
	Instructional Supplies 4/14/2023-5/31/2023	\$185.91	
	Instructional Supplies 4/14/2023-5/31/2023	\$289.60	
	Instructional Supplies 4/14/2023-5/31/2023	\$698.86	
	Office Operational Supplies 7/5/22 - 5/31/23	\$447.33	
	Athletic Supplies 7-1-22 through 5-31-23	\$195.28	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$73.95	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$76.43	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$61.65	
	uni [USB-IF Certified USB C Video Cable	\$20.65	
	Clear Contact Paper Roll 17.7 x 118 Clear	\$67.90	
	Office and Operational Supplies	\$134.61	
	Open P.O. for Supplies through 5/31/23	\$856.64	
	Operational Supplies, Chem 04-07-23 thru 05-31-23	\$51.83	
	Geology Field Trip items 4-4-2023 to 5-31-2023	\$692.86	
	Geology Field Trip items 4-4-2023 to 5-31-2023	\$441.40	
	Geology classroom supplies, 4-4-2023 to 5-31-2023	\$299.44	
	Astronomy supplies; 4-10 through 5-31-2023	\$461.08	
	Open P.O. for Supplies through 5/31/23	\$537.17	
	Supplies for Culinary Arts	\$1,101.00	
	Supplies for Culinary Arts	\$40.71	
	Instructional Supplies 4/14/2023-5/31/2023	\$17.39	
	Columbus McKinnon Ratchet Chain Binder, 5/16 Inch	(\$293.61)	
	Columbus McKinnon Ratchet Chain Binder, 5/16 Inch	\$284.81	
		\$9,452.65	CT 25042673
Amazon Web Services, Inc	Amazon Web Services (AWS) Estimated Usage through	\$2,336.03	
		\$2,336.03	CT 25042674
American Business Machines	Staples for machines, Office supplies	\$456.75	
		\$456.75	CT 25042675
American General Media Inc.	30-second Ad Summer Fall Registration to run on	\$425.00	
		\$425.00	CT 25042676
Amerigas	Propane Invoice#3150765761	\$8,200.11	
	Hazmat Fee	\$13.04	
	Fuel Recovery Fee	\$10.86	
	Paper invoice fee	\$3.25	

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Vendor Name	Description	Amount	Warrant
		\$8,227.26	CT 25042677
AP Technology LLC	2560G Tru600 Bottom Check Green (2,000/Box)	\$162.04	
	Shipping	\$21.39	
		\$183.43	CT 25042678
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$99.00	
	General Legal Services	\$1,287.00	CT 25042679
Diane Auten	Reimburse for Spanish Reading Program- Prof. Dev.	\$152.50	
		\$152.50	CT 25042680
B&H Photo Video	Da Lite Floating Mounting Bracket 77027	\$96.75	
	Polsen Studio Headphones 5-Pack HPC-A30 MK2	\$478.28	
	Microsoft Classic IntelliMouse Gray HDQ-00001	\$34.57	
		\$609.60	CT 25042681
Bremer Auto Parts	Carlyle Tool Box 250054BBL 54in Bottom Chest BLU	\$6,404.29	
	Carlyle Tool Box 250054HBL 54in Top Hutch BLU	\$2,739.41	
	Fleetrunner belt, 3 yr warranty battery, Core	\$230.34	
	Crank Front Seal Set Invoice #981838	\$15.49	
		\$9,389.53	CT 25042682
Burnham Insurance Services	ACA Consulting July 1, 2022 - June 30, 2023	\$3,250.00	
		\$3,250.00	CT 25042683
Steven Butler	Strategic Planning Online (SPOL) Faculty and Staff	\$340.00	
	SPOL Training	\$160.00	
	SPOL Liaison	\$120.00	
		\$620.00	CT 25042684
Cal State Auto Parts	Parts for Patrol Vehicles 07.01.2022 through	\$30.17	
	Parts for Patrol Vehicles 07.01.2022 through	\$15.00	
	Parts for Patrol Vehicles 07.01.2022 through	\$221.82	
	Parts for Patrol Vehicles 07.01.2022 through	\$176.64	
		\$443.63	CT 25042685
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$176.18	
		\$176.18	CT 25042686
Jesse Carlon	TUITION REIMBURSEMENT	\$865.98	

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Vendor Name	Description	Amount	Warrant
		\$865.98	CT 25042687
Carpe Diem Online Apps, LLC	Mobile App Software Development 1/1/23 - 11/30/23	\$9,185.00	
		\$9,185.00	CT 25042688
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$166.38	
		\$166.38	CT 25042689
CDW Government Inc	LiveScribe - single subject notebook	\$637.71	
		\$637.71	CT 25042690
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$33.21	
		\$33.21	CT 25042691
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-22 thru 6-30-23	\$75.20	
	Stand Rentals (hot and cold) 7-01-22 thru 6-30-23	\$11.00	
		\$86.20	CT 25042692
	Bottled Water Delivery, 7-01-22 thru 6-30-23	\$57.45	
	Stand Rentals (hot and cold) 7-01-22 thru 6-30-23	\$11.00	
		\$68.45	CT 25042693
	Bottled Water Delivery Service 7-1-22 thru 6-30-23	\$33.60	
		\$33.60	CT 25042694
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$20.25	
	FUEL SURCHARGE	\$3.20	
	HOT / COLD WATER STAND RENTAL	\$11.00	
		\$34.45	CT 25042695
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB 1.24.23-5.30.23	\$530.00	
		\$530.00	CT 25042696
Daikin Applied Americas Inc	Service and Repair-Change I.P. Address	\$1,583.00	
		\$1,583.00	CT 25042697
Dept Of Forestry & Fire Protection	FSTEP Training: Fire Control 3: Structural Fire	\$1,725.00	
		\$1,725.00	CT 25042698
Dovetail Decision Consultants, Inc.	Additional FF&E Coordination Services for the	\$2,150.00	
		\$2,150.00	CT 25042699
Downs Government Affairs, LLC	Services for consortium project 7/1/2022-6/30/2023	\$2,000.00	
		\$2,000.00	CT 25042700
Dunn-Edwards Paints	Rust Destroyer Red Primer per Invoice 2174056399	\$40.85	
	Double Thick Chip Brush, 2.5 inch	\$4.41	
	Double Thick Chip Brush, 1.5 inch	\$3.50	
		\$48.76	CT 25042701
EAB	Starfish Connect & Engage	\$92,636.00	

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Vendor Name	Description	Amount	Warrant
		\$92,636.00	CT 25042702
Vicki Edralin	AHC Graduation decor - grand entrance, main	\$1,800.00	
		\$1,800.00	CT 25042703
Edwards Construction Group, Inc	Construction for Service Site Development for the	\$147,094.59	
		\$147,094.59	CT 25042704
Angelica Eulloqui	Reimbursement for E5 Event Mixers Food for	\$176.31	
		\$176.31	CT 25042705
Eyemed Vision Care	INSURANCE PREMIUMS JUN 2023	\$3,843.21	
	INSURANCE PREMIUMS JUN 2023	\$584.71	
		\$4,427.92	CT 25042706
Federal Express Corp	Mailings for Acct #1104-8488	\$12.64	
		\$12.64	CT 25042707
Ferguson Enterprises Inc	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$88.26	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$238.49	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$23.81	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$171.82	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$115.44	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$58.74	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$84.97	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$253.35	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$488.34	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$549.73	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$127.44	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$49.98	
	Plumbing Supplies - 04-01-2023 thru 05-31-2023	\$24.42	
		\$2,274.79	CT 25042708
Ferrilli	Auto-Grad Engagement: Services to upgrade Degree	\$195.00	
		\$195.00	CT 25042709
Gregory Fields	Consultation Services - Oversee Recruitment and	\$2,250.00	
		\$2,250.00	CT 25042710
Fisher Scientific Co Llc	Supplies for the Chem Labs, 04-04-23 thru 05-31-23	\$1,309.45	
	Supplies for the Chem Labs, 04-04-23 thru 05-31-23	\$346.42	
		\$1,655.87	CT 25042711
Flinn Scientific Inc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$867.63	
		\$867.63	CT 25042712
FMT Consultants, LLC	Services to build out Microsoft Intune POC per SOW	\$675.00	
		\$675.00	CT 25042713
Follett Heg - Ahc Bookstore	RESERVE TEXTBOOKS, 7-30-22 TO 5-31-23	\$39.15	
		\$39.15	CT 25042714
Forestry Suppliers Inc	Camera, Trail SD4K NO GLOW SD, #91745	\$1,999.90	
	Shipping	\$41.21	

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Vendor Name	Description	Amount	Warrant
		\$2,041.11	CT 25042715
Alicia Fox	Reimbursement for Instructional Supplies-Spring 23	\$262.37	
		\$262.37	CT 25042716
GotSafety, LLC	Monthly Consultation fees from 07/01/22 to	\$1,150.00	
		\$1,150.00	CT 25042717
Harbor Freight Tools	Instructional Supplies for Auto Tech Program	\$16.30	
		\$16.30	CT 25042718
Hardy Diagnostics	Instructional Supplies for Biology labs	\$67.26	
	Instructional Supplies for Biology labs	\$52.64	
		\$119.90	CT 25042719
Ashley Harney	TUITION REIMBURSEMENT	\$453.93	
		\$453.93	CT 25042720
Henry Schein Inc	Dispenser, Soap/Sanitizer	\$22.30	
	Adec 594, 154 IN Steri Center	\$2,143.03	
	DB4008, Sld Out Stor & Wst	\$74.27	
	SK4010, Sink, 1-3/8In Anc	\$137.90	
	Drwrs, DB4006, Prep/Pk, 5/5/	\$68.94	
	Steri Strg, TW4108, 5/5/5/	\$100.81	
	TW4202 Mk Rdy Wood Doors	\$90.92	
	Accessory Shelf 14in	\$45.35	
	Hydrim Disinfectant-G4 Lg. Instru Washr	\$979.41	
	Shipping & Handling	\$56.68	
		\$3,719.61	CT 25042721
Home Motors	Insulator per Invoice 29969	\$50.24	
		\$50.24	CT 25042722
IRS ACS Support	PAYROLL DEDUCTION 06/09/2023	\$57.72	
		\$57.72	CT 25042723
J B Dewar	Parts for Maintence of LE Veh 07-05-22 to 05-31-23	\$2,322.24	
		\$2,322.24	CT 25042724
Kenco Construction Services, Inc	DSA Inspection Services for the AHC Baseball	\$1,050.00	
	On Site DSA Project Inspections for the	\$15,330.00	
	Onsite DSA Project Inspections for the Contruction	\$15,120.00	
	Onsite DSA Project Inspections for the	\$9,240.00	
		\$40,740.00	CT 25042725
KIDI/KRTO/KTAP La Buena	RODEO PARADE SPONSORSHIP 2023	\$2,750.00	
		\$2,750.00	CT 25042726
Krueger International Inc	Parts to reconfigure Business Services front	\$1,818.00	
		\$1,818.00	CT 25042727
L.N. Curtis & Sons	M032AA01 Bm'D carabiner PETZL CUSTOM	\$78.20	
	M093AA00 CAPTIV connector positioning bar	\$17.91	
	Shipping	\$15.00	

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Vendor Name	Description	Amount	Warrant
		\$111.11	CT 25042728
La Tapatia Bakery	Food Purchase for Mexican Consulate Presentation	\$186.00	
	Food Purchase for Mexican Consulate Presentation	\$155.00	
		\$341.00	CT 25042729
Linde Gas & Equipment Inc.	Science Lab Supplies July 1, 2022-May 31, 2023	\$181.47	
	Stargold C25 ARG-CO2 25% Q, Invoice# 35874079	\$80.05	
	Stargold C25 ARG-CO2 25% M	\$43.77	
	Energy and Fuel Charge	\$15.35	
	Hazardous Material Charge	\$18.43	
	Labor Demand Charge	\$6.95	
	Delivery Charge	\$41.87	
	Demand Charge Cylinders	\$2.62	
		\$390.51	CT 25042730
Live Action Safety	HyFin Vent Compact Chest Seal - Twin Pack	\$25.60	
	Rusch Asherman Chest Seal - Vented	\$41.97	
	Shipping	\$10.45	
		\$78.02	CT 25042731
Local Copies Etc. Inc.	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
		\$100.00	CT 25042732
Ronald Lovell	Reimburse for Instructional Supplies for Culinary	\$176.27	
		\$176.27	CT 25042733
Lowes	Instructional Supplies 4/3/2023-5/31/2023	\$123.93	
		\$123.93	CT 25042734
Maya Restaurant	Breakfast and Beverage for	\$407.81	
	L.C. Burrito Boxes -	\$383.34	
		\$791.15	CT 25042735
Cintia Mendoza	Reimbursement FedEx Overnight Delivery	\$35.55	
		\$35.55	CT 25042736
Modern Symphony Entertainment	DJ Services for Grad Central May 26 2023	\$600.00	
		\$600.00	CT 25042737
Mountain Mike's Pizza	Food for Study A Thon on May 18, 2023	\$304.36	
	Delivery	\$5.99	
		\$310.35	CT 25042738
ODP Business Solutions LLC	Black Toner Invoice# 284414639001	\$113.73	
	Black Ink Invoice #284233730001	\$42.24	
	CAN-TRIO Office supplies 3/15/23 - 5/31/23	\$76.11	
	Office supplies from 4-14-23 to 5-31-23	\$36.96	
	Office supplies from 4-14-23 to 5-31-23	\$254.91	
	CalFresh- Promotional Materials Supplies	\$62.72	
	General Office Supplies for EOPS, CARE, NextUp,	\$60.54	

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Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	General Office Supplies for EOPS, CARE, NextUp,	\$60.54	
	General Office Supplies for EOPS, CARE, NextUp,	\$60.54	
	General Office Supplies for EOPS, CARE, NextUp,	\$60.54	
	Instructional Supplies Open Until 5.31.23	\$81.18	
	Office Supplies for University Transfer Center	\$81.90	
	CAN-TRIO Office supplies 3/15/23 - 5/31/23	\$461.92	
	Duracell® Coppertop AA Alkaline Batteries, Box Of	\$58.94	
	Instructional Supplies Open Until 5.31.23	\$150.72	
	Office Supplies for July 1, 2022 to May 31, 2023	\$225.96	
	Operational Supplies for the Chem Labs 07-01-22	\$89.99	
	Office supplies from 4-14-23 to 5-31-23	\$48.93	
	Instructional Supplies 4/12/2023-5/31/2023	\$295.14	
	Instructional Supplies 4/12/2023-5/31/2023	\$211.00	
	Office supplies through May 31, 2023	\$681.03	
	Office supplies through May 31, 2023	\$26.06	
	Office supplies from 4-14-23 to 5-31-23	\$58.88	
	Operational Supplies 9-28-22 - 5-31-23	\$158.76	
	\$3,459.24	CT 25042739	
Oracle America Inc	Oracle Linux Premier Limited Support	\$1,454.96	
	Oracle Linux Extended Support	\$194.12	
	\$1,649.08	CT 25042740	
Oriental Trading Company Inc	Personalized Blue Retractable Pens #13983757	\$33.48	
	First Responder Pins with Card #13851622	\$28.67	
	Veteran Stress Balls #13943313	\$86.96	
	Support Our Veterans Bracelets #13961505	\$38.05	
	Military Rubber Ducks Assortment #13959684	\$32.61	
	Double American Flag Pins #35/199	\$23.91	
	Color-Changing Mini Squeeze Balls #14205767	\$38.05	
	Lotsa Pops Popping Toy Backpack Clip Keychains	\$66.70	
	\$348.43	CT 25042741	
OTM Furniture Installations	Additional install services per Invoice #21522-001	\$3,858.00	
		\$3,858.00	CT 25042742
Pacific Pride Foundation	Counselling Services for our LGBTQ+ students	\$720.00	
		\$720.00	CT 25042743
Parker Lighting, Inc	Theatrical Lighting Equipment for the Theatrical Lighting Equipment for the	\$30,979.40	
		\$201.19	
		\$31,180.59	CT 25042744
PARS Public Agency Retirement	PAYROLL DEDUCTION 06/09/2023	\$8,375.94	
		\$8,375.94	CT 25042745
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 06/09/2023	\$1,173.14	
		\$1,173.14	CT 25042746
Patterson Veterinary Supply Inc	Kangaroo 924 Enternal Feeding Pump 500 MI	\$149.55	
	Thickness Caliper - 1PKG	\$52.70	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
Patterson Veterinary Supply Inc	Plastic Wash Bottles 16oz	\$66.23	
	Terumo SurVet IV Catheters - 22 Gauge x 1	\$150.08	
	Ideal Disposable Syringes - 60 CC CatheterTip 20pk	\$35.63	
	PIvtal IV Adminstration Set, Series A-80 (15 drops	\$27.40	
	Pivetal Elastic Tape 3 x 5 yd 4Pkg	\$54.07	
		\$535.66	CT 25042747
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$747.77	
		\$747.77	CT 25042748
Postmaster	Application Fee for Periodical Permit Reentry	\$115.00	
		\$115.00	CT 25042749
Adelina Pozos	Reimbursement for SkillsUSA uniforms dry cleaned	\$130.70	
		\$130.70	CT 25042750
PPG Architectural Finishes Inc	Paint Supplies, 01-01-23 thru 05-31-23	\$60.89	
	Paint Supplies, 01-01-23 thru 05-31-23	\$193.58	
	Paint Supplies, 01-01-23 thru 05-31-23	\$64.15	
		\$318.62	CT 25042751
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		\$444.10	CT 25042752
Rahi Systems, Inc	Aruba AP-635 WiFi 6E Wireless Access Point R7J28A	\$66,872.76	
	Shipping Fees	\$210.00	
		\$67,082.76	CT 25042753
Ricky Rantz	Reimburse for Virtual LGBTQ+ Summit registration	\$75.00	
		\$75.00	CT 25042754
Rays Auto Parts	Parts-Supplies, 07-01-22 thru 5-31-23	\$26.08	
	Parts-Supplies, 07-01-22 thru 5-31-23	(\$27.19)	
	Parts-Supplies, 07-01-22 thru 5-31-23	\$150.05	
		\$148.94	CT 25042755
RD Systems	PremiSys IP Controller LP2500	\$3,655.82	
	Panel Interface Module (PIM)	\$1,937.10	
	Power Supply	\$1,009.63	
	Backup Battery	\$81.94	
	AD400 Surface Vertical Rod Lockset	\$3,736.52	
	AD400 Cylindrical Lockset	\$6,434.28	
	24 AWG, 1 Pair Cable	\$178.97	
	18 AWG, 2 Conductor Plenum Cable	\$192.76	
	Installation Labor - Item 55	\$9,180.00	
	Installation Labor	\$5,130.00	
	Project Management	\$1,620.00	
	Per Diem	\$3,456.00	
		\$36,613.02	CT 25042756
Veronica Reyes	Reimbursement for Department Meeting Supplies	\$72.99	

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Vendor Name	Description	Amount	Warrant
		\$72.99	CT 25042757
Santa Barbara Co Elec Training Trust	Per 2022-2023 contract; Spring 2023 RSI APRN 481	\$16,765.06	
		\$16,765.06	CT 25042758
Santa Maria Sun LLC	Quarter-page Display Ad Summer Fall Registration	\$306.00	
	Digital Companion Ad 300w x 250h pixels on SM Sun	\$45.00	
	Digital Companion Ad 300w x 250h pixels on SM Sun	\$45.00	
		\$396.00	CT 25042759
Santa Maria Times	Monthly Online Big Ad July 2022-June 2023	\$1,000.00	
		\$1,000.00	CT 25042760
Sheffield Pottery Inc	NORTHSTAR WEDGIT WEGING TABLE 30'	\$1,533.35	
		\$1,533.35	CT 25042761
SHI International Corp	Ortronics Cat6A 20Ft Patch Cable White MC6A20-09	\$378.45	
	Samsung BAR Plus USB Flash Drive 256GB	\$147.90	
	Apple Thunderbolt 3 USB-C to Thunderbolt 2 Adapter	\$95.70	
	StarTech 2M Thunderbolt 3 USB C Cable TBLT3MM2M	\$287.10	
	Dell OptiPlex 3280 All In One Core i5 Desktop PC	\$1,307.57	
	Tripp Lite 8-Outlet Surge Protector TLP88USBB	\$200.10	
	Tripp Lite 4 Foot 4-Outlet Power Strip TLP404	\$130.50	
	APC Replacement Battery Cartridge RBC7	\$217.50	
	StarTech Desk Mount Quad Monitor Arm ARMQUAD	\$232.73	
	Shipping Costs	\$90.82	
		\$3,088.37	CT 25042762
Siemens Industry Inc	Bld Q Intrusion Detection System (#7143770)	\$4,257.00	
		\$4,257.00	CT 25042763
Signs Of Success Inc	Custom Spec Room ID Window, 8x8	\$1,159.16	
	All Gender Restroom Wall Sign, 8x12	\$1,655.92	
	Mounting Hardware	\$92.99	
	Paint Setup-Custom Inlay Setup	\$185.00	
		\$3,093.07	CT 25042764
SISC III	INSURANCE PREMIUMS JUN 2023	\$465,411.00	
		\$465,411.00	CT 25042765
SLO Pest And Termite	Pest Control Services, 07-01-22 thru 06-30-23	\$120.00	
	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	\$85.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$110.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$125.00	
		\$595.00	CT 25042766
SLO Safe Ride	Bus Service - AHC Swim Team on 4-19 thru 4-22	\$11,317.79	
	Bus Service - AHC Baseball Team on 4-28-23	\$2,758.38	
		\$14,076.17	CT 25042767
Smart & Final	Snacks for UTC workshops and Transfer Star event	\$56.54	
	Supplies for the Chem Labs 07-01-22 thru 05-31-23.	\$87.79	

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Vendor Name	Description	Amount	Warrant
		\$144.33	CT 25042768
Smith Mechanical-Electrical-Plumbing Inc	Building L Boiler Replacement	\$54,590.00	
	Building M Boiler Replacement	\$67,554.00	
		\$122,144.00	CT 25042769
Smith Pipe & Supply Inc	Supplies per Invoice 4011295	\$538.00	
	Supplies per Invoice 4014056	\$628.85	
		\$1,166.85	CT 25042770
Source Graphics	Wideformat Paper and Media	\$549.48	
	Wideformat Paper and Media	\$275.40	
	Wideformat Paper and Media	\$987.27	
		\$1,812.15	CT 25042771
Sousa Tire Service	Tires, Toyo Open Country HT per Invoice 71402	\$469.80	
	Recycle Fee	\$3.50	
	Tire, All Trail ATV Utility per Invoice 71540	\$278.00	
	Service Call	\$60.00	
	Dismount and Mount	\$32.00	
	State Tax Recycle Fee	\$3.50	
	Tire Disposal Fee	\$7.00	
		\$853.80	CT 25042772
Sport & Cycle Team Athletics Inc	Under Armour Performance Hoodies. Item #TD101SC.	\$4,650.42	
	Shipping	\$354.75	
		\$5,005.17	CT 25042773
Steve Weiss Music Inc	Instructional Supplies 7/25/2022-5/30/2023	\$162.82	
		\$162.82	CT 25042774
Strata Information Group	SIG Will Provide Allan Hancock College with Remote	\$440.00	
	SIG Will Provide Allan Hancock College with Remote	\$1,760.00	
		\$2,200.00	CT 25042775
Subway	Food Purchase for Signing Day at St. Joseph's High	\$43.20	
		\$43.20	CT 25042776
Sweetwater Sound Inc.	On-Stage Desk Mic Stand #MicStdDesk	\$244.70	
	Shure Dynamic Inst Mic #SM57	\$1,549.69	
	Pro Co 5' XLR-F-XLRM Excellines Cable #XLR5	\$342.56	
	Zoom 5V 1000mA Q3/H4N AC Adapter #AD14	\$587.25	
	SanDisk 32GB mSDHC, UHS-I, U1 #SDULTRA32	\$276.99	
	Pro Co 10' XLR-F-XLRM Excellines Cable #XLR10	\$783.00	
	Instructional Supplies 4/13/2023-5/31/2023	\$697.31	
		\$4,481.50	CT 25042777
TeamDynamix Solutions LLC	SaaS Licenses - Universal License	\$9,331.41	
	SaaS Licenses - Universal License	\$13,992.44	
	SaaS Licenses - Asset Discovery	\$2,185.51	
		\$25,509.36	CT 25042778
Testa Catering	Rental of 72" Round Tables for Can-Trio Awards	\$224.29	

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Vendor Name	Description	Amount	Warrant
Testa Catering	Reservation & Admin Fee @10.0%	\$22.44	
	Delivery/Pick Up Fee	\$87.00	
	Coffee and Tea for Study-A-Thon on	\$789.54	
	Coffee and Tea Service for the first week	\$782.99	
	Hot Chocolate for the First Week Information	\$543.75	
	Operations Fee	\$132.70	
		\$2,582.71	CT 25042779
The Williams Institute	EAI Sixth Edition hardcover Ethics Awareness	\$750.00	
	Shipping	\$52.45	
		\$802.45	CT 25042780
Trojan Petroleum, Inc	Diesel Purchases, 07-01-22 thru 06-30-23	\$1,650.36	
	Hydraulic Oil, Chevron Rando HD per Inv 0299661-IN	\$125.07	
		\$1,775.43	CT 25042781
Uline Inc	RUBBERMAID® BRUTE® TRASH CAN FLAT LID - 32 GALLON,	\$39.15	
	ULINE TRASH CAN DOLLY ITEM # H-7928	\$228.38	
	Shipping and Handling	\$37.70	
	ULINE PALLET TRUCK - STANDARD FORK, 48 X 27"	\$429.56	
	Shipping and Handling	\$87.18	
		\$821.97	CT 25042782
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$56.10	
		\$56.10	CT 25042783
Urbane Cafe	Food Purchase for Puente Informational Night	\$399.66	
	Delivery Fee	\$20.00	
	Gratuity	\$5.00	
		\$424.66	CT 25042784
US Bank Corporate Payment System	Starbucks Coffee for Aim to Dream Reception 2/1/23	\$21.00	
	CAB Connect Transportation for ACCCA	\$52.25	
	LYFT Transportation for ACCCA Conference 2/22/23	\$11.94	
	Omni Rancho Las Palmas Hotel for ACCCA	\$803.22	
		\$888.41	CT 25042785
Ashleigh Valero	Reimbursement for food supplies for Professional	\$178.33	
		\$178.33	CT 25042786
Valley Glass & Mirror Co	10"X10"X1/4" THICK CLEAR ANNEALED GLASS WITH	\$1,325.39	
		\$1,325.39	CT 25042787
Vital Records Control	Shredding Service for Counseling Office	\$95.00	
	Confidential Records Shredding 7-1-22 - 6-30-23	\$100.21	
	Confidential 32 Gal Bin, Picked up and Shredded	\$132.27	
		\$327.48	CT 25042788
VWR International	Instructional Supplies for Biology Labs	\$112.81	
		\$112.81	CT 25042789
	Instructional Supplies for Biology Labs	\$460.48	

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Vendor Name	Description	Amount	Warrant
		\$460.48	CT 25042790
Nancy Ward	Reimbursement for Food Purchase for Media Arts	\$236.30	
		\$236.30	CT 25042791
Ward's Science Inc	Ascaris Lumbricoides, jar of 10, #470001-220	\$21.40	
	Earthworms plain, jar of 10, #470001-236	\$10.86	
	Quahog, pail of 10, #470000-758	\$27.68	
	Crayfish, plain, pail of 10, #470000-888	\$17.71	
	Bullfrog, 1pk, plain, large, #470001-534	\$305.97	
	STORAGE FLASK POLYST 600ML-PK5	\$406.73	
	VWR LABCT BP SMS SM BLUE CS30	\$822.66	
	VWR LABCT BASP SMS MD BLUE CS30	\$825.67	
	VWR LABCT BP SMS LG BLUE CS30	\$833.64	
	VWR LABCT BP SMS XL BLUE CS30	\$812.49	
	LACTASE ENZYME 30ML DOPPER BTL 1000 UT	\$249.57	
	BENEDICTS QUAL SOLUTION 1L	\$24.50	
	MIXED POND PROTISTS DRY MIX LIVE	\$51.59	
	Instructional supplies March 16-May 31, 2023	\$189.92	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$447.73	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$33.87	
		\$5,081.99	CT 25042792
Western Pre-Hung Inc	Reinforcing and Restyling Dutch Half with Solid	\$500.00	
		\$500.00	CT 25042793
Western Propane Service	Propane per Invoice 13741138	\$59.97	
	Fuel Recovery Fee	\$6.99	
		\$66.96	CT 25042794
Yankee Book Peddler Inc	LVC Library books 2.6.23 - 5.31.23	\$95.46	
	LVC Library books 2.6.23 - 5.31.23	(\$89.42)	
	LVC Library books 2.6.23 - 5.31.23	\$208.19	
		\$214.23	CT 25042795
Alfredo Angeles	Manual Refund Submitted	\$1,723.00	
		\$1,723.00	CT 25042796
Noemi Bautista	Manual Refund Submitted	\$630.00	
		\$630.00	CT 25042797
Lisbeth Bravo Mendoza	Manual Refund Submitted	\$630.00	
		\$630.00	CT 25042798
Rashawn Burgess	Manual Refund Submitted	\$22.85	
		\$22.85	CT 25042799
Shelby Gordon	Manual Refund Submitted	\$738.00	
	Manual Refund Submitted	\$2.00	
		\$740.00	CT 25042800
Angel Rae Govea	Manual Refund Submitted	\$1,724.00	
		\$1,724.00	CT 25042801
Fedra Guzman	Manual Refund Submitted	\$646.00	

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Vendor Name	Description	Amount	Warrant
		\$646.00	CT 25042802
Norma Guzman Mejia	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25042803
Jacob Hensley	Manual Refund Submitted	\$236.00	
		\$236.00	CT 25042804
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$412.00	
		\$412.00	CT 25042805
Christian Juarez	Manual Refund Submitted	\$518.00	
		\$518.00	CT 25042806
Jazzmyn La Rue	Manual Refund Submitted	\$2,793.00	
		\$2,793.00	CT 25042807
Brenda Lagunas	Manual Refund Submitted	\$852.00	
		\$852.00	CT 25042808
Nicholas Maddox	Manual Refund Submitted	\$1,724.00	
		\$1,724.00	CT 25042809
Ruben Manzanarez	Manual Refund Submitted	\$1,211.00	
		\$1,211.00	CT 25042810
Eli Martin	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25042811
Melody Nunez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25042812
Janeth Ojeda Herrera	Manual Refund Submitted	\$328.00	
		\$328.00	CT 25042813
Jose Pantoja Pantoja	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25042814
Jordan Raffanello	Manual Refund Submitted	\$412.00	
		\$412.00	CT 25042815
Emma Reyes	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042816
Christian Ruacho	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042817
Natalie Sanchez Lopez	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25042818
James Turner	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25042819
Sean Abel	SEM Academy Irvine, CA	\$370.38	
		\$370.38	CT 25042820
Raul Aldama	Open Mileage 4.28, 5.02.23	\$58.03	

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Vendor Name	Description	Amount	Warrant
		\$58.03	CT 25042821
Michael Bernal	Open Mileage 5.1-31.23	\$357.63	
	Open Mileage 5.1-31.23	\$357.63	
		\$715.26	CT 25042822
Benjamin Britten	Mgmt Conf. Irvine, CA	\$323.88	
		\$323.88	CT 25042823
Canon Financial Services Inc	Lease Contract Charges for DUPLO DC646	\$980.73	
	Campus Graphics Copiers Lease	\$3,917.15	
		\$4,897.88	CT 25042824
Marcus Carson	Open Mileage 4.24,5.12,19,23.23	\$72.71	
		\$72.71	CT 25042825
City of Lompoc	Commercial Light Electric 7.1.2022 - 6.30.2023	\$31,712.35	
	Waste Disposal-Sewer Fees 7.1.2022 - 6.30.2023	\$516.50	
	Water Services 7.1.2022 - 6.30.2023	\$5,514.87	
		\$37,743.72	CT 25042826
	Sanitary Landfill Fees 7.1.2022 - 6.30.2023	\$41.82	
		\$41.82	CT 25042827
	Waste Disposal-Sewer Fees 7.1.2022 - 6.30.2023	\$1,490.62	
		\$1,490.62	CT 25042828
Comcast Cable	Comcast Monthly Recurring Costs	\$133.65	
		\$133.65	CT 25042829
Constellation Newenergy Inc	Electricity Services 7.1.2022 - 6.30.2023	\$35,738.79	
	Electricity Services 7.1.2022 - 6.30.2023	\$5,817.94	
		\$41,556.73	CT 25042830
	Electricity Services 7.1.2022 - 6.30.2023	\$2.01	
	Electricity Services 7.1.2022 - 6.30.2023	\$0.33	
		\$2.34	CT 25042831
	Electricity Services 7.1.2022 - 6.30.2023	\$23.34	
	Electricity Services 7.1.2022 - 6.30.2023	\$3.80	
		\$27.14	CT 25042832
Armando Cortez	SEM Academy Irvine, Ca	\$312.79	
		\$312.79	CT 25042833
Robert Curry	SEM Academy Irvine, CA	\$370.38	
		\$370.38	CT 25042834
Alexandra De Joungue	Opiod meeting Santa Ynez, CA	\$40.61	
		\$40.61	CT 25042835
Hernan Diaz Sirlopu	Open Mileage 5.1-6.03.23.23	\$256.50	
		\$256.50	CT 25042836
Digital West Networks, Inc	Telephone Service 7/1/2022-6/30/2023	\$3,937.70	
	Telephone Service 7/1/2022 - 6/30/2023	\$830.50	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,326.64	

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Vendor Name	Description	Amount	Warrant
		\$6,094.84	CT 25042837
Catherine Farley	Police Chief Assoc Conf Novato, CA	\$1,042.97	
		\$1,042.97	CT 25042838
Emily Garcia	Phoenix Scholars Program Long Beach, CA	\$238.83	
		\$238.83	CT 25042839
Danielle Gilbert	Open Mileage 5.1-19.23	\$91.18	
		\$91.18	CT 25042840
Hotel Corque	Deposit for leadership retreat 7.23-25.23	\$2,000.00	
		\$2,000.00	CT 25042841
Mahon, Nathaniel	Reimbursement Certification 4.23	\$1,142.50	
		\$1,142.50	CT 25042842
Melinda Martinez	Open Mileage 2.23-5.31.23	\$22.01	
	Open Mileage 2.23-5.31.23	\$11.86	
		\$33.87	CT 25042843
Dorine Mathieu	Open Mileage 1.9-6.5.23	\$35.89	
		\$35.89	CT 25042844
LeeAnne McNulty	LGBTQ Clovis, CA	\$694.60	
		\$694.60	CT 25042845
Juan Medina	Open Mileage 4.3-5.31.23	\$174.10	
		\$174.10	CT 25042846
Angela Morrison	Open Mileage 3.17-5.26.23	\$149.54	
		\$149.54	CT 25042847
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$77.67	
	Electricity Services 7.1.2022 - 6.30.2023	\$20.65	
		\$98.32	CT 25042848
	Electricity Services 7.1.2022- 6.30.2023	\$44.96	
	Electricity Services 7.1.2022 - 6.30.2023	\$11.95	
		\$56.91	CT 25042849
	Electricity Services 7.1.2022- 6.30.2023	\$22.64	
	Electricity Services 7.1.2022 - 6.30.2023	\$6.02	
		\$28.66	CT 25042850
	Electricity Services 7.1.2022- 6.30.2023	\$1,756.38	
	Electricity Services 7.1.2022 - 6.30.2023	\$466.89	
		\$2,223.27	CT 25042851
	Electricity Services 7.1.2022- 6.30.2023	\$2,736.08	
	Electricity Services 7.1.2022 - 6.30.2023	\$727.31	
		\$3,463.39	CT 25042852
	Electricity Services 7.1.2022- 6.30.2023	\$375.12	
	Electricity Services 7.1.2022 - 6.30.2023	\$99.72	

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Vendor Name	Description	Amount	Warrant
		\$474.84	CT 25042853
Frederic Patrick	ASCCC Spr Plenary Anaheim, CA	\$1,484.70	
		\$1,484.70	CT 25042854
Shabel Paul	Open Mileage 5.8-31.23	\$120.13	
		\$120.13	CT 25042855
Pfeiffer, Jarred	REIMBURSEMENT CERTIFICATION 5.23	\$1,459.58	
		\$1,459.58	CT 25042856
Patricia Prado-Rios	Open Mileage 5.5-26.23	\$181.44	
		\$181.44	CT 25042857
Aide Quintana	Open Mileage 5.1-24.23	\$18.86	
		\$18.86	CT 25042858
Ignacio Ramirez Munoz	Open Mileage 5.1-12.23	\$75.59	
		\$75.59	CT 25042859
Alberto Restrepo	ASCCC Spr Plenary Orange County, CA	\$1,722.82	
		\$1,722.82	CT 25042860
Jannet Rios Leon	PREPAY MEALS AND GAS 6.18-23.23	\$439.53	
		\$439.53	CT 25042861
Maria Rocha	Open Mileage 3.3-5.31.23 minus over pymt from Dec	\$48.52	
		\$48.52	CT 25042862
Patricia Rodriguez Gallardo	Open Mileage 5.5,23,25,30.23	\$33.80	
		\$33.80	CT 25042863
Teri Sanders-Brown	Ceramics Art Conf. Davis, CA	\$700.00	
		\$700.00	CT 25042864
Ramon Silva	Open Mileage 5.2-6.2.23	\$119.08	
		\$119.08	CT 25042865
Eric Smith	ACBO Olympic Valley, CA	\$517.97	
		\$517.97	CT 25042866
Mirian Solano	Open Mileage 4.3-5.6.23	\$192.57	
		\$192.57	CT 25042867
Kristy Soriano	Open Mileage 9.20.22-5.31.23	\$583.87	
		\$583.87	CT 25042868
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$3,306.45	
	Gas Supply 7.1.2022-6.30.2023	\$677.22	
		\$3,983.67	CT 25042869
	Gas Supply 7.1.2022 - 6.30.2023	\$365.53	
	Gas Supply 7.1.2022-6.30.2023	\$74.87	
		\$440.40	CT 25042870
David Vasquez	CACCRAO San Diego, CA	\$59.29	
	CACCRAO San Diego, CA	\$0.00	
	CACCRAO San Diego, CA	\$1,892.41	

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Vendor Name	Description	Amount	Warrant
		\$1,951.70	CT 25042871
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$37.53	
		\$37.53	CT 25042872
	Long Distance and Toll Free Service Charges	\$0.85	
		\$0.85	CT 25042873
Kevin Walthers	Reach Board Retreat Solvang, CA	\$44.15	
		\$44.15	CT 25042874
Nancy Ward	Education Conf. Sacramento, CA	\$704.87	
		\$704.87	CT 25042875
David Whitham	CLEC Goleta, CA	\$81.69	
		\$81.69	CT 25042876
Jeremy Wirth	Open Mileage 5.1-25.23	\$125.76	
		\$125.76	CT 25042877
Ashley Wise	Conference Albuquerque, New Mexico	\$1,716.91	
		\$1,716.91	CT 25042878
4imprint Inc.	Bright Flag Set - Item#107780-Invoice#25154943	\$1,283.24	
	Set Up - Item#107780	\$43.50	
	Yowie Vacuum Tumbler-18 oz.-Soft Touch-	\$2,166.30	
	Set Up-Item#133885-ST	\$43.50	
	Campfire Ceramic Mug-Colors-15 oz. - Item#311-C	\$663.38	
	Set Up-Item#311-C	\$43.50	
	Freight	\$423.09	
		\$4,666.51	CT 25042879
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$461,342.65	
		\$461,342.65	CT 25042880
All American Screen Printing Inc	AHC 20 Years Service Lapel Pins	\$587.25	
	AHC Retiree Lapel Pins	\$587.25	
		\$1,174.50	CT 25042881
Allen's Window Washing & Pressure Washing	Lightly Pressure Wash Building & Window Cleaning	\$5,310.00	
	Wash Exterior Inside High Windows of Building S	\$995.00	
	Wash High Windows in Bldg 5	\$1,305.00	
	Wash Windows in Building 1, Library & Daycare	\$1,305.00	
		\$8,915.00	CT 25042882
Amazon	OFFICE SUPPLIES; VALID 7-1-2022 THRU 5-31-2023	\$42.09	
	Instructional Supplies 4/1/23 - 5/31/23	\$803.55	
	Instructional Supplies July 7, 2022 - May 31, 2023	\$101.46	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$252.13	
	Instructional Supplies April 13 - May 31, 2023	\$222.11	
	Supplies for Culinary Arts	\$1,064.64	
	Instructional Supplies 4/14/2023-5/31/2023	\$380.25	
	OFFICE SUPPLIES VALID 4-14-23 TO 5-31-23	\$58.67	
	OFFICE SUPPLIES VALID 4-14-23 TO 5-31-23	\$100.20	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
Amazon	Instructional supplies for ECS	\$79.68	
	Physics supplies, Feb 27 - May 31, 2023	\$391.34	
	Outreach materials, Mar1 to May12, 2023	\$450.99	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$32.52	
	Athletic Supplies 7-1-22 through 5-31-23	\$161.42	
	LETS CAMP Folding Chair	\$1,712.50	
		\$5,853.55	CT 25042883
American Business Machines	PRISMAprepare V8 - Software license - 1st	\$3,690.63	
	PRISMAprepare V8 - 1 Extra Concurrent User	\$8,156.25	
	PRISMAprepare V8 VDP	\$1,305.00	
	PRISMAprepare V8 - Adv. Doc. Creation	\$1,305.00	
	PRISMAprepare V8 - Adv. Imposition	\$1,305.00	
	PRISMAprepare V8 - Scan Clean-up	\$761.25	
	PRISMAprepare V8 - Spot Color Editing	\$761.25	
	ABM Professional Services Installation	\$761.25	
		\$18,045.63	CT 25042884
American Star Tours, Inc.	Bus Service - PCPA Theaterfest on 06-06-23	\$1,195.00	
		\$1,195.00	CT 25042885
Aquapulse Chemicals	Hydrochloric Acid 15% per Inv. 2304004175	\$1,161.66	
	Aqua-Chlor 12.5% per Inv. 2306004281	\$3,082.20	
	Hydrochloric Acid 15% per Inv. 2305004247	\$604.06	
		\$4,847.92	CT 25042886
Aztec Software, LLC	GED Test Prep Math Reasoning Spanish, Second	\$2,999.60	
	GED Test Prep Math Reasoning, Second Edition	\$1,499.80	
	GED Test Prep Reasoning Through Language Arts	\$2,999.60	
	GED Test Prep Reasoning Through Language Arts,	\$1,499.80	
	GED Test Prep Science Spanish, Second Edition	\$2,999.60	
	GED Test Prep Science, Second Edition	\$1,499.80	
	GED Test Prep Social Studies Spanish Student	\$2,999.60	
	GED Test Prep Social Studies, Second Edition	\$1,499.80	
		\$17,997.60	CT 25042887
B&H Photo Video	Instructional Supplies 4/12/2023-5/31/2023	\$866.80	
	Instructional Supplies 4/12/2023-5/31/2023	\$163.11	
	Instructional Supplies 4/5/2023-5/31/2023	\$1,116.11	
	Tascam 4K UHD Blu-Ray Player BD-MP4K	\$563.51	
	Shure SLX Dual Wireless Microphone System	\$1,144.53	
		\$3,854.06	CT 25042888
Korrina Bender	Reimburse for Live Scan Service	\$24.00	
		\$24.00	CT 25042889
Bread Board Deli	Food Purchase for LVC Registration Rally	\$634.60	
		\$634.60	CT 25042890
Bremer Auto Parts	Window Regulator Part #383080 per Invoice #980875	\$175.85	
	Parts per invoice # 981574	\$99.36	
	Parts/Tools per Invoice # 982431	\$423.31	
	Freight	\$18.73	
	Parts per Invoice # 982432	\$141.64	

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Vendor Name	Description	Amount	Warrant
		\$858.89	CT 25042891
Calderon Tires and Service	AMD9611, 11245, Americus RS2000-Tires	\$1,327.45	
	Tire Mounting	\$200.00	
	Service Call	\$75.00	
	Tire Disposal	\$40.00	
	State Tire Fee	\$7.00	
	FET	\$117.56	
	Tire Disposal	\$8.00	
		\$1,775.01	CT 25042892
California Department of Industrial Relations	Permit to Operate Conveyance 161836	\$225.00	
		\$225.00	CT 25042893
California Electric Supply	Street Lights, TOOLU RWL2-M-135-40-H-5-G	\$2,314.73	
	Shipping and Handling (Estimated)	\$43.35	
		\$2,358.08	CT 25042894
CalSTRS	Murtha R. Excess Sick Leave	\$1,235.97	
		\$1,235.97	CT 25042895
Camarenas Tire	Tires for LE Veh. 07-05-22 to 05-31-2023	\$506.49	
	Tires for LE Vehicles 04-05-23 to 05-31-23	\$1,513.47	
		\$2,019.96	CT 25042896
Carolina Biological	REPLACE FIXTURE, PL.GRTH CRT	\$440.40	
	Instructional supplies March 15-May 31, 2023	\$1,027.87	
		\$1,468.27	CT 25042897
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$171.00	
		\$171.00	CT 25042898
County of Ventura, Elections Division	GOVERNING BOARD MEMBER AREA 5	\$450.00	
		\$450.00	CT 25042899
Daniel Cox	Reimburse for work boots	\$175.00	
		\$175.00	CT 25042900
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		\$100.00	CT 25042901
Dept Of Forestry & Fire Protection	FSTEP Training: Vehicle Extrication - Fire Academy	\$1,725.00	
		\$1,725.00	CT 25042902
Facilities Planning And Consulting Services	Consulting Services for AHC for FY 2022-2023	\$1,660.00	
		\$1,660.00	CT 25042903
Federal Express Corp	Mailings for Acct #1104-8488	\$32.79	
		\$32.79	CT 25042904
Fisher Scientific Co Llc	Supplies for the Chem Labs, 04-04-23 thru 05-31-23	\$1,846.31	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$591.90	

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Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$2,438.21	CT 25042905
FMT Consultants, LLC	Services to build out Microsoft Intune POC per SOW	\$1,800.00	
	Services to build out Microsoft Intune POC per SOW	\$1,575.00	
		\$3,375.00	CT 25042906
Foundation for California Community Colleges	Student Ambassador Program Services	\$2,400.00	
		\$2,400.00	CT 25042907
Global CTI Group, Inc	Mitel 6920 IP Phone	\$151,013.14	
	Mitel 6930 IP Phone	\$21,033.77	
	Equipment Handling	\$523.09	
		\$172,570.00	CT 25042908
Grant House Sewing Machines	Consew Silverstar SB400 Single Iron and boiler	\$542.66	
		\$542.66	CT 25042909
Hayward Lumber Inc	Supplies per Invoice 19495	\$1,426.40	
	CALPA Fee	\$12.88	
	Supplies per Invoice 93040	\$472.68	
	CALPA Fee	\$4.35	
		\$1,916.31	CT 25042910
Home Depot	Maintenance Supplies, 03-01-23 thru 5-31-23	\$282.54	
	Maintenance Supplies, 03-01-23 thru 5-31-23	\$170.17	
	Maintenance Supplies, 03-01-23 thru 5-31-23	\$102.74	
	Maintenance Supplies, 03-01-23 thru 5-31-23	\$111.75	
	Maintenance Supplies, 03-01-23 thru 5-31-23	\$71.70	
	Instructional Supplies for Fire Academy	\$28.06	
	Instructional Supplies for Fire Academy	\$170.72	
	Instructional Supplies for Fire Academy	\$112.97	
	Instructional Supplies for Fire Academy	\$48.92	
	Instructional Supplies for Fire Academy	(\$89.00)	
	Operational Supplies for Fire Academy	\$43.08	
	Supplies per Invoice 7521442	\$108.40	
	Supplies per Invoice 2613002	\$236.63	
	Supplies per Invoice 4612705	\$151.76	
	Supplies per Invoice 4543194	\$161.12	
	Supplies per Invoice 2523573	\$88.01	
	Supplies per Invoice 5622036	\$30.34	
	Supplies per Invoice 3622330	\$166.93	
	Supplies per Invoice 2511209	\$21.61	
	Amerigas Fuel & Tank Purchase per Invoice 2203101	\$260.91	
	Operational supplies 07-05-22 to 05-31-23	\$447.59	
	Grip-Rite 2-38in. x 0.113 in. Plastic Bright	\$181.13	
	Operational Supplies for Fire Academy	\$15.20	
	Shelving Unit, 5 Shelf, Wire, Chrome	(\$108.73)	
	Shelving Unit, 5 Shelf, Wire, Chrome	(\$108.73)	
	Shelving Unit, 5 Shelf, Wire, Chrome	\$652.37	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$306.68	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$270.79	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$53.37	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
Home Depot	Maintenance Supplies - 04-01-23 thru 06-30-23	\$52.66	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$53.60	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$60.69	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$216.41	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$111.65	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$23.27	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$58.38	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$47.89	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$55.11	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$24.89	
		\$4,693.58	CT 25042911
Intermountain Lock And Security Supply	Key Cylinder Part-Colored Pins per Inv. 3655701	\$42.05	
	Freight Charges	\$11.89	
	Key Blanks, SCH35-012C145 per Invoice 3622980	\$2,068.43	
	Freight Charges	\$42.30	
		\$2,164.67	CT 25042912
Kelly Paper Co	Paper, Wideformat and Bindery	\$482.76	
	Paper, Wideformat and Bindery	\$652.30	
	Paper, Wideformat and Bindery	\$354.72	
		\$1,489.78	CT 25042913
KPMR-TV	30-second Ad Summer Fall Registration to run on	\$1,150.00	
		\$1,150.00	CT 25042914
Kruger Bensen Ziemer Architects Inc	DSA Reopening Certification Fee Inv 20-230060-2303	\$500.00	
		\$500.00	CT 25042915
Liebert Cassidy Whitmore	Professional Legal Svs. 7-1-22 - 6-30-23	\$2,805.33	
		\$2,805.33	CT 25042916
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$811.22	
		\$811.22	CT 25042917
Local Copies Etc. Inc.	Livescan Services 7-1-22 thru 6-30-23	\$50.00	
		\$50.00	CT 25042918
Lowe's	Instructional Supplies 4/4/2023-5/31/2023	\$785.06	
	Instructional Supplies	\$70.77	
	Instructional Supplies 4/4/2023-5/31/2023	\$36.74	
	Zinc Eye Bolt, 3/8 in x 8 in	\$40.64	
	Flat Washers, Zinc 3/8 in	\$8.23	
		\$941.44	CT 25042919
Maaco Auto Painting & Bodyworks	Paint Supplies	\$269.16	
	Labor Charges-Body and Paint	\$1,447.50	
	Miscellaneous-Sublet Charges	\$0.50	
	Parts	\$459.05	
		\$2,176.21	CT 25042920
Samad Mazarei	LSAMP C6 Alliance Student STEMinar Series	\$200.00	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
		\$200.00	CT 25042921
Mcmurray Stern Inc	Change Order No. 2: Additional Scope- 2 Wire	\$1,730.85	
		\$1,730.85	CT 25042922
Mission Linen Supply	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.20	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.98	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.98	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.98	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.20	
	Laundry Services for Auto Tech 3.1.23-6.30.23	\$35.41	
		\$233.75	CT 25042923
Mission Paving Inc	Skim Patch South Campus Yard Estimate #8413	\$4,620.00	
		\$4,620.00	CT 25042924
Niles Biological	Science Lab Supplies July 1, 2022-May 31, 2023	\$40.21	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$46.03	
		\$86.24	CT 25042925
North State Environmental Inc	Hazardous Waste Removal - Lompoc Campus	\$5,683.88	
		\$5,683.88	CT 25042926
Ocean Cities Pizza Inc	Food Purchase for Pioneer Valley High School	\$2,200.00	
		\$2,200.00	CT 25042927
ODP Business Solutions LLC	Misc LVC Library Office supplies 10.7.22-5.31.23	\$90.77	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$55.04	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$70.64	
	Supplies and Materials	\$96.07	
	Supplies and Materials	\$96.06	
	Supplies and Materials	\$89.56	
	Supplies and Materials	\$89.56	
	Instructional Supplies 7/05/2022-5/31/2023	\$57.83	
	Instructional Supplies 7/05/2022-5/31/2023	\$11.22	
	Purchase of Operational Supplies	\$357.56	
	Operational Supplies 9-28-22 - 5-31-23	\$91.34	
	Office Supplies for Community Education	\$362.45	
	Office Supplies for Community Education	\$43.00	
	Office Supplies for Community Education	\$11.95	
	Office Supplies for Ergonomic Needs 2022-23	\$312.48	
	Office Supplies for Ergonomic Needs 2022-23	\$0.00	
	Operational supplies for Biology	\$217.02	
	Office Supplies Open Until 5.31.23	\$64.63	
	Office Supplies Open Until 5.31.23	\$33.16	
	Operational supplies for Biology	\$141.97	
	School supplies for CalWORKs Students 5/1-5/31/23	\$1,770.91	
	School supplies for CalWORKs Students 5/1-5/31/23	\$219.35	
	School supplies for CalWORKs Students 5/1-5/31/23	\$801.80	
	Office Supplies 1.20.23 - 5.31.23	\$227.92	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$239.50	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$132.12	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$13.43	
	Fellowes Powershred LX210 Black 5015201	\$364.57	

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Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	Office Supplies, 07/05/22 - 05/31/23	\$86.74	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$55.93	
	Office Supplies, 07/05/22 - 05/31/23	\$175.37	
		\$6,379.95	CT 25042928
Old Town Shirt Factory	Bella+ Canvas-BELLA+ CANVAS Unisex Jersey Short	\$878.43	
	Bella+ Canvas-BELLA+ CANVAS Unisex Jersey Short	\$284.05	
	Bella+ Canvas-BELLA+ CANVAS Unisex Jersey Short	\$81.19	
		\$1,243.67	CT 25042929
	District - The Concert Tee	\$293.07	
	District - The Concert Tee	\$67.32	
	Port Authority - Core Classic Pique Polo	\$53.44	
	Port Authority - Core Classic Pique Polo	\$39.11	
		\$452.94	CT 25042930
PGS Services Inc.	Installation of drapes	\$14,276.00	
		\$14,276.00	CT 25042931
Postmaster - Santa Maria	Deposit for Postage for Promise Summer Postcard	\$255.16	
		\$255.16	CT 25042932
Power Promotions, Inc	Bread Slice Hand Fan	\$4,506.60	
	Set up cost - 4 color process - side 1	\$174.00	
	Set up cost - 4 color process - side 2 w- stick shipping	\$174.00	
		\$425.00	
		\$5,279.60	CT 25042933
Proquest Llc	LIBRARY BOOKS, 2-28-23 to 5-31-23	\$73.96	
		\$73.96	CT 25042934
Pure Maintenance of SB and SLO Counties	Moisture Mapping in Building W - Order #18634	\$250.00	
		\$250.00	CT 25042935
Ran Graphics Inc	Printing of Summer 2023 Spectrum Class Schedule	\$5,291.39	
	Printing of Summer 2023 Spectrum Class Schedule	\$3,410.62	
	Printing of Summer 2023 Spectrum Class Schedule	\$1,749.99	
	Sales Tax (8.75%) on Approx 700 Campus Copies	\$8.21	
	Bulk Mail Prep Simplified Saturation	\$755.37	
	Bulk Mail Prep Out-of-District Addressed	\$260.00	
	Delivery to SMPO and AHC	\$1,090.32	
	Sales tax on Prepress Materials	\$25.00	
		\$12,590.90	CT 25042936
Lucerito Salgado Olivera	Reimbursement for Water Purchase for Noncredit	\$12.99	
	Reimbursement for Food Purchase for Noncredit	\$129.87	
	Reimbursement for Supply Purchase (ribbons and	\$36.89	
	\$179.75	CT 25042937	
San Luis Obispo Co Clerk-Recorder	CONSOLIDATED GENERAL ELECTION	\$250.00	
		\$250.00	CT 25042938
Santa Barbara Cnty Air	Permit for Gasoline Dispenser Replacement	\$912.00	

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Vendor Name	Description	Amount	Warrant
Pollution Control District		\$912.00	CT 25042939
	Final Permit to Operate, Bldg. O Autobody Shop	\$496.00	
		\$496.00	CT 25042940
SLO Pest And Termite	Pest Control Services, 07-01-22 thru 06-30-23	\$75.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$110.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$85.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$80.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$125.00	
	Pest Control Services, 07-01-22 thru 06-30-23	\$120.00	
		\$595.00	CT 25042941
SLO Safe Ride	Bus Service - AHC Softball on 5-4-23 thru 5-6-23	\$7,263.07	
	Bus Service - AHC Swim Team on 5-3-23 thru 5-6-23	\$10,171.56	
		\$17,434.63	CT 25042942
Smart & Final	Instructional supplies for Biology Labs	\$83.29	
		\$83.29	CT 25042943
	Food for childrens center 4-1-23 to 6-30-23	\$235.90	
	Food for childrens center 4-1-23 to 6-30-23	\$499.62	
	Food for childrens center 4-1-23 to 6-30-23	\$127.33	
	Food for childrens center 4-1-23 to 6-30-23	\$195.54	
	Food for childrens center 4-1-23 to 6-30-23	\$152.74	
	Food for childrens center 4-1-23 to 6-30-23	\$69.00	
	Food for childrens center 4-1-23 to 6-30-23	\$87.47	
	Food for childrens center 4-1-23 to 6-30-23	\$314.38	
	Food for childrens center 4-1-23 to 6-30-23	\$43.48	
		\$1,725.46	CT 25042944
	Supplies for Culinary Arts	\$85.50	
		\$85.50	CT 25042945
Smith Mechanical-Electrical-Plumbing Inc	Provide Mechanical, Electrical, and	\$2,104.41	
		\$2,104.41	CT 25042946
St. Mary Of The Assumption School	TACO FEST SPONSOR - BANNER	\$100.00	
		\$100.00	CT 25042947
Starry Sky Coffee Company	COFFEE GIFT CERTIFICATES FOR WELLNESS EVENT	\$800.00	
		\$800.00	CT 25042948
Stealth Mode Three LLC	Rectangle Table Covers Order ID: 887428477	\$288.60	
	Rectangle	\$144.30	
	Rectangle	\$144.30	
	Rectangle	\$144.30	
	Rectangle	\$144.30	
	Rectangle	\$288.60	
	Rectangle	\$1,295.90	
	Rectangle	\$647.95	
	Rectangle	\$647.95	

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Vendor Name	Description	Amount	Warrant
Stealth Mode Three LLC	Rectangle	\$647.95	
	Rectangle	\$647.95	
	Rectangle	\$647.95	
		\$5,690.05	CT 25042949
Target Specialty Products	Turf Fuel Xchange	\$495.38	
	Turf Fuel MZ-23	\$302.76	
	Turf Fuel Photo Fuel	\$228.38	
		\$1,026.52	CT 25042950
Testa Catering	Stage Rental for Noncredit Recognition Ceremony	\$295.80	
	Delivery/Pick Up Fee	\$60.00	
	Stage Labor Fee	\$30.00	
		\$385.80	CT 25042951
TransLite LLC	Rechargeable Portable 2 Color LED Veinlite	\$2,964.60	
	Shipping via UPS-Including Insurance	\$18.00	
		\$2,982.60	CT 25042952
U.S. Bank	Bank Service Charges- AHJCCD Election of 2006	\$475.00	
		\$475.00	CT 25042953
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$49.54	
		\$49.54	CT 25042954
Urbane Cafe	Food Purchase for BIGE Learning Community Focus	\$379.27	
	Delivery Fee	\$20.00	
	Gratuity	\$40.00	
		\$439.27	CT 25042955
Winema Industrial and Safety Supply	Sign, AED, 6 inch	\$122.77	
	Smart Sign, First Aid	\$110.25	
	Freight Charges	\$14.00	
		\$247.02	CT 25042956
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 2-27-23 to 5-31-23	\$104.50	
	BOOKS FOR SM LIBRARY, 2-27-23 to 5-31-23	\$23.36	
		\$127.86	CT 25042957
Institute Of Beauty Culture Inc	Agreement for Cosmetology Training	\$57,939.60	
	Agreement for Cosmetology Training	\$246.40	
	Agreement for Cosmetology Training	\$38,626.40	
		\$96,812.40	CT 25042958
Brianna Cantero	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25042959
Lusila Hernandez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25042960
Matthew Hicklin	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25042961
Kristine Mooney	Manual Refund Submitted	\$56.00	

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Vendor Name	Description	Amount	Warrant
		\$56.00	CT 25042962
Janet Peters	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25042963
Alexis Solem	Manual Refund Submitted	\$325.00	
		\$325.00	CT 25042964
Angelina Soza	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25042965
Ramona Vargas	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25042966
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC Base Rent Lease	\$25,183.00	
		\$25,183.00	CT 25042967
Dominic Dal Bello	SEM Academy Irvine, CA	\$333.60	
		\$333.60	CT 25042968
Mary Dominguez	SEM Academy Irvine, CA	\$39.00	
		\$39.00	CT 25042969
Monique Fernandez	Open Mileage 7.11.22-5.25.23	\$74.59	
		\$74.59	CT 25042970
Ana Gonzalez	Open Mileage 5.24-25.23	\$68.12	
		\$68.12	CT 25042971
Monica Maldonado Ramirez	Open Mileage 3.16-5.30.23	\$127.92	
		\$127.92	CT 25042972
Fabian Mendoza	Open Mileage 5.2-6.6.23	\$187.33	
		\$187.33	CT 25042973
Lauren Milbourne	SEM Academy Irvine, CA	\$398.22	
		\$398.22	CT 25042974
Jose Millan	Open Mileage 2.7-5.23.23	\$120.65	
		\$120.65	CT 25042975
Morency, Patricia	REIMBURSEMENT CERTIFICATION 5.23	\$1,916.18	
		\$1,916.18	CT 25042976
Eliseo Munoz	Pre Pay Expense Reg & Air Fare	\$914.00	
		\$914.00	CT 25042977
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$36,326.95	
	Electricity Services 7.1.2022 - 6.30.2023	\$9,656.53	
		\$45,983.48	CT 25042978
Eduardo Perez	Open Mileage 5.1-18.23	\$236.52	
		\$236.52	CT 25042979
Ana Sofia Ramirez Gelpi	Consulting Cosmetology Santa Barbara, CA	\$179.74	

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Vendor Name	Description	Amount	Warrant
		\$179.74	CT 25042980
Danielle Rivera	Open Mileage 5.3,6.7	\$22.27	
		\$22.27	CT 25042981
Jennie Robertson	Open Mileage for CSEA Negotiations at LVC	\$26.20	
		\$26.20	CT 25042982
Thesa Roepke	SEM Academy Irvine, CA	\$111.00	
		\$111.00	CT 25042983
Luz Sahagun	Pre pay registration expense 10.1-4.23	\$449.00	
		\$449.00	CT 25042984
Rifka Santos	Open Mileage 4.3-5.22.23	\$92.09	
		\$92.09	CT 25042985
Monique Segura	Prepay meals 7.6-7.23	\$2,632.00	
		\$2,632.00	CT 25042986
Genevieve Siwabessy	SEM Academy Irvine, Ca	\$111.00	
		\$111.00	CT 25042987
Danah Smith	Coaches Meeting Ventura, CA	\$35.00	
		\$35.00	CT 25042988
	Open Mileage 1.24-5.16.23	\$487.32	
		\$487.32	CT 25042989
Alyssa Stovall	Open Mileage 5.23.23	\$40.61	
		\$40.61	CT 25042990
David Vasquez	Open Mileage 4.27,4.29,6.07.23	\$108.86	
	SEM Academy Irvine, CA	\$445.69	
		\$554.55	CT 25042991
Chellis Ying Hood	San Francisco Play House CA	\$510.84	
		\$510.84	CT 25042992
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		\$230.00	CT 25042993
19six Architects	Architect Services for Pride Center Interior	\$4,095.00	
	Construction Administration	\$6,535.00	
	Consulting Services for AHC FMP Phase V	\$4,580.00	
	Architectural Services for Site planning and	\$331.25	
	Architectural Services - Construction Documents	\$3,950.00	
	Construction Documents	\$2,785.00	
	Construction Documents	\$1,425.00	
	DSA Coordination and Approval	\$860.00	
	Bidding	\$115.00	
	Construction Administration	\$135.00	
	Amendment #01 for Bidding (\$800) and Construction	\$1,200.00	
		\$26,011.25	CT 25042994
4allpromos	Vinello Shatterproof Plastic Stemless Wine Glass	\$613.35	
	One Time Set Up Charge	\$54.38	

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Vendor Name	Description	Amount	Warrant
4allpromos	UPS Ground	\$274.55	
		\$942.28	CT 25042995
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$3,432.00	
		\$3,432.00	CT 25042996
Alpha Fire Corporation	Fire Sprinkler Inspection per Invoice 116667	\$500.00	
	Compliance Engine Fees	\$25.00	
		\$525.00	CT 25042997
Amazon	Instructional materials for FSN	(\$6.03)	
	Instructional materials for FSN	(\$13.53)	
	Instructional Supplies 01.01.23 to 05.31.23	\$550.36	
	Instructional Supplies April 13 - May 31, 2023	\$48.78	
	Misc. Supplies for Center 4-4-23 to 6-30-23	(\$7.97)	
	Misc. Supplies for Center 4-4-23 to 6-30-23	\$7.97	
	BOOKS FOR SANTA MARIA LIBRARY, 8-11-22 TO 5-31-23	\$283.84	
	Open P.O. for Supplies through 5/31/23	\$14.17	
	Unearthing Joy: A Guide to Culturally and	\$32.06	
	Curriculum for Culturally Responsive Health Care:	\$64.11	
	Diversity in Clinical Practice: A Practical	\$32.61	
	Culturally Responsive Teaching and Reflection in	\$22.79	
	Shipping and handling	\$6.51	
		\$1,035.67	CT 25042998
American Business Machines	Canon Copier iR Adv 4235, Serial# RKJ17959, ID#	\$17.08	
	Canon Copier iR Adv 4235, Serial# RKJ17959, ID#	\$8.54	
	Canon Copier iR Adv 4235, Serial# RKJ17959, ID#	\$8.54	
	Copier maintenance for Canon iR Adv 4225	\$10.33	
	Canon Copier iR 2525, Serial #RMU01022, ID #10966,	\$30.06	
	Canon Copier iR Adv 4245, Serial# QHP03847,	\$2.26	
	Canon Copier iR Adv 4245, Serial# QHP03847,	\$2.26	
	Canon Copier iR Adv 4245, Serial# QHP03847,	\$2.26	
	Canon Copier iR Adv 4245, Serial# QHP03847,	\$2.26	
	Canon Copier iR Adv 4245, Serial# QHP03847,	\$13.59	
	Canon Copier iR Adv 4251, Serial #RKP09130,	\$74.29	
	Canon Copier iR Adv 4225, Serial #RKF10470,	\$80.03	
	Canon Copier iR Adv 4235, Serial# RKJ17964,	\$3.55	
	Canon Copier iR Adv 4235, Serial# RKJ17964,	\$3.55	
	Canon Copier iR Adv 4235, Serial# RKJ17964,	\$3.55	
	Canon Copier iR Adv 4235, Serial# RKJ17964,	\$21.27	
	Canon Copier iR Adv 4235, Serial# RKJ17964,	\$3.55	
	Canon Copier iR Adv 4251, Serial #RKP06410,	\$7.60	
	MAINTENANCE AGREEMENT FOR CANON iR C5030 COPIER	\$49.27	
	Campuswide Copier Maintenance 7.01.2022 to	\$35.23	
	Campuswide Copier Maintenance 7.01.2022 to	\$3,289.15	
		\$3,668.22	CT 25042999
B&H Photo Video	Western Digital 2TB Gaming SSD SN850X	\$162.30	
	Samsung 970 EVO Plus 1TB m.2 SSD MZ-V7S1T0B/AM	\$194.74	
	Noctua NF-F12 PWM Fan 119060	\$91.48	

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Vendor Name	Description	Amount	Warrant
B&H Photo Video	Samsung 970 EVO Plus 500GB m.2 SSD MZ-V7S500B/AM	\$540.92	
	Crucial 32GB DDR4 Memory Kit CT2K16G4SFRA32A	\$888.96	
	PNY GeForce GT 1030 2GB Graphics Card	\$259.66	
	Voyage USB 3.1 C to C Cable 10 Foot VA-0046	\$142.66	
	Pearstone USB 3.2 C to C 15.4 Foot Cable	\$195.67	
	Instructional Supplies 4/5/2023-5/31/2023	\$35.06	
		\$2,511.45	CT 25043000
BMI Supply	ETC S4 5 Lens Tube - #405LT	\$4,513.13	
	Shipping	\$124.71	
		\$4,637.84	CT 25043001
Bremer Auto Parts	Door Panel Invoice # 981875	\$1,075.12	
	Parts per invoice #982501	\$212.42	
	Parts per invoice #982785	\$613.42	
		\$1,900.96	CT 25043002
Califitness Equipment Expert	Fitness Equipment Maintenance Quarterly Service	\$407.00	
	Life Fitness Upright Bike Left Pedal	\$9.68	
	Life Fitness Upright Bike Right Pedal	\$9.74	
	Shipping	\$16.50	
		\$442.92	CT 25043003
California Department Of Justice	Fingerprint Background July 2022 - June 2023	\$448.00	
			\$448.00
City Motors Towing Inc	Transport 20 ft. Container From Bldg. O Area, Old	\$300.00	
			\$300.00
Dept Of Forestry & Fire Protection	FSTEP Training: Firefighters Survival - 151	\$1,500.00	
			\$1,500.00
DiaMedical USA Equipment LLC	Simulaids Male & Female Catheterization Train Aids	\$3,040.43	
	Medicor Lab Multipad 1 Skills Trainer	\$288.19	
		\$3,328.62	CT 25043007
DMQ Catering LLC	Food for OAHS Early College Cadre event 6/12/23	\$1,131.00	
			\$1,131.00
Federal Express Corp	Mailings for Acct #1104-8488	\$11.97	
			\$11.97
Fisher Scientific Co Llc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$35.65	
			\$35.65
Garland/DBS, Inc	Roof Overlay For Buildings 1-4 at The	\$401,113.75	
			\$401,113.75
Global CTI Group, Inc	Installation + Pro-Services	\$10,000.00	
			\$10,000.00
Grainger Inc.	Safety Sign, 10x14 per Invoice 9720209916	\$29.19	

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Vendor Name	Description	Amount	Warrant
		\$29.19	CT 25043013
Guitar Center Stores, Inc	Signature Series Trumpet Mouthpiece E8 -	\$175.63	
	5RV Lyre Series Bb Clarinet Mouthpiece 5RV Lyre -	\$193.58	
		\$369.21	CT 25043014
Haas Factory Outlet	Front Polycarbonate Window	\$271.88	
	CNC Labor - 2 Hours	\$300.00	
	On Site Travel Charge - 1 Hour	\$150.00	
	Fuel Surcharge	\$45.00	
	Freight	\$37.79	
	TL-1 Mill CNC Labor - 1.88 Hours	\$282.00	
	RTNG Ring, 5.000 INT Basic	\$16.27	
	Spring Die	\$135.94	
	AAT4/8 Seal Kit	\$81.56	
	TL-1 Mill CNC Labor - 9.25 Hours	\$1,711.25	
	On Site Travel - 4.5 Hours	\$832.50	
	Freight	\$18.25	
		\$3,882.44	CT 25043015
Hardy Diagnostics	Instructional Supplies for Biology labs	\$185.01	
	Instructional Supplies for Biology labs	\$62.65	
		\$247.66	CT 25043016
Ashley Harney	Reimburse for work boots	\$130.50	
		\$130.50	CT 25043017
Home Depot	Instructional Supplies for Biology Labs	\$99.21	
	Operational Supplies for Fire Academy	\$59.95	
	Operational Supplies for Fire Academy	\$95.33	
	Instructional Supplies for WLDT 7.1.22-5.31.23	\$56.93	
	Instructional Supplies for Fire Academy	\$23.89	
	Instructional Supplies for Fire Academy	\$432.83	
	Instructional Supplies for Fire Academy	\$191.03	
	Supplies for the Chem labs, 04-05-23 thru 05-31-23	\$61.56	
	Supplies for the Chem labs, 04-05-23 thru 05-31-23	\$36.89	
	Instructional Supplies for Fire Academy	\$85.94	
	Instructional Supplies for Fire Academy	\$52.59	
	Supplies per Invoice 3021892	(\$14.34)	
	Supplies per Invoice 3021892	\$586.93	
	Supplies per Invoice 6532146	(\$82.02)	
	Supplies per Invoice 6532146	\$82.02	
	Supplies per Invoice 6544612	\$51.62	
	Supplies per Invoice 9622784	\$43.37	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$78.26	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$114.54	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$78.06	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$318.05	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$93.23	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$26.59	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$21.13	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$644.40	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$183.79	

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Vendor Name	Description	Amount	Warrant
Home Depot	Maintenance Supplies - 04-01-23 thru 06-30-23	\$12.77	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$59.56	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$113.97	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$49.70	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$26.06	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$482.76	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$48.54	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$72.51	
	Maintenance Supplies - 04-01-23 thru 06-30-23	\$62.81	
	Supplies per invoice #8252926	\$331.35	
		\$4,681.81	CT 25043018
J B Dewar	Fuel for the AHC-Community Ed. Truck Driving Class	\$676.63	
		\$676.63	CT 25043019
Rebecca Jacobs	Promote LAGS Recovery Internships and Career	\$240.00	
		\$240.00	CT 25043020
Jay Cee Trophy	Rosettes	\$89.95	
	2x8 Ribbons	\$103.31	
	Shipping	\$20.00	
		\$213.26	CT 25043021
KIDI/KRTO/KTAP La Buena	30-second Ad Summer Fall Registration to run on 30-second Ad Summer Fall Registration to run on	\$325.00	
		\$675.00	
		\$1,000.00	CT 25043022
Lakeshore Learning Materials	DG115 - Heavy Duty No Climb Bookstand	\$246.90	
	DD380X - Calming Clrs Soft Seats- Set 5	\$563.06	
	BK970X - Best Buy Classic HS Collctn	\$556.85	
	RA709 - Dealing W Feelings Brd Bk Col	\$122.95	
	RA324 - Multicultural Brd Bk Collectn	\$127.09	
	BK855X - Diversity-Inclusion HC Libry	\$205.60	
	RE437 - Feelings-Emotions PB Library	\$205.60	
	RA258 - Spanish Board Book Library	\$137.41	
	RA770 - Spanish Paperback Library	\$246.93	
	LC498 - Outdoor Privacy Nook	\$2,684.06	
	LC996 - 36in Preschool Outdoor Bench	\$412.22	
	LC667 - Outdoor Comfy Chair	\$1,237.68	
	LC668 - Outdoor Comfy Couch	\$825.47	
	RE978 - Seasons-Weather Theme Bk Lib	\$38.75	
	HH650X - Big Book Storytelling Act Kits	\$1,701.56	
	LK656 - Just Like Home Comfy Chair	\$360.57	
		\$9,672.70	CT 25043023
Linde Gas & Equipment Inc.	TIG Welder Dynasty 400	\$6,468.49	
	TIG Welder Dynasty 400	\$6,772.87	
	TIG Welder Dynasty 400	\$3,238.75	
		\$16,480.11	CT 25043024
Local Copies Etc. Inc.	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
	Livescan Services 7-1-22 thru 6-30-23	\$25.00	

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Vendor Name	Description	Amount	Warrant
		\$50.00	CT 25043025
Lompoc Unified School District	Transportation Purchase for LVC Registration Rally	\$225.68	
	Evergreen Publication-Approximately 180,000	\$1,466.00	
	Mailing Services for the Iris Group	\$36,320.00	
	Postage	\$17,214.00	
		\$55,225.68	CT 25043026
Dorine Mathieu	Reimburse for Food Supplies for Fieldtrip to PBS	\$163.77	
		\$163.77	CT 25043027
Maya Restaurant	Food Purchase for Outreach and Retention	\$334.40	
	Delivery Fee	\$10.00	
		\$344.40	CT 25043028
Mechanics Bank	REPLN DIST. START CASH FND AUX 0623	\$19.90	
		\$19.90	CT 25043029
Mid America Business Systems	BOOK SCANNER, BOOKEYE 5 V3 BUNDLED KIOSK	\$12,669.38	
		\$12,669.38	CT 25043030
Mission Linen Supply	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.98	
	Laundry Service for Auto Body Program	\$21.65	
	Laundry Services for Auto Tech 3.1.23-6.30.23	\$34.60	
	Laundry Services for Auto Tech 3.1.23-6.30.23	\$34.60	
	Laundry Services for Auto Tech 3.1.23-6.30.23	\$34.60	
	Laundry Services for Auto Tech 3.1.23-6.30.23	\$34.60	
	Laundry Service for Auto Body Program	\$21.65	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$39.98	
		\$261.66	CT 25043031
Monterey Peninsula College	Cost-Reimbursement Subaward Agreement for	\$2,724.26	
		\$2,724.26	CT 25043032
Morgan Scientific, Inc	ComPAS software license for Spirometry	\$425.00	
		\$425.00	CT 25043033
Municipal Emergency Services Inc	CAPTIV; positioning bar for connectors 10 pack	\$21.02	
	BmD; TRIACT-LOCK	\$89.89	
	Shipping	\$25.00	
		\$135.91	CT 25043034
Nasco	Advanced Injection Belly Item No. LF09900	\$1,144.05	
	Shipping	\$49.83	
		\$1,193.88	CT 25043035
Nationwide Power Solutions Inc	Prev. Maintenance Services on UPS Systems	\$4,222.27	
		\$4,222.27	CT 25043036
NewsChannel12 CBS	30-second Ad Summer Fall Registration to run	\$1,075.00	
		\$1,075.00	CT 25043037
Niles Biological	Science Lab Supplies July 1, 2022-May 31, 2023	\$24.79	

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Vendor Name	Description	Amount	Warrant
		\$24.79	CT 25043038
Noble Power Equipment	Hose per Invoice 575940	\$10.43	
	Shift Cable per Invoice 571250	\$27.08	
	Grounds Supplies per Invoice 578430	\$206.97	
	Grounds Supplies per Invoice 578431	\$224.43	
		\$468.91	CT 25043039
ODP Business Solutions LLC	School supplies for CalWORKs Students 5/1-5/31/23	\$1,400.19	
	Student Materials 07-05-22 to 05-31-23	\$143.55	
	Instructional supplies 07-05-22 to 05-31-23	\$7.68	
	Instructional supplies 07-05-22 to 05-31-23	\$251.88	
		\$1,803.30	CT 25043040
Old Town Shirt Factory	Work Apparel July 1, 2022 - May 31, 2023	\$220.11	
	Work Apparel July 1, 2022 - May 31, 2023	\$230.59	
	Work Apparel July 1, 2022 - May 31, 2023	\$230.59	
	Work Apparel July 1, 2022 - May 31, 2023	\$366.83	
		\$1,048.12	CT 25043041
Olive Garden Restaurants	Food for faculty, staff and administration for	\$139.01	
		\$139.01	CT 25043042
One Diversified, LLC	Commencement 2023 design agreement	\$4,696.00	
		\$4,696.00	CT 25043043
Otto Frei	Instructional Supplies for Noncredit Jewelry Class	\$300.00	
		\$300.00	CT 25043044
Parker Lighting, Inc	Theatrical Lighting Equipment for the	\$1,487.70	
		\$1,487.70	CT 25043045
Diana Perez	1/1/23-6/30/23 Cell phone reimbursement for	\$300.00	
		\$300.00	CT 25043046
Point Of Action	Jacket - Blacktop Ladies OGIO Jacket	\$76.13	
	Navy Ladies Jacket Soft Shell Hooded	\$365.40	
	Navy Mens Jacket Soft Shell Hooded	\$60.90	
	Up-Charge for XXL	\$2.72	
		\$505.15	CT 25043047
Power Machinery Center	Carryall 100 E Club Car Electric Utility Vehicle	\$24,565.23	
	Club Car Surcharge	\$1,500.00	
	Omnia Partners Factory Freight	\$2,274.39	
	Omnia Partners Contract Prep	\$1,468.12	
	Omnia Partners Delivery	\$525.00	
		\$30,332.74	CT 25043048
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		\$444.10	CT 25043049
Rays Auto Parts	Fluid Reservoir Invoice #627129	\$92.97	
	Parts-Supplies, 07-01-22 thru 5-31-23	\$15.42	
	Parts-Supplies, 07-01-22 thru 5-31-23	\$26.08	

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Vendor Name	Description	Amount	Warrant
		\$134.47	CT 25043050
Tiffany Reardon	LSAMP C6 Alliance Student STEMinar Series	\$200.00	
		\$200.00	CT 25043051
Roebbelen Construction Management Services	Construction Management Services: Buildings E & F	\$0.00	
	Construction Management Services: Buildings E & F	\$14,080.00	
	Extended Services per Proposal dated 4/19/23	\$32,430.00	
		\$46,510.00	CT 25043052
San Luis Obispo County Community College District	Cost-Reimbursement Subaward Agreement for	\$4,487.87	
		\$4,487.87	CT 25043053
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-22 to 6-30-23	\$203.12	
	WRC Lease Operating Costs 7-1-22 to 6-30-23	\$1,800.04	
	WRC Lease Operating Costs 7-1-22 to 6-30-23	\$0.00	
	WRC Lease Operating Costs 7-1-22 to 6-30-23	\$1,992.83	
		\$3,995.99	CT 25043054
Save Mart Supermarkets	Food Supplies Children Center 3-1-23 to 6-30-23	\$338.90	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$177.61	
		\$516.51	CT 25043055
Sehi Computer Products Inc.	Aruba 6000 12-Port PoE Switch	\$556.19	
		\$556.19	CT 25043056
ServerSupply.com, Inc	Aruba 2930M 48-Port PoE Smartrate Switch R0M67A	\$4,947.21	
	Aruba 1050 Watt Power Supply JL087A	\$1,332.19	
		\$6,279.40	CT 25043057
SHI International Corp	NEC NP22LP Projector Lamp	\$1,261.50	
	Dell Latitude 5430 Intel Core i5 1235U 1.3 GHz	\$1,539.55	
		\$2,801.05	CT 25043058
Siemens Industry Inc	Bld Q Intrusion Detection System (#7143770)	\$9,462.96	
		\$9,462.96	CT 25043059
Signs Of Success Inc	Color Change Trailer Wrap-Per Square Foot	\$2,370.75	
	Installation Labor-Color Change Wrap (All 4 Sides)	\$1,740.00	
	Trailer Wrap-Non Reflective Lettering	\$2,662.20	
	Installation Labor-Trailer Lettering (2 Sides)	\$1,160.00	
	Logo Decals Set, Blue Vinyl per Invoice 73815	\$359.39	
	Unit Number Decals Set, Blue Vinyl, #83 and #22	\$48.94	
		\$8,341.28	CT 25043060
Siteimprove Inc	Annual Subscription 7/1/23 - 6/30/24	\$8,220.70	
		\$8,220.70	CT 25043061
Smart & Final	Food for childrens center 2-1-23 to 6-30-23	\$49.14	
	Food for childrens center 4-1-23 to 6-30-23	\$303.14	
		\$352.28	CT 25043062
Smith Pipe & Supply Inc	Ranger Pro Herbicide per Invoice 4031302	\$370.88	

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Vendor Name	Description	Amount	Warrant
Smith Pipe & Supply Inc	Speed Zone Herbicide	\$357.08	
	Magnify Herbicide Adjuvant	\$31.90	
	Landscape Supplies, 7-1-22 thru 5-31-23	\$476.10	
		\$1,235.96	CT 25043063
Sousa Tire Service	Tire Recycling for LE Veh. 11-1-22 to 05-31-23	\$36.00	
		\$36.00	CT 25043064
Spectrum Reach	30-second Ad Summer Fall Registration to run	\$866.40	
		\$866.40	CT 25043065
Sport & Cycle Team Athletics Inc	Armourgrid Jersey Item #UFJ170M Quote#7610	\$19,553.00	
	Force Pant Vegas Gold Item #UFP545M	\$7,061.69	
	Shipping	\$939.19	
		\$27,553.88	CT 25043066
Strata Information Group	Additional DBA and ODS Consulting Services	\$1,600.00	
	Additional DBA and ODS Consulting Services	\$1,120.00	
	Remote Labor	\$4,780.00	
	Remote Labor	\$4,780.00	
	On-Site Hours	\$3,700.00	
	On-Site Hours	\$3,700.00	
	On-Site Hours	\$10,040.00	
	On-Site Hours	\$10,040.00	
	Travel Expenses	\$1,057.76	
	Travel Expenses	\$1,057.75	
	SIG Will Provide Allan Hancock College with Remote	\$80.00	
		\$41,955.51	CT 25043067
Taqueria La Coqueta	Food Purchase for Noncredit Recognition Ceremony	\$6,937.99	
		\$6,937.99	CT 25043068
Testa Catering	Food Purchase for CSU Channel Islands "Transfer	\$334.79	
	Delivery Fee	\$32.63	
	Food for Pride Flag Raising Event on 06/5/23	\$1,056.01	
		\$1,423.43	CT 25043069
Thomson Reuters-West	CCR T 5 Education Complete Subscription	\$574.20	
		\$574.20	CT 25043070
Trojan Petroleum, Inc	Unleaded Gas (561 Gal.) per Invoice 0299848-IN	\$2,613.36	
	Unleaded Gas (807 Gal.) per Invoice 0300312-IN	\$3,784.42	
		\$6,397.78	CT 25043071
United Refrigeration Inc	HVAC Supplies per Invoice 89809941-00	\$83.74	
	HVAC Supplies per Invoice 89944615-00	\$75.55	
	HVAC Supplies per Invoice 89761467-00	\$175.30	
	Supplies per Invoice 90514390-00	\$67.39	
		\$401.98	CT 25043072
United Site Services Of California Inc	Rental of Nu Concept Trailer 4	\$3,262.50	
	Delivery, Setup, Removal	\$326.25	
	ADA Wheelchair Accessible	\$326.25	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
United Site Services Of California Inc	Hand Sanitizer	\$108.75	
	Delivery, Setup, Removal	\$43.50	
		\$4,067.25	CT 25043073
Valley Glass & Mirror Co	Removal of Existing Storefront-Doors in Bldg. E	\$4,142.00	
		\$4,142.00	CT 25043074
Virtual Vri	TypeWell Services	\$1,180.00	
	Technology Fee *ADD LINE ITEM ON 2/10/23*	\$15.00	
		\$1,195.00	CT 25043075
Vital Records Control	Shredding Service for Counseling Office	\$2.35	
	Confidential 32 Gal Bin, Picked up and Shredded	\$124.61	
		\$126.96	CT 25043076
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$925.00	
	Collection of Recycling Paper on Main Campus,	\$740.00	
	Collection of Recycling Paper on Main Campus,	\$925.00	
	Work Order to Process Postal Paperwork for	\$264.89	
	Shipping/Delivery Fee	\$16.00	
		\$2,870.89	CT 25043077
Western Scientific Co Inc	Preventative Maintenance Service	\$2,464.00	
	Preventative Maintenance Service	\$77.00	
	Preventative Maintenance Service	\$616.00	
	Travel Charge	\$137.50	
	PM Service on Olympus CX31 Microscopes quote #5239	\$1,382.50	
	PM Service on Olympus CX21 Microscopes	\$1,185.00	
	PM Service on Leica DME Microscopes	\$1,106.00	
	PM Service on Olympus CH2 Microscopes	\$948.00	
Travel Charge	\$125.00		
		\$8,041.00	CT 25043078
Manolo Aguilar-Medina	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25043079
Francisco Anguiano	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25043080
Juan Cruz	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25043081
Dannah Dizayee	Manual Refund Submitted	\$824.00	
		\$824.00	CT 25043082
Javier Flores	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25043083
Karla Gonzalez Calderon	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25043084
Lorena Gonzalez Hernandez	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25043085
Fermina Izazaga	Manual Refund Submitted	\$50.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$50.00	CT 25043086
Hosbaldo Jordan Gomez	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25043087
Peyton Klinger	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25043088
Steven Mais	Manual Refund Submitted	\$1,054.00	
		\$1,054.00	CT 25043089
German Marin	Manual Refund Submitted	\$434.00	
		\$434.00	CT 25043090
Idali Martinez	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25043091
Alexus Medina	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25043092
Julia Medina	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25043093
Julian Ojeda	Manual Refund Submitted	\$413.00	
		\$413.00	CT 25043094
Dorothy Staugaard	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25043095
Maria Del Carmen Teyes Tiripiti	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25043096
Abel Vazquez Mora	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25043097
Silvia Yruegas	Manual Refund Submitted	\$130.00	
		\$130.00	CT 25043098
Abigail Zamudio	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25043099
Stephen Bernardo	LIFT Conference Fullerton CA	\$525.88	
		\$525.88	CT 25043100
Cabrera, Carlos	REIMBURSEMENT CERTIFICATION 6.23	\$1,336.16	
		\$1,336.16	CT 25043101
Carmen Camacho	Open Mileage 6.20.23	\$0.00	
	Open Mileage 6.20.23	\$35.89	
		\$35.89	CT 25043102
Claudia Campoamor	WASFAA Summer Institute	\$290.40	
	WASFAA Summer Institute	\$132.19	
		\$422.59	CT 25043103
City Of Santa Maria	Disposal Site Landfill	\$200.29	
	PCPA Disposal Site Landfill	\$30.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$230.29	CT 25043104
Comcast Cable	Comcast Monthly Recurring Costs	\$237.29	
		\$237.29	CT 25043105
	Comcast Monthly Recurring Costs	\$653.20	
		\$653.20	CT 25043106
Cynthia Diaz	Puente Summer Institute Berkeley, CA	\$1,222.44	
		\$1,222.44	CT 25043107
Maria Grando	Project Director Conf. Washington, DC	\$333.19	
		\$333.19	CT 25043108
Jeffery Hall	Open Mileage 6.20.23	\$33.67	
		\$33.67	CT 25043109
Jeon, Shin Yeon	REIMBURSEMENT CERTIFICATION 5.23	\$910.90	
		\$910.90	CT 25043110
Suzanne Lew	Open Mileage 6.20.23	\$33.67	
		\$33.67	CT 25043111
Alejandra Medina	Open Mileage 6.20.23	\$49.52	
		\$49.52	CT 25043112
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$220.88	
	Electricity Services 7.1.2022 - 6.30.2023	\$58.71	
		\$279.59	CT 25043113
Jeniffer Palma-Guzman	Open Mileage 4.29.23	\$34.06	
		\$34.06	CT 25043114
Greg Pensa	Open Mileage 5.17,25,26,6.7,20.23	\$157.46	
		\$157.46	CT 25043115
Scholarship Foundation of Santa Barbara	Return Anahi Ramirez Scholarship 2023	\$750.00	
		\$750.00	CT 25043116
Keli Seyfert	Open Mileage 6.20.23	\$34.91	
		\$34.91	CT 25043117
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$7,594.71	
	Gas Supply 7.1.2022-6.30.2023	\$1,555.54	
		\$9,150.25	CT 25043118
	Gas Supply 7.1.2022 - 6.30.2023	\$32.21	
	Gas Supply 7.1.2022-6.30.2023	\$6.60	
		\$38.81	CT 25043119
Verizon Wireless	Monthly Line Charges for 805-621-2466 thru 6.30.23	\$76.02	
		\$76.02	CT 25043120
	Cell Phone Service Fees for Facilities Dept.	\$585.77	
	Verizon annual plan charges for Student Navigators	\$170.18	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$755.95	CT 25043121
Verizon Wireless	Cell Phone Service from 07/01/22 - 06/30/23	\$533.07	
		\$533.07	CT 25043122
	Apple iPhone SE (3rd Gen) 64GB Midnight MMX53LL/A	\$0.00	
	Cell Phone Monthly Charges 3 @ \$50.05 per Month	\$364.42	
		\$364.42	CT 25043123
	Unlimited Data Plan- 2 devices @ 37.99/mo	\$76.02	
		\$76.02	CT 25043124
	Unlimited mobile broadband plan 2 year	\$38.01	
		\$38.01	CT 25043125
Kevin Walthers	Open Mileage 4.1-6.20.23	\$600.24	
		\$600.24	CT 25043126
Esther Zamora	Open Mileage 5.1-30.23	\$27.12	
		\$27.12	CT 25043127
4imprint Inc.	Serged Closed-Back Table Throw-6-Item#2212	\$354.53	
	Serged Closed- Back Table Throw -6- Item#2212	\$179.44	
	Serged Closed-Back Table Throw- 6- Item#2212	\$179.44	
	Freight	\$42.76	
		\$756.17	CT 25043128
Advantage ColorGraphics	Printing of 2023 Summer Fall Credit Class Schedule	\$5,402.38	
	Sales tax (8.75%) on Approx 700 Campus Copies	\$4.24	
	Bulk Mail Prep Simplified Saturation	\$566.50	
	Bulk Mail Prep Out-of-District Addressed	\$439.50	
	Delivery to Santa Maria Post Office and AHC	\$763.00	
		\$7,175.62	CT 25043129
Ahc - District Trust Fund	PAYROLL DEDUCTION 06/30/2023	\$140.00	
		\$140.00	CT 25043130
AHC Foundation	PAYROLL DEDUCTION 06/30/2023	\$2,340.00	
		\$2,340.00	CT 25043131
Akeso Occupational Health	Add'l TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$305.78	
	Add'l TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$151.53	
		\$457.31	CT 25043132
Amazon	MEDICAL SUPPLIES Spring 2023	\$80.47	
	Office-Operational Supplies 04-13-23 to 05-31-23	\$63.92	
	Office-Operational Supplies 04-13-23 to 05-31-23	\$60.84	
	Office-Operational Supplies 04-13-23 to 05-31-23	\$577.75	
	Operational Supplies 12-08-22 to 5-31-23	\$47.82	
	Misc. Supplies for Center 4-4-23 to 6-30-23	\$576.40	
	PIT BOSS PB757GS Cast Iron Gas Griddle, 4 Burner	\$384.83	
	VIPATEY Wall Mounted Cell Phone Charging Station	\$244.69	
	Office Supplies 2/1/23 - 5/31/23	\$119.63	
	Office Supplies 2/1/23 - 5/31/23	\$73.94	
	Uniforms for FSEMS Mechanic	\$111.82	
	Basic Needs Center Hygiene Products- 3/27- 6/30/23	\$221.07	

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Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$2,563.18	CT 25043133
American Business Machines	Copier maintenance for Canon iR 1643iF, ID #16098,	\$49.29	
	Canon Copier iR 2525, Serial# FRU47593, ID# 10988,	\$3.95	
	Canon Copier iR 2525, Serial# FRU47593, ID# 10988,	\$3.95	
	Canon Copier iR 2525, Serial# FRU47593, ID# 10988,	\$19.88	
		\$77.07	CT 25043134
Assoc CA Community College Admin	PAYROLL DEDUCTION 06/30/2023	\$97.74	
		\$97.74	CT 25043135
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$924.00	
	General Legal Services	\$1,760.00	
	General Legal Services	\$1,764.00	
		\$4,448.00	CT 25043136
B & T Service Station Contractor	Nozzle, VST-VST-EVR-NBBK-2 Bal per Invoice 81775	\$663.68	
	Trip Charge	\$105.00	
	Labor Charges	\$95.00	
	Environmental Fee	\$3.35	
	Technology Fee	\$1.65	
	Shipping and Handling Charge	\$20.00	
		\$888.68	CT 25043137
B&H Photo Video	Da Lite Cosmopolitan Electrol 119-Inch Projector	\$1,225.05	
	Freight Fee Da Lite Projection Screen	\$294.47	
		\$1,519.52	CT 25043138
Bauer Compressors, Inc	Annual PM Service for Bauer Compressor SN 249394	\$1,590.84	
		\$1,590.84	CT 25043139
Blick Art Materials	Instructional Supplies 4/4/2023-5/31/2023	\$969.22	
	Instructional Supplies 4/4/2023-5/31/2023	\$23.16	
		\$992.38	CT 25043140
Bremer Auto Parts	Parts-Tools for Truck Driving Class Vehicles	\$251.04	
	Parts and Tools for LE Vehicles 4-4-23 to 5-31-23	\$65.65	
	Parts and Tools for LE Vehicles 4-4-23 to 5-31-23	\$12.71	
	Parts and Tools for LE Vehicles 4-4-23 to 5-31-23	\$217.48	
	Parts and Tools for LE Vehicles 4-4-23 to 5-31-23	\$5.68	
	Parts and Tools for LE Vehicles 4-4-23 to 5-31-23	(\$217.48)	
	Parts and Tools for LE Vehicles 4-4-23 to 5-31-23	\$323.34	
	Parts and Tools for LE Vehicles 4-4-23 to 5-31-23	\$64.98	
	STRTCH BLT REM-INSTLR PART#59370 INV#983507	\$31.53	
	GEN 3 HUB ASSY, PART#BR930809. INVOICE #983480.	\$524.81	
	SPINDLE NUT, PART#W712435S439. INVOICE #983510.	\$30.00	
	WHEEL, PART #9595647. INVOICE #983520.	\$217.86	
	SAND PAD, PART #37448.	\$9.81	
		\$1,537.41	CT 25043141
Burlington English Inc	Burlington English Seats 6 months	\$1,440.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$1,440.00	CT 25043142
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 06/30/2023	\$460.00	
		\$460.00	CT 25043143
C.S.E.A. Victory Club	PAYROLL DEDUCTION 06/30/2023	\$117.00	
		\$117.00	CT 25043144
CA School Employees Association	PAYROLL DEDUCTION 06/30/2023	\$8,346.14	
		\$8,346.14	CT 25043145
Cal Poly State University	SURP Faculty Stipends	\$3,000.00	
	SURP Parking	\$316.00	
		\$3,316.00	CT 25043146
Cal-Coast Machinery, Inc.	In-Line Fuel Filter per Invoice 828279	\$21.75	
	Parts per Invoice 828838	(\$34.17)	
	Parts per Invoice 830864	\$97.89	
	Parts per Invoice 834775	\$162.41	
		\$247.88	CT 25043147
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$196.84	
	Electrical-Lighting Supplies, 07-01-22 thru	\$59.41	
	Fluorescent Lamp per Invoice 7826-1098607	\$632.11	
	Fluorescent Lamp per Invoice 7826-1098606	\$485.46	
		\$1,373.82	CT 25043148
Camarenas Tire	Toyo Extensa ASII Tires 225-60-16 Part#148260	\$566.46	
	Tire State Fee	\$7.00	
		\$573.46	CT 25043149
Carolina Biological	Instructional supplies for Biology labs	\$103.79	
		\$103.79	CT 25043150
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$166.38	
	Safety boots for employees 7-1-22 to 6-30-23	\$108.74	
		\$275.12	CT 25043151
Culligan Of Lompoc	DI LIGHT	\$108.75	
		\$108.75	CT 25043152
Custom Colors Auto Body Supplies, Inc.	Supplies per Invoice No. 486271	\$1,061.93	
		\$1,061.93	CT 25043153
Randy De La Pena	Photography of West Coast College University Wine	\$200.00	
		\$200.00	CT 25043154
Demco Inc	LVC Library Operational supplies 10.7.22-5.31.23	\$168.67	
		\$168.67	CT 25043155
DiaMedical USA Equipment LLC	Simulaids OB Manikin with Overlays	\$1,002.62	

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Vendor Name	Description	Amount	Warrant
		\$1,002.62	CT 25043156
Earth Systems Pacific	Concrete Sampling and Testing	\$280.00	
	Structural Steel and High Strength Bolt Testing	\$131.91	
	Report Preparation and Project Supervision	\$3,319.09	
	Construction Consultation,	\$1,610.00	
	Concrete Sampling and Testing	\$600.00	
	Report Preparation and Project Supervision	\$175.00	
		\$6,116.00	CT 25043157
Elegant Image Limos	Transportation to Solvang Theaterfest on 06-17-23	\$1,820.00	
		\$1,820.00	CT 25043158
Envoy Plan Services Inc.	PAYROLL DEDUCTION 06/30/2023	\$82,560.31	
		\$82,560.31	CT 25043159
Faculty Association of AHCC	PAYROLL DEDUCTION 06/30/2023	\$384.59	
		\$384.59	CT 25043160
Ferrilli	Auto-Grad Engagement: Services to upgrade Degree	\$1,560.00	
		\$1,560.00	CT 25043161
Flags and Emblems Guidons and More	White Parade Belt White with Gold Buckle 52"	\$319.34	
	Shipping	\$18.50	
		\$337.84	CT 25043162
Floor Connection, Inc	Dental Lab Flooring. Bid #16523.	\$10,401.72	
	Dental Lab Flooring. Bid #16523.	\$4,296.67	
		\$14,698.39	CT 25043163
Follett Heg - Ahc Bookstore	Graduation Transfer Medallions	\$1,239.75	
		\$1,239.75	CT 25043164
	Book cards for EOPS Students (\$100)	\$10,000.00	
	Book cards for EOPS Students (\$150)	\$15,000.00	
	Book cards for EOPS Students (\$200)	\$20,000.00	
		\$45,000.00	CT 25043165
	Graduation Caps, Gowns and Tassels for EOPS	\$5,153.95	
		\$5,153.95	CT 25043166
	RESERVE TEXTBOOKS, 7-30-22 TO 5-31-23	\$244.03	
		\$244.03	CT 25043167
	SEAP Library Books, Effective 7/1/22 - 5/31/23	\$2,259.01	
		\$2,259.01	CT 25043168
	Graduation Transfer Medallions	\$1,957.50	
		\$1,957.50	CT 25043169
	RESERVE TEXTBOOKS, 7-30-22 TO 5-31-23	\$50.46	
		\$50.46	CT 25043170
	Instructional Supplies 8/18/2022 - 5/30/2023	\$10.85	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$10.85	CT 25043171
Follett Heg - Ahc Bookstore	Non-CTE Textbooks for 2022-2023 Innovation	\$1,196.17	
		\$1,196.17	CT 25043172
	Instructional Supplies 1/20/2023-5/31/2023	\$703.07	
		\$703.07	CT 25043173
	Student Textbooks and Supplies	\$2,645.62	
		\$2,645.62	CT 25043174
	Instructional Supplies 1/20/2023-5/31/2023	\$31.54	
		\$31.54	CT 25043175
	Books for Instruction 1.16.23 to 5.31.23	\$145.73	
		\$145.73	CT 25043176
Franchise Tax Board	PAYROLL DEDUCTION 06/30/2023	\$1,337.29	
		\$1,337.29	CT 25043177
	PAYROLL DEDUCTION 10/31/2022	\$2,447.07	
		\$2,447.07	CT 25043178
Graduate Communications	Spanish Translation of Outreach Materials	\$0.00	
	Spanish Translation of Outreach Materials	\$0.00	
	Spanish Translation of Outreach Materials	\$60.00	
	Spanish Translation of Outreach Materials	\$0.00	
		\$60.00	CT 25043179
Health Sanitation Services	Roll Off for 6-6-23 per Invoice 0070998-1082-7	\$167.32	
	Green Yard Waste - Disposal per Ton	\$155.27	
		\$322.59	CT 25043180
Hodges Automotive	AC KIT A-C COMPRESSOR KIT PART# 80547	\$338.79	
	CLEANER	\$14.13	
	MURRAY CLIMATE CONTROL 2 TERMINAL PRESSURE SWITCH	\$59.73	
	HIGH PRESSURE CUT OUT SWITCH-INTERNET PART#F5CZ-19	\$89.69	
	ANTIFREEZE GOS-DCX COOL	\$32.57	
	LABOR	\$632.40	
		\$1,167.31	CT 25043181
Home Depot	Supplies per Invoice 2158588	\$276.43	
	Supplies per Invoice 2701064	\$237.10	
	GE Icemaker Filter Refill per Invoice 5322443	\$251.95	
	Extension Ladder, 24 ft. per Invoice 4900144	\$423.04	
	Supplies per Invoice 1020489	\$127.31	
	Supplies per Invoice 9522327	\$89.20	
	Grounds Supplies per Invoice 14347	\$16.80	
	Step Ladder, 8 ft. per Invoice 3514123	\$183.79	
		\$1,605.62	CT 25043182
Home Science Tools	Fossil kits, item# RM-FSTRCOL, Quote# 143336154	\$684.64	

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Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$684.64	CT 25043183
Ips Group Inc	Monthly Secure Gateway/Wireless Data Fee for Multi	\$520.26	
	Monthly Secure Gateway/Wireless Data Fee for Multi	\$520.14	
	Monthly Secure Gateway/Wireless Data Fee for Multi	\$503.34	
		\$1,543.74	CT 25043184
J B Dewar	Fuel for the AHC-Community Ed. Truck Driving Class	\$242.76	
		\$242.76	CT 25043185
Jobspeaker Inc	Jobspeaker Platform Online Web-Based Application	\$5,000.00	
		\$5,000.00	CT 25043186
Krueger International Inc	Labor Fees	\$600.00	
		\$600.00	CT 25043187
Liebert Cassidy Whitmore	Professional Legal Svs. 7-1-22 - 6-30-23	\$77.00	
		\$77.00	CT 25043188
Local Copies Etc. Inc.	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
	Livescan Services 7-1-22 thru 6-30-23	\$25.00	
		\$125.00	CT 25043189
Lowes	Instructional Supplies 4/4/2023-5/31/2023	\$516.56	
		\$516.56	CT 25043190
Maaco Auto Painting & Bodyworks	Repairs for 2005 Ford Mustang GT Deluxe 2D CPE	\$1,480.00	
	Supplies	\$1,213.26	
		\$2,693.26	CT 25043191
Macroscopic Technology	Macroscopic Consulting Fees	\$5,000.00	
		\$5,000.00	CT 25043192
Lauro Manalo	Registration for 2023 Curriculum Institute-Virtual	\$450.00	
		\$450.00	CT 25043193
Toby McLaughlin	Reimbursement for science instructional supplies	\$49.79	
		\$49.79	CT 25043194
Mcmurray Stern Inc	Fine Arts Complex Costume Shop High Density Mobile	\$45,191.07	
		\$45,191.07	CT 25043195
Marguerite Moreton	Reimbursement for Pride Alliance food purchase	\$71.44	
		\$71.44	CT 25043196
National Cinemedia Llc	Onscreen Segment 2 CPT Advertising	\$1,059.66	
	LEN CPT Advertising	\$21.67	
	Onscreen Segment 2 CPT Advertising	\$1,059.66	
	LEN CPT Advertising	\$21.67	
		\$2,162.66	CT 25043197
NewsChannel12 CBS	30-second Ad Summer Fall Registration to run	\$425.00	

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Vendor Name	Description	Amount	Warrant
		\$425.00	CT 25043198
North State Environmental Inc	Hazardous Waste Removal per Inv. 221902 and 221903	\$5,943.93	
	Hazardous Waste Removal per Inv. 221902 and 221903	\$2,664.09	
		\$8,608.02	CT 25043199
ODP Business Solutions LLC	Student Materials 07-05-22 to 05-31-23	\$77.34	
	Instructional supplies 07-05-22 to 05-31-23	\$29.35	
	instructional supplies 8.15.22 thru 12.8.22	\$6.91	
	instructional supplies 8.15.22 thru 12.8.22	\$214.90	
	Office Supplies for University Transfer Center	\$10.86	
	Office Supplies for Phoenix Scholars Program	\$433.50	
	Targus 16" Rolling Laptop Case	\$69.50	
	Office Supplies for Community Education	\$77.65	
	Office Supplies For Community Education	\$137.41	
	Office Supplies for the Cosmetology Program	\$138.65	
	USB C Docking Station Invoice# 311750357001	\$212.03	
	Office Supplies, 07/05/22 - 05/31/23	\$8.69	
	Office Supplies, 07/05/22 - 05/31/23	\$54.36	
	Office Supplies, 07/05/22 - 05/31/23	\$60.89	
	Operational Supplies 9-28-22 - 5-31-23	\$43.48	
	School supplies for CalWORKs Students 5/1-5/31/23	\$2,261.84	
	Office Supplies for University Transfer Center	\$108.70	
	Office Supplies, 07/05/22 - 05/31/23	\$54.36	
	Office Supplies, 07/05/22 - 05/31/23	\$564.63	
	Office Supplies for Community Education	\$150.71	
	Office Supplies For Community Education	\$157.55	
	Office Supplies for Community Education	\$254.24	
	operational supplies for Basic Needs Center	\$24.15	
	operational supplies for Basic Needs Center	\$680.04	
		\$5,831.74	CT 25043200
One Diversified, LLC	Boardroom AV Upgrade Project	\$62,434.13	
	Datapath VSN1172-RPSU Core i7 Computer + 800W RPSU	\$5,225.22	
	5-Year Commercial Assurance (Paid Upfront)	\$29,027.34	
	Onsite Training & Event Support - Field Engineer	\$3,336.00	
	Project Coordinator	\$120.00	
	Travel Expenses for engineer coordinator	\$366.50	
		\$100,509.19	CT 25043201
PARS Public Agency Retirement	PAYROLL DEDUCTION 06/30/2023	\$3,310.55	
		\$3,310.55	CT 25043202
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 06/30/2023	\$5,190.00	
		\$5,190.00	CT 25043203
Paton Group	Universal Laser 2.0 Lens Kit for VLS and PLS shipping	\$541.58	
		\$14.00	
		\$555.58	CT 25043204
Point Of Action	Courageous Leadership Institute-jackets and Courageous Leadership Institute-chair printing	\$1,086.96 \$525.00	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,611.96	CT 25043205
PPG Architectural Finishes Inc	Paint Supplies, 01-01-23 thru 05-31-23	\$61.52	
		\$61.52	CT 25043206
Patricia Prado-Rios	LAUNCH TO COLLEGE 2021 SMHS	\$19.58	
		\$19.58	CT 25043207
PrintMasters	0.875X2.375 Self Inking Custom Rubber	\$173.96	
		\$173.96	CT 25043208
ProCare Janitorial Supply, Inc.	GoFree Flex Pro II - PTM 107644 Quote #162173	\$4,560.98	
	GoFree Flex Pro Battery - PTM 107724	\$2,526.90	
	Sensor XP 12" Vacuum - WND 1.012-611.0	\$645.80	
	Lightning Series Burnisher - WND 1.009-101.0	\$1,914.65	
	Kraft Roll Towel per Invoice 161704-1	\$189.77	
	Custodial Supplies per Invoice 162705	\$700.86	
		\$10,538.96	CT 25043209
Ravatt, Albrecht & Associates, Inc.	Post Construction	\$0.00	
	Post Construction	\$954.00	
		\$954.00	CT 25043210
Safco Products Co	Sorter Riser, 60x41, Legal #SC6041GH	\$1,774.13	
	B3W Installation Fee	\$775.00	
		\$2,549.13	CT 25043211
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 06/30/2023	\$1,169.25	
		\$1,169.25	CT 25043212
Save Mart Supermarkets	Food Supplies Children Center 3-1-23 to 6-30-23	\$399.98	
	Food Supplies Children Center 3-1-23 to 6-30-23	\$99.86	
		\$499.84	CT 25043213
ScholarShare College Savings 529	PAYROLL DEDUCTION 06/30/2023	\$30.00	
		\$30.00	CT 25043214
Shaw HR Consulting Inc	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$243.50	
	HR Consulting Legal Fees 7-1-22 thru 6-30-23	\$1,000.00	
		\$1,243.50	CT 25043215
SLO Safe Ride	Bus rental for LSAMP C6 PBSBiotech Industry	\$2,400.00	
		\$2,400.00	CT 25043216
Smart & Final	Instructional supplies for Biology Labs	\$15.16	
	LVC Lunch Locker Food Supplies 11.9.22- 06.30.23	\$367.24	
		\$382.40	CT 25043217
Sousa Tire Service	Service Call per Invoice 72237	\$35.00	
	Tires, Toyo Open Country	\$478.50	
	State Tax Recycle Fee	\$3.50	
	Service Call per Invoice 72150	\$45.00	
	Tires, Toyo Open Country	\$469.80	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sousa Tire Service	State Tax Recycle Fee	\$3.50	
		\$1,035.30	CT 25043218
Sparkoz Technology Corporation	TN70 - Autonomous Floor Scrubbing Robot	\$82,482.05	
	TN70 - Autonomous Floor Scrubbing Robot Overnight Deployment	\$23,005.45 \$3,000.00	
		\$108,487.50	CT 25043219
Pamela Storie	REIMBURSEMENT TRANSFER CONF SPRN 21	\$15.00	
		\$15.00	CT 25043220
Tropics	Aquarium Service	\$300.00	
	Aquarium Service	\$300.00	
		\$600.00	CT 25043221
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$173.00	
		\$173.00	CT 25043222
United Refrigeration Inc	Daikin Wall mount 36K NV Series Heat Pump	\$1,033.93	
	Daikin Inverter Unit 36K NV Series Heat Pump	\$2,952.47	
	Mini Split Line Set 1/4"X5/8" 50' 14/4 wire	\$444.91	
	UC2448-3 Ultralite Pad 3"	\$52.80	
	30A Fusible Disconnect 120/240v 1P	\$38.36	
	Buss 20amp 250V fusetron Class Rk5 (10)	\$19.79	
	NRP 1/2" 10GA HVAC 6ft whip 12-6-10	\$24.47	
		\$4,566.73	CT 25043223
United Rentals, Inc	PERSONNEL LIFT 12' ELECT 2 MAN Rental	\$462.19	
	Rental Protection	\$63.75	
	PERSONNEL LIFT 12' ELECT 2 MAN Rental	\$462.19	
	Rental Protection	\$63.75	
		\$1,051.88	CT 25043224
United Way of the Central Coast	PAYROLL DEDUCTION 06/30/2023	\$30.00	
		\$30.00	CT 25043225
Urbane Cafe	Food for faculty, Staff and University Reps	\$372.47	
	Delivery	\$20.00	
	Gratuity	\$34.25	
	Food Purchase for Puente End-of-the-Year Luncheon	\$619.88	
	Delivery Fee	\$20.00	
	Gratuity	\$5.00	
		\$1,071.60	CT 25043226
US Bank Corporate Payment System	Jun 26, 2023 US BANK STMT	\$33,808.55	
		\$33,808.55	CT 25043227
Vital Records Control	Shredding Service for Counseling Office	\$81.64	
	Shredding Service for Counseling Office	\$75.00	
		\$156.64	CT 25043228
West Covina Wholesale	Armeria Dream Weaver, 1 gal. per Invoice 480111	\$157.01	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Nursery LLC	Geranium Rozanne	\$202.06	
	Lomandra Breeze	\$218.79	
	Lomandra Platium Beauty	\$321.75	
	Salvia Heatwave Blaze	\$157.01	
	Lavandula Hidcote	\$167.31	
	Fraxinus Oxycarpa Raywood	\$501.93	
		\$1,725.86	CT 25043229
Wex Bank	Gas Credit Card Purchases, 07-01-22 thru 6-30-23	\$159.03	
		\$159.03	CT 25043230
Stephanie Alvarado	LIFT Conf. Fullerton, CA	\$525.12	
		\$525.12	CT 25043231
Shane Anderson	Teaching on line Conf. Long Beach, CA	\$1,951.06	
		\$1,951.06	CT 25043232
Catalina Armijo-Staugaard	Open Mileage 6.30.23	\$33.27	
		\$33.27	CT 25043233
City of Lompoc	Commercial Light Electric 7.1.2022 - 6.30.2023	\$29,009.34	
		\$29,009.34	CT 25043234
City Of Santa Maria	Water Services and Disposal Site	\$1,989.51	
	Water Services and Disposal Site	\$466.68	
	Water Services and Disposal Site	\$4,235.01	
	Water Services and Disposal Site	\$993.40	
	Water Services and Disposal Site	\$3,485.13	
	Water Services and Disposal Site	\$817.50	
	Water Services and Disposal Site	\$597.09	
	Water Services and Disposal Site	\$140.06	
	Water Services and Disposal Site	\$1,790.18	
	Water Services and Disposal Site	\$419.92	
	Water Services and Disposal Site	\$197.75	
	Water Services and Disposal Site	\$46.38	
	Water Services and Disposal Site	\$5,034.26	
	Water Services and Disposal Site	\$1,180.87	
	Water Services and Disposal Site	\$4,535.39	
	Water Services and Disposal Site	\$1,063.86	
	Water Services and Disposal Site	\$131.21	
	Water Services and Disposal Site	\$30.78	
	Water Services and Disposal Site	\$173.65	
	Water Services and Disposal Site	\$40.73	
	Water Services and Disposal Site	\$338.07	
	Water Services and Disposal Site	\$79.30	
	Water Services and Disposal Site	\$1,099.52	
	Water Services and Disposal Site	\$257.91	
		\$29,144.16	CT 25043235
Columbia Business Center Partners Lp	Monthly utilities expenses for 2022-2023. Utility	\$205.62	
	Monthly utilities expenses for 2022-2023. Utility	\$230.30	
	Monthly utilities expenses for 2022-2023. Utility	\$277.76	

Allan Hancock College
Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Columbia Business Center Partners Lp	Monthly utilities expenses for 2022-2023. Utility	\$384.07	
		\$1,097.75	CT 25043236
Claudia Contreras	Claudia L. Contreras Student Stipend Spr 23	\$559.20	
		\$559.20	CT 25043237
Council for Opportunity in Education	Pre Pay Registration for Stephanie Alvarado	\$399.00	
		\$399.00	CT 25043238
Gregory DeLeon	Financial Aid Admin Training Conf. Monterey, CA	\$76.71	
		\$76.71	CT 25043239
Jeene Khaykham	Open Mileage 2.9-6.01.23	\$244.32	
		\$244.32	CT 25043240
Mitch McCann	Open Mileage 6.20.23	\$37.34	
		\$37.34	CT 25043241
Toby McLaughlin	Open Mileage 6.12,13,15.23	\$102.57	
		\$102.57	CT 25043242
Paul Meddings	Pesticide License Elks Club Santa Maria, CA	\$120.00	
		\$120.00	CT 25043243
Mayra Morales	Open Mileage	\$136.24	
		\$136.24	CT 25043244
Marguerite Moreton	Open Mileage 6.24.23	\$45.20	
		\$45.20	CT 25043245
Mary Nelson	Rupe Conf. Sacramento, CA	\$779.93	
		\$779.93	CT 25043246
Gabriel Ochoa	Open Mileage 3.1-30.23	\$73.62	
		\$73.62	CT 25043247
Julie Rios	Open Mileage 5.16.23	\$34.06	
		\$34.06	CT 25043248
Schultz, Heidi	REIMBURSEMENT CERTIFICATION 5.23	\$3,027.71	
		\$3,027.71	CT 25043249
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$2,177.70	
	Gas Supply 7.1.2022-6.30.2023	\$446.04	
		\$2,623.74	CT 25043250
	Gas Supply 7.1.2022 - 6.30.2023	\$170.68	
	Gas Supply 7.1.2022-6.30.2023	\$34.96	
		\$205.64	CT 25043251
Fortino Vega	CCCSFAAA Conf. Monterey, CA	\$30.00	
		\$30.00	CT 25043252
Kacie Wills	Present at Keats House in London UK	\$1,276.95	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2023 to 6/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,276.95	CT 25043253

Warrant Register

Check Dates from 6/1/2023 to 6/30/2023
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	\$3,290,578.35
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$19,672.62
Total for Capital Outlay Project Fund 9441	\$2,594,559.12
Total for General Obligation Bond Fund 9447	\$128,580.00
Total for Dental Self-Insurance Fund 9461	\$0.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$6,372.93
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00

Allan Hancock College

Warrant Register

Check Dates from 6/1/2023 to 6/30/2023

Bank Code: RC

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Warrant</u>
Kevin Walthers	REIMBURSEMENT FOR AHC SPONSORSHIP	\$845.00	
		\$845.00	RC 40000246

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
June-23	
ACRONYMS	
AHC-Auxiliary Corporation	Allan Hancock College - Auxiliary Corporation
AHC District Trust	Allan Hancock College-District Trust
AHC Foundation	Allan Hancock College Foundation
AP Technology	Accuprint Technology
B&H Photo	NO ACRONYM
B&T Service Station Contractor	NO ACRONYM
BMI Supply	Broadcast Music Inc Supply
CalSTRS	California State Teacher's Retirement System
CAL-OES	California Office of Emergency Services
CCI Central Inc	Central Coast Innovators
CDW Government Inc	Computer Discount Warehouse Government Inc
C.S.E.A. Chapter 251 Dues AHC	California School Employees Association Chapter 251 Dues Allan Hancock College
C.S.E.A. Victory Club	California School Employees Association Victory Club
DMQ Catering	Doug Maria Quintana Catering
EAB	Education Advisory Board
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
FMT Consultants, LLC	Financial Management Technology Consultants, LLC
Follet HEG-AHC Bookstore	Follett Higher Education Group - Allan Hancock College Bookstore
Garland/DBS, Inc	Garland/Design Build Solutions, Inc
Global CTI Group, Inc	Global Computer Telephony Integration Group, Inc
Ips Group Inc	Vocational Training Center Enterprises Group Inc
IRS ACS Support	Internal Revenue Service Automated Collection System Support
Isabel MG Photo	Isabel Montano Ghazarians Photo
J B DEWAR	NO ACRONYM
KIDI/KRTO/KTAP La Buena	NO ACRONYM
KPMR-TV	NO ACRONYM
L.N. Curtis & Sons	NO ACRONYM
NASPA	National Association of Student Personnel Administrators
NewsChannel12 CBS	NewsChannel12 Columbia Business Center
ODP Business Solutions, LLC	Office Depot Business Solutions, LLC
OTM furniture Installations	On The Move furniture Installations
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
PGS Services Inc.	Paul G Stickelmaier Services Inc.
Pure Maintenance of SB and SLO Counties	Pure Maintenance of Santa Barbara and San Luis Obispo Counties
RD Systems	Russell and Downy Systems
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
VIRTUAL VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises
VWR International	Van Waters Rogers (Avantor Science)
WEX Bank	Wright Express Financial Services Corp

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Authorization to Declare District Property as Surplus	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

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

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

FISCAL IMPACT

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

RECOMMENDATION

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

Administrator Initiating Item: Dennis Curran	Final Disposition:
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SURPLUS LIST FOR AUGUST 2023 BOARD MEETING

Location	Description	Qty	Condition	AHC ID #	Grant Tag ID #	Facilities Work Order	Department	Serial #
O-216	CNC Mill TM-2	1	Operational	None	None	N/A	Industrial Technology	1107220
O-216	CNC Lathe TL-1	1	Operational	726368	None	N/A	Industrial Technology	311338
O-200 Lot	Metal Bookcase	1	Usable	None	None	23222538	Industrial Technology	21060-3
O-200 Lot	Table	1	Usable	None	None	23222538	Industrial Technology	None

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Acceptance of Donations	Item Number: 11.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The Audacious Foundation, previously known as the Orfaea Foundation, is generously donating their time to prepare the Orfaea Children's Center Lab School outdoor environment for a tour on October 14, 2023. The donation will also include maintenance improvements in the children's center by Ramsey Cronk Lifesource Landscape. The donation is valued at \$10,000.

The Industrial Technology Department received a generous donation of one new TRAK TMC5, CNC Toolroom Machining Center, and one new TRAK 1630 RX, CNC Toolroom Lathe Machine from Richard and Marion Leonhard. This donation will be used by our students enrolled in machining and manufacturing technology courses and will provide state-of-the-art training for hands on learning. The donated machinery equipment received is valued at \$101,000, which includes freight and shipping costs.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the donation of machinery equipment from Richard and Marion Leonhard, and the donation of maintenance improvements for the Orfaea Children's Center Lab School from the Audacious Foundation.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Demolition of Buildings E & F Project (Bid No. 23-04), Notice of Completion	Item Number: 11.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

On March 21, 2023, the board awarded the contract to demolish buildings E and F to Specialty Constructors Services, Inc. in an amount of \$267,000. The work is now complete. Therefore, it is appropriate for the district to file a notice of completion with the Santa Barbara County Recorder's Office.

The filing of the notice of completion starts the 30-day period within which subcontractors or material suppliers must file any stop payment notices. Upon completion of the time period and with no outstanding stop notices, the college is obligated to release the retention payment to the contractor in accordance with public contract code section 7107(c).

FISCAL IMPACT

There is no fiscal impact to file a notice of completion.

RECOMMENDATION

Staff recommends that the board of trustees approve filing a Notice of Completion for the Demolition of Buildings E & F Project (Bid No. 23-04).

Administrator Initiating Item: Dennis Curran	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Building N Exterior Painting Project (Bid No. 23-05), Notice of Completion	Item Number: 11.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

On May 16, 2023, the board awarded the contract to paint building N to Perfection Painting Corp. in an amount of \$197,000. The work is now complete. Therefore, it is appropriate for the district to file a notice of completion with the Santa Barbara County Recorder's Office.

The filing of the notice of completion starts the 30-day period within which subcontractors or material suppliers must file any stop payment notices. Upon completion of the time period and with no outstanding stop notices, the college is obligated to release the retention payment to the contractor in accordance with public contract code section 7107(c).

FISCAL IMPACT

There is no fiscal impact to file a notice of completion.

RECOMMENDATION

Staff recommends that the board of trustees approve filing a Notice of Completion for the Building N Exterior Painting Project (Bid No. 23-05).

Administrator Initiating Item: Dennis Curran	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 28

BACKGROUND

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

FISCAL IMPACT

Budgeted for the 2022-2023 and 2023-2024 fiscal years.

RECOMMENDATION

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

Administrator Initiating Item: Robert Curry	Final Disposition:
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**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SUMMER 2023**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Koch, Alfredo	Assigned	Coord.	VITICULTURE AND ENOLOGY Viticulture and Enology Coordination	.226

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

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		COUNSELING		
Garcia, Beverly	Assigned	COUN	SEAP Counseling – Other Duties	.015
Garcia, Beverly	Assigned	COUN	SEAP Counseling	.061
Garcia, Beverly	Assigned	COUN	EOPS Program Counseling – Other	.011
Garcia, Beverly	Assigned	COUN	Counseling EOPS Program	.042
Orozco, Raquel	Assigned	COUN	SEAP Counseling	.002
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling – Other Duties	.030
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling	.118
Wright-Morgan, Christina	Assigned	COUN	EOPS Program Counseling – Other	.021
Wright-Morgan, Christina	Assigned	COUN	Counseling EOPS Program	.084
		LAW ENFORCEMENT		
Bianchi, Cathy	10648	LE 421	Complaint Dispatcher	.017
Buck, Vincent	10648	LE 421	Complaint Dispatcher	.033
Dague, Jeanne	10648	LE 421	Complaint Dispatcher	.191
Damore, Vonda	10648	LE 421	Complaint Dispatcher	.100
Dickel, Jason	10648	LE 421	Complaint Dispatcher	.100
Huddle, Kevin	10648	LE 421	Complaint Dispatcher	.033
Payne, Christopher	10185	LE 425	PC 832 Firearms	.029
		PHYSICAL EDUCATION		
Ayers, Deanna	10089	PE 121	Swim Fitness Lab	.024

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

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ACCOUNTING				
Darwin, Brent	20754	ACCT 131	Financial Accounting 1	.200
Darwin, Brent	21415	ACCT 140	Managerial Accounting	.200
ADMINISTRATION OF JUSTICE				
Kruse, Kurt	21793	AJ 105	Community Relations	.200
AGRIBUSINESS				
Krier, Erin	20769	AG 161	Introduction to Plant Science	.243
ANTHROPOLOGY				
Stokes, Brian	20003	ANTH 101	Intro to Biological Anthropology	.200
Stokes, Brian	20314	ANTH 101	Intro to Biological Anthropology	.200
ARCHITECTURE				
Sadig, Saad	20553	ARCH 151	Architectural Design Studio I	.550
ART				
Hood, John	20649	ART 101	Art Appreciation	.085
Hood, John	21438	ART 110	Design 1	.383
ASTRONOMY				
Tobin, Vincent	20112	ASTR 100	Elementary Astronomy	.075
Tobin, Vincent	20111	ASTR 100	Elementary Astronomy	.200
AUTO BODY TECHNOLOGY				
Mason, Eric	20176	AB 360	Collision Repairs	.348
AUTOMOTIVE TECHNOLOGY				
Bradbury, Loren	20208	AT 303	Automotive Electricity	.504
McGuire, Patrick	21503	AT 336	Automotive Machining 2	.305
BIOLOGY				
Blacquiere, Luke	20116	BIOL 100	Introductory Biology	.184
Fox, Alicia	20138	BIOL 125	Human Physiology	.271
Hadley, Wendy	20151	BIOL 128	Microbiology	.426
Miyahara, Leonard	20471	BIOL 120	Humans & the Environment	.096
Morris, Jennifer	20114	BIOL 100	Introductory Biology	.388
Morris, Jennifer	20466	BIOL 124	Human Anatomy	.004
Okerblom, Jonathan	20127	BIOL 124	Human Anatomy	.004
Okerblom, Jonathan	20895	BIOL 125	Human Physiology	.388
Wise, Ashley	20137	BIOL 125	Human Physiology	.271
BUSINESS				
Bryant, Robert	20141	BUS 102	Marketing	.200
Bryant, Robert	20436	BUS 103	Advertising	.200
Comstock, Marie	20142	BUS 104	Business Organization & Mgmt.	.200
Comstock, Marie	20760	BUS 160	Business Communications	.200
BUSINESS INFORMATION SYSTEMS				
Montanez-Rodriguez, Carmen	20437	CBIS 142	Microsoft Access-Comprehensive	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Montanez-Rodriguez, Carmen	21426	CBIS 310	Info Security Awareness for Business	.200
BUSINESS OFFICE TECHNOLOGY				
Derry, Jody	20330	CBOT 333	Business Desktop Publishing	.067
Derry, Jody	20163	CBOT 334	Admin Office Procedures	.200
CHEMISTRY				
Gottlieb, Sean	20161	CHEM 150	General Chemistry 1	.258
Houlis, James	20919	CHEM 151	General Chemistry 2	.070
Hughes, Michael	21444	CHEM 120	Introduction to Chemistry	.271
Nouri, Dustin	20507	CHEM 180	Organic Chemistry I	.459
Schultz, Spencer	20506	CHEM 150	General Chemistry 1	.271
COMPUTER SCIENCE				
Wagner, Michael	21191	CS 111	Fundamentals of Programming 1	.068
Wagner, Michael	20335	CS 112	Fundamentals of Programming 2	.267
COUNSELING				
Britten, Benjamin	Assigned	COUN	Counseling-SM	.200
Freeland, Clint	Assigned	COUN	Counseling-SM	.015
Morales, Mayra	Assigned	COUN	Counseling-SM	.120
Navarrette, Ricardo	Assigned	COUN	Counseling-SM	.120
Sanchez, Veronica	Assigned	COUN	Counseling-SM	.200
CULINARY ARTS				
Lovell, Ronald	21722	CA 119	Intro to Hospitality	.133
Lovell, Ronald	20974	CA 126	Food Production Cost, Control	.200
DANCE				
Solorio, Jesus	20438	DANC 130	Jazz Dance I	.003
Sorenson, Sydney	20343	DANC 101	Dance Appreciation	.200
DRAMA				
Dempsey, Michael	20516	DRMA 103	Introduction to Theatre	.055
Dempsey, Michael	20990	DRMA 124	Stagecraft	.321
EARLY CHILDHOOD STUDIES				
Caddell, Alice	20079	ECS 101	Child, Family and Community	.200
Frazier, Yvon	20455	ECS 111	Admin I: Program in ECE	.200
Ramos, Magdalena	21480	ECS 102	Child Health, Safety & Nutrition	.200
Roepke, Thesa	20565	ECS 118	Practicum: Preschool	.365
ECONOMICS				
Elliott, Herbert	20007	ECON 102	Principles of Micro-Economics	.200
Elliott, Herbert	20010	ECON 130	Consumer and Family Finance	.200
ELECTRONICS				
Rucker, Justin	20906	EL 126	Digital Devices & Circuits Lab	.206
EMERGENCY MEDICAL SERVICES				
Roehl, Susan	20570	EMS 301	EMS Academy – 1A (EMT)	.354

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ENGINEERING		
Dal Bello Dominic	21733	ENGR 100	Introduction to Engineering	.067
Dal Bello Dominic	20762	ENGR 152	Statics	.001
		ENGLISH		
Carroll, Christopher	20959	ENGL 103	Critical Thinking & Composition	.208
Dimick, Janae	21098	ENGL 101	Freshman Comp: Exposition	.209
Estrada, Patricia	20222	ENGL 101	Freshman Comp: Exposition	.064
Garcia-Martinez, Marc	20543	ENGL 101	Freshman Comp: Exposition	.050
Garcia-Martinez, Marc	20788	ENGL 103	Critical Thinking & Composition	.216
Guido Brunet, Melanie	20879	ENGL 101	Freshman Comp: Exposition	.167
Jozwiak, Jennifer	20327	ENGL 101	Freshman Comp: Exposition	.109
Kelly, Chad	20228	ENGL 101	Freshman Comp: Exposition	.080
Nunez, Christina	20243	ENGL 106	Creative Writing	.037
Nunez, Christina	21497	ENGL 148	Hispanic Lit in Translation	.200
Raybould-Rodgers, Julia	20789	ENGL 103	Critical Thinking & Composition	.199
Raybould-Rodgers, Julia	20451	ENGL 103	Critical Thinking & Composition	.216
Reed, James	20339	ENGL 102	Freshman Comp: Literature	.103
Romo, Alina	20520	ENGL 103	Critical Thinking & Composition	.206
Senior, Robert	20881	ENGL 101	Freshman Comp: Exposition	.052
Senior, Robert	21765	ENGL 101	Freshman Comp: Exposition	.288
Senior, Robert	21766	ENGL 112	Transfer English Composition Skills	.133
		ENGLISH AS A SECOND LANGUAGE		
Nishimori, Melinda	20793	ESL 543	Intermediate Conversation for ESL	.111
		ENVIRONMENTAL HEALTH & SAFETY		
Treur, Kristy	20968	ENVT 159	Haz Mat/Waste Permitting	.033
		FASHION		
Selby, Megan	20717	FASH 101	Fashion Industry and Marketing	.027
Selby, Megan	21642	FASH 105	Race and Ethnicity in Fashion	.200
		FILM		
Geraghty, Sian	21184	FILM 126	Intro to Motion Graphics	.111
Hite, Christopher	20468	FILM 111	Interm. Motion Pic/Video Prod	.037
Webb, Timothy	21452	FILM 1119	Great Directors	.238
		FIRE TECHNOLOGY		
Cecena, John	20711	FT 102	Fire Prevention Technology	.200
Champion, Leonard	21667	FT 307	Firefighter 1 Academy 1A	.192
Champion, Leonard	21668	FT 308	Firefighter 1 Academy 1B	.224
		FOOD SCIENCE & NUTRITION		
Bisson, Christine	20403	FSN 110	Nutrition Science	.067

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		GEOGRAPHY		
Straub, Christopher	21065	GEOG 105	Geography of California	.200
		GEOLOGY		
Schroeder, Feride	21750	GEOL 115	Oceanography Lab	.183
		HEALTH EDUCATION		
Aye, Tyson	20470	HED 100	Health and Wellness	.200
		HISTORY		
Bierly, Gary	20014	HIST 102	World Civilization Since 1500	.200
Bierly, Gary	20896	HIST 103	East Asian Civilization	.200
Hall, Roger	20022	HIST 108	US History to 1877 to Present	.110
Hall, Roger	20914	HIST 119	History of California	.200
Hall, Roger	20026	HIST 119	History of California	.200
Straub Christopher	21778	HIST 120	Chicano History	.200
		HUMAN SERVICES		
Conrad, Alexandria	20475	HUSV 121	Human Serv Gen Prac Seminar	.133
Conrad, Alexandria	21732	HUSV 135	Ethics for Human Services Professionals	.100
		INTERCOLLEGIATE ATHLETICS		
Dutra, Kristopher	21262	PEIA 100	Intercollegiate Football	.476
Stevens, Christopher	20373	PEIA 140	Intercollegiate Baseball	.468
		LAW ENFORCEMENT		
Hammill, Marc	21665	LE 321	Basic Law Enforcement Academy	.079
Hammill, Marc	21666	LE 322	Basic Law Enforcement Academy	.313
		LIBRARY		
Passage, Trevor	Assigned	LIBR	Librarian-SM	.400
		MACHINING & MANUFACTURING TECH		
Gerrity, John	20972	MT 1114	SolidWorks 2	.137
		MATHEMATICS		
Appel, Jeffrey	20658	MATH 123	Elementary Statistics	.224
Appel, Jeffrey	20705	MATH 135S	Support for Math 135: Calc. w/ Appl.	.216
Astacio Rivera, Jaime	20947	MATH 123	Elementary Statistics	.360
Astacio Rivera, Jaime	20763	MATH 123	Elementary Statistics	.136
Chung, Eui	20946	MATH 123	Elementary Statistics	.360
Chung, Eui	20657	MATH 123	Elementary Statistics	.080
Eachus, Christopher	20193	MATH 123	Elementary Statistics	.080
Eachus, Christopher	21461	MATH 184	Linear Algebra Diff Equations	.360
King, Scott	20712	MATH 123	Elementary Statistics	.360
King, Scott	20205	MATH 183	Multivariable Calculus	.008
Kopcrak, Anna	20943	MATH 100	Elementary Statistics	.216
Kopcrak, Anna	21128	MATH 100	Elementary Statistics	.181
Landeros, Martin	20448	MATH 181	Calculus 1	.272
Lee, Laurene	20698	MATH 123S	Support for Math 123: Elementary	.080
Lombard, Amanda	20189	MATH 105	Mathematics for Teachers	.080

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Novoa, Karina	21608	MATH 123	Elementary Statistics	.170
Novoa, Karina	20951	MATH 131	College Algebra	.288
Pavone, Christopher	20206	MATH 184	Linear Algebra Diff Equations	.280
Serpa, Michael	20874	MATH 123	Elementary Statistics	.080
Sutter, Wendy	20701	MATH 131S	Support for Math 131: College	.216
Sutter, Wendy	21212	MATH 131S	Support for Math 131: College	.200
West, Elizabeth	21338	MATH 123S	Support for Math 123: Elementary	.144
West, Elizabeth	20696	MATH 123S	Support for Math 123: Elementary	.144
West, Elizabeth	20198	MATH 135	Calculus with Applications	.281
Yavari, Mina	20431	MATH 131	College Algebra	.288
Yavari, Mina	20202	MATH 181	Calculus 1	.152
MESA/STEM				
Reed, Christine	Assigned	MESA	Academic Specialist	.430
MULTIMEDIA ARTS AND COMMUNICATIONS				
Ward, Nancy	21040	MMAC 129	Digital Tools for Visual Media	.251
MUSIC				
Dechaine, Nichole	21656	MUS 170	Applied Music	.018
Diaz, Christopher	20289	MUS 118	Intro to Electronic Music	.042
NURSING				
Bellrose, Joann	21654	NURS 300	CNA/Acute Care Aide	.346
Conner, Bethany	20862	NURS 109	Med Surg Nursing 3	.131
De Leija, Luz	20181	NURS 322	Maternal and Infant Health	.075
De Leija, Luz	21649	NURS 370	Intravenous Therapy	.188
Donnelly, Jane	20182	NURS 330	Care of Infants and Children	.100
Donnelly, Jane	20184	NURS 332	Neurosensory System	.110
Hull, Martha	20317	NURS 300	CNA/Acute Care Aide	.113
Maxson, Shavaun	20183	NURS 331	Cardiovascular Conditions	.115
Maxson, Shavaun	20185	NURS 337	Professional Relationships	.067
Mccomas, Megan	20177	NURS 108	RN Practicum 2	.306
Nelson, Mary	20317	NURS 300	CNA/Acute Care Aide	.031
Wolfram, Leanne	20180	NUSR 310	Pharmacology	.131
PERSONAL DEVELOPMENT				
Diaz, Cynthia	20561	PD 101	Success in College	.200
Freeland, Clint	20049	PD 100	Personal & Career Exploration	.200
Freeland, Clint	20057	PD 101	Success in College	.200
Souza, Brooke	20410	PD 101	Success in College	.200
Souza, Brooke	20939	PD 114	Navigating University Transfer	.067
Souza, Brooke	20915	PD 114	Navigating University Transfer	.067
Souza, Brooke	20309	PD 115	Career Planning	.067
PHOTOGRAPHY				
Anderson, Shane	20295	PHTO 110	Basic Photography	.135
Anderson, Shane	21454	PHTO 140	Intro to Color Photography	.309
PHYSICAL EDUCATION				
Aye, Tyson	20623	PE 100	Introduction to Kinesiology	.200
Aye, Tyson	20102	PE 140	Physical Fitness Lab	.018

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Maumausolo, Scia	20097	PE 121	Swim Fitness Lab	.143
Maumausolo, Scia	20929	PE 128	Sport Psychology	.200
PHYSICAL SCIENCE				
Tobin, Vincent	21678	PHSC 111	Matter & Energy	.100
PHYSICS				
Jorstad, Robert	20533	PHYS 110	Introductory Physics	.003
Youngblood, Brian	20169	PHYS 110	Introductory Physics	.200
Youngblood, Brian	20509	PHYS 161	Engineering Physics 1	.337
POLITICAL SCIENCE				
Patrick, Frederic	20039	POLS 103	American Government	.200
Patrick, Frederic	20886	POLS 103	American Government	.200
SCIENCE TECH ENGINEERING MATH				
Reed, Christine	20566	STEM 100	STEM Success Strategies	.067
SOCIOLOGY				
McNeil, Daniel	20061	SOC 101	Intro to Sociology	.200
McNeil, Daniel	20064	SOC 102	Social Problems	.080
SPANISH				
Diaz, Claudia	20667	SPAN 111	Intermediate Span Conversation	.132
SPEECH COMMUNICATION				
Auten, Diane	20669	SPCH 110	Intercultural Communication	.200
Schroeder, Jennifer	21459	SPCH 103	Interpersonal Communication	.200
VETERINARY TECHNOLOGY				
Rice, Amy	20766	VT 302	Veterinary Office procedures	.133
Rice, Amy	20767	VT 303	Veterinary Pharmacology	.066
VITICULTURE AND ENOLOGY				
Koch, Alfredo	20743	VEN 101	Intro to Winemaking/Enology	.200
Koch, Alfredo	20744	VEN 102	Intro to Viticulture	.055
WELDING TECHNOLOGY				
Marquez, Gabriel	20245	WLDT 106	Beginning Welding	.104
Marquez, Gabriel	20313	WLDT 315	Metal Fabrication	.486

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ACCOUNTING				
Flores, Anthony	20136	ACCT 317	Bookkeeping 1	.200
Galloway, Michael	20460	ACCT 170	Introduction to Tax Accounting	.200
Lebar, Christine	20459	ACCT 150	Intro to Acct Info Systems	.200
Mcgill, Myra	20751	ACCT 105	Introduction to Accounting	.200
Mcgill, Myra	20756	ACCT 132	Financial Accounting 2	.200
Mcgill, Myra	21416	ACCT 327	Payroll Accounting	.200
Nepa, Bahati	20936	ACCT 131	Financial Accounting 1	.200
Shafer, Nancy	20757	ACCT 132	Financial Accounting 2	.200
ADMINISTRATION OF JUSTICE				
Barber, David	20433	AJ 150	Introduction to Forensics	.200
Dillard, Bryan	20070	AJ 101	Intro to Criminal Justice	.200
Gerard, Allyson	20538	AJ 102	Criminal Procedures	.200
Harris, Marguerite	20933	AJ 101	Intro to Criminal Justice	.200
Harris, Marguerite	20351	AJ 120	Juvenile Law and Procedures	.200
Jacinto, Holly	20071	AJ 101	Intro to Criminal Justice	.200
Lopez, Joe	20068	AJ 101	Intro to Criminal Justice	.200
Lopez, Joe	20934	AJ 103	Concepts of Criminal Law	.200
Lopez, Joe	20356	AJ 130	Intro to Corrections	.200
Martinez, Jose	20378	AJ 105	Community Relations	.200
Martino, Maria	20074	AJ 104	Legal Aspects of Evidence	.200
Martino, Maria	20355	AJ 105	Community Relations	.200
Millard, Bryan	20932	AJ 101	Intro to Criminal Justice	.200
Molitz, Michael	20890	AJ 104	Legal Aspects of Evidence	.200
Saunders, Victoria	21607	AJ 102	Criminal Procedures	.200
Vega, Woodrow	20663	AJ 111	Criminal Investigation	.200
AGRIBUSINESS				
Abi Ghanem, Rita	20100	AG 125	Introduction to Soil Science	.388
Abi Ghanem, Rita	20842	AG 125	Introduction to Soil Science	.188
Vink, Jill	21429	AG 125	Introduction to Soil Science	.388
Woodman Ready, Christine	20715	AG 158	Agricultural Economics	.200
AMERICAN SIGN LANGUAGE				
Grigor, Emily	20499	ASL 120	American Sign Language 1	.200
Grigor, Emily	20613	ASL 121	American Sign Language 2	.200
Morales, Jennie	20406	ASL 120	American Sign Language 1	.200
Rivera, Maria	20216	ASL 120	American Sign Language 1	.200
Rivera, Maria	20664	ASL 124	American Sign Language 3	.200
ANTHROPOLOGY				
Bishop, Amanda	20567	ANTH 103	Intro to Archaeology	.200
Coates, Jenise	20844	ANTH 102	Intro to Cultural Anthropology	.200
Coates, Jenise	21464	ANTH 110	Biological Anthropology Lab	.176
Roberts, Paul	20620	ANTH 102	Intro to Cultural Anthropology	.200
ARCHITECTURE				
Jimenez Balderas, Yoshira	21617	ARCH 160	Digital Tools in Architecture	.309
Pena-Sosa, Daniel	20865	ARCH 111	Arch. Graphics & Design I	.357

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Sturas, Jonas	20178	ARCH 111	Arch. Graphics & Design 1	.368
Sturas, Jonas	20457	ARCH 131	Building Construction	.200
ART				
Doe, Kristopher	20505	ART 101	Art Appreciation	.200
Doe, Kristopher	20263	ART 110	Design 1	.383
Durham, William	20977	ART 101	Art Appreciation	.200
Durham, William	20265	ART 120	Drawing 1	.383
Noyes, Cecilia	20772	ART 101	Art Appreciation	.200
Rayburn, Lauren	20257	ART 101	Art Appreciation	.200
Sanders-Brown, Teri	20269	ART 160	Ceramics 1	.383
Sanders-Brown, Teri	21782	ART 164	Sculpture 1	.274
Sanders-Brown, Teri	21797	ART 164	Sculpture 1	.250
Sanders-Brown, Teri	21798	ART 165	Sculpture 2	.383
Thayer, Jill	20258	ART 101	Art Appreciation	.200
Thayer, Jill	20888	ART 101	Art Appreciation	.200
Thomas, Laura	20261	ART 107	Introduction to Digital Art	.383
Thomas, Laura	Assigned	ART	Art Gallery Coordination	.169
Vosburg, Candace	20916	ART 160	Ceramics 1	.383
Vosburg, Candace	21610	ART 366	Working the Potter's Wheel	.243
ATHLETIC TRAINING				
George, Kayla	20083	ATH 104	Care/Prevention-Ath Injuries	.259
AUTO BODY TECHNOLOGY				
Watanabe, John	20707	AB 351	Auto Body Metal	.368
AUTOMOTIVE TECHNOLOGY				
Ayala, Michael	20209	AT 313	Automotive Brakes	.388
Bravo Torres, Alejandro	20615	AT 100	Automotive Fundamentals	.376
Hernandez Ferniza, Roberto	20554	AT 100	Automotive Fundamentals	.376
Leonard, Richard	20645	AT 133	Automotive Engine Rebuilding	.575
Solorio, Federico	20901	AT 100	Automotive Fundamentals	.376
BIOLOGY				
Devine, Domenica	20625	BIOL 100	Introduction Biology	.388
Devine, Domenica	20716	BIOL 100	Introduction Biology	.188
Doyle, Timothy	20132	BIOL 124	Human Anatomy	.388
Doyle, Timothy	21715	BIOL 124	Human Anatomy	.188
Knowles, Juliet	20398	BIOL 100	Introduction Biology	.388
Knowles, Juliet	21248	BIOL 120	Humans & the Environment	.200
Marsh, Juliet	20113	BIOL 100	Introduction Biology	.388
Pierce, Kerry	20126	BIOL 100	Introduction Biology	.388
Robinette, Daniel	20124	BIOL 100	Introduction Biology	.388
Rus Alvarez, Ana	20140	BIOL 128	Microbiology	.513
Temple, Patricia	21687	BIOL 120	Humans & the Environment	.200
BUSINESS				
Barnard, Thomas	21420	BUS 369	Employment Law	.033
Barnard, Thomas	21421	BUS 370	Ethics and Integrity	.033

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Barnard, Thomas	21422	BUS 371	Sexual Harassment Law	.033
Barnard, Thomas	21423	BUS 372	Workplace Diversity	.033
Barnard, Thomas	21424	BUS 373	Forming a Small Business	.033
Barnard, Thomas	21425	BUS 374	Business Incorporation	.033
Cremaresa, Anna	20908	BUS 101	Introduction to Business	.200
Cremaresa, Anna	20759	BUS 111	Internet Marketing	.200
Murray, Earl	21090	BUS 101	Introduction to Business	.200
Murray, Earl	21417	BUS 160	Business Communications	.200
Sherrod, Jerry	20371	BUS 102	Marketing	.200
Sherrod, Jerry	21418	BUS 303	Sales and Marketing	.200
Sherrod, Jerry	21419	BUS 303	Sales and Marketing	.200
BUSINESS INFORMATION SYSTEMS				
Ramirez, Elisa	21121	CBIS 141	Microsoft Excel Comprehensive	.200
Ramirez, Elisa	20367	CBIS 371	Intro to Excel	.067
Reinwald, Eileen	20150	CBIS 101	Computer Concepts & Apps	.200
BUSINESS OFFICE TECHNOLOGY				
Ramirez, Elisa	20348	CBOT 100	Keyboarding	.067
Reinwald, Eileen	20381	CBOT 312	Keyboarding Speed & Development	.067
Wagner, Karin	20434	CBOT 305	Legal Office Procedures	.200
CHEMISTRY				
Bandi, Elizabeth	20158	CHEM 120	Introductory Chemistry	.388
Davis, Natalia	20157	CHEM 120	Introductory Chemistry	.388
Davis, Natalia	20596	CHEM 120	Introductory Chemistry	.188
Hughes, Katie	20599	CHEM 150	General Chemistry	.575
COUNSELING				
Atilano, Antonia	Assigned	COUN	Counseling/SM – Other	.041
Atilano, Antonia	Assigned	COUN	Counseling	.162
Eulloqui, Angelica	Assigned	COUN	MESA/STEM Counseling – Other	.108
Eulloqui, Angelica	Assigned	COUN	MESA/STEM Counseling	.432
Francis, Elisha	Assigned	COUN	Counseling/SM – Other	.097
Francis, Elisha	Assigned	COUN	Counseling - SM	.389
Francis, Elisha	Assigned	COUN	SEAP Counseling	.014
Francis, Elisha	Assigned	COUN	SEAP Counseling – Other Duties	.054
Garcia, Beverly	Assigned	COUN	SEAP Counseling – Other Duties	.041
Garcia, Beverly	Assigned	COUN	SEAP Counseling	.162
Garcia, Beverly	Assigned	COUN	EOPS Program Counseling – Other	.068
Garcia, Beverly	Assigned	COUN	Counseling EOPS Program	.270
Janiam, Gunyalat	Assigned	COUN	Counseling/SM – Other	.020
Janiam, Gunyalat	Assigned	COUN	Counseling - SM	.081
Janiam, Gunyalat	Assigned	COUN	EOPS Program Counseling – Other	.034
Janiam, Gunyalat	Assigned	COUN	Counseling EOPS Program	.135
Machado, Michelle	Assigned	COUN	Counseling SM – Other	.011
Machado, Michelle	Assigned	COUN	Counseling - SM	.044
Machado, Michelle	Assigned	COUN	SEAP Counseling – Other Duties	.074
Machado, Michelle	Assigned	COUN	SEAP Counseling	.297
Machado, Michelle	Assigned	COUN	Pathway Home 2 Counseling – Other	.034
Machado, Michelle	Assigned	COUN	Pathway Home 2 Counseling	.135
Orozco, Raquel	Assigned	COUN	Counseling SM – Other	.020

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Orozco, Raquel	Assigned	COUN	Counseling - SM	.081
Pena-Rico, Eduardo	Assigned	COUN	Counseling SM – Other	.034
Pena-Rico, Eduardo	Assigned	COUN	Counseling SM	.135
Wright-Morgan, Christina	Assigned	COUN	Counseling SM – Other	.108
Wright-Morgan, Christina	Assigned	COUN	Counseling SM	.432
COMPUTER SCIENCE				
Kozel, Mark	20503	CS 102	Intro to Computing with HTML	.200
Kozel, Mark	20332	CS 102	Intro to Computing with HTML	.200
Kozel, Mark	20491	CS 131	Computer Organization	.200
CULINARY ARTS				
Albright, Michael	21478	CA 123	Principles of Foods 2	.176
Cardiel, Kathleen	20370	CA 124	Sanitation, Safety & Equipment	.200
Corey, Rebecca	20564	CA 118	Beverage Management	.067
Corey, Rebecca	20854	CA 129	Catering & Events Management	.200
King, Suzanne	21615	CA 121	Basic Baking and Pastry	.309
King, Suzanne	20802	CA 121	Basic Baking and Pastry	.309
Russell, Amber	20935	CA 122	Advanced Baking and Pastry	.133
Thomas, Russell	21478	CA 325	Specialty Cakes – Baking and Décor	.243
DANCE				
Mann, Shandy	21451	DANC 168	Clinic Stretch	.088
Segura, Monique	20922	DANC 170	Music for Dancers	.121
DENTAL ASSISTING				
Chandler, Alicia	20536	DA 318	Basic Dental Assisting Skills	.231
Chandler, Alicia	20535	DA 318	Basic Dental Assisting Skills	.215
Detter, Diane	20535	DA 318	Basic Dental Assisting Skills	.265
Detter, Diane	20536	DA 318	Basic Dental Assisting Skills	.265
Gisclon, Amy	20535	DA 317	Dental Assisting Theory	.233
Gloeckner, Robin	20536	DA 318	Basic Dental Assisting Skills	.265
Gloeckner, Robin	20535	DA 318	Basic Dental Assisting Skills	.265
Gomez, Michael	20175	DA 314	Introduction to Bio-Dental Sci	.200
Titus, Maureen	20650	DA 320	DA Practicum in the Community	.176
DRAMA				
Morgan, Colum	20489	DRMA 103	Introduction to Theatre	.200
Morgan, Colum	20447	DRMA 103	Introduction to Theatre	.200
Morgan, Colum	20363	DRMA 104	Acting I	.167
EARLY CHILDHOOD STUDIES				
Del Toro, Susana	21035	ECS 100	Child Growth and Development	.200
Malinowski, Mayra	20078	ECS 100	Child Growth and Development	.200
Malinowski, Mayra	20401	ECS 101	Child, Family and Community	.200
Malinowski, Mayra	20080	ECS 101	Child, Family and Community	.200
Shaw, Michael	20847	ECS 130	Exploring Teaching	.309
Shaw, Michael	20849	ECS 130	Exploring Teaching	.309
Thomas, Jennifer	21616	ECS 104	Principle and Practices	.200
Thorpe, Monica	20796	ECS 116	Teaching in a Diverse Society	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Vasquez, Julia	20077	ECS 100	Child Growth and Development	.200
ECONOMICS				
Avery, Helena	21388	ECON 130	Consumer and Family Finance	.200
Avery, Helena	21466	ECON 130	Consumer and Family Finance	.200
Curry, Barbara	20859	ECON 101	Principles of Macro-Economics	.200
Curry, Barbara	20006	ECON 101	Principles of Macro-Economics	.200
Curry, Barbara	20008	ECON 102	Principles of Micro-Economics	.200
Masurashvili, Ioseb	21465	ECON 101	Principles of Macro-Economics	.200
Masurashvili, Ioseb	21779	ECON 101	Principles of Macro-Economics	.200
Masurashvili, Ioseb	20531	ECON 101	Principles of Macro-Economics	.200
ELECTRONICS				
Keinert, Kevin	21504	EL 108	Networking Essentials 3	.376
Schug, Gregory	21505	EL 104	Intro to Robotics & Mechatronics	.309
Schug, Gregory	20627	EL 105	PC Care and Upgrade	.309
Young, Timothy	20903	EL 106	Networking Essentials 1	.309
EMERGENCY MEDICAL SERVICE				
Pucciarelli, William	20167	EMS 102	First Aid & Safety	.200
Pucciarelli, William	20166	EMS 102	First Aid & Safety	.200
Pucciarelli, William	20864	EMS 102	First Aid & Safety	.200
Pucciarelli, William	20675	EMS 306	CPR for Healthcare Providers	.033
Pucciarelli, William	20676	EMS 306	CPR for Healthcare Providers	.033
Scally, Brian	20532	EMS 102	First Aid & Safety	.200
Scally, Brian	20642	EMS 102	First Aid & Safety	.200
Scally, Brian	20741	EMS 306	CPR for Healthcare Providers	.033
Scally, Brian	21502	EMS 306	CPR for Healthcare Providers	.033
Wilmerding, David	21357	EMS 401	EMT 1 (Basic) Refresher	.117
ENGINEERING				
Kastor, Nikolas	20563	ENGR 124	Excel in Science/Engineering	.094
Kastor, Nikolas	20462	ENGR 162	Materials Science Lab	.188
ENGINEERING TECHNOLOGY				
Breschini, Timothy	20971	ET 140	Engineering Drawing	.368
Pena-Sosa, Daniel	20239	ET 100	Computer-Aided Drafting	.309
ENGLISH				
Ayres, Amanda	20541	ENGL 101	Freshman Comp: Exposition	.288
Ayres, Amanda	20672	ENGL 103	Critical Thinking & Composition	.216
Halderman, Anthony	20542	ENGL 101	Freshman Comp: Exposition	.288
Harford-Nourse, Elisabeth	20225	ENGL 101	Freshman Comp: Exposition	.288
Harford-Nourse, Elisabeth	20224	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	20845	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	20846	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	20501	ENGL 101	Freshman Comp: Exposition	.216
Huk, Peter	20686	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	20685	ENGL 112	Transfer English Composition Skill	.133
Licoscos, Christine	20232	ENGL 101	Freshman Comp: Exposition	.288

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Loomis, Sherry	20523	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	20544	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	20328	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	20614	ENGL 101	Freshman Comp: Exposition	.288
Pasion, Adam	21307	ENGL 101	Freshman Comp: Exposition	.288
Scovil, Tracy	20643	ENGL 101	Freshman Comp: Exposition	.288
Scovil, Tracy	20644	ENGL 112	Transfer English Composition Skill	.133
Shattuck, Patrick	20236	ENGL 101	Freshman Comp: Exposition	.288
Solorio, Jessica	21794	ENGL 101	Freshman Comp: Exposition	.288
Speiser, Robert	20693	ENGL 101	Freshman Comp: Exposition	.288
Speiser, Robert	20390	ENGL 101	Freshman Comp: Exposition	.288
Speiser, Robert	20694	ENGL 112	Transfer English Composition Skill	.133
Sullivan Darren	20540	ENGL 112	Transfer English Composition Skill	.133
Sullivan Darren	20229	ENGL 101	Freshman Comp: Exposition	.288
Yun, Paul	20235	ENGL 101	Freshman Comp: Exposition	.288
ENTREPRENEURSHIP				
Cremaresa, Anne	21110	ENTR 101	Intro to Entrepreneurship	.200
ENVIRONMENTAL HEALTH & SAFETY				
Davis, Steven	21130	ENVT 156	First Response Operational	.067
Davis, Steven	20807	ENVT 457	FRO Decontamination	.033
FILM				
Moret, Jeanine	211785	FILM 101	Film Art & Communication	.261
Moret, Jeanine	20604	FILM 102	Hollywood & the American Film	.261
Simonsen, Michele	20429	FILM 101	Film Art & Communication	.261
Simonsen, Michele	20450	FILM 101	Film Art & Communication	.261
Smith, Robin	20302	FILM 125	Computer Video Editing	.321
FIRE TECHNOLOGY				
Densmore, Andrew	20172	FT 103	Fire Protection Equipment Syst	.200
Markley, John	20739	FT 363	Low Angle Rescue	.091
McLeod, Derek	20704	FT 101	Low Angle Rescue	.200
McLeod, Derek	20170	FT 101	Fire Protection Organization	.200
Senior, Cristin	20382	FT 106	Fire Protection Organization	.200
Senior, Cristin	21362	FT 107	Apparatus and Equipment	.200
Senior, Cristin	21483	FT 341	Fire Hydraulics	.200
Vernon, Sherman	21751	FT 379A	Public Safety Fitness Triade	.176
FOOD SCIENCE & NUTRITION				
Farrington, Susan	20109	FSN 109	Basic Nutrition for Health	.200
Farrington, Susan	20880	FSN 110	Nutrition Science	.200
Gariepy, Chantal	20622	FSN 109	Basic Nutrition for Health	.200
Gariepy, Chantal	20108	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	20107	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	20655	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	21339	FSN 110	Nutrition Science	.200
Kohlen, Corinne	20456	FSN 110	Nutrition Science	.200
FRENCH				
Angel, Marianne	20955	FRCH 101	Elementary French	.333

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
GEOGRAPHY				
Chaudhari, Rajni	21473	GEOG 102	Human Geography	.200
Chaudhari, Rajni	20514	GEOG 103	World Regional Geography	.200
Chaudhari, Rajni	20776	GEOG 110	Intro to Weather and Climate	.200
GEOLOGY				
Chaudhari, Rajni	21473	GEOG 102	Human Geography	.200
GRAPHICS				
Sambrano, Daniel	20278	GRPH 112	Digital Imagery	.109
Sambrano, Daniel	21153	GRPH 118	User Interface Design	.321
Schoneweis, Kai	20384	GRPH 117	Typography	.261
Schuldt, Mandy	20277	GRPH 110	Introduction to Graphic Design	.261
Schuldt, Mandy	20884	GRPH 127	History of Graphic Design	.200
Tippitt, Brian	20278	GRPH 112	Digital Imagery	.247
HEALTH EDUCATION				
Fermin, Amaurys	20088	HED 100	Health and Wellness	.200
Fermin, Amaurys	20087	HED 100	Health and Wellness	.200
Fermin, Amaurys	20329	HED 100	Health and Wellness	.200
King, Roy	20089	HED 100	Health and Wellness	.200
Nickason, Scott	20785	HED 100	Health and Wellness	.200
Nickason, Scott	20085	HED 100	Health and Wellness	.200
Osborne, Jonathan	20095	HED 100	Health and Wellness	.200
Weare, Myrna	20094	HED 100	Health and Wellness	.200
Weare, Myrna	20605	HED 100	Health and Wellness	.200
Wolter, Kenna	20090	HED 100	Health and Wellness	.200
HEALTH SERVICES				
Brummett, Laurie	Assigned	Health	Health Services	.527
Feld, Christine	Assigned	Health	Health Services	.608
Peterson, Linda	Assigned	Health	Health Services – Mental Health	.324
Redding-Stewart, Deborah	Assigned	Health	Health Services – Mental Health	.270
SantaCruz, Dalila	Assigned	Health	Health Services – Mental Health	.649
HISTORY				
Botelho, Kaitlyn	21509	HIST 120	Chicano History	.200
Buckarma, Chad	21474	HIST 101	World Civilizations to 1600	.200
Hall, Kari	20023	HIST 118	US History	.200
Moon, Danelle	21475	HIST 118	US History	.200
Moon, Danelle	21512	HIST 121	African American History	.200
Moreno, Michelle	20021	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	20024	HIST 118	US History	.200
Moreno, Michelle	20979	HIST 118	US History	.200
Nerelli, Cary	20018	HIST 107	US History to 1877	.200
Perez, Benjamin	20025	HIST 118	US History	.200
Perez, Benjamin	21511	HIST 121	African American History	.200
Sage, Addison	21510	HIST 120	Chicano History	.200
HUMAN SERVICES				
Adargo, Amy	20117	HUSV 101	Introduction to Human Services	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Adargo, Amy	20898	HUSV 104	Group Dynamics	.200
Gonzales, Ada	20118	HUSV 103	Basic Counseling Skills	.200
Gossner, Joseph	21205	HUSV 102	Case Management Skills	.200
Gossner, Joseph	21206	HUSV 103	Basic Counseling Skills	.200
Walker, Michelle	20369	HUSV 102	Case Management Skills	.200
Walker, Michelle	20120	HUSV 121	Human Serv Gen Prac Seminar	.133
INTERCOLLEGIATE ATHLETICS				
Aguilar, Rick	21259	PEIA 100	Intercollegiate Football	.476
Ashmore, Michael	20872	PEIA 180	Intercollegiate Swimming, Men	.452
Ayers, Deanna	20872	PEIA 180	Intercollegiate Swimming, Men	.024
Fukuhara, Robert	21261	PEIA 100	Intercollegiate Football	.476
Kichler, Buddy	20624	PEIA 105	Intercollegiate Soccer, Women	.476
Smith, Danah	20342	PEIA 135	Intercollegiate Basketball, Women	.476
Vinnedge, Billy	20301	PEIA 110	Intercollegiate Soccer, Men	.476
Youngblood, Steven	21699	PEIA 120	Intercollegiate Cross Country	.476
LAW ENFORCEMENT				
Alvarez, Gabriel	20810	LE 321	Basic Law Enforcement Academy	.048
Bianchi, Catherine	20810	LE 321	Basic Law Enforcement Academy	.033
Buck, Vincent	20810	LE 321	Basic Law Enforcement Academy	.067
Camarena, Juan	21695	LE 329	State Hospital Peace Officer	.029
Camarena, Juan	21246	LE 330	Core Custody Academy	.092
Consorti, Nicholas	21246	LE 330	Core Custody Academy	.054
Delgado, Matthew	20810	LE 321	Basic Law Enforcement Academy	.017
Dickel, Jason	20810	LE 321	Basic Law Enforcement Academy	.066
Fuggs, Shawn	20810	LE 321	Basic Law Enforcement Academy	.077
Gerber, Sonny	20810	LE 321	Basic Law Enforcement Academy	.028
Gotschall, Christopher	20810	LE 321	Basic Law Enforcement Academy	.017
Greene, Jeffrey	21246	LE 321	Basic Law Enforcement Academy	.096
Hieatt, Jay	20810	LE 321	Basic Law Enforcement Academy	.017
Huddle, Kevin	20810	LE 321	Basic Law Enforcement Academy	.066
Lopez, Joe	21695	LE 321	Basic Law Enforcement Academy	.059
Magana, Jorge	20810	LE 321	Basic Law Enforcement Academy	.066
Martinez, Alison	Assigned	LE	LE Coordinator	.461
Martinez, Alison	20810	LE 321	Basic Law Enforcement Academy	.042
Martinez, Michael	20810	LE 321	Basic Law Enforcement Academy	.067
Miller, Steven	20810	LE 321	Basic Law Enforcement Academy	.066
Neumann, Timothy	20810	LE 321	Basic Law Enforcement Academy	.033
Neumann, Timothy	21695	LE 329	State Hospital Peace Office	.059
Olmstead, Brian	20810	LE 321	Basic Law Enforcement Academy	.017
Perkins, Michael	20810	LE 321	Basic Law Enforcement Academy	.038
Reid, Robert	20810	LE 321	Basic Law Enforcement Academy	.087
Rivera, Lisa	20810	LE 321	Basic Law Enforcement Academy	.033
Rylant, Chuck	20810	LE 321	Basic Law Enforcement Academy	.126
Sullivan, Ryan	21246	LE 330	Core Custody Academy	.058
Wolf, William	21246	LE 330	Core Custody Academy	.021
LEADERSHIP				
Robb, Stephanie	20031	LDER 111	Prin/Prac Student Government	.309

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		LIBRARY		
Beck, Colleen	Assigned	LIBR	Librarian-SM	.162
Buckarma, Sunshyne	Assigned	LIBL	Librarian-LVC	.649
Cohn, Kelly	Assigned	LIBL	Librarian-SM	.541
Meddings, Nancy	Assigned	LIBR	Librarian-SM	.135
Moore, M Michelle	Assigned	LIBR	Librarian-SM	.514
Noble, Danielle	Assigned	LIBR	Librarian-SM	.622
Pierini, Rosalyn	Assigned	LIBR	Librarian-SM	.405
Reid, Daniel	Assigned	LIBR	Librarian-SM	.108
Velati Tirona, Virginia	Assigned	LIBR	Librarian-SM	.568
Yurasek, James	Assigned	LIBR	Librarian-SM	.324
		LIBRARY SKILLS		
Cohn, Kelly	20851	LBRY 170	Research Methods	.133
Moor, Mary Michelle	20851	LBRY 170	Research Methods	.133
		MACHINING & MANUFACTURING TECH		
Avila, Alberto	20443	MT 300	Shop Math and Measurement	.200
Flores, John	20242	MT 109	Survey of Machining and Mfg.	.486
Oakley, Colin	20483	MT 109	Survey of Machining and Mfg.	.486
Ramirez, Sebastian	20784	MT 115	Lean Manufacturing	.200
Ramos Martinez, Hector	21788	MT 111	CNC CAD/CAM	.125
		MATHEMATICS		
Adams, David	20942	MATH 100	Nature of Modern Mathematics	.200
Adams, David	20519	MATH 123	Elementary Statistics	.333
Brennan, Marci	20333	MATH 100	Nature of Modern Mathematics	.200
Felix, Christopher	20200	MATH 141	Precalculus	.400
Harder, Annika	20941	MATH 100	Nature of Modern Mathematics	.200
McDonald, Karl	20562	MATH 141	Precalculus	.400
Mesri, Bahman	20714	MATH 135	Calculus with Applications	.267
Rose, Kimberly	20195	MATH 123	Elementary Statistics	.333
Scopatz, Stephen	21432	MATH 123	Elementary Statistics	.333
Scopatz, Stephen	20713	MATH 123	Elementary Statistics	.333
Silva, Douglas	20376	MATH 123	Elementary Statistics	.333
Voltmer, Kathryn	20196	MATH 123	Elementary Statistics	.333
Woods, Anne	20944	MATH 100	Nature of Modern Mathematics	.200
Woods, Anne	20352	MATH 123	Elementary Statistics	.333
Yundt, David	20197	MATH 131	College Algebra	.267
		MEDICAL ASSISTING		
Bissin, Carmen	20317	MA 351	MA Clinical Procedures 1	.176
Bissin, Carmen	20318	MA 352	MA Administrative Procedures	.376
Doan, Gerri	20317	MA 351	MA Clinical Procedures 1	.176
		MEDICAL BILLING		
Domingues, Guinevere	20872	MB 352	MB Administrative Procedures	.376
Mabansag, Liza	20780	MB 308	Body Systems and Diseases	.333

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		MULTIMEDIA ARTS AND COMMUNICATION		
Tippitt, Brian	20279	MMAC 101	Introduction to Multimedia	.383
		MUSIC		
Abel, Sean	20294	MUS 140	Symphonic Band	.176
Abel, Sean	20925	MUS 143	Jazz Band	.176
Becker, David	20617	MUS 106	World Music Appreciation	.200
Coelho, Jerry	20923	MUS 125	Beginning Guitar	.180
Foreman, Karen	21493	MUS 120	Piano 2	.121
Foreman, Karen	20549	MUS 120	Piano 2	.121
Ruyle, Chad	20290	MUS 123	Voice 2	.243
		NURSING		
Aguirre, Giselle	20177	NURS 108	RN Practicum 2	.221
Bailey, Mary	20186	NURS 338	Clinical Lab 3	.471
Bissin, Carmen	20317	NURS 300	CNA/Acute Care Aide	.022
Bozarth, Jeri	20177	NURS 108	RN Practicum 2	.110
Cheadle, Adellita	20177	NURS 108	RN Practicum 2	.303
Datuin, Mia	20177	NURS 108	RN Practicum 2	.441
Domingos, Joseph	20317	NURS 300	CNA/Acute Care Aide	.132
French, Nicole	20177	NURS 108	RN Practicum 2	.358
Gordon, Virginia	20177	NURS 108	RN Practicum 2	.358
Hall, Deannette	20317	NURS 300	CNA/Acute Care Aide	.471
Lewis, Cheryl	20186	NURS 338	Clinical Lab 3	.235
Miller, Jacqueline	20177	NURS 108	RN Practicum 2	.138
Miller, Jacqueline	20186	NURS 338	Clinical Lab 3	.411
Mora, Victoria	20186	NURS 338	Clinical Lab 3	.235
Page, Randolph	20177	NURS 108	RN Practicum 2	.523
Sullivan, Jennifer	20177	NURS 108	RN Practicum 2	.607
Youngern, Allison	20177	NURS 108	RN Practicum 2	.303
		PARALEGAL STUDIES		
Hinden, John	21148	PLGL 102	Criminal Law & Procedure	.200
Hinden, John	21149	PLGL 104	Legal Research & Writing	.200
Wagner, Stephen	21147	PLGL 101	Intro to Paralegal Studies	.200
Wagner, Stephen	21427	PLGL 109	Family Law	.200
		PERSONAL DEVELOPMENT		
Atilano, Antonia	21103	PD 101	Success in College	.200
Janiam, Gonyalat	20331	PD 100	Personal & Career Exploration	.200
Janiam, Gonyalat	20035	PD 100	Personal & Career Exploration	.200
Orozco, Raquel	20050	PD 100	Personal & Career Exploration	.200
Orozco, Raquel	20635	PD 101	Success in College	.200
		PHILOSOPHY		
Dingman, Mary	20899	PHIL 102	Existence & Reality	.200
Heiges, Kenneth	20397	PHIL 101	Survey of Philosophy	.200
Heiges, Kenneth	20038	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	20652	PHIL 121	Religions of the Modern World	.200
Murray, Justin	20855	PHIL 101	Survey of Philosophy	.200
Nolan, Francis	20036	PHIL 105	Ethics	.200
Nolan, Francis	20037	PHIL 112	Logic	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Tennberg, Chris	20856	PHIL 112	Logic	.200
PHOTOGRAPHY				
Ball, Jeremy	20296	PHTO 110	Basic Photography	.368
Ball, Jeremy	20511	PHTO 170	Digital Photography	.290
Velasquez, Mark	21453	PHTO 101	History of Photography	.200
Velasquez, Mark	21168	PHTO 151	Portrait Photography	.192
Velasquez, Mark	21455	PHTO 382	Color Photo Lab 1	.176
PHYSICAL EDUCATION				
Ayers, Deanna	20097	PE 121	Swim Fitness Lab	.389
Ayers, Deanna	20102	PE 140	Physical Fitness Lab	.255
Claverie, Kellie	20427	PE 132	Cardio Kickboxing	.143
Claverie, Kellie	20428	PE 133	Beginning Yoga Fitness	.143
Claverie, Kellie	20102	PE 121	Swim Fitness Lab	.190
Dodd, Conner	20097	PE 121	Swim Fitness Lab	.190
Dodd, Conner	20102	PE 140	Physical Fitness Lab	.286
Dodd, Conner	20930	PE 167	Basketball	.143
Dorhuber, Rosabeth	20101	PE 133	Beginning Yoga Fitness	.143
Dorhuber, Rosabeth	20931	PE 146	Strength and Flexibility	.143
Fukuhara, Robert	20102	PE 140	Physical Fitness Lab	.142
King, Roy	20096	PE 120	Beginning & Intermediate Swim	.143
King, Roy	20097	PE 121	Swim Fitness Lab	.161
King, Roy	20099	PE 130	Self Defense	.143
Koivisto, Patricia	21095	PE 118	Indoor Cycle	.143
Koivisto, Patricia	20469	PE 132	Cardio Kickboxing	.143
Koivisto, Patricia	20100	PE 133	Beginning Yoga Fitness	.143
Koivisto, Patricia	20388	PE 133	Beginning Yoga Fitness	.143
Koivisto, Patricia	20102	PE 140	Physical Fitness Lab	.095
Melena, Jennifer	20516	PE 100	Introduction to Kinesiology	.200
Nickason, Scott	20102	PE 140	Physical Fitness Lab	.259
Schuetz-Jones, Deborah	20602	PE 129	First Aid-CPR: Educator/Coach	.067
Wolter, Kenna	20102	PE 140	Physical Fitness Lab	.143
POLITICAL SCIENCE				
Dingman, Mary	21488	POLS 103	American Government	.200
Dingman, Mary	21781	POLS 103	American Government	.200
Sprecher, Christopher	20041	POLS 103	American Government	.200
Sprecher, Christopher	20040	POLS 103	American Government	.200
Sprecher, Christopher	20980	POLS 103	American Government	.200
PROFESSIONAL DEVELOPMENT				
Davis, Henry	21725	PROD 301	Life/Career Planning Intro	.200
Davis, Henry	21721	PROD 301	Life/Career Planning Intro	.200
PSYCHOLOGY				
Collett, Richard	20982	PSY 101	General Psychology	.200
Ianneo, Brittany	20495	PSY 101	General Psychology	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Ianneo, Brittany	20440	PSY 118	Lifespan Development	.200
Makena, Kristin	21783	PSY 101	General Psychology	.200
Makena, Kristin	20432	PSY 117	Child Psychology	.200
Melena, Jennifer	20857	PSY 101	General Psychology	.200
Melena, Jennifer	20052	PSY 112	Human Sexuality	.200
O'Neill, Kathleen	20048	PSY 101	General Psychology	.200
O'Neill, Kathleen	20981	PSY 101	General Psychology	.200
Parham, Rebecca	20058	PSY 142	Co-occ Disorders: Engagement	.200
REAL ESTATE				
Rigali, James	21151	RE 100	Real Estate Principles	.200
Rigali, James	21606	RE 302	Legal Aspects of Real Estate	.200
RECREATION				
LeSage, Paul	20131	REC 105	Program Planning for Recreation	.200
SOCIOLOGY				
Jeung, Jensen	20983	SOC 101	Intro to Sociology	.200
Jeung, Jensen	20858	SOC 110	Intro to Marriage and Family	.200
Traga, Lulzim	20984	SOC 101	Intro to Sociology	.200
SPANISH				
Aguila, Raul	21064	SPAN 101	Elementary Spanish 1	.333
Ferreira, Noe	20666	SPAN 101	Elementary Spanish 1	.333
Ruvalcaba Heredia, Erica	20217	SPAN 101	Elementary Spanish 1	.333
SPEECH COMMUNICATION				
Byrne, Jean	20250	SPCH 101	Public Speaking	.200
Henderson, Bruce	20323	SPCH 102	Small Group Communication	.200
Hoskins, Matthew	20251	SPCH 101	Public Speaking	.200
Miller, Leslie	20247	SPCH 101	Public Speaking	.200
Paolello, Angelina	20527	SPCH 101	Public Speaking	.200
Paolello, Angelina	20405	SPCH 101	Public Speaking	.200
Paolello, Angelina	20306	SPCH 101	Public Speaking	.200
Silva, Amy	20248	SPCH 101	Public Speaking	.200
Silva, Amy	20539	SPCH 102	Small Group Communication	.200
Silva, Amy	20307	SPCH 102	Small Group Communication	.200
Ward, Amy	21764	SPCH 101	Public Speaking	.200
THEATRE				
Bolen, Jason	20411	THEA 110	Beg Production Lab	.045
Bolen, Jason	20419	THEA 305	Materials, Tools, & Tech 1	.136
Brenneman, James	20423	THEA 122	Adv-Int Prof Thea Dance Styles	.243
Brenneman, James	20515	THEA 122	Adv-Int Prof Thea Dance Styles	.243
Carriere, Rebekah	20411	THEA 110	Beg Production Lab	.045
Carriere, Rebekah	20419	THEA 305	Materials, Tools, & Tech 1	.136
Dudley, Kevin	20411	THEA 110	Beg Production Lab	.045
Dudley, Kevin	20419	THEA 305	Materials, Tools, & Tech 1	.136
Heimel, Jacqueline	20411	THEA 110	Beg Production Lab	.045
Heimel, Jacqueline	20419	THEA 305	Materials, Tools, & Tech 1	.136
Hogan, Abigail	20411	THEA 110	Beg Production Lab	.045

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Hogan, Abigail	20419	THEA 305	Materials, Tools, & Tech 1	.136
Hogan, Tim	20411	THEA 110	Beg Production Lab	.045
Hogan, Tim	20419	THEA 305	Materials, Tools, & Tech 1	.136
Mann, Shandy	20422	THEA 103	Begin Prof Thea Dance Styles	.243
Mann, Shandy	20421	THEA 103	Begin Prof Thea Dance Styles	.243
Marszalkowski, Paul	21669	THEA 101	Applied Professional Acting 1	.244
Marszalkowski, Paul	21709	THEA 114	Beg Performance Lab	.124
Marszalkowski, Paul	20488	THEA 120	Advanced Professional Acting 1	.178
Newell, Robin	20411	THEA 110	Beg Production Lab	.045
Newell, Robin	20419	THEA 305	Materials, Tools, & Tech 1	.136
Soper, Cody	20411	THEA 110	Beg Production Lab	.045
Soper, Cody	20419	THEA 305	Materials, Tools, & Tech 1	.136
Walker, George	21669	THEA 101	Applied Professional Acting 1	.233
Walker, George	21709	THEA 114	Beg Performance Lab	.124
Walker, George	20488	THEA 120	Advanced Professional Acting 1	.178
Wilkins, Michael	21669	THEA 101	Applied Professional Acting 1	.239
Wilkins, Michael	21709	THEA 114	Beg Performance Lab	.124
Wilkins, Michael	20488	THEA 120	Advanced Professional Acting 1	.178
Woolworth, Jacob	20411	THEA 110	Beg Production Lab	.045
Woolworth, Jacob	20419	THEA 305	Materials, Tools, & Tech 1	.136
Zornow, Jennifer	20411	THEA 110	Beg Production Lab	.045
Zornow, Jennifer	20419	THEA 305	Materials, Tools, & Tech 1	.136
VITICULTURE AND ENOLOGY				
Casassa, Luis	21341	VEN 103	Sensory Evaluation of Wine	.200
Fuller, Richard	20746	VEN 120	Viticulture Operations 1	.321
Machin, Tara	21446	VEN 308	Wine Analysis	.200
WELDING TECHNOLOGY				
Duus, Hans	20616	WLDT 317	Ornamental Iron 1	.121
Gonzalez, Eric	20524	WLDT 306	Layout Fabrication Interpretation	.368
Jimenez, Hector	20246	WLDT 106	Beginning Welding	.368
Perez, Armando	21449	WLDT 107	Advanced Welding	.368
Rojo, Esteban	20571	WLDT 308	T.I.G. Welding	.368
WILDLAND FIRE TECHNOLOGY				
Crotty, John	20806	WFT 104	Wild Fire Pio, Prev. Inv.	.200
D'Andrea, Dana	20803	WFT 101	Wildland Fire Behavior	.200
D'Andrea, Dana	21131	WFT 307	Intro to Wildland Fire Behavior	.033
Paige, Brandon	20804	WFT 102	Wild Fire Safety & Survival	.200
Smith, Mark	20805	WFT 103	Wildland Fire Operations	.200
Smith, Mark	21484	WFT 105	Wild Fire Plan Log Fin.	.200

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

INSTRUCTOR District Funded	ASSIGNMENT	DOLLAR AMOUNT
Aye, Tyson	Compensation for co-chair of Facilities Council, summer 2023. Daily prorated amount of \$582.60 for 3 days. Payment based on full-time faculty agreement 16.7.1.b. (3/23/23 - 6/30/23).	\$1,747.80
Comstock, Marie	Stipend per program review MOU: PLGL yearly planning professional development and academic services and support report for the 2022-23 academic year (8/15/22 - 5/31/23).	\$500.00
Dickel, Jason	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – Perishable Skills Program (7/12/23 - 7/13/23).	\$1,082.08
Garrett, William	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – EVOC/Firearms (7/17/23 - 7/18/23).	\$1,056.80
Hall, Roger	Large class stipend, CRN 10038, HIST 108, summer 2023 had 55 students. Per article 14.6.2, \$600 x 3 units = \$1,800 (6/12/23 - 8/3/23).	\$1,800.00
Lopez, Joe	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – Perishable Skills Program (7/12/23 - 7/13/23).	\$1,395.20
Lopez, Joe	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – EVOC/Firearms (7/17/23 - 7/18/23).	\$1,395.20
Madrigal, Hector	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – EVOC/Firearms (7/22/23).	\$308.72
Magana, Jorge	To provide not-for-credit training via contract education: Driver Awareness Instructor (6/21/23 - 6/23/23).	\$1,523.28
Magana, Jorge	To provide not-for-credit training via contract education. Driver Training Instructor (6/27/23).	\$507.76
Magana, Jorge	To provide not-for-credit training via contract education: CalOES (6/28/23).	\$507.76
Mann, Shandy	Help transport and organize costumes and assist with backstage DANC 176, dancer preparation during performances at Disneyland (7/6/23).	\$285.60
Martinez, Merari	Assisting/instructing students with DMV exam prep and Class A driving exam (5/22/23 - 6/2/23).	\$473.55
Miller, Deandre	To provide not-for-credit training via contract education: Covered 6 (7/5/23).	\$253.88
Miller, Deandre	To provide not-for-credit training via contract education: State Parks (7/19/23).	\$253.88
Miller, Steven	To provide not-for-credit training via contract education: Covered 6 (7/5/23 - 7/6/23).	\$1,136.96
Miller, Steven	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – Perishable Skills Program (7/12/23 - 7/13/23).	\$1,136.96

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Miller, Steven	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – EVOC/Firearms (7/17/23 - 7/18/23).	\$1,136.96
Miller, Steven	To provide not-for-credit training via contract education: State Parks & Santa Barbara Co. Air Pollution Control District (7/19/23).	\$284.24
Miller, Steven	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – EVOC/Firearms (7/22/23).	\$284.24
Neumann, Timothy	To provide not-for-credit training via contract education: DTI (6/26/23 - 6/27/23).	\$1,775.52
Neumann, Timothy	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – EVOC/Firearms (7/21/23).	\$591.84
Perkins, Michael	To provide not-for-credit training via contract education: CalOES (6/28/23).	\$591.84
Reid, Robert	To provide not-for-credit training via contract education: CalOES (6/28/23).	\$541.04
Reid, Robert	To provide not-for-credit training via contract education. Santa Barbara Sheriff's Office – Perishable Skills Program (7/12/23 - 7/13/23).	\$1,082.08
Reid, Robert	To provide not-for-credit training via contract education. Santa Barbara Sheriff's Office – EVOC/Firearms (7/17/23 - 7/18/23).	\$1,082.08
Reid, Robert	Non-instructional summer 2023 coordination duties for perishable skills program, not-for-credit courses, coordinate training dates with training managers, schedule training courses (7/11/23 - 7/26/23).	\$870.20
Sadig, Saad	Dean, Academic Affairs recruitment, screening, and interviewing (5/31/23 - 6/1/23).	\$900.00
Schroeder, Feride	Stipend per program review MOU: Geology for the 2023-24 academic year (1/1/23 - 5/31/23).	\$500.00
Stevens, Chris	Organization and operation of baseball camp for youth. Baseball instruction on non-duty days (6/12/23 - 6/22/23).	\$1,759.68
Thomas, Laura-Susan	Ann Foxworthy Art Gallery coordination, fall 2023 (7/24/23 - 12/7/23).	\$4,672.00
Thorpe, Monica	Attendance at the culturally responsive curriculum workshop (9/2/22).	\$80.20
Vasquez, Frank	To provide not-for-credit training via contract education: DTI (6/27/23 - 6/30/23).	\$1,183.68
Vasquez, Frank	To provide not-for-credit training via contract education: Covered 6 (7/6/23).	\$591.84
Vasquez, Frank	To provide not-for-credit training via contract education: State Parks & Santa Barbara Co. Air Pollution Control District (7/19/23).	\$295.92
Vasquez, Frank	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – EVOC (7/22/23).	\$295.92
Vega, Woodrow	To provide not-for-credit training via contract education: Covered 6 (7/6/23).	\$568.48

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Vega, Woodrow	To provide not-for-credit training via contract education: Santa Barbara Sheriff's Office – EVOC/Firearms (7/17/23 - 7/18/23).	\$1,136.96
Vink, Jill	Mandatory training to teach at FCI in Lompoc during fall 2023 (7/20/23).	\$18.45
Wilson, John	Taught LE 424, CRN 10190, class had one fail on the POST testing. Per POST the student received two hours remediation on 7/6/23 prior to re-testing (7/6/23).	\$110.60

Grant Funded

Allebe, Adrienne	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation of realignment at end of semester (6/1/23 - 7/31/23).	\$3,600.00
Auten, Diane	Fully adopt open educational resources/zero textbook cost materials for a course in the upcoming semester, presentation of course realignment at end of semester (7/1/23 - 12/31/23),	\$2,700.00
Auten, Diane	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups (6/1/23 - 6/30/23).	\$900.00
Becerra-Valencia, Lynn	Attend at least two professional development workshop son open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation of realignment at end of semester (6/1/23 - 7/31/23).	\$3,600.00
Blacquiere, Luke	Attend at least two professional development workshop son open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation of realignment at end of semester (6/1/23 - 7/31/23).	\$3,600.00
Cacho, Erin	Assist students in LVN program, performance evaluation and monitoring at-risk students duet to student-instructor ratio (6/15/23 - 7/27/23).	\$1,609.72

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Campos, Lainey	Professional development liberal arts degrees in CurriQunet which were missing significant data required by the Chancellor's Office beyond the scope of regular maintenance (5/30/23 - 6/2/23).	\$840.00
Dal Bello, Dominic	Serve as MESA program faculty sponsor for the 2023/2024 academic year (8/15/23 - 5/24/23).	\$4,800.00
Dal Bello, Dominic	Principal investigator, NSF IUSE grant, meet with Cal Poly and other university partners, close out grant (7/1/23 - 8/29/23).	\$1,860.00
Datuin, Mia	Attendance at the culturally responsive curriculum workshop (4/14/23 - 5/19/23).	\$297.57
Devine, Domenica	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation (6/1/23 - 7/31/23).	\$3,238.80
Dorfhuber, Rosabeth	Attendance at the culturally responsive curriculum workshop (4/14/23 - 5/19/23).	\$45.72
Eachus, Christopher	Develop and oversee the MATH 181 and MATH 182 boot camp for fall 2023 (7/1/23 - 8/10/23).	\$1,440.00
Eulloqui, Angelica	Oversee, present, and execute 2023 Week of Discovery event (8/7/23 - 8/9/23).	\$794.24
Hughes, Michael	Reviewed and modified CHEM 120 and CHEM 150 curriculum to be more culturally responsive (7/1/23 - 7/20/23).	\$4,800.00
Humann, Patricia	Attendance at the culturally responsive curriculum professional development workshop (4/14/23 - 4/28/23).	\$326.56
Keiser, Andria	Hours to onboard Maritza Olguin and Lawrence Basoco to review assessment and related protocols for the NESL SP grading and general onboarding for Lawrence Basoco (6/22/23 - 6/29/23).	\$240.00
Keiser, Andria	Assisting with NESL interviews (7/7/23).	\$270.00
Keiser, Andria	Assisting with NESL interviews (7/20/23 - 7/21/23).	\$420.00
Knowles, Juliet	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials for a course, presentation of course realignment at end of semester (6/1/23 - 7/31/23).	\$3,259.20
Koch, Alfredo	To present at the C6 conference (8/3/23).	\$180.00
Kopcrak, Anna	Develop and oversee the MATH 141 boot camp for fall 2023 (7/1/23 - 8/9/23).	\$900.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Kopecky, Susie	Summer 2023 Hancock Academy (5/8/23 - 6/8/23).	\$300.00
Kopecky, Susie	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation of realignment at end of semester (6/1/23 - 7/31/23).	\$3,600.00
Krier, Erin	Summer 2023 Hancock Academy (5/8/23 - 6/8/23).	\$300.00
Krier, Erin	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation of realignment at end of semester (6/1/23 - 7/31/23).	\$3,600.00
McNeil, Dan	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups (6/1/23 - 6/30/23).	\$900.00
McNeil, Dan	Fully adopt open educational resources/zero textbook cost materials for a course the upcoming semester, presentation of course realignment at end of semester (7/1/23 - 12/31/23),	\$2,700.00
Nouri, Dustin	Fully adopt open educational resources/zero textbook cost materials for a course the upcoming semester, presentation of course realignment at end of semester (7/1/23 - 12/31/23),	\$2,700.00
Nouri, Dustin	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups (6/1/23 - 6/30/23).	\$900.00
Okerblom, Jonathan	Adopt open educational resources/zero textbook cost materials for upcoming semester and presentation of course realignment at end of semester (7/1/23 - 12/31/23).	\$2,700.00
Romo, Alina	Review and modification of curriculum to be more culturally responsive (6/1/23 - 6/23/23).	\$2,600.00
Salazar, Patricia	Assist students in LVN program, performance evaluation and monitoring at-risk students due to student-instructor ratio (6/15/23 - 7/27/23).	\$1,682.24
Schroeder, Jenny	Summer 2023 Hancock Academy (5/8/23 - 6/8/23).	\$300.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Sprecher, Christopher	At least two professional development workshop son open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation (6/1/23 - 7/31/23).	\$3,354.60
Thayer, Jill	At least two professional development workshop son open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation of realignment at end of semester (6/1/23 - 7/31/23).	\$3,492.60
Wills, Kacie	Review and revision of curriculum to be more culturally responsive (5/1/23 - 6/30/23).	\$2,400.00
Yavari, Mina	Attend at least two professional development workshops on open educational resources, check with grant leads before semester starts and six times per semester with assigned small groups, adopt open educational resources/zero textbook cost materials and presentation of realignment at end of semester (6/1/23 - 7/31/23).	\$3,600.00
Ying Hood, Chellis	Prepared curriculum modifications after attendance at the culturally responsive curriculum workshops (7/1/23 - 7/17/23).	\$2,400.00
Zhang, Cheng	Attendance at the culturally responsive curriculum workshop (4/14/23 - 5/19/23).	\$266.56

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Equivalency Certification for Faculty	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 10

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>
Baarstad, Brooke	Mathematics (Concurrent Enrollment)
Mason, Joshua	Mathematics
Sebastiani, Dom	Kinesiology/Physical Education
Smith, Brandon	Art

FISCAL IMPACT

None

RECOMMENDATION

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

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

X	Equivalency Approval Date: August 3, 2023
	Not Approved Date:

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

NAME: Brooke Baarstad	DIVISION: Academic Affairs
DEPARTMENT: Mathematics	DISCIPLINE: Statistics (Mathematics)

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

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

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

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

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

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

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

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

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

Academic Preparation:

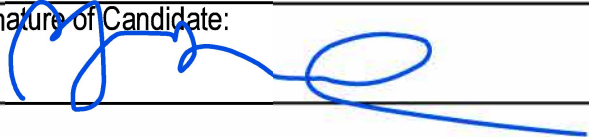
- Cal Poly Transcripts for the following:
 - Bachelors of Science in Mathematics, Cal Poly, San Luis Obispo, March 2002
 - CA. Professional Clear Single Subject – Mathematics (CLAD), Cal Poly SLO, March 2003
 - Masters of Education in Educational Leadership and Administration, Cal Poly SLO, July 2006
 - CA. Administrative Services Credential, Cal Poly SLO, July 2006
 - Statistics Course 321 – Probability and Statistics for Engineer and Science
 - Statistics Course 322 - Probability and Statistics for Engineer and Science
- Statistics - Cal Poly for the following:
 - Statistics Course 321 - Probability and Statistics for Engineer and Science
 - Statistics Course 322 - Probability and Statistics for Engineer and Science
- College Board AP Summer Institute Certificate
 - Attended the AP Summer Institute presented by College Board at UC Riverside in July of 2012. This 30-hour conference offered direct instruction from College Board Endorsed Consultants teaching AP Statistics. I worked with Wesley White and a group of peer educators through the various units of AP Statistics. We problem solved through a variety of real-world applications and enhanced our skills using technology such as the TI-83 graphing calculator, Minitab, and other statistical applets.
- Cal Poly AP Statistics Workshop Itinerary
 - Attended the Cal Poly AP Statistics Workshop to further my statistical knowledge in winter of 2013. We worked with seven Cal Poly Professor and Statistical Consultants to learn in-class activities, including experimental design, probability, and statistical inference. We also got an in-depth look at what professional statisticians do on a regular basis. This workshop allowed me to enhance my understanding of statistics and improved my teaching.

Professional/Work Experience:

- Mathematics Teacher at Pioneer Valley High School, Santa Maria Joint Union High School District - July 2006 through Current
Developed successful lesson plans focused on state mathematics standards. When hired as a Curriculum TOSA for one period a day, I created graphic organizers to make real world problems more accessible to all learners.
Maintained a safe and comfortable learning environment for all students. It is incredibly important to me that students feel safe; otherwise, they will not be able to learn.
Facilitated the academic success of EL and SPED students using EL strategies and methods and IEP accommodations
Appointed Mathematics Department Chair
Member of the District Math Leadership Team
AVID District Director, Coordinator, and Elective Teacher
Reinstated the AP Statistics Program
Link Crew Coordinator
Coached girls' softball and volleyball teams
- Mathematics Teacher at Fesler Junior High School, Santa Maria Bonita School District- July 2003 to June 2006
Created relevant lesson plans focused on state mathematics standards
Established a welcoming learning environment for all students
Nurtured the academic growth of EL students using SDAIE methods
Appointed Mathematics Department Chair
Served on District Junior High/High School Articulation and Standard

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

Signature of Candidate:



Date:

6/1/23

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

Signature of Department Chair:



Dominic Dal Bello (Aug 1, 2023 14:45 PDT)

Date:

Aug 1, 2023

Signature of Dean:



Date:

Aug 1, 2023

Signature of Appropriate Academic or Student Services Vice President:



Date:

Signature of Committee Chair Professional Standards Committee:



Date:

Date of Board Approval:

August 15, 2023

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: July 17, 2023
	Not Approved Date:

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

NAME: Joshua Mason	DIVISION: Academic Affairs
DEPARTMENT: Mathematics	DISCIPLINE: College Algebra & Trigonometry

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

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

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

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

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

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


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

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

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

It looks like I would qualify for both option 1 and option 2 (depending on which of my undergraduate math courses would be considered upper-level). Option 2, though, would be a clear bet: I have Master of Arts degree in Teaching and have been teaching full time in the math department at Orcutt Academy High School since 2009. Throughout these 14 years, I have taught Algebra 1, Geometry, Algebra 2, and PreCalculus. As it is most applicable to the College Algebra / Trigonometry concurrent enrollment position I am applying for, I have taught PreCalculus for 6 of those 14 years, including the last two years. I have attached transcripts for both my bachelor's degree and master's degree, as well as a list of the math courses that I have taken. Given the marks that I received in these courses, as well as the years of teaching experience that I mentioned above, I do believe I would be a qualified and effective instructor for the concurrent enrollment course in question. Thank you for your consideration.

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

Signature of Candidate:	Date:
	6/2/23

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

Signature of Department Chair:	Date:	Signature of Dean:	Date:
 <small>Dominic Dal Bello (Jul 13, 2023 11:05 PDT)</small>	Jul 13, 2023		Jul 13, 2023
Signature of Appropriate Academic or Student Services Vice President:	Date:	Signature of Committee Chair Professional Standards Committee:	Date:
		<i>David DeGroot</i>	
Date of Board Approval: August 15, 2023			

Petition for Equivalency for Joshua Mason

Math courses taken for bachelor's degree::

- MA121 Calculus I (4 credits)
- MA122 Calculus II (4 credits)
- MA221 Calculus III (4 credits)
- MA231 Linear Algebra (3 credits)
- MA282 Ordinary Differential Equations (3 credits)
- MA302 Introduction to Mathematical Proofs (3 credits)
- MA355 Number Theory and The History of Mathematics (3 credits)
- MA425 Mathematical Models (3 credits)
- MA256 Discrete Mathematics (3 credits)
- MA262 Elementary Statistics (3 credits)
- MA482 Topics in Mathematics (3 credits)
- MA343 Modern Geometry (3 credits)
- MA463 Modern Algebra I (3 credits)
- MA412 Integrated Review (3 credits)
- MA474 Math Education (3 credits)

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: August 10, 2023
	Not Approved Date:

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

NAME: Dom Sebastiani	DIVISION: Academic Affairs
DEPARTMENT: Kinesiology / Recreation / Athletics	DISCIPLINE: Kinesiology /Physical Education

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

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

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

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

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

Dom Sebastiani has a MA in Education with at least 2 years of professional experience.

- See Supporting Documentation Attached.

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

Signature of Candidate:  <small>Dominic Sebastiani (Aug 2, 2023 15:42 PDT)</small>	Date: Aug 2, 2023
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I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair:  <small>Chris Stevens (Aug 2, 2023 15:44 PDT)</small>	Date: Aug 2, 2023	Signature of Dean: 	Date: Aug 2, 2023
Signature of Appropriate Academic or Student Services Vice President: 	Date:	Signature of Committee Chair Professional Standards Committee: 	Date:
Date of Board Approval: August 15, 2023			

ALLAN HANCOCK COLLEGE

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

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

NAME: Brandon Smith	DIVISION: Academic Affairs
DEPARTMENT: Art	DISCIPLINE: 2-D Art Job # 202200087

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

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

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

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

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

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

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

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

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


See Attachment.

Fine Artist and educator, Brandon Smith has taught onsite and online at the Academy of Art University for 20 years. A working artist with gallery representation in San Francisco, Brandon's paintings depict landscapes, cityscapes, and still life. In addition to gallery shows, he is a commissioned portrait painter. Recently, he relocated back to the Central Coast after living in Oakland for 25 years.


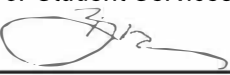

Past courses that Brandon has instructed include drawing and painting for both Graduate and Undergraduate students (See attached document Smith, Brandon_AAC_Instructor_Schedule_LC). Knowledgeable of rubrics, reporting student progress, up to date on computer software, experience working with a team to develop content for online education, and conversational Spanish are some of Brandon's strengths as an educator.

A typical lesson involves a clear description of the days objectives with visual examples followed by a demonstration. Students then have studio time to draw or paint as Brandon works alongside and offers individual feedback. Breaks are provided, and the lesson concludes with a group discussion, critique of work, and assignment of homework. He is excited to get into a classroom and inspire students at Alan Hancock College.

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

Signature of Candidate: 	Date: 6/28/2023
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I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair: 	Date: 6/28/2023	Signature of Dean: 	Date: 6/28/2023
Signature of Appropriate Academic or Student Services Vice President: 	Date:	Signature of Committee Chair Professional Standards Committee: 	Date:
Date of Board Approval: August 15, 2023			

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Employee Personnel Actions	Item Number: 11.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

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

A recommendation is made that the board of trustees approve the following personnel actions as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**August 15, 2023
Employee Personnel
Actions**

Faculty - Tenure Track								
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	Gallien, John	assistant professor, psychology	Social and Behavioral Sciences	8/8/23	V-5	10	Replace Thomas Vandermolen	
2	McMeeking, Anne	assistant professor, conservatory director - technical theater	Pacific Conservatory of Performing Arts (PCPA)	8/8/23	III-5	10	Replace Michael Dempsey	
3	Provencio, Chuck	assistant professor, recreation, event and sports management	Kinesiology, Recreation and Athletics	8/8/23	V-3	10	Replace Sheri Bates	
Fiscal Impact 2023-2024 Fiscal Year								
1	unrestricted general fund						\$	115,361.00
2	unrestricted general fund						\$	106,266.00
3	unrestricted general fund						\$	108,957.00

Appointment of Interim Management and Management Employees							
Special Note: New appointments are contingent upon successful completion of pre-employment requirements.							
Name	Assignment	Department or Division	Effective Date	Salary Range	Reason/Comment		
1	Murray, Earl	interim project director, K-12 Cooperative Work Experience (CWE) & Career Development	Career Center	8/3/23	18-A (SS#30)	Revised start date - Replace Tom Lamica	
2	Ortiz, Xavier	assistant director, information technology services (ITS)	Information Technology Services	8/1/23	16-C (SS#30)	New Position	
Fiscal Impact 2023-2024 Fiscal Years							
1	Regional Strong Work Force Round 6					\$	140,845.00
2	unrestricted general fund					\$	165,518.00

Classified Staff - Appointments, Transfers, and Promotions								
Name	Action	Assignment	Department or Division	Effective Date	Salary	Months	Reason/Comment	
1	Garcia, Emily	promotion	supervisor, justice impacted student support programs	Student Services	8/16/23	9-A (SS#40)	12	New position
2	Griggs, Azhane	promotion	administrative assistant-human resources	Human Resources	8/16/23	24-D	12	Replace Amber Nichols
3	Heredia, Anabel	appointment	library services technician-circulation	Library-LVC	8/16/23	23-B	10	New position
4	Hernandez, Alexandria	appointment	office services technician I	Basic Needs	8/16/23	16-B	12	New position
5	Hernandez, Monica	appointment	library services technician-circulation	Library-LVC	8/16/23	23-B	10	New position
6	Millard, David	appointment	campus police officer	Campus Police	8/1/23	28-F	12	Replace Brooke Gonzales
7	Miller, Justice	voluntary transfer(per article 16.1.2)	program technician	Public Safety	8/16/23	17-D	12	From part-time to full-time
8	Ramirez-Camacho, Maria	appointment	career readiness specialist-Cooperative Work Experience	Career Center	8/16/23	26-B	12	Replace Hanali Tapia-Palacios
9	Castilleja, Megan	appointment	payroll technician	Business Services	9/5/23	32-B	12	Replace Adriana Sahagun
10	Davis, Joanna	promotion	career center program specialist-pathway home 2	Career Center	8/16/23	26-D	12	Replace Christine Espinoza

Fiscal Impact 2023-2034 Fiscal Year		
1	Student Equity and Achievement Program (SEAP)	\$ 102,498.00
2	unrestricted general fund	\$ 86,703.00
3	unrestricted general fund	\$ 65,449.00
4	COVID-19 Recovery Grant	\$ 67,470.00
5	unrestricted general fund	\$ 65,449.00
6	unrestricted general fund	\$ 103,741.00
7	No fiscal impact	\$ -
8	Local Student Work Force Round 7	\$ 83,892.00
9	unrestricted general fund	\$ 72,779.00
10	Pathway Home 2- Year 3	\$ 70,082.00

Classified Staff - Out-of-Class Assignments						
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 Stovall, Alyssa	career readiness specialist-business partnerships	Career Center	7/24/23-8/31/23	26-C	26-C, plus 5 percent	Performing duties outside of job description due to vacancy
Fiscal Impact 2023-2024 Fiscal Year						
1	Pathway Home 2 Grant and Local Student Work Force Round 6					\$ 296.00

Short-Term/On-Call, Substitutes, Professional Experts					
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.					
** Important Notice: New employees are not to begin working until clearance has been confirmed from the Human Resources office.					
Name	Action	Position Title	Dates	Hourly Rate	Duties/Responsibilities
1 Amaurys, Fermin	short-term	program assistant III	8/01/23-06/30/21	\$ 19.34	Event staff to support the Athletics Department
2 Andrews, Wanda	short-term	art model	8/14/23-5/22/24	\$ 26.00	To model and assist in the Fine Arts Department
3 Ayers, Deanna	short-term	program assistant III	7/01/23-6/30/24	\$ 19.34	Event staff to support the Athletics Department
4 Barger, Thomas	short-term	art model	8/14/23-5/22/24	\$ 26.00	To model and assist in the Fine Arts Department
5 Castellanos, Aaron	short-term	instructional aide IV	8/14/23-5/22/24	\$ 23.54	To assist with dance rehearsals and performances
6 Chavez, Martha Andrea	short-term	program assistant III	7/24/23-6/28/24	\$ 19.34	To assist noncredit students in the Counseling Department
7 Dodd, Connor	short-term	program assistant III	8/01/23-06/30/24	\$ 19.34	Event staff to support the Athletics Department
8 Ferdinandi, Tom	short-term	program assistant III	8/01/23-06/30/24	\$ 19.34	Event staff to support the Athletics Department
9 Gaytan, Elena	short-term	program assistant IV	7/01/23-3/01/24	\$ 23.54	Support daily operations in Basic Needs
10 Hamilton, Nanette	short-term	art model	8/14/23-5/22/24	\$ 26.00	To model and assist in the Fine Arts Department
11 Hernandez, Rosa	short-term	program assistant V	8/09/23-9/30/23	\$ 26.00	Assist the Twilight Program in the Children Center
12 Hill, Dave	short-term	art model	8/14/23-5/22/24	\$ 26.00	To model and assist in the Fine Arts Department
13 Martinez Navarro, Ana	short-term	program specialist	7/31/23-6/30/24	\$ 24.00	College Success Coach for Cal-SOAP
14 Martinez, Juan Carlos	substitute	custodian	8/14/23-6/30/24	\$ 17.54	On call during employee absences
15 Nunez, Dominic	short-term	program assistant II	7/26/23-6/30/24	\$ 16.98	Assist with the distribution of instruments in the Music Program
16 Ramiez, Ruby	short-term	program specialist	8/21/23-6/30/24	\$ 24.00	College Success Coach for Cal-SOAP

August 15, 2023
Employee Personnel
Actions

Short-Term/On-Call, Substitutes, Professional Experts (Continued)						
17	Silva, Jessica	substitute	fiscal administrative technician	8/01/23-11/17/23	\$ 21.02	During employee leave of absence
18	Snow, Robert	short-term	art model	8/14/23-5/22/24	\$ 26.00	To model and assist in the Fine Arts Department
19	Terrones, Antoinette	short-term	program assistant III	7/01/23-6/30/24	\$ 19.34	Event staff to support the Athletics Department
20	Thacker, Cynthia	short-term	art model	8/14/23-5/22/24	\$ 26.00	To model and assist in the Fine Arts Department
21	Torpen, Ashlee	short-term	program assistant II	7/01/23-6/30/24	\$ 16.98	Provide support to the College Corps Dreamers students
22	Valadez, Denstiny	short-term	art model	8/14/23-5/22/24	\$ 26.00	To model and assist in the Fine Arts Department
23	Del Rio, Andrew	short-term	program specialist	7/01/23-9/30/23	\$ 24.02	Support the Phoenix Scholars Program
24	Hernandez, Jeremiah	short-term	program specialist	7/01/23-9/30/23	\$ 24.02	Support the Phoenix Scholars Program
25	Jabot, Dwight	short-term	program assistant V	7/01/23-7/31/23	\$ 26.00	Work on COVID-19 projects
26	Williams, Stanley	short-term	program assistant V	8/16/23-6/30/24	\$ 26.00	Assist groundkeeping the athletic fields

Coaching Appointments and Stipends				
Special Note: The college reserves the right to cancel any coaching appointment or to reassign the area of service.				
Name	Assignment	Sport	Stipend	
1 Baro, Maisen	assistant coach	Men's Soccer	\$	3,000.00
2 Fermin, Amaurys	assistant coach	Men's Basketball	\$	14,000.00
3 Johnson, Chastity	assistant coach	Softball	\$	5,250.00
Fiscal Impact 2023-2024 Fiscal Year				
unrestricted general fund			\$	22,250.00

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Acceptance of Grant Approved and Review of Grant Proposal Submitted	Item Number: 11.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND**Acceptance of Grant Approved**

Institutional Grants has been notified of funding for the following grant in the amount of \$182,400.

1. California Community College Chancellor's Office (CCCCO) Nursing Enrollment Growth and Retention (\$182,400)

The college received \$182,400 in funding as part of the first phase of transitional funding that will allow hiring more nursing faculty and provide more support to students to ensure retention and completion of the program. Allan Hancock College is in the growth category, as the nursing program does not have issues with attrition. Funding will allow the program to grow by two cohorts. A cohort is defined as a group of a minimum of eight students to be funded for two full years from the current year's funding.

No matching funds are required. The project period is for three years from October 1, 2025 to September 30, 2027. (Submitted by Larry Manalo)

FISCAL IMPACT

1. California Community College Chancellor's Office (CCCCO) Nursing Enrollment Growth and Retention (\$129,300)

RECOMMENDATION

Staff recommends the board of trustees accept this contract for a total of \$182,400 in restricted funds to the district and review the grant proposal as submitted.

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

Institutional Grants has submitted the following grant application for a total of \$152,996 in requested funds.

1. United States Department of Agriculture, California Department of Social Services: FY 2025-2027 California Higher Education CalFresh Outreach (\$152,996)

The college applied for \$152,996 in funding as a subcontractor with California State University, Chico and from the United States Department of Agriculture, California Department of Social Services FY2025-2027 California Higher Education CalFresh Outreach program. The college will prescreen students, provide support to complete the CalFresh food application, create campus partnerships, help students maintain benefits, and complete quarterly reporting requirements.

Matching funds are provided through state funding. The project period is for three years from October 1, 2025 to September 30, 2027. (Submitted by Genevieve Siwabessy)

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Award of Contract for the Public Safety Training Complex Roof Prop Project (Rebid No. 23-07)	Item Number: 11.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

On June 20, 2023, the board of trustees authorized staff to rebid the Public Safety Training Complex Roof Prop Project (Bid No. 23-07). The project was listed with Cyber Copy Reprographics, and advertised in the Santa Maria Times on June 28 and July 5, 2023. On July 13, 2023 the mandatory job walk was held with four contractors present.

On August 1, 2023 bids were due and three responsive bids were received. As indicated on the Bid Tabulation form, the lowest responsive bidder for this project was Quincon, Inc. with a total bid amount of \$429,596.

FISCAL IMPACT

The cost is \$429,596 and will be funded through a combination of scheduled maintenance and capital projects funds.

RECOMMENDATION

Staff recommends that the board of trustees award the contract for the construction of the Public Safety Training Complex Roof Prop Project (Rebid No. 23-07) to Quincon, Inc. in the amount of \$429,596.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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BID TABULATION

PUBLIC SAFETY TRAINING COMPLEX ROOF PROP PROJECT

REBID NO. 23-07

August 1, 2023, 2:00 p.m.

BIDDER	BID AMT.	ADDENDUM ACK.	SIGNED BID FORM	SUB LIST	WORKERS COMP	NON-COLLUSION	BID BOND	SUB REQUEST	ACK. BIDDING PRACTICES	DRUG FREE
Quincon, Inc.	\$429,596	X	X	X	X	X	X	X	X	X
Specialty Constructors Services, Inc.	\$507,000	X	X	X	X	X	X	X	X	X
RDZ Contractors, Inc.	\$676,565	X	X	X	X	X	X	X	X	X

Opened by: Kara Pizano

Witnessed by: Dennis Curran, Steve Marshall, Courtney Johnson, Pedro Rodriguez, Jose Rodriguez



ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Public Hearing on the Allan Hancock College Community College District Contract Reopeners with the Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2024-2027	Item Number: 13.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The proposal for negotiations of the Allan Hancock Joint Community College District with the Faculty Association of Allan Hancock College was presented at the public meeting of the board of trustees on July 18, 2023.

In accordance with Government Code Section 3547.5 and Board Policy 7140, the public shall have the opportunity to express itself regarding the proposal of the Allan Hancock Joint Community College District with the Faculty Association of Allan Hancock College at the August 15, 2023 board of trustees meeting.

FISCAL IMPACT

To be determined through negotiations between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College.

RECOMMENDATION

Staff recommends that the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District contract reopeners with Faculty Association of Allan Hancock Joint Community College on the entire agreement for 2024-2027.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Public Hearing on the Faculty Association of Allan Hancock Joint Community College Contract Reopeners with Allan Hancock College Joint Community College District on the Entire Agreement for 2024-2027	Item Number: 13.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The proposal for negotiations with the Faculty Association of Allan Hancock College and the District was presented at the public meeting of the board of trustees on July 18, 2023.

In accordance with Government Code Section 3547.5 and Board Policy 7140, the public shall have the opportunity to express itself regarding the proposal of the Faculty Association of Allan Hancock College and the Allan Hancock Joint Community College District at the August 15, 2023 board of trustees meeting.

FISCAL IMPACT

To be determined through negotiations between the Faculty Association of Allan Hancock College and the Allan Hancock Joint Community College District.

RECOMMENDATION

Staff recommends that the board of trustees give reasonable time for any public comment on the Faculty Association of Allan Hancock Joint Community College contract reopeners with the Allan Hancock Joint Community College District on the entire agreement for 2024-2027.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Resolution 23-21, Recommendation to Name the Patricia Rice Boyd Concert Hall	Item Number: 13.C.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Patricia Jean Boyd was a member of the part-time faculty for many years, teaching advanced piano in Hancock's music program. Upon her death in 2012, she gifted the college \$12 million, of which \$10 million was restricted to construct a performance space for students. The additional \$2 million provided an endowment for the music program into perpetuity, and she also left \$1 million to the PCPA Foundation.

In recognition of her artistic and educational contribution to Hancock's students, as well as Philanthropic contribution to the college, both AHC Foundation Board of Directors and the Institutional Advancement Committee of the college recommend naming the Music Lab in the Fine Arts Complex the Patricia Rice Boyd Concert Hall.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 23-21 Recommendation to Name the Patricia Rice Boyd Concert Hall.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 23-21
A RESOLUTION OF THE BOARD OF TRUSTEES OF
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

RECOMMENDATION TO NAME THE PATRICIA RICE BOYD CONCERT HALL

WHEREAS, Patricia "Patty" Rice Boyd, born in 1920, was the granddaughter of Florence and W.H. Rice, who were among the early settlers of the Santa Maria Valley, and

WHEREAS, Ms. Boyd graduated from Santa Maria High School and attended Santa Maria Junior College before graduating from San Jose State College with a degree in music, and

WHEREAS, Ms. Boyd returned to Santa Maria where she began teaching piano privately and later joined the faculty of Allan Hancock College, where she taught advanced piano, and

WHEREAS, Ms. Boyd taught piano into her late eighties to hundreds of students for over six decades and continued her involvement with the college until her death at the age of 91, and

WHEREAS, in addition to her teaching, Ms. Boyd was a consummate supporter of the arts in Santa Maria, serving on the board of the Santa Maria Symphony Society and as a regular attendee at PCPA productions, and

WHEREAS, upon her death in 2012, Ms. Boyd left the college a bequest of \$13 million, which was one of the largest gifts to a California Community College up to that time, and

WHEREAS, \$10 million of the gift was designated to provide for a musical performance hall, and the AHC Foundation Board of Directors stewarded the gift to a total of \$15 million, and

WHEREAS, the additional funds from the Boyd estate established a \$2 million endowment for the music program, with an additional \$1 million to support the PCPA Foundation, and

WHEREAS, Ms. Boyd was a respected and inspirational leader in the community,

NOW, THEREFORE, BE IT RESOLVED that, the Allan Hancock Joint Community College District Board of Trustees hereby authorizes the college to name the Music Lab in the newly constructed Fine Arts Complex as the Patricia Rice Boyd Concert Hall.

APPROVED, PASSED and ADOPTED this 15th day of August 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Secretary to the Board of Trustees

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Trustee Open Hour	Item Number: 13.D.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 1

BACKGROUND

The board of trustees began holding a Trustee Open Hour at Hancock College locations on October 17, 2013. The purpose of the open hour was to give faculty, staff, and students an opportunity to communicate with their elected representatives. Trustees rotated hosting an open hour on the Santa Maria Campus, the Lompoc Valley Center, and the Santa Ynez Valley Center on Thursdays from 12 to 1 p.m.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees determine if they would like to resume hosting a Trustee Open Hour.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Employee Resignations and Retirements	Item Number: 14.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignation(s)

Employee Name	Position	Department	Effective Date	Employment Date
Campos, Lainey	Assistant Professor, Counselor	Athletics	07/26/23	03/27/17
Damron, Seth	Head Football Coach	Athletics	08/07/23	08/16/16
Nichols, Amber	Administrative Assistant II	Human Resources	08/14/23	08/30/21

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Annual Distance Education Report	Item Number: 14.B.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Annually, staff prepares a report on distance education (DE) for the board in accordance with CCR Title 5, §55210.

Report

Below is an update to the district's response to the two distance education requirements issued via the Chancellor's Office Emergency Conditions Allowances (ECA) in fiscal year 2022-2023, the Distance Education Committee has completed the following work:

1. **The district incentivize and prioritize participation in professional development to enhance quality online teaching and learning:** The Distance Education Committee, a subcommittee of the Academic Senate, created a required 30-hour training for new faculty teaching online classes. The district has been able to fund the professional development time for all new faculty. The Distance Education Committee also offered the training to current faculty. As of June 30, 2023, 38 faculty have completed the course (12 part-time, 26 full-time).
2. **The district is a member of the California Virtual Campus-Online Education Initiative (CVC-OEI) Consortium and will join the CVC-OEI Teaching College Cohort in February 2024:** The college integrated college enrollment and other student service modules to allow students to enroll seamlessly in DE courses throughout the California community college system.

Fall 2023 update:

In fall 2023, 21 percent of sections were online, compared with 18 percent in 2022 and 14 percent in 2019. In total, Allan Hancock College offered 240 online sections in fall 2023, with the largest number in English, followed by Math, History, Early Childhood Studies, Business, and Psychology.

A review of student achievement in these disciplines in fall 2022, the most recent term, indicates students succeed at different levels in these disciplines. When comparing fall 2022 to fall 2019, students are overall maintaining the retention and success gaps with some disciplines closing the gap (English, Business, Early Childhood Studies, Psychology, and Film).

Administrator Initiating Item: Robert Curry	Final Disposition:
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Discipline	% of sections	F2F Enrolled	F2F Retention	F2F Success	DE Enrolled	DE Retention	DE Success	Retention Gap	Success Gap
AHC All		26048	88%	72%	6260	83%	62%	5%	10%
ENGL	8.6%	1675	83%	54%	674	79%	59%	4%	-5%
MATH	6.5%	1509	76%	48%	583	65%	34%	11%	14%
HIST	4.1%	1257	93%	76%	363	90%	65%	3%	11%
ECS	3.2%	319	87%	69%	272	79%	60%	8%	9%
BUS	2.9%	500	87%	72%	318	82%	64%	5%	8%
PSY	2.4%	485	91%	70%	269	84%	68%	7%	2%
FT	1.6%	106	97%	94%	292	92%	76%	5%	18%
FILM	1.4%	152	86%	63%	124	84%	57%	2%	6%

Some observations:

- The college's overall retention gap remained the same at five percent and the success gap slightly increased by one percent to ten percent between fall 2019 and fall 2022.
- In every discipline except English, both retention and success are lower in DE sections. English currently has a DE success rate higher than face to face, which in part may be due to English sections with 3-units face to face and one-unit online counting as online sections.
- Math has the largest retention gap, and this may in part be the result of changes to the scheduling involving AB 705/AB 1705.

Distance Education will continue to monitor trends and evaluate to what degree the trends established before the pandemic are ongoing. In the next report, Distance Education will also provide updates on accreditation, faculty training, and peer to peer course evaluation.


INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.C..
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND
Lompoc Valley Center Degree Cohort Program

The Lompoc Valley Center (LVC) Degree Cohort is beginning its second year of scheduling, and we are seeing some successes. Originally, there were six goals for piloting this cohort scheduling model:

1. Substantially decrease conflicts within the LVC schedule
2. Improve course availability by reducing class cancellations at the LVC, as cohort courses are guaranteed to run
3. Allow students to plan and complete their two years at LVC
4. Guarantee a full-time schedule for LVC Promise students in the cohort programs
5. Expand schedule to offer all Allied Health prerequisites at LVC
6. Enable LVC students to save on driving time and transportation costs

For students interested in the cohort degrees and/or the prerequisites for the Allied Health fields, we have made significant progress. Current data indicates a greater increase in enrollment for course disciplines represented in the degree plans and allied health prerequisites when compared with the increase in overall college enrollment.

Current LVC enrollment comparison between fall 2023 and this time in fall 2021:

- All Allan Hancock College enrollment: Increase of 9 percent
- All LVC Degree Plan disciplines enrollment: Increase of 20.9 percent
- All LVC Degree Plan disciplines day only: Increase of 32 percent
- All LVC Degree Plan disciplines night only: Increase of 18.6 percent

Based on this and similar data obtained earlier in the enrollment period, we believe that the LVC Degree Plan model is successful.

Success highlights:

- Achieved intended goals
- Growth in enrollment, particularly daytime
- Registration Rally and Promise students appear to have driven the daytime increase in enrollment

Opportunities to be addressed:

- Staffing challenges in some disciplines resulting in rare off-plan course offerings
- Nighttime enrollment improvement lagging daytime
- Continuing community awareness and momentum over time

Administrator Initiating Item: Robert Curry	Final Disposition:
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Suggestions for continued implementation:

- Deans and department chairs focus on hiring specifically for the LVC campus
- Expand marketing to working adults more likely to enroll in night course offerings and degree cohorts
- Ensure continuing community momentum for the LVC campus and degree cohorts
- Survey Lompoc area students who are primarily enrolling at the Santa Maria campus to see if their needs can be met at the LVC through expanded degree plan offerings in the future

English Language Learner (ELL) Healthcare Pathways

To maximize legislative intent and program outcomes, the California Community College Chancellor's Office, the California Department of Education, the Labor and Workforce Development Agency, and the California Health and Human Services Agency formed an interagency workgroup and jointly developed a data-driven approach to determine the California Adult Education Program (CAEP) Consortia that are eligible for this investment. The Allan Hancock and Lompoc Adult Education CAEP Consortium met the eligibility criteria and was selected to apply for the ELL Healthcare Pathways grant from the Chancellor's Office.

This investment of \$130 million is an opportunity for members of a CAEP Consortia, including community college districts and local education agencies, to lead in the development of building adult education healthcare vocational pathways within their respective regions.

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.D.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND**Hancock Promise – Tuesdays at Hancock**

After a successful registration rally to support Hancock Promise students' enrollment, the Student Services team hosted student success workshops every Tuesday in July to continue engaging our registration rally participants. The workshops were held in Santa Maria on July 11, 18, and 25 and in Lompoc on July 11 from 4:30-6:00 p.m. The Tuesdays throughout July were selected to align with our Hancock Hello events planned for August 1 at the Lompoc Valley Center and August 8 on the Santa Maria Campus.

Students were invited to the event through a congratulatory postcard sent to the graduates, social media posts, email, text messages, and phone calls. While the attendance only reflects the number of students who attended, we were excited to also welcome parents, siblings, and friends who attended as support people for our students.



Event Date	Location	Student Attendance
07/11/23	LVC	66
07/11/23	SM	11
07/18/23	SM	25
07/25/23	SM	69
	Total Student Attendance	171

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
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During the workshops, students received individualized attention to ensure they knew how to access campus Wi-Fi, their myHancock portal, review their financial aid file, review their class schedule, view their Canvas site(s), and access campus resources like book/laptop lending. Students also received a check-in sheet that explained what, if any, Hancock Promise steps were still needed and were provided a “Next Steps” checklist to help them feel confident they were on track for beginning their first semester. We also included an ice cream social for the students to meet each other and the staff who were in attendance.

Student Feedback

- “I saw everything that I needed it was super helpful!”
- “I think it was well presented, and showed the student support services and special programs that can be very useful.”
- “I liked everything and left me with no questions so far!”


INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.E.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND
Program Review Update

Academic and student services programs began using the new program review process in the spring 2023 semester. To date, approximately 50 percent have turned in their first of five core topics to be completed over the six-year program review cycle. Programs that recently completed a six-year comprehensive review were given the option of only turning in the yearly planning questions for 2022-23 and completing the first core topic for the 2023-24 academic year.

Institutional Effectiveness (IE) has been providing assistance to faculty helping with data and general questions regarding the new process. The institutional Effectiveness office will be providing more training on the new process in the fall semester with more in-depth trainings to follow. Additionally, IE will begin training on Strategic Planning Online (SPOL), the software that will be used for both program review and outcomes assessment in the coming year. In spring 2023 Armando Cortez completely overhauled program data into three focused dashboards to support completion of the annual core topic chosen.

Completed program review core topics, guides, presentations, and archived program reviews are posted on the program review webpage. <https://www.hancockcollege.edu/ie/programreview.php>

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

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.F.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND
New Guided Pathways Marketing Materials

In support of the Guided Pathways initiative, Public Affairs & Communications and Campus Graphics completed a new suite of online and printed marketing materials for all credit academic programs.

Each of our 70+ academic programs now have a rack card, color-coded under its Guided Pathways Area of Interest. The cards contain basic program information to drive them to the individual area web pages via the large QR code for degree and certificate information. The goals of the cards are to 1) allow anyone at the college to access basic info about any academic program; 2) entice students to learn more about the programs AHC offers and 3) communicate the established visual brand of the AHC Guided Pathways via colors, icons, and naming conventions. Additionally, PAC and CG created smaller “playing cards” to provide a small takeaway that students can stick in their pockets on-the-go. Each includes a space for Notes (phone extension, email address, CRN, etc.) for a college rep to fill in as needed.

Campus Graphics also created an Amazon-like shopping experience for college employees to obtain these materials. With the new Guided Pathways store on the Campus Graphics ordering site, users can order Guided Pathways materials in a similar fashion to any online retail operation. They can select the item(s) and quantity without having to worry about paper type, bindery, design, etc.

All materials will be available to faculty and staff as they begin using the new tabling set-up under the Guided Pathways branding. All seven Areas of Interest now have full table display materials branded with their associated colors and icons (pop-up tent, tablecloth, table runner, rack cards, playing cards).

Campus Graphics Insourcing Up

CG is excited to report that the department saw a 30 percent increase in its insourcing operation for July. This continues the upward trend from the previous fiscal year. Additionally, the popular free student printing will return this fall for the convenience of our students.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND**Fine Arts Complex Building**

The Fine Arts Complex building was awarded LEED Gold certification!

Lompoc Valley Center Roofing

Construction on LVC rooftops continues on schedule. Contractors have largely completed removal of existing roof materials and installation of the new roofing system. The project should be complete by the start of the fall term.

Building N Exterior Painting Project

Painting of the exterior of building N began mid-June and is now complete. Next for the N building will be the addition of "BULLDOGS" lettering in front of the southwest side of the structure.



Administrator Initiating Item:

Dennis Curran

Final Disposition:

Student Health Center

The construction of the Student Health Center is progressing with interior drywall, HVAC, and electrical work along with exterior stucco, paint and site improvements.

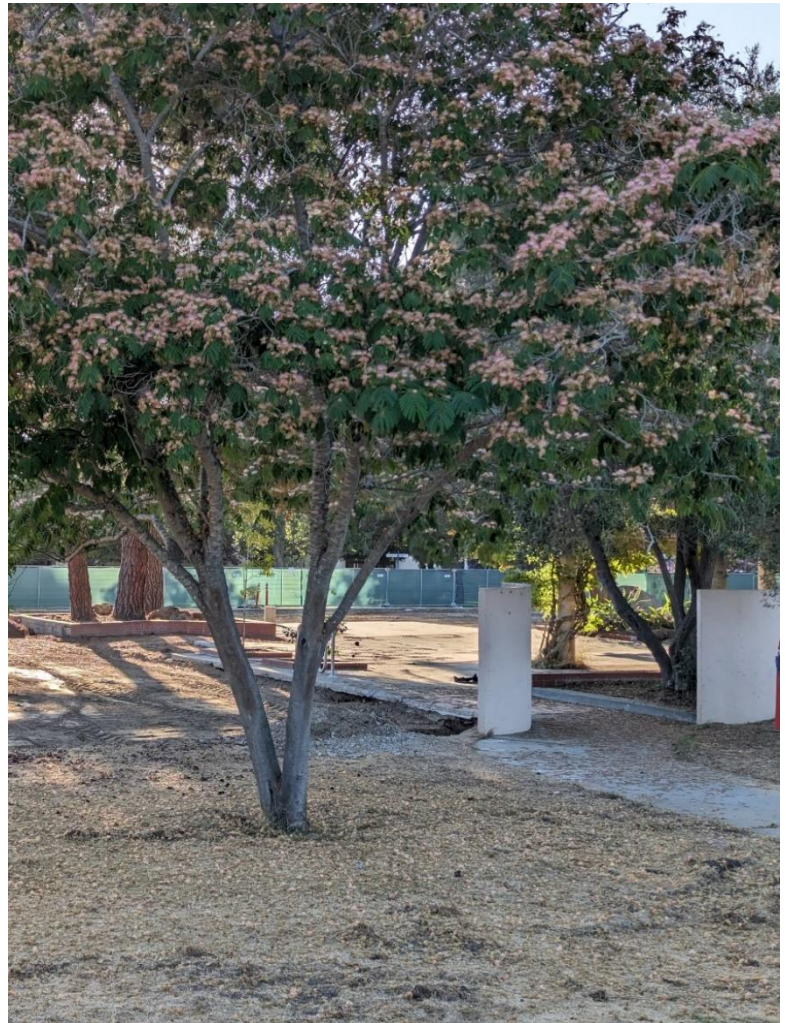


Demolition of Buildings E & F Project

Demolition of buildings E & F is complete. The area is still fenced off for the construction of the equipment yard to support the Solar Array Project. The component enclosure will be located on the south end of the area. Additionally, the college is sprucing up the grounds and will add some benches and tables so students can use the area for studying and gathering.

Demolition of Building O-300

Demolition of building O-300 is in the planning stages. After completion of surveys, the college will issue a Request for Proposal (RFP) and begin demolition. Demolition activities are targeted for the winter break to minimize the impact to campus activities. We are also engaging with PCPA staff to minimize the impact to their operations since building O-300 is next to the new stagecraft building.



Student Center - Building G Flooring Replacement

The flooring replacement in the Student Center will be completed for the start of the fall term.




INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	August 15, 2023
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

BACKGROUND

Attached are copies of financial statements for the following funds:

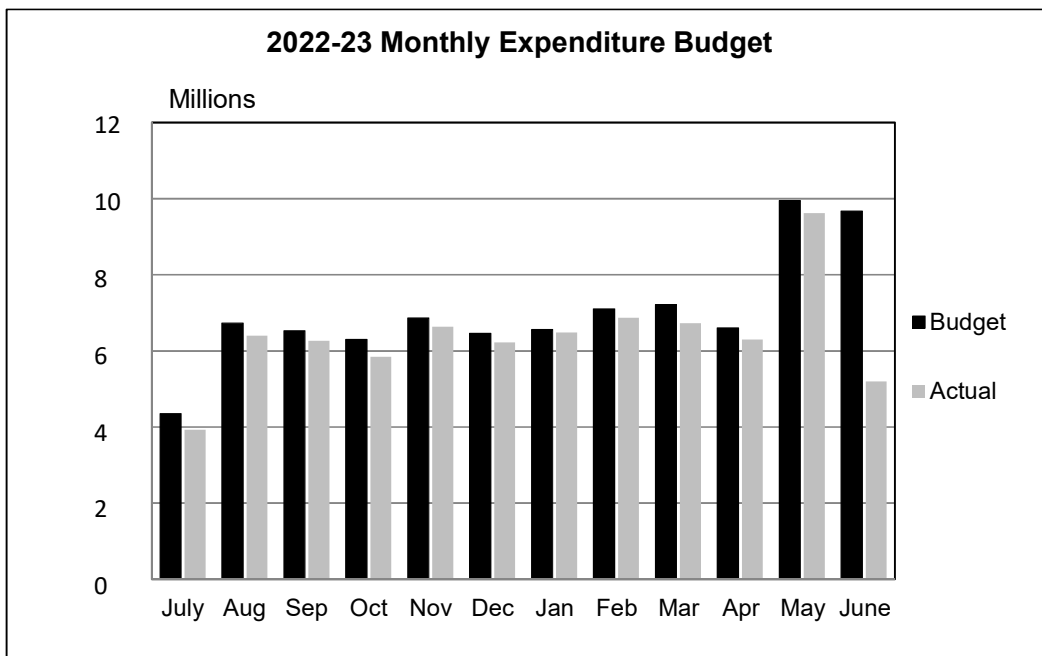
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB)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

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

Administrator Initiating Item: Dennis Curran	Final Disposition:
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GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

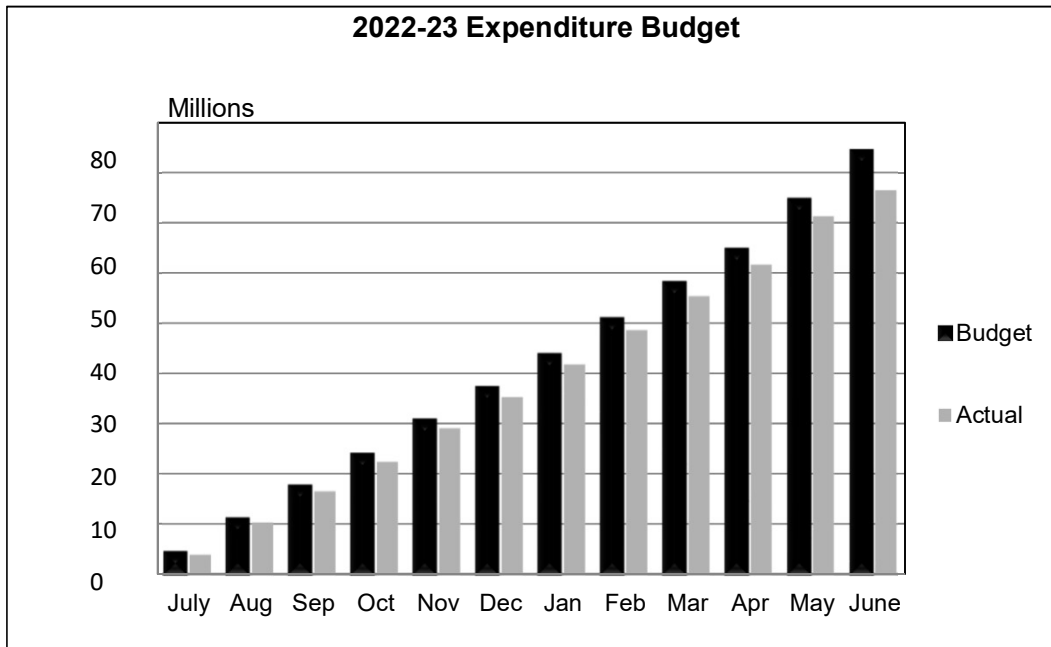
	June Budget	June Expenditures	Percentage Variance
Academic Salaries	1,224,659	1,014,991	82.88%
Classified Salaries	1,830,494	1,799,196	98.29%
Employee Benefits	3,285,963	693,546	21.11%
Supplies and Materials	399,717	392,023	98.08%
Other Operating Expenses	1,310,531	758,123	57.85%
Capital Outlay	96,045	78,441	81.67%
Other Outgo/Transfers	<u>1,523,773</u>	<u>461,893</u>	30.31%
	9,671,182	5,198,213	53.75%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-June Budget	July-June Year to Date	Percentage Variance
Academic Salaries	27,318,078	26,461,161	96.86%
Classified Salaries	19,275,608	18,308,286	94.98%
Employee Benefits	16,889,319	13,826,658	81.87%
Supplies and Materials	2,282,916	1,924,437	84.30%
Other Operating Expenses	9,340,991	7,965,397	85.27%
Capital Outlay	982,645	874,832	89.03%
Other Outgo/Transfers	<u>8,233,218</u>	<u>7,138,691</u>	86.71%
	84,322,775	76,499,462	90.72%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	\$ 34,200	\$ 28,663	83.81%	\$ 15,350,569	\$ 10,990,854	71.60%
State Revenues	55,708,072	50,127,445	89.98%	31,561,429	32,986,437	104.52%
Local Revenues	25,895,652	30,990,245	119.67%	1,934,868	1,834,198	94.80%
Total REVENUES	<u>81,637,924</u>	<u>81,146,353</u>	<u>99.40%</u>	<u>48,846,866</u>	<u>45,811,489</u>	<u>93.79%</u>
EXPENDITURES						
Academic Salaries	27,318,077	26,461,161	96.86%	4,320,669	3,109,776	71.97%
Classified Salaries	19,275,608	18,308,286	94.98%	8,720,072	5,858,910	67.19%
Employee Benefits	16,889,318	13,826,658	81.87%	3,828,589	2,274,046	59.40%
Supplies and Materials	2,282,917	1,924,437	84.30%	3,644,405	2,027,501	55.63%
Other Operating Exp. and Services	9,340,992	7,965,397	85.27%	6,706,773	3,319,798	49.50%
Capital Outlay	982,646	874,832	89.03%	8,121,959	4,046,154	49.82%
Total EXPENDITURES	<u>76,089,558</u>	<u>69,360,771</u>	<u>91.16%</u>	<u>35,342,467</u>	<u>20,636,185</u>	<u>58.39%</u>
Excess of Revenues Over/ (Under) Expenditures	5,548,365	11,785,582		13,504,399	25,175,304	
OTHER FINANCING SOURCES (USES)						
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>
OPERATING TRANSFERS OUT						
Other Outgo	8,233,218	7,138,691	86.71%	10,618,694	9,187,247	86.52%
Total OPERATING TRANSFERS OUT	<u>8,233,218</u>	<u>7,138,691</u>	<u>86.71%</u>	<u>10,618,694</u>	<u>9,187,247</u>	<u>86.52%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(2,502,342)	4,868,983		3,026,473	16,461,872	
FUND BALANCE						
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>\$ 20,096,813</u>	<u>\$ 27,468,137</u>		<u>\$ 13,400,019</u>	<u>\$ 26,835,418</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 577,477	\$ 295,555	51.18%
State Revenues	865,224	895,310	103.48%
Local Revenues	776,222	156,737	20.19%
Total REVENUES	<u>2,218,922</u>	<u>1,347,602</u>	<u>60.73%</u>
EXPENDITURES			
Academic Salaries	233,638	218,138	93.37%
Classified Salaries	1,007,294	739,799	73.44%
Employee Benefits	193,716	158,186	81.66%
Supplies and Materials	253,259	75,066	29.64%
Other Operating Exp. and Services	192,609	32,391	16.82%
Capital Outlay	488,832	46,865	9.59%
Total EXPENDITURES	<u>2,369,347</u>	<u>1,270,446</u>	<u>53.62%</u>
Excess of Revenues Over/ (Under) Expenditures	(150,425)	77,156	
OTHER FINANCING SOURCES (USES)			
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>
FUND BALANCE			
Fund balance, July 1	418,513	418,513	
Current Balance	<u>\$ 298,088</u>	<u>\$ 525,669</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 2,244,147	\$ 2,509,968	111.85%
Total REVENUES	<u>2,244,147</u>	<u>2,509,968</u>	<u>111.85%</u>
EXPENDITURES			
Classified Salaries	2,982,231	2,692,583	90.29%
Employee Benefits	756,007	643,540	85.12%
Supplies and Materials	409,815	135,351	33.03%
Other Operating Exp. and Services	691,956	625,744	90.43%
Capital Outlay	39,696	24,674	62.16%
Total EXPENDITURES	<u>4,879,705</u>	<u>4,121,891</u>	<u>84.47%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,635,558)	(1,611,923)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>2,813,057</u>	<u>2,783,056</u>	<u>98.93%</u>
Total OTHER FINANCING SOURCES (USES)	<u>2,813,057</u>	<u>2,783,056</u>	<u>98.93%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>1,070,650</u>	<u>768,272</u>	<u>71.76%</u>
Total OPERATING TRANSFERS OUT	<u>1,070,650</u>	<u>768,272</u>	<u>71.76%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(893,151)	402,861	
FUND BALANCE			
Fund balance, July 1	<u>3,333,061</u>	<u>3,333,061</u>	
Current Balance	<u>\$ 2,439,910</u>	<u>\$ 3,735,922</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	\$ 6,704,278	\$ 6,302,021	94.00%
Local Revenues	25,000	387,783	1,551.13%
Total REVENUES	<u>6,729,278</u>	<u>6,689,804</u>	<u>99.41%</u>
EXPENDITURES			
Supplies and Materials	167,975	161,185	95.96%
Other Operating Exp. and Services	275,455	135,710	49.27%
Capital Outlay	<u>26,959,783</u>	<u>15,069,262</u>	<u>55.90%</u>
Total EXPENDITURES	<u>27,403,212</u>	<u>15,366,156</u>	<u>56.07%</u>
Excess of Revenues Over/ (Under) Expenditures	(20,673,935)	(8,676,353)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>4,822,960</u>	<u>3,822,960</u>	<u>79.27%</u>
Total OTHER FINANCING SOURCES (USES)	<u>4,822,960</u>	<u>3,822,960</u>	<u>79.27%</u>
OPERATING TRANSFERS OUT			
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	(15,883,958)	(4,886,376)	
FUND BALANCE			
Fund balance, July 1	<u>24,637,588</u>	<u>24,637,588</u>	
Current Balance	<u>\$ 8,753,630</u>	<u>\$ 19,751,212</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 75,000	\$ 186,208	248.28%
Total REVENUES	<u>75,000</u>	<u>186,208</u>	<u>248.28%</u>
EXPENDITURES			
Classified Salaries	0	0	0.00%
Employee Benefits	0	0	0.00%
Supplies and Materials	500	35	6.91%
Other Operating Exp. and Services	147,732	48,935	33.12%
Capital Outlay	14,040,075	7,765,008	55.31%
Total EXPENDITURES	<u>14,188,307</u>	<u>7,813,978</u>	<u>55.07%</u>
Excess of Revenues Over/ (Under) Expenditures	(14,113,307)	(7,627,771)	
FUND BALANCE			
Fund balance, July 1	<u>15,930,910</u>	<u>15,930,910</u>	
Current Balance	<u>\$ 1,817,603</u>	<u>\$ 8,303,139</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 685,000	\$ 775,382	113.19%
Total REVENUES	<u>685,000</u>	<u>775,382</u>	<u>113.19%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>703,020</u>	<u>643,119</u>	<u>91.48%</u>
Total EXPENDITURES	<u>703,020</u>	<u>643,119</u>	<u>91.48%</u>
Excess of Revenues Over/ (Under) Expenditures	(18,020)	132,263	
OPERATING TRANSFERS OUT			
Other Outgo	<u>182,511</u>	<u>182,511</u>	<u>100.00%</u>
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	(200,531)	(50,248)	
FUND BALANCE			
Fund balance, July 1	<u>901,323</u>	<u>901,323</u>	
Current Balance	<u>\$ 700,792</u>	<u>\$ 851,075</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 13,867	346.68%
Total REVENUES	<u>4,000</u>	<u>13,867</u>	<u>346.68%</u>
EXPENDITURES			
Supplies and Materials	37,003	24,362	65.84%
Other Operating Exp. and Services	250,828	71,807	28.63%
Capital Outlay	22,022	18,954	86.07%
Total EXPENDITURES	<u>309,852</u>	<u>115,123</u>	<u>37.15%</u>
Excess of Revenues Over/ (Under) Expenditures	(305,852)	(101,256)	
OTHER FINANCING SOURCES (USES)			
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>
FUND BALANCE			
Fund balance, July 1	<u>923,163</u>	<u>923,163</u>	
Current Balance	<u>\$ 617,311</u>	<u>\$ 837,406</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 15,446	386.16%
Total REVENUES	<u>4,000</u>	<u>15,446</u>	<u>386.16%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>31,500</u>	<u>25,940</u>	<u>82.35%</u>
Total EXPENDITURES	<u>31,500</u>	<u>25,940</u>	<u>82.35%</u>
Excess of Revenues Over/ (Under) Expenditures	(27,500)	(10,493)	
FUND BALANCE			
Fund balance, July 1	<u>1,007,687</u>	<u>1,007,687</u>	
Current Balance	<u>\$ 980,187</u>	<u>\$ 997,194</u>	

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RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from June 1, 2023 to June 30, 2023

MARKET AND COST RECONCILIATION

	06/30/2023 MARKET	06/30/2023 BOOK VALUE
Beginning Market And Cost	9,292,047.46	10,080,976.32
Investment Activity		
Interest	199.46	199.46
Dividends	30,123.15	30,123.15
Realized Gain/Loss	10,469.49	10,469.49
Change In Unrealized Gain/Loss	193,103.64	.00
Net Accrued Income (Current-Prior)	60.66	60.66
Total Investment Activity	233,956.40	40,852.76
Plan Expenses		
Administrative Expenses*	- 175.00	- 175.00
Total Plan Expenses	- 175.00	- 175.00
Net Change In Market And Cost	233,781.40	40,677.76
Ending Market And Cost	9,525,828.86	10,121,654.08

MARKET AND COST RECONCILIATION MESSAGES

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

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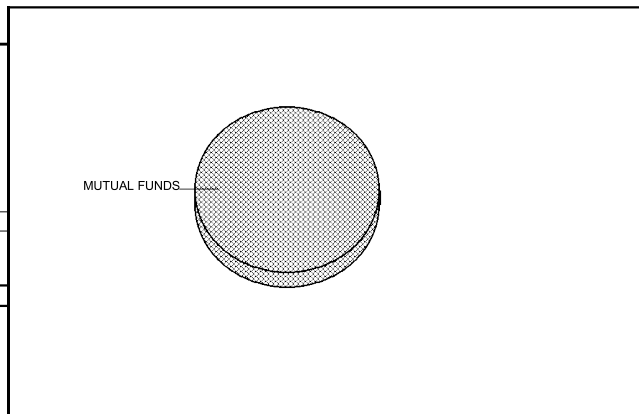
RHBPT-HANCOCK-DELEGATED DISCRETION
 ACCOUNT 6746018043

Period from June 1, 2023 to June 30, 2023

ASSET SUMMARY

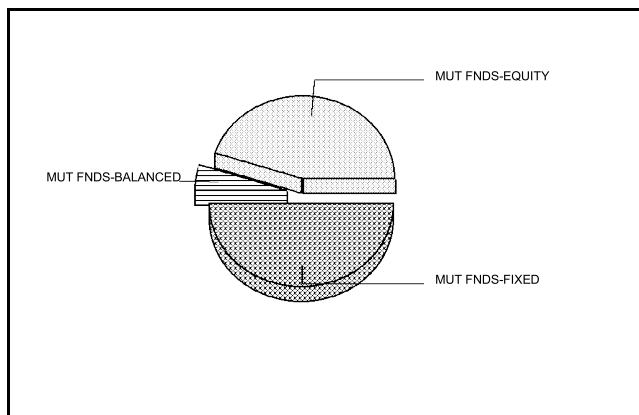
ASSETS	06/30/2023 MARKET	06/30/2023 BOOK VALUE	% OF MARKET
Cash And Equivalents	63,965.07	63,965.07	0.67
Mutual Funds-Equity	4,213,444.78	4,279,152.18	44.24
Mutual Funds-Fixed Income	4,766,909.64	5,301,093.36	50.04
Mutual Funds-Balanced	481,243.91	477,178.01	5.05
Total Assets	9,525,563.40	10,121,388.62	100.00
Accrued Income	265.46	265.46	0.00
Grand Total	9,525,828.86	10,121,654.08	100.00

Estimated Annual Income **211,625.83**



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 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 211,186	\$ 213,783	101.23%
Total REVENUES	<u>211,186</u>	<u>213,783</u>	<u>101.23%</u>
EXPENDITURES			
Supplies and Materials	231,366	224,310	96.95%
Other Operating Exp. and Services	77,088	76,368	99.07%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>308,454</u>	<u>300,677</u>	<u>97.48%</u>
Excess of Revenues Over/ (Under) Expenditures	(97,268)	(86,894)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	449,701	449,701	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>449,701</u>	<u>449,701</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	490,245	485,715	99.08%
Total OPERATING TRANSFERS OUT	<u>490,245</u>	<u>485,715</u>	<u>99.08%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(137,812)	(122,908)	
FUND BALANCE			
Fund balance, July 1	<u>389,705</u>	<u>389,705</u>	
Current Balance	<u>\$ 251,893</u>	<u>\$ 266,797</u>	

Allan Hancock College
Student Representation Fee Trust Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 34,010	\$ 57,970	170.45%
Total REVENUES	<u>34,010</u>	<u>57,970</u>	<u>170.45%</u>
EXPENDITURES			
Other Operating Exp. and Services	53,020	48,867	92.17%
Total EXPENDITURES	<u>53,020</u>	<u>48,867</u>	<u>92.17%</u>
Excess of Revenues Over/ (Under) Expenditures	(19,010)	9,102	
OPERATING TRANSFERS OUT			
Other Outgo	1,190	1,166	98.03%
Total OPERATING TRANSFERS OUT	<u>1,190</u>	<u>1,166</u>	<u>98.03%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(20,200)	7,936	
FUND BALANCE			
Fund balance, July 1	<u>64,082</u>	<u>64,082</u>	
Current Balance	<u>\$ 43,882</u>	<u>\$ 72,017</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 14,800	\$ 39,480	266.76%
Total REVENUES	<u>14,800</u>	<u>39,480</u>	<u>266.76%</u>
EXPENDITURES			
Supplies and Materials	3,610	1,994	55.25%
Other Operating Exp. and Services	5,000	4,935	98.70%
Capital Outlay	177,336	39,826	22.46%
Total EXPENDITURES	<u>185,946</u>	<u>46,756</u>	<u>25.14%</u>
Excess of Revenues Over/ (Under) Expenditures	(171,146)	(7,276)	
FUND BALANCE			
Fund balance, July 1	<u>229,347</u>	<u>229,347</u>	
Current Balance	<u>\$ 58,200</u>	<u>\$ 222,071</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 11,123,381	\$ 11,962,940	107.55%
State Revenues	3,696,260	3,919,929	106.05%
Local Revenues	0	76	0.00%
Total REVENUES	14,819,641	15,882,945	107.17%
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	7,030,601	7,279,703	103.54%
Total OTHER FINANCING SOURCES (USES)	7,030,601	7,279,703	103.54%
OPERATING TRANSFERS OUT			
Other Outgo	21,850,242	21,835,797	99.93%
Total OPERATING TRANSFERS OUT	21,850,242	21,835,797	99.93%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	1,326,851	
FUND BALANCE			
Fund balance, July 1	21,600	21,600	
Current Balance	\$ 21,600	\$ 1,348,451	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 06/30/2023

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

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 111,081	\$ 398,808	359.02%
Total REVENUES	<u>111,081</u>	<u>398,808</u>	<u>359.02%</u>
EXPENDITURES			
Academic Salaries	14,193	14,193	100.00%
Classified Salaries	24,395	12,303	50.43%
Supplies and Materials	113,778	90,112	79.20%
Other Operating Exp. and Services	70,070	46,122	65.82%
Capital Outlay	62,976	61,331	97.39%
Total EXPENDITURES	<u>285,412</u>	<u>224,061</u>	<u>78.50%</u>
Excess of Revenues Over/ (Under) Expenditures	(174,331)	174,747	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	0	(419,619)	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>(419,619)</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	29,145	(396,996)	(1,362.13)%
Total OPERATING TRANSFERS OUT	<u>29,145</u>	<u>(396,996)</u>	<u>(1,362.13)%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(203,477)	152,125	
FUND BALANCE			
Fund balance, July 1	<u>5,210,375</u>	<u>5,210,375</u>	
Current Balance	<u>\$ 5,006,898</u>	<u>\$ 5,362,500</u>	

Allan Hancock Joint Community College District

Plan Activity Report - Pension

As of June 30, 2023



Month	Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
April 2023	\$ 4,271,906.01	\$0.00	\$35,259.02	(\$1,005.60)	\$0.00	\$0.00	\$ 4,306,159.43
May 2023	\$ 4,306,159.43	\$0.00	(\$43,410.28)	(\$1,239.73)	\$0.00	\$0.00	\$ 4,261,509.42
June 2023	\$ 4,261,509.42	\$0.00	\$91,882.46	(\$1,001.62)	\$0.00	\$0.00	\$ 4,352,390.26

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 06/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 23,438	\$ 61,468	262.26%
Total REVENUES	<u>23,438</u>	<u>61,468</u>	<u>262.26%</u>
EXPENDITURES			
Supplies and Materials	36,086	25,112	69.59%
Other Operating Exp. and Services	23,889	17,242	72.18%
Total EXPENDITURES	<u>59,975</u>	<u>42,354</u>	<u>70.62%</u>
Excess of Revenues Over/ (Under) Expenditures	(36,537)	19,114	
OPERATING TRANSFERS OUT			
Other Outgo	14,991	14,507	96.77%
Total OPERATING TRANSFERS OUT	<u>14,991</u>	<u>14,507</u>	<u>96.77%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(51,529)	4,607	
FUND BALANCE			
Fund balance, July 1	<u>73,676</u>	<u>73,676</u>	
Current Balance	<u>\$ 22,147</u>	<u>\$ 78,283</u>	

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ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 06/30/2023

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions, Gifts, Grants & Endowments	0	30,958	710,338	399,150	85,988	0	1,226,433
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	24,135	2,268	0	0	450,975	477,378
Realized Gain/Loss on Invest	0	16,898	0	0	0	45,245	62,142
Unrealized Gain/Loss on Invest	0	(8,306)	0	0	0	1,491,982	1,483,677
Other Local Revenues	0	1,209	28,835	2,089	0	0	32,134
Total Revenues	0	64,893	743,451	401,239	85,988	1,988,202	3,283,772
EXPENSES:							
Non Bargaining Unit	0	255,049	0	0	0	0	255,049
Benefits	0	43,042	0	0	0	0	43,042
Public Relations/Recognitions	0	280	0	0	0	0	280
Office/Operational Supplies	0	2,694	34,753	0	0	0	37,447
In Kind Supply Expense	0	0	770	0	0	0	770
Non Instr Printing	0	6,291	3,990	0	0	0	10,280
Food - Business Meetings/Events	0	5,884	83,055	0	0	0	88,939
Indep Contractor (Individuals)	0	200	8,210	0	0	0	8,410
Service Contracts (Businesses)	0	4,149	30,237	0	0	0	34,386
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	8,175	5,143	0	0	0	13,318
Dues & Memberships	0	1,660	4,599	0	0	0	6,259
Non-Tech Licenses, Permits, Fees	0	1,207	5,025	0	0	0	6,232
Software License/Subscription Agrmt	0	18,932	5,837	0	0	0	24,770
Laundry/Dry Cleaning	0	0	905	0	0	0	905
Film/Media Rental	0	0	1,275	0	0	0	1,275
Facility Rental	0	0	4,000	0	0	0	4,000
Equipment Rental	0	0	16,196	0	0	0	16,196
District/College Support	0	0	212,766	0	0	0	212,766
Postage/Express Services	0	5,578	729	0	0	0	6,306
Advertising/Sponsorships	0	4,945	0	0	0	0	4,945
Bank Service Charges	0	1,589	1,499	0	0	0	3,088
Investment Brokerage Fees	0	3,461	0	0	0	180,750	184,211
PCPA Support	0	0	3,550	86,924	0	0	90,474
Equipment	0	1,649	1,863	0	0	0	3,512
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	12,608	579,129	0	0	591,736
Total Expenses	0	370,259	449,323	666,052	0	180,750	1,666,384
Net Income (Loss)	0	(305,365)	294,128	(264,814)	85,988	1,807,452	1,617,388
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	188,162	220,781	221,016	1,497,578	51,957	2,179,495
Intrafund Transfers-Out	0	167,031	1,182,944	6,900	350,000	472,619	2,179,495
Other Transfer-In	0	317,680	0	0	0	0	317,680
Net Transfers	0	338,811	(962,163)	214,116	1,147,578	(420,662)	317,680
Net Inc/Dec in Fund Bal	0	33,446	(668,035)	(50,697)	1,233,565	1,386,789	1,935,068
FUND BALANCE:							
Fund Equity, July 1	0	608,677	2,535,706	813,716	14,510,273	1,548,516	20,016,888
Current Balance	0	642,123	1,867,670	763,019	15,743,838	2,935,306	21,951,957

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Allan Hancock College
Viticulture & Enology Foundation
Statement of Operations
For The Period Ending 6/30/2023

	Budget	Actual	% Budget
Revenue			
Contributions, Gifts, Grants & Endowments	5,020	13,840	275.70%
Non Cash Contribution	21,269	25,010	117.59%
Single Tickets	2,000	4,495	224.75%
Other Local Revenues	176	176	100.00%
Net Revenue	<u>28,465</u>	<u>43,522</u>	<u>152.89%</u>
Wine Operations			
Shipping Fee Revenue	800	1,278	159.72%
Sales and Commission	80,000	116,746	145.93%
Sales Discounts	<u>(28,000)</u>	<u>(43,043)</u>	<u>153.73%</u>
Net Sales	52,800	74,981	142.01%
Cost of Goods Sold	<u>(62,758)</u>	<u>(62,758)</u>	100.00%
Gross Profit	(9,958)	12,223	(122.75%)
Total REVENUES	18,508	55,745	301.20%
Expenditures			
Office/Operational Supplies	24,526	21,503	87.68%
In Kind Supply Expense	4,141	4,141	100.00%
Inventory Allocation Expense	(68,125)	(50,474)	74.09%
Non Instr Printing	5,133	5,060	98.59%
Food - Business Meetings/Events	3,160	2,258	71.46%
In-Kind Food Supplies	29	29	100.00%
Service Contracts (Businesses)	36,980	33,219	89.83%
Travel - All Travel Costs	4,985	4,606	92.40%
Non-Tech Licenses, Permits, Fees	552	412	74.60%
In Kind-Software/Technology Licenses	19,740	19,740	100.00%
Insurance	270	181	67.04%
Facility Leases	100	100	100.00%
Land Lease	400	400	100.00%
Repairs (Labor-Diagnostic)	1,146	469	40.89%
Technology Hosting Services	60	59	98.30%
Sales Tax Expense	579	579	100.00%
Postage/Express Services	1,440	1,270	88.22%
Freight	150	150	100.00%
Advertising/Sponsorships	110	0	0.00%
Bank Service Charges	25	0	0.00%
Merchant Fees	2,603	2,603	100.00%
Cash Over and Short	10	0	3.90%
Equipment-In Kind	1,100	1,100	100.00%
Total EXPENDITURES	<u>39,115</u>	<u>47,406</u>	<u>121.20%</u>
Fund Balance			
Net Income (Loss)	(20,607)	8,339	(40.47%)
Fund Balance, July 1	158,922	158,922	158,922
Current Balance	<u>\$138,315</u>	<u>\$167,262</u>	<u>120.93%</u>



ALLAN HANCOCK COLLEGE

AUGUST 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 4:00 p.m. Hancock Hello Lompoc Valley Center	2 Summer 8 Week Classes End	3 Summer 8 Week Classes Final Exams	4 PCPA's <i>American Mariachi</i> through August 27 Solvang Festival Theater	5 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday
6	7	8 4:00 p.m. Hancock Hello Santa Maria campus	9	10 All Staff Day	11 Professional Development Day	12
13	14 Fall Classes Begin	15 6:00 p.m. Board of Trustees Meeting	16	17 PCPA's <i>The Book of Will</i> through August 26 Marian Theatre 11:30 a.m. <i>Student Food Share</i> every Thursday	18	19 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday
20	21 4:00 p.m. Women's Soccer vs. Long Beach City College	22	23	24	25	26
27	28	29 2:00 p.m. Women's Soccer vs. West Hills College 4:00 p.m. Men's Soccer vs. West Hills College	30 10:00 a.m. Bulldog Bow-WOW Santa Maria campus Commons	31 PCPA's <i>The Book of Will</i> through September 10 Solvang Festival Theater		



ALLAN HANCOCK COLLEGE

SEPTEMBER 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 PCPA's <i>The Book of Will</i> through September 10 Solvang Festival Theater 2:00 p.m. Women's Soccer vs. College of the Sequoias 4:00 p.m. Men's Soccer vs. College of the Sequoias	2 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday 2:00 p.m. Football vs. Orange Coast College
3	4 Labor Day College Closed 4:00 p.m. Men's Soccer vs. Clovis Community College	5 2:00 p.m. Women's Soccer vs. Porterville College	6 10:00 a.m. Bulldog Bow-WOW LVC	7 11:30 a.m. <i>Student Food Share</i> every Thursday	8	9 5:00 p.m. Hancock Honors Fine Arts Complex & Recital Hall 4:00 p.m. Men's Soccer vs. Cabrillo College
10	11	12 2:00 p.m. Men's Soccer vs. LA Harbor College 4:00 p.m. Women's Soccer vs. Bakersfield College	13	14	15	16 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday
17	18	19 6:00 p.m. Board of Trustees Meeting	20	21	22 2:00 p.m. Women's Soccer vs. LA Harbor College 4:00 p.m. Men's Soccer vs. Citrus College	23 2:00 p.m. Football vs. Ventura College
24	25	26	27	28	29 4:00 p.m. Women's Soccer vs. Cuesta College	30