

# 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, November 21, 2023

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

- |  | <b>Tentative</b>                    |
|--|-------------------------------------|
|  | <b><u>Page</u>      <u>Time</u></b> |
| 1. Call to Order   | <b><u>1:00 PM</u></b>               |
| 2. Public Comment to Closed Session  |                                     |
| <p>This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. <i>Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> Public comments will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: <a href="mailto:ccamacho@hancockcollege.edu">ccamacho@hancockcollege.edu</a>. The leading speaker from the audience on each side of the issue will be limited to five minutes. Additional speakers are limited to two minutes. Please submit an individual comment card for each item.</p> |                                     |
| 3. Adjourn to Closed Session   | 1:00 PM                             |
| 3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)  |                                     |
| 3.B. Conference with Labor Negotiator – (Government Code §54957.6)   |                                     |
| <p>Agency designated representatives: Dr. Robert Curry<br/>Employee Association: Faculty Association</p>   |                                     |
| 4. Reconvene to Open Session   | <b><u>1:15 PM</u></b>               |
| 5. Action Taken in Closed Session  |                                     |
| 6. Pledge of Allegiance  |                                     |
| 7. Approval of Agenda as Presented   |                                     |

8. Public Comment

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

9. Approval of Minutes

- 9.A. Approval of Minutes from the October 17, 2023, regular board meeting. 5

10. Presentations

10.A. Veterans Success Center

Dr. Stephanie Crosby, interim dean, Student Services, will present an update on the Veterans Success Center.

10.B. 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.

- |   |    |
|---|----|
| 11.A. Approval of Register of Warrants and Payroll Summary<br>09/01/23 through 09/30/23 | 10 |
| 11.B. Acceptance of Donation from the Maya Restaurant                                   | 13 |
| 11.C. Authorization to Declare and Dispose of Surplus District Property                 | 14 |
| 11.D. Authorization to Destroy Class 3 – Disposable Records                             | 16 |
| 11.E. Acceptance of First Quarter Financial Status Report                               | 20 |

	<u>Page</u>	<u>Tentative Time</u>
11.F. Award of Contract for the Demolition of Building O-300 Project (Bid No. 24-01) to Bedford Demolition & Contracting, Inc. for the amount of \$234,450	25	
11.G. Approval of Notice of Completion for the Lompoc Valley Center, Buildings 1 through 4, Reroofing Project	27	
11.H. Acceptance of Grants Approved and Review of Grant Proposals Submitted	28	
11.I. Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	31	
11.J. Approval of Appointment of Department Chairs of various faculty for academic years 2024-2025, 2025-2026, and 2026-2027	46	
11.K. Adoption of additions and changes in the Academic Policy and Planning Committee Curriculum Summary	47	
11.L. Approval of Equivalency Certification for Faculty may be presented	60	
11.M. Approval of Employee Personnel Actions	61	
11.N. Approval of Notice of Completion for the Fine Arts Complex Project (Bid No. 20-02),	64	
12. Oral Reports		1:20 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		1:25 PM
1) Faculty Association		
2) Academic Senate		
3) California School Employees Association		
4) Associated Student Body Government		
5) AHC Foundation		
6) Management Association		
7) Part-Time Faculty Association		
13. Action Items		
13.A. Adoption of Resolution 23-24, Delegation of Governing Board Powers and Duties for the 2024 Calendar Year	65	1:35 PM

	<u>Page</u>	<u>Tentative Time</u>
14. Information		
14.A. Acceptance of Employee Retirements and Resignations	67	
14.B. First Review of New Administrative Procedure 2325, Teleconferenced Meetings	68	
14.C. First Review of Revised Board Policy 2330, Quorum and Voting	72	
14.D. First Review of Revised Board Policy 2340, Agendas	75	
14.E. First Review of Revised Board Policy 2365, Recording	79	
14.F. First Review of Revised Board Policy and Administrative Procedure 4226, Multiple and Overlapping Enrollments	81	
14.G. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	85	
14.H. Monthly Report, Associate Superintendent/Vice President, Student Services	87	
14.I. Monthly Report, Vice President, Institutional Effectiveness	88	
14.J. Monthly Report, Executive Director, College Advancement	89	
14.K. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	90	
14.L. Monthly Report on the Year-to-Date Financial Data for Various Funds.	92	
15. New Business		
16. Calendar	115	1:45 PM
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, December 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.  
 Oscar Rivera, Student Trustee

## MINUTES

Regular Board Meeting  
 Tuesday, October 17, 2023

Mary Buren Elementary School  
 Closed Session - Media Center Room  
 Open Session - Media Center Room  
 1050 Peralta St, Guadalupe, CA 93434

1. Call to Order

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

Trustees absent: None

Administrators present: Walthers

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee 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 6:00 p.m.

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

5. Action Taken in Closed Session

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

6. Pledge of Allegiance

Dr. Walthers led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

Consent item 11.I.2 Academic Policy and Planning Committee Curriculum Summary was removed from the agenda.

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Public Comment

No public comment was made.

9. Approval of Minutes

9.A. Approval of Minutes from the September 12, 2023, special board meeting.

On a motion by Trustee Hall, seconded by Trustee Zacarías, the board of trustees voted unanimously to approve the minutes from the September 12, 2023, special board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9.B. Approval of Minutes from the September 19, 2023, regular board meeting.

On a motion by Trustee Hall, seconded by Trustee Zacarías, the board of trustees voted unanimously to approve the minutes from the September 19, 2023, regular board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10. Presentation

10.A. Tom Lamica, dean, Academic Affairs, provided an update on Career Technical Education.

Dean Lamica shared the areas of interest that offer degrees and certificates. He said there are 629 industry partners with the Career Technical Education (CTE) program. He explained that the regional consortium collaborates on three main goals and how each program funding is administered. He shared the results of the student survey on CTE alumni.

10.B. Changing the Odds

Dr. Walthers noted the room where the meeting is currently held is where the Promise Program was conceived.

11. Consent Agenda

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers reported Hancock's accreditation review went very well. He thanked

everyone that supported the process. He mentioned the UnitED Central Coast bachelor's degrees project was launched.

#### 12.B. Board Member Reports

Student Trustee Rivera gave a brief overview of a student activities that included Bulldog Bound and Coffee with a Cop. He said the student body government created a student survey to become better aware of their concerns and opinions.

Trustee Enciso was able to attended Hanock Honors and the Association of Community College Trustees (ACCT) conference. She plans to attend the upcoming Hispanic Association of Colleges and Universities (HACU) conference.

Trustee Levy also went to the ACCT conference. She attended the Viticulture and Enology Foundation meeting, PCPA Foundation meeting, and the UnitED Central Coast bachelor's degree launch.

Trustee Hall also attended the ACCT conference and the UnitED Central Coach bachelor's degree launch. He plans to attend the upcoming HACU conference.

Trustee Zacarías hosted trustee open hour and thanked everyone who came by to speak with her. She joined her colleagues at the ACCT conference and the UnitED bachelor's degree launch. She announced she decided to accept a full-time permanent position of executive director at Community Partners in Caring and gave a brief overview of the work they do.

Trustee Pensa joined his fellow trustees, a member of the board of governors, and staff from the state chancellor's office the at UnitED Central Coast bachelor's degree launch. He also attended the ACCT conference.

#### 12.C. Association Reports

##### 1) Academic Senate

No report was given.

##### 2) California School Employees Association

Toby McLaughlin reported approximately four more job descriptions have been updated.

##### 3) Associated Student Body Government

Samantha Martinez reported the student government held a voter registration drive. She spoke in favor of a baccalaureate program at Hancock during the program launch meeting and will ask the student body government to pass a resolution supporting the program.

##### 4) AHC Foundation

There was no report given.

5) Management Association

Janeal Blue reported Hancock will host Military appreciation day at the Football game on October 28 and support the annual Veterans Stand Down at the Santa Maria Fairpark. She added Dr. LeeAnne McNulty will lead our Culturally Inclusive Assessment Day on November 3.

6) Part-Time Faculty Association

Monique Segura shared the association is very happy about their retro pay this month. She also reported that more and more part-time faculty are helping evaluated their peers.

Faculty Association

- 7) Roger Hall said Herb Elliott is retiring soon and will be missed. He reported negotiations are going as expected and noted younger faculty members have lots of anxiety regarding home affordability and paying bills.

13. Action Items

13.A. Ratification of the Fine Arts Complex Project Change Order Settlement

On a motion by Trustee Enciso, seconded by Trustee Hall, the board of trustees voted unanimously to ratify the Fine Arts Complex Project Change Order Settlement. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14. Information Items

14.A. Employee Retirements and Resignations

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

14.B. First Reading: Revised Administrative Procedure 7923, Supervisory/Confidential Recruitment and Hiring

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

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

Dr. Curry highlighted some of the enrollment growth is taking place in culinary and fashion studies. He added community education is also trending up. He reported the student truck driving testing has moved to Salinas and Hancock has submitted an application to be a testing site.



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

Dr. Siwabessy reported Hancock was selected to host the California Student Aid Commission meeting and is one of ten community colleges to participate in the five-year Hire UP pilot program.

14.E. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy reported he recently attended an accreditation training.

14.F. Monthly Report, Executive Director, College Advancement

Dr. Hooten commended Lauren Milbourne and her team for the messaging on the UnitED Central Coast October 5 event launching for community college bachelor degrees.

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

Associate Superintendent Curran commended Keli Seyfert for her audit findings of dormant funds. He added faculty and staff were pleased to use dormant used funds for various purchases to benefit students.

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

Associate Superintendent Curran mentioned the tax filing deadline has been moved back a month. This may influence tax revenues. He highlighted the differences in October operating transfers between our outgoing costs and budgeted fund.

15. New Business

There were no requests for new business.

16. Calendar

Dr. Walthers said *Elf*, the musical, is starting in the Marian Theatre and invited everyone to attend. He will host an upcoming United Way Real Cost Measure panel to be held at Hancock.

17. Adjournment

Trustee Pensa adjourned the meeting at 7:25 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	November 21, 2023
Subject: Approval of Register of Warrants and Payroll Summary 9/01/23 through 9/30/23	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	\$2,824,931.18	
Payroll 9/01/23 - 9/30/23	6,604,276.78	
Total General Fund		\$9,429,207.96
Child Development Fund 9433		
Invoice Warrants	25,404.42	
Payroll 9/01/23 - 9/30/23	114,884.93	
Total Child Development Fund		140,289.35
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 9/01/23 - 9/30/23	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	1,077,118.00	
Total Capital Outlay Projects Fund		1,077,118.00
Go Bond Building Fund 9447		
Invoice Warrants	436,982.70	
Total Go Bond Building Fund		436,982.70
Self-Insurance Dental Fund 9461		
Invoice Warrants	59,901.00	
Total Self-Insurance Dental Fund		59,901.00

(Continued)

**RECOMMENDATION**

Staff recommends that the board of trustees approve commercial warrants 25044339 through 25044997 for a subtotal of \$4,539,351.73 and payroll warrants in the amount of \$6,719,161.71 for a grand total of \$11,258,513.44.

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	0.00	
Total Self-Insurance Property/Liability Fund		0.00
Post-Employment Benefits Fund 9469		
Invoice Warrants	0.00	
Total Post-Employment Benefits Fund		0.00
Student Center Fee Trust Fund 9473		
Invoice Warrants	\$115,014.43	
Total Student Center Fee Trust Fund		\$115,014.43
<u>Grand Total All Funds</u>		<u>\$11,258,513.44</u>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**09/01/2023 - 09/30/2023**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	1,770,571.87
1100B	Administrators (Cert.) Non Teaching	259,868.61
1100D	Part Time Faculty	810,890.71
<b>SUB TOTAL</b>		<b><u>\$2,841,331.19</u></b>

**200 Classified Salaries**

2000A	CSEA	1,426,344.01
2000B	Confidential/Supervisory	187,390.05
2000C	Classified Administrators	238,565.42
2000E	Classified Hourly	156,539.32
2000F	Student Workers	169,828.12
2000G	Board Member	1,260.00
<b>SUB TOTAL</b>		<b><u>\$2,179,926.92</u></b>

**300 Employee Benefits**

3000A	STRS	442,354.20
3000B	PERS	496,397.81
3000C	OASDHI-FICA	180,913.16
3000D	Health & Welfare	422,756.37
3000E	EDD-SUI	2,308.03
3000F	Workers Comp	38,289.10
<b>SUB TOTAL</b>		<b><u>\$1,583,018.67</u></b>

**TOTAL FUND 10** **\$6,604,276.78**

**Child Development Fund 33**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	19,941.32
<b>SUB TOTAL</b>		<b><u>\$19,941.32</u></b>

**200 Classified Salaries**

2000A	CSEA	18,754.67
2000E	Classified Hourly	9,192.96
2000F	Student Workers	49,889.60
<b>SUB TOTAL</b>		<b><u>\$77,837.23</u></b>

**300 Employee Benefits**

3000A	STRS	3,770.01
3000B	PERS	6,750.82
3000C	OASDHI-FICA	2,240.56
3000D	Health & Welfare	3,564.12
3000E	EDD-SUI	22.46
3000F	Workers Comp	758.41
<b>SUB TOTAL</b>		<b><u>\$17,106.38</u></b>

**TOTAL FUND 33** **\$114,884.93**

**TOTAL DISTRICT PAYROLL** **\$6,719,161.71**

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
19six Architects	Amendment #1 to Include Additional Scope as well	\$3,950.00	
	Amendment #6 to Provide Additional Services during	\$44,550.00	
	Construction Administration	\$3,267.50	
	Bidding	\$1,035.00	
		<b>\$52,802.50</b>	CT 25044339
4imprint Inc.	Serged Closed-Back Table Throw- 6' - 24 hH -	\$354.53	
	Freight	\$21.38	
		<b>\$375.91</b>	CT 25044340
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$1,872.00	
		<b>\$1,872.00</b>	CT 25044341
Ahc - District Trust Fund	PAYROLL DEDUCTION 8/31/2023	\$140.00	
		<b>\$140.00</b>	CT 25044342
AHC Foundation	PAYROLL DEDUCTION 8/31/2023	\$2,956.96	
		<b>\$2,956.96</b>	CT 25044343
All American Screen Printing Inc	ahc pride pin- repeat order	\$1,767.19	
	ahc Spike pride pin new order	\$1,767.19	
		<b>\$3,534.38</b>	CT 25044344
Stephanie Alvarado	Reimbursement for CAN-TRIOs Staff	\$75.06	
	Reimbursement for CAN-TRIOs Welcome Back	\$41.97	
		<b>\$117.03</b>	CT 25044345
Amazon	Instructional Supplies 7/5/2023-5/30/2024	\$1,361.20	
	Instructional Supplies 7/11/2023-5/31/2024	\$66.41	
	Instructional Supplies 7/11/2023-5/31/2024	\$42.41	
	Instructional supplies 07-06-23 to 05-31-24	\$14.82	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$128.86	
	Office Supplies For Fire Program	\$190.76	
	Instructional Supplies 07/06/23-05/31/24	\$456.60	
	Supplies - Leadership Initiative	\$46.74	
	Office Supplies 07-11-23 to 05-31-24	\$323.35	
	Office Supplies 07-11-23 to 05-31-24	\$262.73	
	Office Supplies 07-11-23 to 05-31-24	\$51.12	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$460.56	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$42.93	
	Office Supplies for 07-01-23 thru 05-31-24	\$194.86	
	Instructional Supplies for ET 8.14.23-5.31.24	\$211.95	
	Samson XPD2 Lavalier USB Digital Wireless System	\$181.59	
	Instructional Supplies for MESA/STEM Academic	\$405.84	
	Instructional Supplies for ABS: 8/11/23 - 5/31/24	\$157.87	
	Instructional Supplies for ABS: 8/11/23 - 5/31/24	\$148.17	
	Office operational supplies 7.5.23 to 5.31.24	\$228.15	
	Instructional Supplies 7/7/2023 - 5/31/2024	\$176.22	
	LIBRARY BOOKS, 8-4-2023 TO 5-31-2024	\$331.63	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$59.41	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$209.85	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Office-Operational Supplies 07-06-23 to 05-31-24	\$195.29	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$148.95	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$380.62	
	Office Supplies for EMS Program	\$50.01	
	Office Supplies for Fire Technology	\$62.37	
	MedPride Powder-Free Nitrile Exam Gloves, Large, L	\$64.05	
	MedPride Powder-Free Nitrile Exam Gloves, X-Large	\$38.43	
	MedPride Powder-Free Nitrile Exam Gloves, Medium,	\$38.43	
	Operational Supplies for AB 8.14.23-5.31.24	\$83.61	
	STUDENT MATERIALS 07-13-23 TO 05-31-24	\$41.85	
	STUDENT MATERIALS 07-13-23 TO 05-31-24	\$34.77	
	STUDENT MATERIALS 07-13-23 TO 05-31-24	\$668.02	
	STUDENT MATERIALS 07-13-23 TO 05-31-24	\$118.44	
		<b>\$7,678.87</b>	CT 25044346
American Business Machines	Canon ImageRuner ADV C3926i Copier With Finisher,	\$4,994.89	
	Canon ImageRuner ADV C3926i Copier With Finisher,	\$4,994.89	
		<b>\$9,989.78</b>	CT 25044347
American Fidelity Assurance Co	INSURANCE PREMIUMS AUG 2023	\$29,039.87	
		<b>\$29,039.87</b>	CT 25044348
	INSURANCE PREMIUMS AUG 2023	\$11,508.33	
		<b>\$11,508.33</b>	CT 25044349
	INSURANCE PREMIUMS AUG 2023	\$5,384.16	
		<b>\$5,384.16</b>	CT 25044350
American Industrial Supply	OPERATIONAL SUPPLIES 07-11-23 TO 05-31-24	\$40.78	
	OPERATIONAL SUPPLIES 07-11-23 TO 05-31-24	\$159.32	
	OPERATIONAL SUPPLIES 07-11-23 TO 05-31-24	\$73.73	
		<b>\$273.83</b>	CT 25044351
Applied Technology Group, Inc	Freight charges Invoice 202863A	\$32.19	
		<b>\$32.19</b>	CT 25044352
Arroyo Grande High School Football	Full-page Ad Promoting AHC on Inside Back Cover of	\$500.00	
	Renewal of Football Field Banner for 2023 Season	\$200.00	
		<b>\$700.00</b>	CT 25044353
Assessment Technologies Institute Llc	PN Comprehensive Predictor New RN	\$1,156.00	
	PN Comprehensive Predictor New RN	\$884.00	
		<b>\$2,040.00</b>	CT 25044354
Assoc CA Community College Admin	PAYROLL DEDUCTION 8/31/2023	\$129.87	
		<b>\$129.87</b>	CT 25044355
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$924.00	
	General Legal Services	\$588.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,512.00</b>	CT 25044356
B&H Photo Video	Dell 24-Inch LED Monitor P2422H	\$4,412.64	
	Dell Soundbar SB521A	\$946.78	
	HP LaserJet Pro MFP 4101FDN Printer 2Z618F	\$1,230.32	
	HP Color LaserJet Pro M283FDW Printer 7KW75A#BGJ	\$1,856.84	
	E-Waste Fee Dell Monitors	\$100.00	
		<b>\$8,546.58</b>	CT 25044357
Blackhawk Network, Inc	Shell Gas Cards for NextUp Students Invoice#	\$9,750.00	
	Walmart Grocery Cards for NextUp Students	\$10,000.00	
	Shipping	\$21.25	
		<b>\$19,771.25</b>	CT 25044358
BMI Supply	Gobo Custom 2-Color 30-12ORIG	\$725.39	
	Gobo Custom Full-Color 30-166999	\$1,204.95	
	Shipping Charges - California	\$20.29	
		<b>\$1,950.63</b>	CT 25044359
Bremer Auto Parts	Parts-Tools for LE 07-06-23 to 05-31-24	\$7.22	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$17.93	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$7.06	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$43.48	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$34.19	
	Parts-Tools for LE 07-06-23 to 05-31-24	(\$7.06)	
		<b>\$102.82</b>	CT 25044360
Cal State Auto Parts	Auto Supplies, 07-01-23 thru 05-31-24	\$135.64	
		<b>\$135.64</b>	CT 25044361
Cal-Coast Machinery, Inc.	Parts for 997-2 Mower per Invoice 848244	\$126.91	
	Parts per Invoice 848510	\$47.36	
		<b>\$174.27</b>	CT 25044362
Calderon Tires and Service	Tires-G670 RV MRT TLH (16 Ply) Goodyear	\$4,861.08	
	Tire Discount/Mount	\$400.00	
	Service Call	\$75.00	
	Tire Disposal	\$120.00	
	State Tire Fee	\$14.00	
	Parts for Truck Driving Class	\$125.00	
		<b>\$5,595.08</b>	CT 25044363
California Electric Supply	Ledva Ballast #QHE2X54T5HO-UNVPSNHT	\$361.05	
	Ledva Ballast #QHE2X54T5HO-UNVPSNHT	\$992.89	
	Electrical-Lighting Supplies, 07-01-23 thru	\$293.08	
	Electrical-Lighting Supplies, 07-01-23 thru	\$337.13	
		<b>\$1,984.15</b>	CT 25044364
Camarenas Tire	Tires for LE Vehicles 07-06-23 to 05-31-24	\$1,581.70	
	Tires for LE Vehicles 07-06-23 to 05-31-24	\$954.88	
		<b>\$2,536.58</b>	CT 25044365
Capitol Advisors Group LLC	2023-24 CONSULTING AND ADVOCACY	\$2,000.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$2,000.00</b>	CT 25044366
Carpe Diem Online Apps, LLC	Mobile App Software Development 1/1/23 - 11/30/23	\$17,418.50	
		<b>\$17,418.50</b>	CT 25044367
Computerland Of Silicon Valley	CREATIVE CLOUD ALL APPS PRO HED FACULTY/STAF ETLA	\$20,768.50	
	CREATIVE CLOUD ALL APPS PRO HED FACULTY/STAF ETLA	\$20,768.50	
		<b>\$41,537.00</b>	CT 25044368
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	\$105.23	
		<b>\$105.23</b>	CT 25044369
Cyber Copy Inc	Online posting of bid documents for the Public	\$8.00	
		<b>\$8.00</b>	CT 25044370
Joanna Davis	Reimbursement for Krispy Kreme donuts and coffee	\$122.94	
		<b>\$122.94</b>	CT 25044371
Dept Of Forestry & Fire Protection	CERT Training: Fire Fighter 1A: Structure	\$4,500.00	
		<b>\$4,500.00</b>	CT 25044372
Division Of The State Architect	DSA Registration Fees for the Allan Hancock	\$1,278.00	
		<b>\$1,278.00</b>	CT 25044373
DLR Group	Change Order #03 due to College Requested Schedule	\$21,328.71	
	Change Order #03 due to College Requested Schedule	\$7,502.26	
		<b>\$28,830.97</b>	CT 25044374
Earth Systems Pacific	Report Preparation and Project Supervision	\$1,169.50	
	Concrete Sampling and Testing	\$600.00	
	Report Preparation and Project Supervision	\$307.50	
	Report Preparation and Project Supervision	\$417.50	
		<b>\$2,494.50</b>	CT 25044375
Edwards Construction Group, Inc	Construction for Service Site Development for the	\$215,789.54	
		<b>\$215,789.54</b>	CT 25044376
Amelito Enriquez	Help develop/edit the Concept Warehouse and	\$3,000.00	
		<b>\$3,000.00</b>	CT 25044377
Envoy Plan Services Inc.	PAYROLL DEDUCTION 8/31/2023	\$114,392.60	
		<b>\$114,392.60</b>	CT 25044378
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 8/31/2023	\$289.00	
		<b>\$289.00</b>	CT 25044379
Faculty Association of AHCC	PAYROLL DEDUCTION 8/31/2023	\$7,253.08	
		<b>\$7,253.08</b>	CT 25044380
Federal Express Corp	Mailings for Acct #1104-8488	\$8.00	



## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$8.00</b>	CT 25044381
Gregory Fields	Consultation Services - Oversee Recruitment and	\$2,000.00	
		<b>\$2,000.00</b>	CT 25044382
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2023-May 31, 2024	\$90.46	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$25.42	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$181.54	
		<b>\$297.42</b>	CT 25044383
Myrna Flores	Reimbursement for Lunch, Santa Maria Tri-tip Co,	\$1,480.00	
	Reimbursement for Pastries, Cups & Crumbs, ACHRO	\$615.90	
		<b>\$2,095.90</b>	CT 25044384
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$287.61	
		<b>\$287.61</b>	CT 25044385
	Food for Food Share- Fall Semester 2023	\$934.42	
		<b>\$934.42</b>	CT 25044386
Foundation for California Community Colleges	BLACKBOARD/ALLY SUBSCRIPTION: 7/01/23 - 6/30/24	\$11,293.92	
		<b>\$11,293.92</b>	CT 25044387
Franchise Tax Board	PAYROLL DEDUCTION 8/31/2023	\$2,489.41	
		<b>\$2,489.41</b>	CT 25044388
Hardy Diagnostics	Science Lab Supplies July 1, 2023-May 31, 2024	\$46.55	
		<b>\$46.55</b>	CT 25044389
Hayward Lumber Inc	Hardware-Lumber Supplies, 07-01-23 thru 05-31-24	\$27.58	
		<b>\$27.58</b>	CT 25044390
Elaine Healy	Reimbursement fof food for F23 Writing Center	\$26.38	
	Reimbursement for Food Purchase for Fall 2023	\$33.74	
		<b>\$60.12</b>	CT 25044391
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	\$56.70	
		<b>\$56.70</b>	CT 25044392
IRS ACS Support	PAYROLL DEDUCTION 8/31/2023	\$160.32	
		<b>\$160.32</b>	CT 25044393
Johnson Plastics Plus	Office Supplies - Engraver Plastic and supplies	\$600.30	
		<b>\$600.30</b>	CT 25044394
Kone Inc	Elevators Service Agreement, 7-1-23 thru 6-30-24	\$4,204.42	
		<b>\$4,204.42</b>	CT 25044395
Life-Assist Inc	BD Insyte Autoguard IV Catheters	\$388.78	
		<b>\$388.78</b>	CT 25044396
Live Action Safety	Broselow Pediatric Emergency Tape	\$103.05	
	SunMed Endotracheal Tube Introducer -	\$35.64	
	Shipping Fee	\$6.68	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$145.37</b>	CT 25044397
Local Copies Etc. Inc.	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
		<b>\$125.00</b>	CT 25044398
Los Padres Fire Protection Inc	Fire Extinguisher Inspection and Certification	\$135.00	
		<b>\$135.00</b>	CT 25044399
Frankie Maldonado	Reimbursement for FedEx delivery fees	\$33.34	
		<b>\$33.34</b>	CT 25044400
Kristen Marshall	PAYROLL DEDUCTION 08/31/2023	\$1,600.00	
		<b>\$1,600.00</b>	CT 25044401
McKesson Medical Surgical Inc	take away box item #783317	\$208.38	
		<b>\$208.38</b>	CT 25044402
Anne McMeeking	REIMBURSEMENT CERT FINGERPRINTS 8.28.23	\$30.00	
		<b>\$30.00</b>	CT 25044403
Mission Linen Supply	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Autobody Program	(\$64.95)	
	Laundry Services for Auto Tech Program	(\$34.60)	
	Laundry Services for Auto Tech Program	\$34.60	
	Laundry Services for Auto Tech Program	\$34.60	
	Laundry Services for Autobody Program	\$21.65	
		<b>\$56.25</b>	CT 25044404
Mr Pool Man	Chlorine Tablets, 50 lb.	\$267.47	
	Sodium Bicarb	\$84.72	
		<b>\$352.19</b>	CT 25044405
NAEYC Academy	Accreditation Fee	\$375.00	
	Accreditation Fee	\$375.00	
		<b>\$750.00</b>	CT 25044406
National Cinemedia LLC	Onscreen Segment 2 CPT Advertising	\$1,059.66	
	LEN CPT Advertising	\$21.67	
		<b>\$1,081.33</b>	CT 25044407
NewsChannel12 CBS	30-second Ad Fall 2023 Registration to Run	\$495.00	
		<b>\$495.00</b>	CT 25044408
ODP Business Solutions LLC	Operational supplies for Biology	\$56.57	
	Sharpie Permanent Fine-Point Markers	\$86.74	
	EXPO Low-odor Dry-erase markers	\$29.91	
	EXPO Low-odor Dry-erase markers	\$11.71	
	Zebra Z-Grip Retractable Ballpoint Pens	\$6.38	
	Office Supplies: 7/17/23 - 5/31/24	\$186.78	
	Instructional Supplies 8/16/2023 - 5/31/2024	\$223.57	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	Office Supplies 07-01-2023 thru 05-31-2024	\$115.72	
	Office Supplies for University Transfer Center	\$47.80	
	Instructional Supplies 7/10/2023 - 5/31/2024	\$59.87	
	Office Supplies: 7/17/23 - 5/31/24	\$46.10	
	OPERATIONAL SUPPLIES - JULY 2023-MAY 2024	\$93.25	
	Instructional Supplies	\$448.08	
		<b>\$1,412.48</b>	CT 25044409
Old Town Shirt Factory	Port Authority - Short Sleeve SuperPro React-	\$28.55	
	Sport -Tek- Colorblock Raglan Anorak- JST63-	\$32.61	
	Sport -Tek- Ladies Colorblock Hooded Raglan-	\$64.59	
	Port Authority - Short Sleeve SuperPro React-	\$75.82	
		<b>\$201.57</b>	CT 25044410
Sharaya Olmeda	REIMBURSEMENT CERT FINGERPRINTS 8.28.23	\$40.00	
		<b>\$40.00</b>	CT 25044411
Optiv Security Inc	HPE Aruba: Aruba Airwave 1 Device Lic E-LTU	\$7,278.00	
		<b>\$7,278.00</b>	CT 25044412
Parker Lighting, Inc	Theatrical Lighting Equipment for the	\$28,753.50	
	Theatrical Lighting Equipment for the	\$115,854.80	
	Theatrical Lighting Equipment for the	\$925.00	
		<b>\$145,533.30</b>	CT 25044413
PARS Public Agency Retirement	PAYROLL DEDUCTION 08/31/2023	\$8,123.66	
		<b>\$8,123.66</b>	CT 25044414
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 08/31/2023	\$10,998.32	
		<b>\$10,998.32</b>	CT 25044415
Pharmedix	Oral Contraceptives July 1 2023 - May 31 2024	\$346.85	
	Oral Contraceptives July 1 2023 - May 31 2024	\$71.64	
	Prescription Medication July 1 2023 - May 31 2024	\$380.57	
	Prescription Medication July 1 2023 - May 31 2024	\$29.94	
		<b>\$829.00</b>	CT 25044416
Point Of Action	Jacket, Dress Navy Blue Port Authority J717 w/	\$49.48	
		<b>\$49.48</b>	CT 25044417
PPG Architectural Finishes Inc	Paint Supplies, 07-01-23 thru 05-31-24	\$77.59	
		<b>\$77.59</b>	CT 25044418
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$175.11	
	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$556.50	
		<b>\$731.61</b>	CT 25044419
Rays Auto Parts	Parts-Supplies, 07-01-23 thru 5-31-24	\$101.13	
	Parts-Supplies, 07-01-23 thru 5-31-24	\$224.12	
	Parts-Supplies, 07-01-23 thru 5-31-24	\$13.04	
	Parts-Supplies, 07-01-23 thru 5-31-24	\$51.99	
		<b>\$390.28</b>	CT 25044420

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Safety-Kleen Systems, Inc	30G Parts Washer (LG)- Aqueous	\$244.04	
	30G Parts Washer (LG) Aqueous	\$261.00	
	Fee, Fuel Surcharge	\$19.69	
	Chemistry Fee	\$47.98	
	Gastec Aqueous PW Sample Tube	\$13.05	
		<b>\$585.76</b>	CT 25044421
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-23 to 10-31-23	\$2,080.88	
		<b>\$2,080.88</b>	CT 25044422
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 08/31/2023	\$1,169.25	
		<b>\$1,169.25</b>	CT 25044423
Scott Machinery	Tailstock Screw with Nut	\$193.28	
	Tailstock Screw with Nut	\$149.29	
	Camlocks	\$81.56	
	Freight	\$24.00	
		<b>\$448.13</b>	CT 25044424
Signs Of Success Inc	Installation	\$620.00	
		<b>\$620.00</b>	CT 25044425
Smart & Final	Snacks for students in the	\$164.81	
	Snacks for students in the	\$164.80	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$11.06	
	To cover supplies for Outreach Events -2023-2024.	\$73.67	
	To cover food for Outreach Events 2023-2024.	\$237.80	
	Snacks, Beverages, & Party Supplies for Men's	\$206.09	
	Snacks, Beverages, & Party Supplies for Men's	\$217.92	
	Snacks for UTC open house and workshops	\$72.87	
	Snacks, Beverages, & Party Supplies for Men's	\$80.96	
		<b>\$1,229.98</b>	CT 25044426
	Food Purchases for Culinary Arts: 7/6/23 - 6/30/24	\$83.50	
	Food Purchases for Culinary Arts: 7/6/23 - 6/30/24	\$300.47	
	Food Purchases for Culinary Arts: 7/6/23 - 6/30/24	\$328.31	
		<b>\$712.28</b>	CT 25044427
Smith Mechanical-Electrical-Plumbing Inc	Oil Switch Work on E & F Bldgs	\$1,305.00	
		<b>\$1,305.00</b>	CT 25044428
Smith Pipe & Supply Inc	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$399.81	
		<b>\$399.81</b>	CT 25044429
Sousa Tire Service	Tire, Cooper Discoverer SRX per Invoice 73283	\$467.63	
	State Tax Recycle Fee	\$3.50	
		<b>\$471.13</b>	CT 25044430
Spectrum Reach	Digital Ad Promoting LVC Degrees Geofence 93436	\$750.00	
	30-second Ad Fall 2023 Registration to run	\$796.90	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,546.90</b>	CT 25044431
Sport & Cycle Team Athletics Inc	A4 M's Black Dri-Fit Type Tee, Item #N3142.	\$448.76	
	A4 M's Graphite Dri-Fit Type Tee, Item #N3142	\$448.76	
	UA Royal Soccer Socks, Item #1372759-400	\$319.35	
	UA Graphite Soccer Socks, Item #1372859-040	\$319.35	
	2XL Size Fee	\$3.00	
	Shipping Charges	\$209.38	
	A4 W's Black Dri-Fit Type Tee, Item #NW3201	\$448.76	
	A4 W's Graphite Dri-Fit Type Tee, Item #NW3201	\$448.76	
	UA Royal Soccer Socks, Item #1372759-400	\$319.35	
	UA Graphite Soccer Socks, Item #1372859-040	\$319.35	
	Kwik Goal White/Royal Hex Tent Net, Item #3B1964	\$757.97	
	Shipping Charge	\$259.12	
		<b>\$4,301.91</b>	CT 25044432
Stepware Inc	TypeTastic School Edition- 200 Users, 36 Months	\$1,657.50	
		<b>\$1,657.50</b>	CT 25044433
Strata Information Group	DBA and ODS Consulting Services per SOW191-DBA2324	\$3,240.00	
		<b>\$3,240.00</b>	CT 25044434
Students for Eco-Education and Agriculture, Inc.	2023 SBC FARM DAY HARVEST SPONSORSHIP	\$10,000.00	
		<b>\$10,000.00</b>	CT 25044435
Sysco Food Services Of Ventura	Food Supplies Children's Center 7-1-23 to 6-30-24	\$3,547.68	
		<b>\$3,547.68</b>	CT 25044436
The Virtual Care Group LLC	Unlimited Solution-Focused Behavioral Health	\$164,670.72	
		<b>\$164,670.72</b>	CT 25044437
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-23 thru 6-30-24	\$3,864.32	
		<b>\$3,864.32</b>	CT 25044438
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$325.00	
	UPS Charges, 7-1-23 thru 6-30-24, Account	\$59.33	
		<b>\$384.33</b>	CT 25044439
United Refrigeration Inc	HVAC Supplies, 07-01-23 thru 05-31-24	\$515.22	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$120.98	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$98.65	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$159.79	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$66.91	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$52.08	
		<b>\$1,013.63</b>	CT 25044440
United Rentals, Inc	PERSONNEL LIFT 12 ELECT 2 MAN Rental	\$462.19	
	Rental Protection	\$63.75	
		<b>\$525.94</b>	CT 25044441
United Way of the Central Coast	PAYROLL DEDUCTION 08/31/2023	\$30.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$30.00</b>	CT 25044442
US Bank Corporate Payment System	AUG 25, 2023 US BANK STMT	\$35,769.17	
		<b>\$35,769.17</b>	CT 25044443
Ward's Science Inc	Science Lab Supplies July 1, 2023-May 31, 2024	\$119.52	
		<b>\$119.52</b>	CT 25044444
Zoe's Hawaiian Bbq	Food Purchase for General Counseling Professional	\$405.26	
		<b>\$405.26</b>	CT 25044445
Hakimah Alahabi	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25044446
Humberto Armendariz	Manual Refund Submitted	\$400.00	
		<b>\$400.00</b>	CT 25044447
Adan Bravo	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25044448
Robert Devey	Manual Refund Submitted	\$140.00	
		<b>\$140.00</b>	CT 25044449
Javier Gutierrez	Manual Refund Submitted	\$46.00	
	Manual Refund Submitted	\$397.00	
		<b>\$443.00</b>	CT 25044450
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$285.00	
		<b>\$285.00</b>	CT 25044451
Otilia Juarez De Chavez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25044452
Rosi Lopez Navarro	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25044453
Israel Lozano	Manual Refund Submitted	\$2,586.00	
		<b>\$2,586.00</b>	CT 25044454
Lucinda Maldonado	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25044455
Debora Mejia Monrroy	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25044456
Carmen Mendez	Manual Refund Submitted	\$899.00	
		<b>\$899.00</b>	CT 25044457
Jesica Mendoza	Manual Refund Submitted	\$60.00	
		<b>\$60.00</b>	CT 25044458
Fabiola Oregel Martinez	Manual Refund Submitted	\$60.00	
		<b>\$60.00</b>	CT 25044459
Aura Rangel Fermin	Manual Refund Submitted	\$50.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$50.00</b>	CT 25044460
Amanda Reyes	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25044461
James Robinson	Manual Refund Submitted	\$172.00	
		<b>\$172.00</b>	CT 25044462
Roseann Rodriguez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25044463
Alberto Sanchez	Manual Refund Submitted	\$606.00	
		<b>\$606.00</b>	CT 25044464
Vincent Saucedo	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25044465
4imprint Inc.	Serged Closed-Back Table Throw - 6 ft. Item# 212	\$179.44	
	Freight	\$10.69	
		<b>\$190.13</b>	CT 25044466
Action Target Inc	Black Cardboard Targets Item B-27CB Quote 0400992	\$1,638.45	
	Black Targets Item B-27S Black	\$491.33	
	Freight	\$789.26	
		<b>\$2,919.04</b>	CT 25044467
Adaptigent	NetCOBOL for Linux x64 Enterprise Maintenance	\$1,900.80	
		<b>\$1,900.80</b>	CT 25044468
AHC - Part-Time Faculty Association	Part-Time Faculty Reimbursement Per Article 11.7	\$2,771.69	
		<b>\$2,771.69</b>	CT 25044469
AHC Foundation	Fiscal 2022 -23 FDTN Adv Salary Rmb	\$7,401.14	
		<b>\$7,401.14</b>	CT 25044470
All American Screen Printing Inc	Charcoal Bucket Hats w/ AHC Logo. Invoice #36274.	\$1,423.54	
		<b>\$1,423.54</b>	CT 25044471
Amazon	Instructional Supplies 7/5/2023-5/30/2024	\$38.37	
	Instructional supplies 07-06-23 to 05-31-24	\$834.95	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional supplies 07-06-23 to 05-31-24	(\$7.17)	
	Instructional Supplies 07/06/23-05/31/24	\$93.69	
	Uniforms for FSEMS Mechanic	\$44.34	
	Milwaukee 2739-21HD M18 FUEL Li-Ion 12 in.	\$368.67	
	Slim Panda Yoga Strap for Yoga Pilates Ballet	\$1,172.72	
		\$185.82	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	MT Instructional Supplies, 7.1.23-5.31.24	\$731.38	
	OFFICE-OPERATIONAL SUPPLIES, 8-4-2023 to 5-31-2024	\$39.68	
	Library Course Reserves (Textbooks): THRU 5/31/24.	\$2,048.56	
	iPhone Fast Charger Block [2 Pack] USB C Wall	\$18.02	
	Three Layer Heavy Duty Rubber Protective Case for	\$13.04	
	Tempered Glass Screen Protector for Outreach	\$8.69	
	Instructional Supplies 7/5/2023-5/30/2024	\$75.01	
	Operational Supplies for Paramedic Program	\$34.33	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$117.65	
	Office Supplies 07-11-23 to 05-31-24	\$67.74	
	Office Supplies 07-11-23 to 05-31-24	\$79.77	
		<b>\$5,907.90</b>	CT 25044472
Amazon Web Services, Inc	Amazon Web Services (AWS) Estimated Usage	\$2,358.03	
		<b>\$2,358.03</b>	CT 25044473
American Star Tours, Inc.	Bus Service - AHC Men's Soccer on 8-25 thru 8-26	\$4,867.00	
	Bus Service - PCPA Solvang Theaterfest Trips	\$9,950.00	
	Bus Service - PCPA Solvang Theaterfest Trip	\$995.00	
		<b>\$15,812.00</b>	CT 25044474
B & B Steel & Supply	Instructional Supplies for WLDT 8.1.23-5.31.24	\$6,769.69	
		<b>\$6,769.69</b>	CT 25044475
B&H Photo Video	Crucial 32GB DDR5 RAM Kit CT2K16G48C40S5	\$337.55	
	Crucial 64GB DDR5 RAM Kit CT2K32G48C40S5	\$156.89	
	Anchor Audio Liberty Air Wireless Companion	\$1,955.87	
	JBL PartyBox 310 Portable Speaker JBLPARTYBOX310AM	\$448.55	
	Fujitsu ScanSnap iX14000 Scanner PA03820-B235	\$1,170.00	
	Panasonic 5200 Lumen 3LCD Laser Projector VMZ51U7	\$2,605.31	
	Da Lite #6 Wall Bracket 6-Inch Extension 40932	\$178.57	
	Triplett Laser Distance Meter LD70	\$46.00	
	Da Lite #11 Wall Bracket 14-Inch Extension 40957	\$58.14	
	Da Lite #11 Wall Bracket 14-Inch Extension 40957	\$29.07	
	DA Lite Model C 92-Inch Projector Screen 83401	\$1,651.91	
		<b>\$8,637.86</b>	CT 25044476
Board Of Governors	Student Right to Know reporting subscription	\$5,900.00	
		<b>\$5,900.00</b>	CT 25044477
Boone Printing & Graphics, Inc	Student Academic Planner for 2023-2024 Academic	\$9,957.23	
		<b>\$9,957.23</b>	CT 25044478
Brainfuse LLC	Education Services Online Tutoring Services -	\$2,400.00	
		<b>\$2,400.00</b>	CT 25044479
Bremer Auto Parts	Operational Supplies for Fire Academy	\$93.11	
	Operational Supplies for Fire Academy	\$43.38	
		<b>\$136.49</b>	CT 25044480
Cal State Auto Parts	Parts for Patrol Vehicles 07.01.2023 through	\$59.12	
	Parts for Patrol Vehicles 07.01.2023 through	\$210.55	
	Parts for Patrol Vehicles 07.01.2023 through	(\$17.40)	
	Parts for Patrol Vehicles 07.01.2023 through	(\$174.64)	



## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$77.63</b>	CT 25044481
Central Coast Film Society	GOLDEN SPONSORSHIP	\$2,500.00	
		<b>\$2,500.00</b>	CT 25044482
Coast Clutch & Brake Supply	Bushings per Invoice 168183	\$18.44	
		<b>\$18.44</b>	CT 25044483
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$33.21	
	Filter exchange for Culligan tanks	\$100.00	
		<b>\$133.21</b>	CT 25044484
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-23 thru 6-30-24	\$80.62	
	Stand Rentals (hot and cold) 7-01-23 thru 6-30-24	\$11.00	
		<b>\$91.62</b>	CT 25044485
	Bottled Water Delivery, 7-01-23 thru 6-30-24	\$88.37	
	Stand Rentals (hot and cold) 7-01-23 thru 6-30-24	\$11.00	
		<b>\$99.37</b>	CT 25044486
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$13.50	
	FUEL SURCHARGE	\$3.12	
	HOT COLD WATER STAND RENTAL	\$11.00	
		<b>\$27.62</b>	CT 25044487
	Bottled Water Delivery Service 7-1-23 thru 6-30-24	\$27.12	
		<b>\$27.12</b>	CT 25044488
Cyber Copy Inc	Online posting of bid specs for PSTC Roof Prop	\$8.00	
	Online posting of bid specs for PSTC Roof Prop	\$23.00	
		<b>\$31.00</b>	CT 25044489
Marisol Diaz	Reimbursement of Food for Fall 2023	\$30.37	
		<b>\$30.37</b>	CT 25044490
Division Of The State Architect	DSA Registration Fees for the Allan Hancock	\$3,250.00	
		<b>\$3,250.00</b>	CT 25044491
Downtown Fridays LLC	Sponsorship Purchase for 2023 Downtown Fridays	\$3,000.00	
		<b>\$3,000.00</b>	CT 25044492
Christopher Eachus	Reimbursement for C6 LSAMP registration	\$150.00	
		<b>\$150.00</b>	CT 25044493
Kim Ensing	Reimbursement for Food Purchase for the Student	\$1,680.19	
		<b>\$1,680.19</b>	CT 25044494
Angelica Eulloqui	Reimbursement for food at STEM Week of Discovery,	\$1,053.83	
		<b>\$1,053.83</b>	CT 25044495
Eyemed Vision Care	INSURANCE PREMIUMS SEPTEMBER 2023	\$3,921.80	
	INSURANCE PREMIUMS SEPTEMBER 2023	\$686.84	
		<b>\$4,608.64</b>	CT 25044496
FCG Environmental	FCG Environmental services is to Perform Hazardous	\$500.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$500.00</b>	CT 25044497
Federal Express Corp	Mailings for Acct #1104-8488	\$8.00	
		<b>\$8.00</b>	CT 25044498
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-23 thru 5-31-24	\$83.88	
	Plumbing Supplies, 07-01-23 thru 5-31-24	\$5.02	
	Plumbing Supplies, 07-01-23 thru 5-31-24	\$50.68	
	Plumbing Supplies, 07-01-23 thru 5-31-24	\$10.08	
	Plumbing Supplies, 07-01-23 thru 5-31-24	\$15.93	
	Plumbing Supplies, 07-01-23 thru 5-31-24	\$26.38	
	Bradley Circuit Board, Bir Sensor, BS83-178	\$1,033.95	
	LCP Bradley Valve Body, SP-BS07-083AS	\$2,125.41	
	Freight Charges	\$43.50	
		<b>\$3,394.83</b>	CT 25044499
Floor Connection, Inc	Student Center Flooring	\$115,014.43	
		<b>\$115,014.43</b>	CT 25044500
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$361.75	
		<b>\$361.75</b>	CT 25044501
	Food for Food Share- Fall Semester 2023	\$674.35	
	Food for Food Share- Fall Semester 2023	\$541.60	
		<b>\$1,215.95</b>	CT 25044502
Fortra LLC	InterMapper - 400 Devices	\$783.73	
		<b>\$783.73</b>	CT 25044503
Franchise Tax Board	Jun 23 Aug 23 Vendor 592 Withholding	\$129.50	
		<b>\$129.50</b>	CT 25044504
GotSafety, LLC	Monthly Consultation Fees from 7-1-23 to 6-31-24	\$1,150.00	
		<b>\$1,150.00</b>	CT 25044505
Grainger Inc.	Maintenance Supplies, 07-01-23 thru 05-31-24	\$307.59	
		<b>\$307.59</b>	CT 25044506
Maria Grando	Reimbursement for snacks that were distributed at	\$29.39	
		<b>\$29.39</b>	CT 25044507
Greenvale Tree Co	Eucalyptus Tree Clean-Up at Bldg C	\$3,705.00	
		<b>\$3,705.00</b>	CT 25044508
Silvia Gutierrez	Reimbursement for Food Purchase for Fall 2023	\$102.98	
		<b>\$102.98</b>	CT 25044509
Adrian Heredia	Reimbursement for Work Boots - Online Order	\$175.00	
		<b>\$175.00</b>	CT 25044510
Jon Hooten	Reimbursement of food purchased for Fall 2023	\$30.16	
		<b>\$30.16</b>	CT 25044511
James Houlis	Reimbursement for C6 LSAMP registration	\$150.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$150.00</b>	CT 25044512
Intermountain Lock And Security Supply	Blue Dog Trash Key per Invoice 3756866	\$87.00	
	Freight Charge	\$14.84	
	Multi Technology Reader Module for AD Series Lock,	\$4,037.35	
		<b>\$4,139.19</b>	CT 25044513
IPMA	IPMA Membership Renewal	\$350.00	
		<b>\$350.00</b>	CT 25044514
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee	\$518.22	
	Monthly Secure Gateway Wireless Data Fee	\$537.78	
		<b>\$1,056.00</b>	CT 25044515
Ives Training And Compliance Group Inc	Rough Terrain Telehandler Compliance Package	\$119.41	
	Shipping	\$22.33	
		<b>\$141.74</b>	CT 25044516
Jay Cee Trophy	Fire Academy Name Tags Fall 2023 and Spring 2024	\$666.96	
		<b>\$666.96</b>	CT 25044517
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$398.14	
		<b>\$398.14</b>	CT 25044518
KIDI/KRTO/KTAP La Buena	30-second Ad Fall 2023 Registration	\$400.00	
		<b>\$400.00</b>	CT 25044519
Christina Koob	Reimbursement for Work Boots-Amazon	\$175.00	
		<b>\$175.00</b>	CT 25044520
Laguna Clay Company	WHITEWARE W/GROG, ^06 MOIST CLAY, BOXED Item#EM347	\$2,381.63	
	LAGUNA CLAY PALLETS OUT - NON RETURNABLE	\$30.00	
	L.B. BLEND MOIST CLAY, BOXED Item #WC376	\$367.84	
	AMADOR MOIST CLAY, BOXED Item #WC370	\$382.53	
	HALF & HALF MOIST CLAY, BOXED Item #WC382	\$552.45	
	B-MIX ^10 MOIST CLAY, BOXED Item #WC379	\$820.52	
	LAGUNA CLAY PALLETS OUT - NON RETURNABLE	\$30.00	
	Shipping Charges	\$476.14	
		<b>\$5,041.11</b>	CT 25044521
Liebert Cassidy Whitmore	ERC Membership for Access to Basic Liebert Online	\$4,150.00	
		<b>\$4,150.00</b>	CT 25044522
Amanda Lombard	Reimbursement for Registration Fee for C6 LSAMP	\$150.00	
		<b>\$150.00</b>	CT 25044523
Toby McLaughlin	Reimbursement for science instructional supplies	\$63.92	
		<b>\$63.92</b>	CT 25044524
Metropolitan Life Insurance Co	INSURANCE PREMIUMS AUG 2023	\$6,585.77	
		<b>\$6,585.77</b>	CT 25044525
Mission Linen Supply	Uniform Services and Towels, 7-01-23 thru 6-30-24	\$39.98	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$39.98</b>	CT 25044526
Mountain Mike's Pizza	Food for Student Ambassador Training on 7/20/23 & Pepperoni Mountain	\$141.81	
	Cheese Mountain	\$123.94	
	Family Salad	\$41.31	
	Delivery Fee	\$54.35	
		\$5.50	
		<b>\$366.91</b>	CT 25044527
Joscelynn Murdock	Trauma-Sensitive Schools Training for Rising &	\$7,200.00	
		<b>\$7,200.00</b>	CT 25044528
ODP Business Solutions LLC	Engineering Student Materials, 8-11-23 thru	\$215.65	
	Office Supplies 07-06-23 to 05-31-24	( \$229.31)	
	Office Operational Supplies - 8-21-23 to 5-31-24	\$113.16	
	Office Operational Supplies - 8-21-23 to 5-31-24	\$51.30	
	Instructional Supplies for EMS	\$273.13	
	Office Supplies for General Counseling	\$413.68	
	Copy Paper 8.5 x 11, 20lbs	\$10,032.19	
	Office Supplies 07-01-2023 thru 05-31-2024	\$66.91	
	Office and Operational Supplies for the MESA	\$224.82	
		<b>\$11,161.53</b>	CT 25044529
Old Town Shirt Factory	UA Hat RT Front Spike Head Logo Invoice#230308	\$9.13	
	UA Visor RT Front Spike Head Logo	\$63.95	
	UA Polo	\$76.13	
	UA 1/4 Zip Jacket	\$76.12	
		<b>\$225.33</b>	CT 25044530
Lauren Ortega	Reimbursement for Fundamental Cataloging 2023 -	\$249.00	
		<b>\$249.00</b>	CT 25044531
PARS Public Agency Retirement	PAYROLL DEDUCTION 09/08/2023	\$7,632.97	
		<b>\$7,632.97</b>	CT 25044532
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 09/08/2023	\$75.36	
		<b>\$75.36</b>	CT 25044533
ProCare Janitorial Supply, Inc.	Custodial Supplies, 07-01-23 thru 05-31-24	\$52.15	
		<b>\$52.15</b>	CT 25044534
Rays Auto Parts	Oil Filter per Invoice 632081	\$26.08	
	Grease Gun per Invoice 632877	\$64.49	
		<b>\$90.57</b>	CT 25044535
Rescue Direct	USAR Shoring Operations Guide,	\$152.62	
	USAR Shoring Operations Guide, V5, 2021-	\$11.73	
		<b>\$164.35</b>	CT 25044536
San Luis Obispo County Community College District	Cost-Reimbursement Subaward Agreement for	\$165.00	
		<b>\$165.00</b>	CT 25044537

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Teri Sanders-Brown	Reimbursement for Instructional Supplies-Ceramics	\$187.83	
		<b>\$187.83</b>	CT 25044538
Santa Barbara Co Education Office	SIPE Reimbursement of 50% of Three Updated	\$1,875.00	
		<b>\$1,875.00</b>	CT 25044539
Santa Barbara Police Department	CLETS Message Services. Billing Period 2: 1/01/23	\$179.33	
		<b>\$179.33</b>	CT 25044540
Santa Maria High School Booster	GOLF TOURNAMENT CART SPONSORSHIP	\$1,500.00	
		<b>\$1,500.00</b>	CT 25044541
Santa Maria Times	Digital Reveal Ad Fall 2023 Registration to run on	\$350.00	
	Digital Reveal Ad Fall 2023 Registration to run on	\$350.00	
	Monthly Online Big Ad July 2023-June 2024	\$1,000.00	
		<b>\$1,700.00</b>	CT 25044542
Santa Ynez Tribal Health Clinic	Community Building Activities at Gang & Drug	\$12,000.00	
		<b>\$12,000.00</b>	CT 25044543
Save Mart Supermarkets	Food Supplies for Children Center7-1-23 to 6-30-24	\$341.34	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$5.99	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$160.33	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$81.17	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$371.62	
		<b>\$960.45</b>	CT 25044544
	Food Supplies for Children Center7-1-23 to 6-30-24	\$443.58	
		<b>\$443.58</b>	CT 25044545
Jennifer Schroeder	Reimbursement for food for Success Teams Luncheon,	\$72.61	
		<b>\$72.61</b>	CT 25044546
SISC III	INSURANCE PREMIUMS SEPT 2023	\$482,679.00	
		<b>\$482,679.00</b>	CT 25044547
SLO Safe Ride	Bus Service - AHC Men's Soccer on 8-22-23	\$3,103.00	
	Bus Service - AHC Womens Soccer on 8-25-23	\$2,838.00	
		<b>\$5,941.00</b>	CT 25044548
Smart & Final	Lunch Locker for School Year 2023-2024	\$505.01	
	Lunch Locker for School Year 2023-2024	\$339.14	
	Lunch Locker for School Year 2023-2024	\$724.40	
	Lunch Locker for School Year 2023-2024	\$721.65	
	Snacks for UTC open house and workshops	\$29.48	
		<b>\$2,319.68</b>	CT 25044549
	Food for childrens center 7-1-23 to 6-30-24	\$31.98	
	Food for childrens center 7-1-23 to 6-30-24	\$77.83	
	Food for childrens center 7-1-23 to 6-30-24	\$93.09	
	Food for childrens center 7-1-23 to 6-30-24	\$175.12	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$378.02</b>	CT 25044550
Sousa Tire Service	Tire, 18.5x8.50 per Invoice 73421	\$108.75	
	State Recycle Fee	\$3.50	
		<b>\$112.25</b>	CT 25044551
Christopher Stevens	Reimbursement for Snack and Water Purchase for	\$106.92	
		<b>\$106.92</b>	CT 25044552
Strata Information Group	Functional Technical Support for Degree Works,	\$1,080.00	
		<b>\$1,080.00</b>	CT 25044553
Subway	Food Purchase for Drug Use and Policy Meeting for	\$1,598.40	
		<b>\$1,598.40</b>	CT 25044554
Synergy Sports	Foundation Services Video Database:	\$900.00	
	Foundation Services Video Database, Service Dates:	\$900.00	
		<b>\$1,800.00</b>	CT 25044555
Texas Life Insurance Co.	INSURANCE PREMIUMS AUGUST 2023	\$9,763.97	
		<b>\$9,763.97</b>	CT 25044556
That Guy BBQ and Catering Services	BREAKFAST BURRITOS/COFFEE FOR WINDOW INTO	\$270.00	
	LUNCH BOXES	\$360.00	
	SERVICE CHARGE AND DELIVERY	\$20.00	
		<b>\$650.00</b>	CT 25044557
The Myers-Briggs Company	MBTI Self Scorable (Form M/Step I)	\$15,472.37	
	Freight	\$74.00	
		<b>\$15,546.37</b>	CT 25044558
The RP Group	2023-24 Institutional Membership Fees	\$570.00	
		<b>\$570.00</b>	CT 25044559
Uline Inc	Bindery supplies, lamination	\$812.27	
		<b>\$812.27</b>	CT 25044560
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$397.81	
		<b>\$397.81</b>	CT 25044561
United Refrigeration Inc	Pressure Sensor, BA-ZPM-SR-ST-D	\$393.68	
	Freight Charges	\$32.15	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$112.72	
		<b>\$538.55</b>	CT 25044562
Urbane Cafe	Food Purchase for PD in Counseling: "Light	\$356.43	
	Delivery Fee	\$20.00	
	Food Purchase for CSU Channel Islands "On the Spot	\$165.03	
	Delivery Fee	\$20.00	
	Gratuity	\$22.76	
		<b>\$584.22</b>	CT 25044563
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$925.00	
		<b>\$925.00</b>	CT 25044564

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Western Propane Service	Propane per Invoice 15001338	\$25.43	
		<b>\$25.43</b>	CT 25044565
Michelle Baltierra	Manual Refund Submitted	\$274.59	
		<b>\$274.59</b>	CT 25044566
Patricia Bozanich	Manual Refund Submitted	\$44.00	
		<b>\$44.00</b>	CT 25044567
Arlet Carrillo	Manual Refund Submitted	\$140.00	
		<b>\$140.00</b>	CT 25044568
Julian Castillo Serna	Manual Refund Submitted	\$286.00	
		<b>\$286.00</b>	CT 25044569
Christina Childs	Manual Refund Submitted	\$98.00	
		<b>\$98.00</b>	CT 25044570
Andrew Diaz	Manual Refund Submitted	\$260.77	
		<b>\$260.77</b>	CT 25044571
Brandon Frainer	Manual Refund Submitted	\$394.00	
		<b>\$394.00</b>	CT 25044572
Mackenzie Francis	Manual Refund Submitted	\$3,887.00	
		<b>\$3,887.00</b>	CT 25044573
Mario Gonzalez	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25044574
Jack Ingram	Manual Refund Submitted	\$274.00	
		<b>\$274.00</b>	CT 25044575
Zachariah Johnson	Manual Refund Submitted	\$141.00	
		<b>\$141.00</b>	CT 25044576
Brayan Lopez	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25044577
Jacob Lopez	Manual Refund Submitted	\$512.00	
		<b>\$512.00</b>	CT 25044578
Carmen Mendez	Manual Refund Submitted	\$924.00	
		<b>\$924.00</b>	CT 25044579
Angel Vazquez Figueroa	Manual Refund Submitted	\$141.00	
		<b>\$141.00</b>	CT 25044580
Sarah Wolff	Manual Refund Submitted	\$28.00	
		<b>\$28.00</b>	CT 25044581
Jax Yakiwchuk	Manual Refund Submitted	\$188.00	
		<b>\$188.00</b>	CT 25044582
David Beil	Education Symposium Cal Poly, CA	\$450.75	
		<b>\$450.75</b>	CT 25044583
Michael Bernal	Open Mileage 8.01-31.23	\$306.54	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Michael Bernal	Open Mileage 8.01-31.23	\$306.54	
		<b>\$613.08</b>	CT 25044584
Andrea Cabanas	Open Mileage 8.15,29.23	\$66.02	
		<b>\$66.02</b>	CT 25044585
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2023 - 6.30.2024	\$619.80	
	Water Services 7.1.2023 - 6.30.2024	\$3,177.27	
		<b>\$3,797.07</b>	CT 25044586
	Water Services 7.1.2023 - 6.30.2024	\$1,533.06	
		<b>\$1,533.06</b>	CT 25044587
	Commercial Light Electric 7.1.2023 - 6.30.2024	\$15,360.51	
		<b>\$15,360.51</b>	CT 25044588
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		<b>\$225.65</b>	CT 25044589
	Comcast Monthly Recurring Costs	\$174.65	
		<b>\$174.65</b>	CT 25044590
Constellation Newenergy Inc	Electricity Services 7.1.2023 - 6.30.2024	\$3.22	
	Electricity Services 7.1.2023 - 6.30.2024	\$0.57	
		<b>\$3.79</b>	CT 25044591
	Electricity Services 7.1.2023 - 6.30.2024	\$120.35	
	Electricity Services 7.1.2023 - 6.30.2024	\$21.30	
		<b>\$141.65</b>	CT 25044592
Courtyard by Marriott Irvine Spectrum	10.12-13.23 UC Irvine & CSU Long Beach, CA	\$7,805.59	
		<b>\$7,805.59</b>	CT 25044593
Digital West Networks, Inc	Telephone Service 7/1/23-6/30/24- SM Campus	\$4,174.69	
	Telephone Service 7/1/23 - 6/30/24- LVC	\$1,762.89	
	Telephone Service 7/1/23- 6/30/24- Community Svcs	\$1,484.39	
		<b>\$7,421.97</b>	CT 25044594
Dee Dee Escalante-Ramirez	Open Mileage 8.04.23	\$3.01	
	Open Mileage 8.04.23	\$0.00	
		<b>\$3.01</b>	CT 25044595
Sara Galindo	Open Mileage 8.01.23	\$31.18	
		<b>\$31.18</b>	CT 25044596
Gemma Garcia Bautista	Open Mileage 8.01-24.23	\$67.07	
		<b>\$67.07</b>	CT 25044597
Kayla George	Trainers Assoc. Conf Kailua-Kona, HI	\$3,200.38	
		<b>\$3,200.38</b>	CT 25044598
Christine Grelck	Open Mileage 8.10.23	\$17.03	
		<b>\$17.03</b>	CT 25044599
Jensen Jeung	Open Mileage 8.15-31.23	\$198.07	



## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$198.07</b>	CT 25044600
Jeene Khaykham	Open Mileage 6.16,7.26,8.9,15,23,28,30.23	\$175.28	
		<b>\$175.28</b>	CT 25044601
Neal Lemaire	Open Mileage 9.01.23	\$59.61	
		<b>\$59.61</b>	CT 25044602
Fabian Mendoza	Open Mileage 8.01-28.23	\$105.91	
	Open Mileage 8.01-28.23	\$52.96	
	Open Mileage 8.01-28.23	\$52.96	
		<b>\$211.83</b>	CT 25044603
Jennifer Merritte	REIMBURSEMENT CERT FINGERPRINTS	\$25.00	
		<b>\$25.00</b>	CT 25044604
Marguerite Moreton	Open Mileage 8.01.23	\$32.75	
		<b>\$32.75</b>	CT 25044605
Eliseo Munoz	Trainer's Assoc Conf Kailua-Kona, HI	\$3,972.62	
		<b>\$3,972.62</b>	CT 25044606
Karina Novoa	Open Mileage 1.23-5.22.23	\$497.14	
		<b>\$497.14</b>	CT 25044607
Pacific Gas & Electric Company	Electricity Services 7.1.2023- 6.30.2024	\$2,092.13	
	Electricity Services 7/1/2023 - 6/30/2024	\$556.13	
		<b>\$2,648.26</b>	CT 25044608
Greg Pensa	4.6,7.26,8.16 Open Mileage	\$140.69	
		<b>\$140.69</b>	CT 25044609
Diana Perez	Open Mileage 8.11-25.23	\$189.95	
		<b>\$189.95</b>	CT 25044610
Patricia Prado-Rios	Open Mileage 8.1,17,24.23	\$40.61	
		<b>\$40.61</b>	CT 25044611
Maria Ramirez-Camacho	Open Mileage 8.21-30.23	\$20.96	
		<b>\$20.96</b>	CT 25044612
Scholarshare Investment Board	Return Scholarships 23-24 Valenzuela, Diana	\$508.50	
	RETURN SCHOL. SANDOVAL-FRANQUEZ 23-24	\$510.00	
		<b>\$1,018.50</b>	CT 25044613
Jessica Silva	Open Mileage 8.1-3.23	\$8.78	
		<b>\$8.78</b>	CT 25044614
Julia Sokolovska	Open Mileage 8.01-31.23	\$128.64	
		<b>\$128.64</b>	CT 25044615
Southern California Gas Co	Gas Supply 7.1.2023 - 6.30.2024	\$1,957.30	
	Gas Supply 7.1.2023-6.30.2024	\$400.89	
		<b>\$2,358.19</b>	CT 25044616
The Michaels Organization	SCHOL. RETURN MARTINEZ-ESPINOZA	\$9,000.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$9,000.00</b>	CT 25044617
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$2.92	
		<b>\$2.92</b>	CT 25044618
	Long Distance and Toll Free Service Charges	\$11.13	
		<b>\$11.13</b>	CT 25044619
	Long Distance and Toll Free Service Charges	\$2.20	
		<b>\$2.20</b>	CT 25044620
Kevin Walthers	New Chancellor Welcome Sacramento, CA	\$1,136.31	
	Speak Hook 35th Anniversary Santa Clarita, CA	\$433.51	
		<b>\$1,569.82</b>	CT 25044621
1800Calculators.com	Texas Instruments TI-84 Plus Graphing Calculator	\$6,524.95	
		<b>\$6,524.95</b>	CT 25044622
Amazon	Medical Supplies: 08/21/23 - 05/31/24	\$1,085.63	
	Office operational supplies 7.5.23 to 5.31.24	\$57.59	
	Instructional Supplies 07/06/23-05/31/24	\$206.59	
	Instructional Supplies for MESA/STEM Academic	\$586.63	
	Instructional Supplies for Culinary Arts	\$35.86	
	Instructional Supplies 7/11/2023-5/31/2024	\$59.13	
	Instructional supplies 07-06-23 to 05-31-24	\$103.45	
	Office supplies for Dept 8.28.23-5.31.24	\$77.44	
	Library Course Reserves (Textbooks): THRU 5/31/24.	\$333.36	
	Instructional Supplies for MESA/STEM Academic	\$122.17	
	Magnetic Dry Erase Board, 36 x 24 inch	\$45.65	
	Reslilia Floor Protector for deep pile carpet,	\$219.02	
	STUDENT MATERIALS 07-13-23 TO 05-31-24	\$39.48	
	Office Supplies for 07-01-23 thru 05-31-24	\$180.13	
	Operational Supplies for CTE Agriculture Program	\$8.02	
	Operational Supplies for CTE Agriculture Program	\$4,989.54	
	Office Supplies For Fire Program	\$71.66	
	Candy for games/activities at the following events	\$56.63	
		<b>\$8,277.98</b>	CT 25044623
American General Media Inc.	Advertising for the Hancock Hello Event 08.08.23	\$300.00	
	30-second Ad Fall 2023 Registration	\$605.00	
		<b>\$905.00</b>	CT 25044624
	RADIO SPONSORSHIP - ST. MARYS FALL FESTIVAL	\$500.00	
		<b>\$500.00</b>	CT 25044625
American Industrial Supply	Operational Supplies for Fire Academy	\$155.94	
		<b>\$155.94</b>	CT 25044626
American Red Cross	Adult CPR/AED, Infant CPR & First Aid: 8/12/23.	\$360.00	
		<b>\$360.00</b>	CT 25044627
American Star Tours, Inc.	Bus Service - PCPA Solvang Theaterfest Trips	\$7,960.00	
		<b>\$7,960.00</b>	CT 25044628
Amerigas	Propane Invoice #3154164086 Site: 102731430	\$452.42	
	Hazmat Fee	\$13.04	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amerigas	Fuel Recovery Fee	\$10.86	CT 25044629
	Paper Invoice Fee	\$3.25	
		<b>\$479.57</b>	
Shane Anderson	Reimbursement for La Luz Workshop, Building a Body	\$522.00	CT 25044630
		<b>\$522.00</b>	
Aquapulse Chemicals	Aqua-Chlor 12.5% per Invoice 2309004560	\$2,871.00	CT 25044631
	Energy-Fuel Charge	\$211.20	
	Hydrochloric Acid 15% per Invoice 2308004555	\$636.80	
	Energy-Fuel Charge	\$50.94	
		<b>\$3,769.94</b>	
Aramark	Towel Service for PSTC Programs	\$44.62	CT 25044632
	Towel Service for PSTC Programs	\$44.61	
		<b>\$89.23</b>	
B & B Steel & Supply	Instructional Supplies for WLDT 9.1.23-5.31.24	\$793.01	CT 25044633
		<b>\$793.01</b>	
B&H Photo Video	Dell Thunderbolt Dock WD22TB4/REG Quote# 1101010312	\$2,978.66	CT 25044634
	Dell KM5221W-WRLS KB Mouse Combo/Reg	\$283.71	
	Dell LAT5440/i5-1335W/16GB/256GB/W11P/14"/REG	\$13,560.57	
	E-Waste Fee	\$44.00	
		<b>\$16,866.94</b>	
Bremer Auto Parts	Parts-Tools for LE 07-06-23 to 05-31-24	\$45.50	CT 25044635
	Parts-Tools for LE 07-06-23 to 05-31-24	\$111.84	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$45.58	
		<b>\$202.92</b>	
Carolina Biological	Science Lab Supplies July 1, 2023-May 31, 2024	\$30.42	CT 25044636
		<b>\$30.42</b>	
Carr's Boot Shop	Safety boots for employees 7-1-23 to 5-31-24	\$171.81	CT 25044637
		<b>\$171.81</b>	
Community College Facility Coalition	Registration Fees for Vice President	\$585.00	CT 25044638
		<b>\$585.00</b>	
Michael Cottam	Reimburse for IVES Training Recertification	\$445.00	CT 25044639
		<b>\$445.00</b>	
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	CT 25044640
		<b>\$100.00</b>	
		\$101.49	
		<b>\$101.49</b>	CT 25044641
Diablo Valley College	2023-2024 Cisco Academy Annual ASC support fee	\$300.00	CT 25044642
		<b>\$300.00</b>	
Downs Government Affairs, LLC	Services for consortium project 7/1/2023-6/30/2024	\$4,000.00	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$4,000.00</b>	CT 25044643
Earth Systems Pacific	Concrete Sampling and Testing	\$1,835.00	
	Additional Services for Thermal Infrared Scan of	\$1,132.50	
	Concrete Sampling and Testing	\$3,688.50	
	Report Preparation and Project Supervision	\$102.50	
		<b>\$6,758.50</b>	CT 25044644
Efren's Santa Maria Mexican Restaurant	Food Purchase for UTC TAG Workshop on 9.06.2023	\$97.55	
		<b>\$97.55</b>	CT 25044645
Angelica Eulloqui	Reimbursement for UC/CSU Transfer Training	\$143.50	
		<b>\$143.50</b>	CT 25044646
Fatte's Pizza of Santa Maria	Pizza and Snacks for Student Services Workshop to Service Fee	\$176.13	
		\$6.00	
		<b>\$182.13</b>	CT 25044647
Federal Express Corp	Mailings for Acct #1104-8488	\$21.07	
		<b>\$21.07</b>	CT 25044648
Ferguson Enterprises Inc	CVR Cap with Screw per Invoice 0743886 Freight Charge	\$283.32	
		\$27.19	
		<b>\$310.51</b>	CT 25044649
Follett Heg - Ahc Bookstore	RESERVE TEXTBOOKS, 7-24-23 TO 5-31-24	\$2,356.19	
		<b>\$2,356.19</b>	CT 25044650
	Library Course Reserves (Textbooks)	\$5,291.51	
		<b>\$5,291.51</b>	CT 25044651
	CTE Library Books	\$2,086.73	
		<b>\$2,086.73</b>	CT 25044652
	Hospitality Services Txt + Code textbooks for	\$2,238.89	
		<b>\$2,238.89</b>	CT 25044653
	Health: The Basics textbooks for HED 100 Fall 2023	\$159.59	
		<b>\$159.59</b>	CT 25044654
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$437.63	
		<b>\$437.63</b>	CT 25044655
	Food for Food Share- Fall Semester 2023	\$473.68	
		<b>\$473.68</b>	CT 25044656
Greenvale Tree Co	Site Visit on 4-14-23 per Invoice E-16371	\$150.00	
		<b>\$150.00</b>	CT 25044657
Honorlock Inc	HONORLOCK ON-LINE PROCTORING: AI+ LIVE POP-IN USER	\$5,000.00	
		<b>\$5,000.00</b>	CT 25044658
Hostelling International	Accommodations at HI LA Santa Monica on 12/08/23.	\$1,076.40	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,076.40</b>	CT 25044659
Michael Hughes	Reimbursement for C6 LSAMP training registration	\$150.00	
		<b>\$150.00</b>	CT 25044660
Institute Of Beauty Culture Inc	Agreement for Cosmetology Training	\$50,880.00	
	DSL Line Fees July 1, 2023-January 31, 2024	\$123.20	
	Agreement for Cosmetology Training	\$33,920.00	
		<b>\$84,923.20</b>	CT 25044661
J W Pepper & Son Inc	Instructional Supplies 7/7/2023-5/31/2024	\$225.65	
		<b>\$225.65</b>	CT 25044662
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$1,063.52	
		<b>\$1,063.52</b>	CT 25044663
Kenco Construction Services, Inc	On Site DSA Project Inspections for the	\$7,140.00	
		<b>\$7,140.00</b>	CT 25044664
KPMR-TV	30-second ad Fall 2023 Registration	\$750.00	
	30-second ad Fall 2023 Registration	\$750.00	
		<b>\$1,500.00</b>	CT 25044665
Lakeshore Learning Materials	JJ908 - Classroom Comm-Storage Center quote #8602	\$1,114.74	
	LC476 - 26x48 Toddler Outdoor Table	\$1,093.05	
	LC302 - Outdoor Cubby Storage Unit	\$1,857.56	
	LK171 - Outdoor Cubbies Shelves Unit	\$1,342.03	
	AA120 - Tot Tunnel Climber	\$722.15	
	CF202SG - Sit-Me-Up Sage Green	\$266.55	
	CF202SB - Sit-Me-Up SKY bLUE	\$266.55	
	LA251 4x8 Super Safe Tumbling Mat	\$721.12	
	LC1589Z - Lakeshore Cot Sheet-Dozen	\$1,171.56	
	Children's Center supplies per Quote# 97532	\$1,144.83	
	Children's Center supplies per Quote# 97532	\$6,671.49	
		<b>\$16,371.63</b>	CT 25044666
Linde Gas & Equipment Inc.	Science Lab Supplies July 1, 2023-May 31, 2024	\$183.16	
		<b>\$183.16</b>	CT 25044667
Local Copies Etc. Inc.	Livescan Services 7-1-23 thru 6-30-24	\$50.00	
	Livescan Services 7-1-23 thru 6-30-24	\$99.00	
		<b>\$149.00</b>	CT 25044668
Lowes	Instructional Supplies 7/3/2023-5/31/2024	\$860.20	
	Instructional Supplies 7/3/2023-5/31/2024	\$248.24	
	Instructional Supplies 7/3/2023-5/31/2024	\$125.12	
		<b>\$1,233.56</b>	CT 25044669
Mcmurray Stern Inc	Preventative Maintenance for Spacesaver Power	\$1,900.00	
	Preventative Maintenance for Spacesaver Power	\$2,100.00	
		<b>\$4,000.00</b>	CT 25044670
Metlife Small Market	INSURANCE PREMIUMS AUG 2023	\$6,911.88	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$6,911.88</b>	CT 25044671
Mission Linen Supply	Laundry Services for Auto Tech Program	\$34.60	
	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Auto Tech Program	\$34.60	
		<b>\$112.50</b>	CT 25044672
Dennis Montejano	Peer review of the OER Criminal Evidence Textbook	\$600.00	
		<b>\$600.00</b>	CT 25044673
Nasco	Lifeform Venous Blood- Gallon	\$42.36	
	Shipping and Handling	\$21.75	
		<b>\$64.11</b>	CT 25044674
National Student Clearinghouse	StudentTracker Premium Service 9-01-23 to 8-31-24	\$1,995.00	
		<b>\$1,995.00</b>	CT 25044675
Nicks Telecom	Labor to install Kenwood Radios in new Ford	\$600.00	
	Roof mount antenna kits	\$104.40	
	70 Amp Circuit breaker	\$184.88	
	Mounting Bracket	\$82.65	
	Travel Charge	\$100.00	
		<b>\$1,071.93</b>	CT 25044676
Karina Novoa	Reimbursement for Registration Fees to C6	\$150.00	
		<b>\$150.00</b>	CT 25044677
ODP Business Solutions LLC	Office/Operational supplies-7.17.2023 to 5.31.2024	\$205.58	
	OFFICE-OPERATIONAL SUPPLIES, 8-4-2023 to 5-31-2024	\$147.98	
	Office Supplies 07/06/23-05/31/24	\$516.04	
	Office supplies for VPSS office;	\$246.53	
	Office Supplies for General Counseling	\$23.91	
	Office Supplies for General Counseling	\$17.30	
	Office Supplies July 20, 2023 - May 31, 2024	\$392.14	
	Office Supplies July 20, 2023 - May 31, 2024	\$19.89	
	Instructional Supplies 07-06-23 to 05-31-24	\$115.25	
	Office Supplies 07-06-23 to 05-31-24	\$265.25	
	INSTRUCTIONAL MATERIAL SUPPLIES -	\$464.55	
	Office Supplies: 7/25/23 - 5/31/24.	\$398.12	
	Office Supplies 07-01-2023 thru 05-31-2024	\$47.02	
	Office Supplies 07-01-2023 thru 05-31-2024	\$23.51	
	Office and Operational Supplies for the MESA	\$68.48	
	Office Supplies for General Counseling	\$554.99	
		<b>\$3,506.54</b>	CT 25044678
Old Town Shirt Factory	Polo Spike Logo XC Invoice#230329	\$26.10	
		<b>\$26.10</b>	CT 25044679
	Sport-Tek Competitor Cotton Touch Tee, Black,	\$755.79	
	Sport-Tek Competitor Cotton Touch Tee, 2XL, Black,	\$50.16	
		<b>\$805.95</b>	CT 25044680
	Heat Apply- Athletics: 3- Black Polo Shirts,	\$45.68	
	Heat Apply- Soccer: 5- Black Polo Shirts,	\$76.13	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Old Town Shirt Factory	Heat Apply- Football: 16- Black LS, 16- Grey Polo,	\$411.07	
		<b>\$532.88</b>	CT 25044681
	1/4 Zip Jacket, Grey with Embroidery.	\$114.19	
	1/4 Zip Jacket, Black with Embroidery.	\$9.51	
		<b>\$123.70</b>	CT 25044682
	Embroidery: Black LS Tee, Spike Logo w/ Basketball	\$9.52	
	Embroidery: Grey Polo, Spike Logo w/ Basketball	\$47.58	
	Embroidery: Navy Polo, Spike Logo w/ Basketball	\$38.06	
	Embroidery: Grey 1/4 Zip, Spike Logo w/ Basketball	\$28.54	
	Embroidery: Lt. Grey Polo, Spike Logo w/ Athletics	\$38.07	
		<b>\$161.77</b>	CT 25044683
Adriana Olea Montebello	TUITION REIMBURSEMENT CRN 10466 ECON 101	\$136.46	
		<b>\$136.46</b>	CT 25044684
Pharmedix	Prescription Medication July 1 2023 - May 31 2024	\$99.88	
		<b>\$99.88</b>	CT 25044685
Point Of Action	6 Jackets for Management Association Remaining	\$359.59	
		<b>\$359.59</b>	CT 25044686
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$747.77	
		<b>\$747.77</b>	CT 25044687
Powerstride Battery Co Inc	CA Recycling Fee	(\$70.00)	
	CA Recycling Fee	(\$139.33)	
	Battery, Ramcar AM58-6 per Invoice 85714	\$118.57	
	CA Battery Recycling Fee	\$2.00	
	Battery, US 8VGCXC2 per Invoice 85820	\$922.90	
	CA Battery Recycling Fee	\$12.00	
	Battery, US 12VXC2 per Invoice 85877	\$900.19	
	CA Battery Recycling Fee	\$8.00	
	CA Recycling Fee	\$2.00	
		<b>\$1,756.33</b>	CT 25044688
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		<b>\$444.10</b>	CT 25044689
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$14.32	
	Custodial Supplies, 07-01-23 thru 05-31-24	\$5,468.30	
	Waterhog Classic Mat, 3x4	\$152.42	
	Waterhog Classic Mat, 4x8	\$234.44	
	Dust Mop Heads, 36 in	\$537.33	
		<b>\$6,406.81</b>	CT 25044690
R&M Diesel Service & Towing LLC	RM Labor for Truck Driving Class	\$421.68	
	R M Diesel Parts for Truck Driving Class	\$1,110.72	
		<b>\$1,532.40</b>	CT 25044691
Lauren Rayburn	Reimbursement for art instructional supplies for	\$25.95	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$25.95</b>	CT 25044692
Christine Reed	Reimbursement for registration costs for 2023	\$143.50	
		<b>\$143.50</b>	CT 25044693
Roebbelen Construction Management Services	Extended Services per Proposal dated 8/01/23	\$50,440.00	
	Construction Management Services throughout	\$880.00	
		<b>\$51,320.00</b>	CT 25044694
Ross Ladder Service	Load Test and Inspect Ladder Per Foot	\$1,248.00	
	Stainless Steel Wearsleeve Installed	\$52.50	
	Adjust Haylard	\$20.00	
		<b>\$1,320.50</b>	CT 25044695
Santa Maria Valley Discovery Museum	ARCHIVIST SPONSORSHIP	\$1,000.00	
		<b>\$1,000.00</b>	CT 25044696
Santa Ynez High School Football Boosters	2023 SYHS Football Rio Special Sponsorship	\$900.00	
		<b>\$900.00</b>	CT 25044697
SLO Safe Ride	Bus Service - PCPA Solvang Theaterfest Trips	\$6,080.00	
	Transportation for UCSB & SB Museum of Natural	\$1,700.00	
	Prevost Motor Coach Cancellation Term (50%)	\$1,075.00	
	Prevost Motor Coach Cancellation term (50%)	\$1,100.00	
		<b>\$9,955.00</b>	CT 25044698
Smart & Final	Snacks for UTC open house and workshops	\$67.22	
	Snacks, Beverages, & Party Supplies for Men's	\$417.74	
	Snacks, Beverages, & Party Supplies for Men's	\$152.60	
		<b>\$637.56</b>	CT 25044699
	Food Purchases for Culinary Arts: 7/6/23 - 6/30/24	\$242.90	
	Food Purchases for Culinary Arts: 7/6/23 - 6/30/24	\$48.36	
	Food Purchase for Culinary Arts: 9/12/23 - 6/30/24	\$283.37	
		<b>\$574.63</b>	CT 25044700
Sousa Tire Service	Tire Recycling for LE Veh. 07-06-23 to 05-31-24	\$38.00	
		<b>\$38.00</b>	CT 25044701
Sport & Cycle Team Athletics Inc	Titan Dummy Quote#7780	\$1,816.13	
	Shipping Charges	\$485.16	
		<b>\$2,301.29</b>	CT 25044702
Swimoutlet.com	Arena Team 45 Backpack Team Royal #8191835	\$1,835.17	
		<b>\$1,835.17</b>	CT 25044703
Target Specialty Products	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$345.23	
	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$172.59	
	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$368.95	
	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$703.24	
	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$371.54	



## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,961.55</b>	CT 25044704
Testa Catering	Pizza and Snack Purchase for Student Services	\$307.44	
	Catering for MESA/STEM Convocation 9.15.2023	\$653.91	
	Delivery fee	\$54.38	
	Operational fee	\$70.83	
		<b>\$1,086.56</b>	CT 25044705
The Lincoln Electric Company	Instructional Supplies for WLDT 8.1.23-5.31.24	\$3,013.47	
		<b>\$3,013.47</b>	CT 25044706
Tri County Office Furniture	Storage Fees - Furniture for the New Student	\$560.00	
		<b>\$560.00</b>	CT 25044707
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$165.02	
		<b>\$165.02</b>	CT 25044708
Valley Glass & Mirror Co	Furnish and Install Two Mirrors per Inv. 98056	\$432.81	
		<b>\$432.81</b>	CT 25044709
Virtual Vri	TypeWell services	\$9,780.75	
	Monthly Technology Fee	\$25.00	
		<b>\$9,805.75</b>	CT 25044710
Vital Records Control	Confidential Records Shredding 7-1-23 - 6-30-24	\$95.00	
	Confidential 32 Gal Bin, Picked up and Shredded	\$122.06	
	Shredding Service for Counseling Office Account	\$102.66	
		<b>\$319.72</b>	CT 25044711
Melissa Voita	Reimbursement for candy for Bow-WOW event on	\$15.16	
		<b>\$15.16</b>	CT 25044712
Wayco Disaster Training and Consulting	WAYCO Disaster Training and Consulting Services	\$11,666.66	
		<b>\$11,666.66</b>	CT 25044713
Wex Bank	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$90.30	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$35.00	
		<b>\$125.30</b>	CT 25044714
Christine Woodman Ready	Reimbursement for ChatGPT and AI Teaching/Learning	\$295.00	
		<b>\$295.00</b>	CT 25044715
Tiffany Fernandez	Manual Refund Submitted	\$70.00	
		<b>\$70.00</b>	CT 25044716
Yvette Gamache	Manual Refund Submitted	\$70.00	
		<b>\$70.00</b>	CT 25044717
Jill Harjung	Manual Refund Submitted	\$70.00	
		<b>\$70.00</b>	CT 25044718
Carolyn Henderson	Manual Refund Submitted	\$110.00	
		<b>\$110.00</b>	CT 25044719
Jose Jaramillo	Manual Refund Submitted	\$70.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$70.00</b>	CT 25044720
Kathleen Ketz	Manual Refund Submitted	\$70.00	
		<b>\$70.00</b>	CT 25044721
Reysa Janireth Lagos Martinez	Manual Refund Submitted	\$110.00	
		<b>\$110.00</b>	CT 25044722
Brayan Lopez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25044723
Natalia Luaces	Manual Refund Submitted	\$110.00	
		<b>\$110.00</b>	CT 25044724
Julia Medina	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25044725
Adela Moreno	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25044726
Gilberto Navarro	Manual Refund Submitted	\$350.00	
		<b>\$350.00</b>	CT 25044727
Rigoberto Reyes	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25044728
Marlene Rivas De Alfaro	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25044729
Karla Rodriguez Vazquez	Manual Refund Submitted	\$110.00	
		<b>\$110.00</b>	CT 25044730
Annette Velazquez	Manual Refund Submitted	\$110.00	
		<b>\$110.00</b>	CT 25044731
AMG & Associates, Inc	Fine Arts Complex Project	\$82,554.78	
	Fine Arts Complex Project	\$22,571.71	
	Change Order #023 to Include Multiple Revisions	\$23,937.00	
		<b>\$129,063.49</b>	CT 25044732
	Fine Arts Complex Project	\$5,334.38	
	Fine Arts Complex Project	\$1,458.43	
		<b>\$6,792.81</b>	CT 25044733
Brandimari Anderson	NextUp Conf Sacramento, Ca	\$118.75	
		<b>\$118.75</b>	CT 25044734
Maria Arizu-Rodriguez	Prepay meals 9.29.23 Cal Poly, CA	\$900.00	
		<b>\$900.00</b>	CT 25044735
Ashley Brackett	PREPAY EXPENCES 10.19-20.23 Fresno, CA	\$404.27	
		<b>\$404.27</b>	CT 25044736
Robert Bryant	Open Mileage 8.15-31.23	\$197.29	
		<b>\$197.29</b>	CT 25044737
Canon Financial Services Inc	Campus Graphics Canon Duplo Lease	\$980.73	
	Campus Graphics Copiers Lease	\$3,917.15	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$4,897.88</b>	CT 25044738
CAPED	2023CONV MARSALEK 1-082023-0093	\$635.00	
		<b>\$635.00</b>	CT 25044739
	Registration for Lala Karepetian 10.8-10.23	\$635.00	
		<b>\$635.00</b>	CT 25044740
Ccceopsa	Registration Prepay Kiri Villa 10.16-19.23	\$700.00	
		<b>\$700.00</b>	CT 25044741
	Registration Tuan, Juanita 10.17-19.23	\$700.00	
		<b>\$700.00</b>	CT 25044742
City of Lompoc	Sanitary Landfill Fees 7.1.2023 - 6.30.2024	\$25.00	
		<b>\$25.00</b>	CT 25044743
CSSO Association, Inc	Prepay Reg 10.4-6.23 Siwabessy, Genevieve	\$500.00	
		<b>\$500.00</b>	CT 25044744
Gregory DeLeon	Open Mileage 9.12.23	\$33.41	
		<b>\$33.41</b>	CT 25044745
Headtke, Denise	Fingerprint Reimbursement	\$40.00	
		<b>\$40.00</b>	CT 25044746
Hyatt Centric Sacramento	Puente Conf. 10.20.23 Sacramento, Ca	\$5,388.14	
		<b>\$5,388.14</b>	CT 25044747
Pacific Gas & Electric Company	Electricity Services 7.1.2023- 6.30.2024	\$73,168.46	
	Electricity Services 7/1/2023 - 6/30/2024	\$19,449.85	
		<b>\$92,618.31</b>	CT 25044748
	Electricity Services 7.1.2023- 6.30.2024	\$237.66	
	Electricity Services 7/1/2023 - 6/30/2024	\$63.17	
		<b>\$300.83</b>	CT 25044749
	Electricity Services 7.1.2023- 6.30.2024	\$162.35	
	Electricity Services 7/1/2023 - 6/30/2024	\$43.16	
		<b>\$205.51</b>	CT 25044750
	Electricity Services 7.1.2023- 6.30.2024	\$23.61	
	Electricity Services 7/1/2023 - 6/30/2024	\$6.27	
		<b>\$29.88</b>	CT 25044751
	Electricity Services 7.1.2023- 6.30.2024	\$524.03	
	Electricity Services 7/1/2023 - 6/30/2024	\$139.30	
		<b>\$663.33</b>	CT 25044752
	Electricity Services 7.1.2023- 6.30.2024	\$429.08	
	Electricity Services 7/1/2023 - 6/30/2024	\$114.06	
		<b>\$543.14</b>	CT 25044753
Eduardo Perez	Open Mileage 7.10-8.30.23	\$306.02	
		<b>\$306.02</b>	CT 25044754

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Danielle Rivera	Open Mileage 8.2,10,9.6.23	\$33.41	
		<b>\$33.41</b>	CT 25044755
Aurora Ruvalcaba	Monterey Aquarium Pre pay meals	\$1,760.00	
		<b>\$1,760.00</b>	CT 25044756
Lucerito Salgado Olivera	Open Mileage 8.01-30.23	\$24.43	
		<b>\$24.43</b>	CT 25044757
Solis, Edgar	FINGERPRINT REIMBURSEMENT	\$30.00	
		<b>\$30.00</b>	CT 25044758
Southern California Gas Co	Gas Supply 7.1.2023 - 6.30.2024	\$7,793.10	
	Gas Supply 7.1.2023-6.30.2024	\$1,609.77	
		<b>\$9,402.87</b>	CT 25044759
	Gas Supply 7.1.2023 - 6.30.2024	\$47.05	
	Gas Supply 7.1.2023-6.30.2024	\$9.72	
		<b>\$56.77</b>	CT 25044760
Christopher Sprecher	Open Mileage 8.16-23.23	\$65.76	
		<b>\$65.76</b>	CT 25044761
Kristy Treur	Open Mileage 8.01-15.23	\$136.24	
		<b>\$136.24</b>	CT 25044762
19six Architects	Amendment #1 to Include Additional Scope as well	\$7,900.00	
	Construction Administration	\$810.00	
	C.O. #1: Additional Services for Design, Coordi-	\$12,840.00	
	C.O. #1: Additional Services for Design, Coordi-	\$4,950.00	
	Construction Documents	\$2,785.00	
	Construction Documents	\$1,425.00	
	Construction Administration	\$3,267.50	
	Amendment #6 to Provide Additional Services during	\$8,910.00	
	Marian Theater Speaker System	\$7,975.00	
		<b>\$50,862.50</b>	CT 25044763
4imprint Inc.	Gildan DryBlend 50/50 T-Shirts for Puente Students	\$353.49	
	Color Run Charges	\$248.70	
	Set-Up Charges	\$125.06	
	Freight	\$24.88	
	Recyclable Reinforced Handle Plastic Bag - 13"x9"	\$1,150.57	
	Set-Up Charge	\$59.81	
	Freight	\$96.39	
	Sunglasses - Item #129125C	\$1,261.50	
	Freight	\$132.19	
	Foam Basketball - 4" Item #120877-4	\$3,522.96	
	Freight	\$477.03	
	Turbo Boost Promo Spinner Item #143225	\$1,296.30	
	Freight	\$138.79	
	First Down Mini Foam Football - Item 147355	\$1,605.15	
	Freight	\$242.70	
	Halcyon Water Bottle with Flip Straw - 24 oz.	\$3,246.19	
	Set-Up Charge	\$54.38	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
4imprint Inc.	Freight	\$607.00	
	Supplies for CHC CalFresh Outreach per Pro Forma	\$2,443.18	
	Freight	\$171.75	
		<b>\$17,258.02</b>	CT 25044764
Aardvark Clay & Supplies, Inc	Z Brace. Needed by all hollow dies except beads	\$47.84	
	Estimated Shipping	\$14.26	
		<b>\$62.10</b>	CT 25044765
AC Supply	Midwest White Tacky Glue - MID362	\$116.43	
	Freight	\$11.99	
		<b>\$128.42</b>	CT 25044766
Airgas Usa Llc	Operational supplies for LE Veh.7-06-23 to 5-31-24	\$355.12	
		<b>\$355.12</b>	CT 25044767
Amazon	Supplies For Baseball 08.29.23-05.31.24	\$598.97	
	Instructional Supplies 8/25/2023-5/31/2024	\$104.70	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$84.29	
	Instructional Supplies: 8/15/23 - 5/31/24.	\$91.56	
	LIBRARY BOOKS, 8-4-2023 TO 5-31-2024	\$170.66	
	Instructional Supplies	\$54.46	
	CTE Library Books	\$1,219.57	
	Front Desk Office Supplies;	\$275.37	
	Instructional Supplies 7/5/2023-5/30/2024	\$78.24	
	Office Supplies 07-11-23 to 05-31-24	\$140.11	
	Instructional Supplies for Biology labs	\$85.53	
	Office/Operational Supplies: 07/01/23 - 05/31/24	\$200.98	
	Office/Operational Supplies: 07/01/23 - 05/31/24	(\$3.72)	
	Office/Operational Supplies: 07/01/23 - 05/31/24	(\$11.50)	
	Instructional supplies 07-06-23 to 05-31-24	\$51.09	
	Office Supplies 9-14-23 to 5-31-24	\$80.68	
	Instructional Supplies 7/5/2023-5/30/2024	\$130.45	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$42.95	
		<b>\$3,394.39</b>	CT 25044768
American Heart Association, Inc	BLS Provider Cards	\$646.80	
	Heartsaver First Aid CPR AED	\$2,499.00	
		<b>\$3,145.80</b>	CT 25044769
American Industrial Supply	OPERATIONAL SUPPLIES 07-11-23 TO 05-31-24	\$216.31	
		<b>\$216.31</b>	CT 25044770
American Star Tours, Inc.	Bus Service - AHC Football on 09-09-23	\$3,750.00	
		<b>\$3,750.00</b>	CT 25044771
Battery Systems Inc	Batteries for alarm panels from 9-1-23 to 5-31-24	\$39.76	
		<b>\$39.76</b>	CT 25044772
Boone Printing & Graphics, Inc	500 Extra Copies of the 2023-2024 Student Academic	\$5,149.06	
		<b>\$5,149.06</b>	CT 25044773
Bremer Auto Parts	Operational Supplies for Fire Academy	\$37.07	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$37.07</b>	CT 25044774
Burnham Insurance Services	ACA Consulting July 1, 2023 - June 30, 2024	\$3,250.00	
		<b>\$3,250.00</b>	CT 25044775
Ca Schools Dental Coalition	INSURANCE PREMIUMS SEPT 2023	\$59,901.00	
		<b>\$59,901.00</b>	CT 25044776
Cal Oes	FRO Certificates from CSTI for CRN 21210	\$30.00	
		<b>\$30.00</b>	CT 25044777
California Department Of Justice	Fingerprint Background July 2023 - June 2024	\$32.00	
		<b>\$32.00</b>	CT 25044778
Camarenas Tire	Tires for LE Vehicles 07-06-23 to 05-31-24	\$2,019.09	
		<b>\$2,019.09</b>	CT 25044779
Carolina Biological	Instructional Supplies for Biology labs	\$210.75	
	Instructional Supplies for Biology labs	\$144.07	
		<b>\$354.82</b>	CT 25044780
Citrin Cooperman Advisors LLC	Services to build out Microsoft Intune POC per SOW	\$562.50	
	Services to build out Microsoft Intune POC per SOW	\$843.75	
	Services to build out Microsoft Intune POC per SOW	\$731.25	
		<b>\$2,137.50</b>	CT 25044781
Community College Baccalaureate Association	ANNUAL MEMBERSHIP RENEWAL FEE, INVOICE DATED	\$600.00	
		<b>\$600.00</b>	CT 25044782
Computerland Of Silicon Valley	Microsoft Campus Agreement 2023 (Year 4 of 6)	\$29,737.50	
	Microsoft Campus Agreement 2023 (Year 4 of 6)	\$9,912.50	
	Power Apps Plan Per User	\$324.00	
	Power Automate per User	\$252.00	
	Project Plan 3 per facstaff user	\$432.00	
	Visio Online P2 per facstaff user	\$162.00	
	Visual Studio Pro wMSDN per user	\$192.00	
	Azure Prepayment for usage	\$1,320.00	
	Azure Prepayment for usage	\$0.00	
	SQL Server Standard Core - 2 Core License Pack	\$6,960.00	
	Windows Server Datacenter Core - 16 core license	\$3,600.00	
	ANNUAL BASIC MAINTENANCE RENEWAL (Veeam)	\$7,261.44	
	VEEAM BACKUP FOR MICROSOFT 365	\$3,304.00	
		<b>\$63,457.44</b>	CT 25044783
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$346.50	
		<b>\$346.50</b>	CT 25044784
Enviro-Rite Products and Services	Resampling of Moisture in Room W-11	\$290.00	
		<b>\$290.00</b>	CT 25044785
Catherine Farley	Reimbursement for storage containers & candy for	\$110.94	
	Reimbursement for storage containers & candy for	\$10.86	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$121.80</b>	CT 25044786
FCG Environmental	FCG Environmental services is to Perform Hazardous	\$4,310.00	
		<b>\$4,310.00</b>	CT 25044787
Ferguson Enterprises Inc	AVK T-Wrench	\$250.13	
	AVK Operating Wrench	\$103.31	
	AVK Barrel Gasket F17	\$87.00	
	Coupler Pin F36, 10 pk, Pins-Springs	\$184.88	
	Freight Charges	\$43.50	
		<b>\$668.82</b>	CT 25044788
Fisher Scientific Co Llc	Instructional Supplies for Biology labs	\$66.85	
	Instructional Supplies for Biology labs	\$85.96	
		<b>\$152.81</b>	CT 25044789
Follett Heg - Ahc Bookstore	Culturally Responsive Curriculum Resources for	\$2,783.46	
		<b>\$2,783.46</b>	CT 25044790
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$457.52	
		<b>\$457.52</b>	CT 25044791
	Food for Food Share- Fall Semester 2023	\$483.12	
		<b>\$483.12</b>	CT 25044792
Froggy'S Fog Llc	Training Smoke - Fire Rescue Fog-	\$3,588.73	
		<b>\$3,588.73</b>	CT 25044793
Fund For Santa Barbara, Inc	SPONSORSHIP	\$5,000.00	
		<b>\$5,000.00</b>	CT 25044794
Good Samaritan Shelter	VETERANS STAND DOWN VOLUNTEER T-SHIRTS	\$2,500.00	
	SPONSORSHIP		
		<b>\$2,500.00</b>	CT 25044795
Grainger Inc.	Plastic Shelving: 66 in x24 in, 75 in Overall Ht,	\$2,191.05	
		<b>\$2,191.05</b>	CT 25044796
Graybar Electric	Belden Speaker Cable, 2 Conductor 10AWG (259x34)	\$1,926.06	
		<b>\$1,926.06</b>	CT 25044797
Harbor Freight Tools	Instructional Supplies for WLDT 8.1.23-5.31.24	\$97.71	
		<b>\$97.71</b>	CT 25044798
Hardy Diagnostics	Instructional Supplies for Biology labs	\$753.73	
	Instructional Supplies for Biology labs	\$349.22	
	Instructional Supplies for Biology labs	\$113.52	
	Instructional Supplies for Biology labs	\$218.12	
	Instructional Supplies for Biology labs	\$432.33	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$297.76	
		<b>\$2,164.68</b>	CT 25044799
Home Depot	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$11.94	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$10.27	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$297.20	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$72.22	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$17.18	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$136.18	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$21.73	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$116.23	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$97.28	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$56.46	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$106.09	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$58.49	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$103.28	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$15.19	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$109.34	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$24.66	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$43.04	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$47.75	
	Operational Supplies for Fire Academy	\$16.29	
	Operational Supplies for Fire Academy	\$54.64	
	Operational Supplies for Fire Academy	\$40.99	
	Operational Supplies for Fire Academy	\$88.96	
	Operational Supplies for Fire Academy	\$25.83	
	Operational Supplies for Fire Academy	\$40.87	
	Operational Supplies for Fire Academy	\$12.62	
	Operational Supplies for Fire Academy	(\$65.24)	
	Instructional Supplies for Fire Academy	\$23.48	
	Instructional Supplies for Fire Academy	\$23.47	
	Instructional Supplies for Fire Academy	\$297.20	
	Instructional Supplies for Fire Academy	\$297.21	
	Instructional Supplies for Fire Academy	\$11.94	
	Instructional Supplies for Fire Academy	\$11.95	
	Instructional Supplies for Fire Academy	\$37.03	
	Instructional Supplies for Fire Academy	\$37.02	
	Instructional Supplies for Fire Academy	\$24.79	
	Instructional Supplies for Fire Academy	\$24.80	
	LG 30"W Top Freezer Refrigerator, 20 Cu. Ft.,	\$922.20	
	12' Upgraded Braided Water Line for Refrigerator	\$19.55	
	Panasonic 1.6 Cu. Ft. Countertop Microwave,	\$216.41	
	Supplies per Invoice 2616384	\$37.32	
	Supplies per Invoice 1624026	\$39.95	
	Supplies per Invoices 2515544	\$115.28	
	Supplies per Invoice 7511395	\$24.45	
	Supplies per Invoice 6040816	\$277.15	
		<b>\$4,000.69</b>	CT 25044800
Integrated Demolition and Remediation Inc	Change Order No. 001: Additional Mobilization to	\$3,500.00	
	Change Order No. 002: Reconciliation of Additional	\$10,589.00	
		<b>\$14,089.00</b>	CT 25044801
J B Dewar	Fuel for the AHC Community Ed Truck Driving Class	\$672.81	
		<b>\$672.81</b>	CT 25044802
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	(\$186.69)	
	Office Supplies - Paper, Wideformat and Bindery	\$2,456.13	



## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$27.49	CT 25044803
	Office Supplies - Paper, Wideformat and Bindery	\$137.03	
	Office Supplies - Paper, Wideformat and Bindery	\$1,790.46	
		<b>\$4,224.42</b>	
Kenco Construction Services, Inc	Onsite DSA Project Inspections for the	\$6,720.00	CT 25044804
	Onsite DSA Project Inspections for the Contruction	\$8,820.00	
		<b>\$15,540.00</b>	
Kurt Kruse	Reimbursement for AJ 106 Textbooks: Policing	\$228.38	CT 25044805
		<b>\$228.38</b>	
Local Copies Etc. Inc.	Livescan Services 7-1-23 thru 6-30-24	\$25.00	CT 25044806
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$99.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
		<b>\$199.00</b>	
Brook Masters	Presentation regarding embedded tutoring and	\$550.00	CT 25044807
		<b>\$550.00</b>	
Mathworks Inc	Teaching School Suite annual license	\$1,840.00	CT 25044808
		<b>\$1,840.00</b>	
Mission Linen Supply	Uniform Services and Towels, 7-01-23 thru 6-30-24	\$39.98	CT 25044809
	Uniform Services and Towels, 7-01-23 thru 6-30-24	\$39.98	
	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Auto Tech Program	\$34.60	
		<b>\$136.21</b>	
Mr Pool Man	Supplies per Invoice 75335	\$54.27	CT 25044810
	Supplies per Invoice 75338	\$210.65	
		<b>\$264.92</b>	
Paul Murphy	Reimbursement for food expense for Program Review	\$28.07	CT 25044811
		<b>\$28.07</b>	
Niles Biological	Instructional supplies for Biology labs	\$54.79	CT 25044812
	Instructional supplies for Biology labs	\$112.36	
	Instructional supplies for Biology labs	\$68.78	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$56.76	
		<b>\$292.69</b>	
ODP Business Solutions LLC	Instructional Supplies, July 1, 2023-May 31, 2024	\$69.20	
	Disinfecting Wipes	\$31.34	
	Storage Container	\$38.98	
	Duster	\$9.78	
	AA Batteries	\$21.84	
	Business Card Holder	\$7.05	
	Screen Cleaning Wipes	\$23.90	
	Correction Tape	\$7.55	
	Facial tissue	\$13.92	
	Highlighters	\$8.01	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	HP 910 XL910 Ink Cartridges	\$171.33	
	Fine Point Permanent Markers	\$8.11	
	Wirebound notebook	\$4.05	
	Plastic Cubby Bins	\$38.63	
	Pencils	\$2.91	
	8 x 11 Writing Pads	\$6.08	
	5 x 8 Writing Pads	\$3.35	
	Slim Folio Pro Keyboard Case	\$226.18	
	Clipboards	\$9.77	
	Flash Drives	\$32.97	
	Large Print Keyboard	\$50.01	
	3 Month Calendar Dry-Erase Whiteboard	\$219.65	
	ZAGG Keyboard Cover Case	\$254.45	
		<b>\$1,259.06</b>	CT 25044813
Perfection Painting Corp	The Contractor Shall Furnish all Labor, Materials,	\$9,850.00	
		<b>\$9,850.00</b>	CT 25044814
Pharmedix	Prescription Medication July 1 2023 - May 31 2024	(\$99.88)	
	Prescription Medication July 1 2023 - May 31 2024	\$343.42	
		<b>\$243.54</b>	CT 25044815
ProCare Janitorial Supply, Inc.	Custodial Supplies, 07-01-23 thru 05-31-24	\$1,267.85	
	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$725.46	
	Custodial Supplies, 07-01-23 thru 05-31-24	\$3,581.36	
		<b>\$5,574.67</b>	CT 25044816
Proforma Color Press	POLICE PRIDE PATCHES FOR UNIFORMS	\$462.91	
		<b>\$462.91</b>	CT 25044817
Christine Reed	Reimbursement for food for Industry Coach	\$161.38	
	Reimbursement for food for Industry Coach Session	\$207.23	
		<b>\$368.61</b>	CT 25044818
Santa Maria Ford Inc	Wheel Asy part # DG1Z1015A. INVOICE #294285	\$575.18	
	Valve Asy part # F2GZ1700C	\$28.62	
		<b>\$603.80</b>	CT 25044819
Santa Maria Times	Legal Advertisement for AHC Public Notice	\$79.75	
		<b>\$79.75</b>	CT 25044820
Save Mart Supermarkets	Food Supplies for Children Center7-1-23 to 6-30-24	\$236.83	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$306.13	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$369.51	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$305.27	
		<b>\$1,217.74</b>	CT 25044821
SHI International Corp	Ortronics Clarity Cat6 3ft Patch Cable Yellow	\$152.25	
	Ortronics Clarity Cat6 3ft Patch Cable Violet	\$87.00	
		<b>\$239.25</b>	CT 25044822
Sigma-Aldrich, Inc	Tributyrin	\$151.16	
	Freight	\$22.07	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$173.23</b>	CT 25044823
SLO Safe Ride	Bus Service - AHC Women's Soccer on 9-8 thru 9-10	\$7,299.00	
		<b>\$7,299.00</b>	CT 25044824
Smart & Final	Snacks for UTC open house and workshops	\$40.86	
	Snacks, Beverages, & Party Supplies for Men's	\$139.65	
	Snacks, Beverages, & Party Supplies for Men's	\$234.57	
	Lunch Locker for School Year 2023-2024	\$731.64	
	Lunch Locker for School Year 2023-2024	\$809.49	
	Lunch Locker for School Year 2023-2024	(\$339.14)	
	Snacks for students in the	\$170.00	
	Snacks for students in the	\$169.99	
	Bulldog Bites- Food Supplies Fall 2023	\$708.80	
	Snacks, Beverages, & Party Supplies for Men's	\$211.27	
	Snacks, Beverages, & Party Supplies for Men's	\$43.96	
	Food supplies for Convocation meeting & field	\$303.37	
	Instructional Supplies for Biology labs	\$14.86	
	Instructional Supplies for Biology labs	\$39.32	
	Instructional Supplies for Biology labs	\$6.07	
		<b>\$3,284.71</b>	CT 25044825
	Food for childrens center 7-1-23 to 6-30-24	\$199.88	
	Food for childrens center 7-1-23 to 6-30-24	\$213.45	
		<b>\$413.33</b>	CT 25044826
	Food Purchase for Culinary Arts: 9/12/23 - 6/30/24	\$47.81	
	Food Purchase for Culinary Arts: 9/12/23 - 6/30/24	\$247.16	
		<b>\$294.97</b>	CT 25044827
Sousa Tire Service	Tire Recycling for LE Veh. 07-06-23 to 05-31-24	\$36.00	
		<b>\$36.00</b>	CT 25044828
Spectrum Reach	30-second Ad Fall 2023 Registration to run	\$697.30	
	Digital Ad Promoting LVC Degrees Geofence 93436	\$750.00	
		<b>\$1,447.30</b>	CT 25044829
Student Insurance	Basic Student Coverage 2023-24 Premium	\$31,309.50	
	Basic Student Coverage 2023-24 Premium	\$93,928.50	
	Catastrophic Coverage 2023-24 Premium	\$2,514.25	
	Catastrophic Coverage 2023-24 Premium	\$7,542.75	
		<b>\$135,295.00</b>	CT 25044830
The Lincoln Electric Company	Instructional Supplies for WLDT 9.1.23-5.31.24	\$326.25	
	Instructional Supplies for WLDT 9.1.23-5.31.24	\$957.00	
		<b>\$1,283.25</b>	CT 25044831
Thoma Electric, Inc	Engineering/Design Services for PCPA Sound Upgrade	\$1,770.00	
		<b>\$1,770.00</b>	CT 25044832
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-23 thru 6-30-24	\$4,512.84	
		<b>\$4,512.84</b>	CT 25044833
Typewell/Catalina Solutions Llc	V8 Premium Transcriber - annual license	\$748.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$748.00</b>	CT 25044834
United Health Care Insurance Co	RETIREE AARP INSURANCE PREMIUMS OCTOBER 2023	\$1,071.56	
		<b>\$1,071.56</b>	CT 25044835
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$41.67	
		<b>\$41.67</b>	CT 25044836
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-23 thru 6-30-24	\$580.50	
		<b>\$580.50</b>	CT 25044837
Urbane Cafe	Food Purchase for UTC Workshop: "Fresno State	\$131.05	
	Gratuity	\$18.08	
	Delivery Fee	\$19.99	
		<b>\$169.12</b>	CT 25044838
Wex Bank	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$112.41	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$60.18	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$118.26	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$116.36	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$92.39	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$81.90	
		<b>\$581.50</b>	CT 25044839
Rory Begg	Manual Refund Submitted	\$139.00	
		<b>\$139.00</b>	CT 25044840
Cooper Brown	Manual Refund Submitted	\$5.00	
		<b>\$5.00</b>	CT 25044841
Angel Cardenas	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25044842
Clayton Cullen	Manual Refund Submitted	\$1.00	
		<b>\$1.00</b>	CT 25044843
Philip Dix	Manual Refund Submitted	\$18.00	
		<b>\$18.00</b>	CT 25044844
Joshua Hernandez	Manual Refund Submitted	\$285.00	
		<b>\$285.00</b>	CT 25044845
Ma Del Carmen Hernandez Nunez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25044846
Juliana Ingente	Manual Refund Submitted	\$2,653.00	
		<b>\$2,653.00</b>	CT 25044847
Cari Jackson	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25044848
Isabella Loots	Manual Refund Submitted	\$7.00	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$7.00</b>	CT 25044849
Evelia Lopez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25044850
Aquileo Maldonado Perez	Manual Refund Submitted	\$285.00	
		<b>\$285.00</b>	CT 25044851
Glafira Martinez Marin	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25044852
Cielle Marie Mettler	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25044853
Fabiola Oregel Martinez	Manual Refund Submitted	\$120.00	
		<b>\$120.00</b>	CT 25044854
Emily Rivera	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25044855
Ynes Rojas-Lucas	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25044856
Alberto Sanchez	Manual Refund Submitted	\$1,211.00	
		<b>\$1,211.00</b>	CT 25044857
Tony Sandoval	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25044858
Antonio Sierra	Manual Refund Submitted	\$7.00	
		<b>\$7.00</b>	CT 25044859
Holly Solomon	Manual Refund Submitted	\$231.00	
		<b>\$231.00</b>	CT 25044860
Pamela Taubman	Manual Refund Submitted	\$44.00	
		<b>\$44.00</b>	CT 25044861
Alejandro Torres	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25044862
Keana Viss	Manual Refund Submitted	\$1,764.00	
		<b>\$1,764.00</b>	CT 25044863
Channing Wilbur	Manual Refund Submitted	\$28.00	
		<b>\$28.00</b>	CT 25044864
Hailey Williams	Manual Refund Submitted	\$28.00	
		<b>\$28.00</b>	CT 25044865
Behavioral Analysis Training Inc	PLAN-IV-9590-31445-23022ADAMS,RAMON	\$575.00	
		<b>\$575.00</b>	CT 25044866
Maxwell Blankenship	2022-23 Maintenance Allowance 236 days@15.86	\$3,742.96	
		<b>\$3,742.96</b>	CT 25044867
Ccceopsa	Prepay Registration Fabian Mendoza 10.16-19.23	\$750.00	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$750.00</b>	CT 25044868
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC Base Rent Lease	\$25,183.00	
		<b>\$25,183.00</b>	CT 25044869
Comcast Cable	Comcast Monthly Recurring Costs	\$237.29	
		<b>\$237.29</b>	CT 25044870
	Comcast Monthly Recurring Costs	\$216.15	
		<b>\$216.15</b>	CT 25044871
Community College Facility Coalition	REG CCFC TATE, BRIDGET 2023 9.14.23	\$299.00	
		<b>\$299.00</b>	CT 25044872
Eric Garcia	FINGERPRINT REIMBURSEMENT	\$22.00	
		<b>\$22.00</b>	CT 25044873
Jeffery Hall	Open Mileage 9.12,19.23	\$73.36	
		<b>\$73.36</b>	CT 25044874
Health Services Assoc Ca Comm Colleges	Registration for Alex De Jounge Buelleton, Ca	\$400.00	
		<b>\$400.00</b>	CT 25044875
Hyatt Regency Sacramento	Prepay Lodging Tate, Bridget 11.5-8.23	\$697.17	
		<b>\$697.17</b>	CT 25044876
	Prepay Lodging Marshall, Steve 11.5-8.23	\$697.17	
		<b>\$697.17</b>	CT 25044877
Delmar Keller	Schlage Training 8.15.23 Santa Barbara, CA	\$79.91	
		<b>\$79.91</b>	CT 25044878
Suzanne Lew	Open Mileage 9.12,19.23	\$24.63	
		<b>\$24.63</b>	CT 25044879
Liebert Cassidy Whitmore	Professional Legal Services: 7-1-23 - 6-30-24	\$2,061.00	
	Professional Legal Services: 7-1-23 - 6-30-24	\$2,394.50	
	Professional Legal Services: 7-1-23 - 6-30-24	\$9,236.50	
	Professional Legal Services: 7-1-23 - 6-30-24	\$231.00	
		<b>\$13,923.00</b>	CT 25044880
Marriott	Lodging De Jounge 10.18-20.23 Buellton, CA	\$475.21	
		<b>\$475.21</b>	CT 25044881
Alejandra Enciso	Open Mileage 9.12,19.23	\$26.99	
		<b>\$26.99</b>	CT 25044882
Greg Pensa	Open Mileage 8.25,9.9,12,15,19.23	\$215.63	
		<b>\$215.63</b>	CT 25044883
Salvador Perez	Aquatic Cert. Bakersfield, CA	\$62.73	
		<b>\$62.73</b>	CT 25044884
Bridget Tate	CCFC Leadership, Walnut, Ca 9.14.23T	\$169.63	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$169.63</b>	CT 25044885
Jeffrey Thon	Aquatic Operator Cert. Bakersfield, CA	\$29.68	
		<b>\$29.68</b>	CT 25044886
US Department of Veterans Affairs	Return VA33 overpymt Seibert 3564	\$1,198.00	
		<b>\$1,198.00</b>	CT 25044887
	RETURN VA33 OVERPYMT RODRIGUEZ 7405	\$213.00	
		<b>\$213.00</b>	CT 25044888
	RETURN VA33 LUULO-PAHILLEY3279	\$587.00	
		<b>\$587.00</b>	CT 25044889
Verizon Wireless	Unlimited Data Plan- 2 Devices 7/1/23-6/30/24	\$76.02	
		<b>\$76.02</b>	CT 25044890
	Cell Phone Service Fees for Facilities Dept.	\$569.10	
	Verizon annual plan charges for Student Navigators	\$174.01	
		<b>\$743.11</b>	CT 25044891
	Cellphone Service from 7-1-23 to 6-30-24	\$534.12	
		<b>\$534.12</b>	CT 25044892
	iPhone SE Monthly Charges for 4 Outreach	\$207.60	
	iPhone SE Monthly Charges for 3 Outreach	\$157.38	
		<b>\$364.98</b>	CT 25044893
	Monthly Charges for 7/1/23-6/30/24	\$76.02	
		<b>\$76.02</b>	CT 25044894
	Unlimited mobile broadband plan Account 742517785-	\$38.01	
		<b>\$38.01</b>	CT 25044895
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		<b>\$230.00</b>	CT 25044896
13 Stars Media	Quarter-page ad Santa Ynez Valley Star 9-19-23	\$380.00	
		<b>\$380.00</b>	CT 25044897
A-Town AV, Inc.	Extron USB A to USB B Pigtail 70-1235-02	\$424.13	
	Extron USB-C Female to Male Pigtail 70-1241-02	\$407.81	
	Extron USB-C Female to HDMI Pigtail 70-1241-12	\$897.19	
	Extron HDMI Female to Female Pigtail 70-616-12	\$383.35	
	Extron AAP Low-Profile AV Mounting Frame 60-593-02	\$293.63	
	Extron USB Power Plate 300 Series 60-1938-02	\$2,161.41	
	Extron HDMI Ultra Series HDMI Cable 6-Ft 26-663-06	\$584.54	
	Extron Projector Mounting Bracket UPB 125	\$1,589.49	
	Extron 1U Rack Shelf 60-604-02	\$182.38	
	Shipping Fee	\$257.02	
		<b>\$7,180.95</b>	CT 25044898
Accurate First Aid Services	First Aid Supplies per Inv. A-8429	\$469.29	
	First Aid Supplies per Inv. A-8517	\$1,999.35	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$2,468.64</b>	CT 25044899
Ahc - District Trust Fund	PAYROLL DEDUCTION 09/29/2023	\$140.00	
		<b>\$140.00</b>	CT 25044900
AHC Foundation	PAYROLL DEDUCTION 09/29/2023	\$2,956.96	
		<b>\$2,956.96</b>	CT 25044901
Amazon	Instructional Supplies: 8/15/23 - 5/31/24.	\$97.16	
	Office Supplies 07-11-23 to 05-31-24	\$148.96	
	Office Supplies 07-11-23 to 05-31-24	\$40.23	
	Office Supplies; VALID 8-10-2023 TO 5-31-2024	\$73.70	
	Instructional supplies 07-06-23 to 05-31-24	\$53.25	
	Office Supplies for Community Education	\$461.93	
	Misc. Supplies for Center 7-1-23 to 5-31-24	\$148.43	
	Misc. Supplies for Center 7-1-23 to 5-31-24	\$158.68	
	Misc. Supplies for Center 7-1-23 to 5-31-24	\$40.14	
	Misc. Supplies for Center 7-1-23 to 5-31-24	\$369.26	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$0.27)	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$0.02)	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$7.31)	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$260.98	
	Instructional Supplies for MESA/STEM Academic	\$70.13	
	Instructional Supplies for MESA/STEM Academic	\$693.04	
	Tutoring Materials; VALID 8-10-2023 TO 5-31-2024	\$119.18	
	Instructional Supplies - VALID 9-11-23 TO 5-31-24	\$31.76	
	Office Supplies 07-11-23 to 05-31-24	\$94.79	
	Office Supplies 07-11-23 to 05-31-24	\$35.85	
	Instructional Supplies 7/5/2023-5/30/2024	\$37.91	
	Instructional Supplies 7/5/2023-5/30/2024	\$222.63	
	Front Desk Office Supplies;	\$34.75	
	Supplies for Success Teams 8-11-2023 to 5-31-2024	\$35.98	
	Office Supplies, July 1, 2023 - May 31, 2024	\$43.46	
		<b>\$3,264.60</b>	CT 25044902
American Fidelity Assurance Co	INSURANCE PREMIUMS SEPT 2023	\$11,508.33	
		<b>\$11,508.33</b>	CT 25044903
	INSURANCE PREMIUMS SEPT 2023	\$5,384.16	
		<b>\$5,384.16</b>	CT 25044904
American Star Tours, Inc.	Bus Service - PCPA Solvang Theaterfest Trips	\$9,950.00	
	Bus Service - AHC Football Team on 9-16-23	\$3,750.00	
	Bus Service - AHC M. Basketball on 09-16 and 09-17	\$4,368.00	
	Bus Service - AHC Fall Baseball on 9-15-23	\$2,625.00	
	Bus Service - AHC Fall Baseball on 9-22-23	\$2,850.00	
		<b>\$23,543.00</b>	CT 25044905
Angels Foster Care of Santa Barbara	SPONSORSHIP: SIP AND SUPPORT EVENT 10/12/23	\$1,000.00	
		<b>\$1,000.00</b>	CT 25044906
Aquapulse Chemicals	Aqua-Chlor 12.5% per Invoice 2309004608	\$2,296.80	



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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Aquapulse Chemicals	Energy-Fuel Charge	\$168.96	
	Hydrochloric Acid 15% per Invoice 2309004599	\$522.00	
	Energy-Fuel Charge	\$38.40	
		<b>\$3,026.16</b>	CT 25044907
Assoc CA Community College Admin	PAYROLL DEDUCTION 09/29/2023	\$129.87	
		<b>\$129.87</b>	CT 25044908
B & B Steel & Supply	Instructional Supplies for WLDT 9.1.23-5.31.24	\$587.25	
		<b>\$587.25</b>	CT 25044909
Blackhawk Network, Inc	Subway Food Vouchers for CalWORKs Students	\$5,000.00	
	Shipping	\$21.25	
		<b>\$5,021.25</b>	CT 25044910
Bowls On The Go	Food Purchase for Fall 2023 Estudiantes Unidos	\$1,544.40	
	Food Purchase for Fall 2023 Estudiantes Unidos	\$1,755.00	
	Food Purchase for Fall 2023 Estudiantes Unidos	\$982.80	
	Food Purchase for Fall 2023 Estudiantes Unidos	\$1,614.60	
	Food Purchase for Fall 2023 Estudiantes Unidos	\$1,614.60	
	Food Purchase for Fall 2023 Estudiantes Unidos	\$1,684.80	
	Food Purchase for Fall 2023 Estudiantes Unidos	\$351.00	
	Food Purchase for Fall 2023 Estudiantes Unidos	\$351.00	
	Food Purchase for Fall 2023 Estudiantes Unidos	\$351.00	
		<b>\$10,249.20</b>	CT 25044911
Bremer Auto Parts	Operational Supplies for Fire Academy	\$4.31	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$175.52	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$54.30	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$702.48	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$366.26	
		<b>\$1,302.87</b>	CT 25044912
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 09/29/2023	\$472.50	
		<b>\$472.50</b>	CT 25044913
C.S.E.A. Victory Club	PAYROLL DEDUCTION 09/29/2023	\$122.00	
		<b>\$122.00</b>	CT 25044914
CA School Employees Association	PAYROLL DEDUCTION 09/29/2023	\$8,847.40	
		<b>\$8,847.40</b>	CT 25044915
California Department Of Justice	Fingerprinting for CNA Fall 2023 Class	\$1,056.00	
		<b>\$1,056.00</b>	CT 25044916
California Electric Supply	Electrical-Lighting Supplies, 07-01-23 thru	\$131.15	
	Electrical-Lighting Supplies, 07-01-23 thru	\$1,549.69	
	Electrical-Lighting Supplies, 07-01-23 thru	\$165.41	
		<b>\$1,846.25</b>	CT 25044917
Camarenas Tire	Tires for LE Vehicles 07-06-23 to 05-31-24	\$1,344.47	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,344.47</b>	CT 25044918
Capitol Advisors Group LLC	2023-24 CONSULTING AND ADVOCACY	\$2,000.00	
		<b>\$2,000.00</b>	CT 25044919
Jesse Carlon	Reimbursement for Custodial Supplies	\$40.64	
		<b>\$40.64</b>	CT 25044920
Carmel & Naccasha LLP	Investigative Services Invoice #50875	\$142.50	
		<b>\$142.50</b>	CT 25044921
Carr's Boot Shop	Safety boots for employees 7-1-23 to 5-31-24	\$157.68	
	Safety boots for employees 7-1-23 to 5-31-24	\$119.59	
		<b>\$277.27</b>	CT 25044922
CatapultK12	EMS: Internet Form Reporting Setup	\$2,481.66	
	We Tip Live 24/7/365 Phone Call Center	\$437.94	
		<b>\$2,919.60</b>	CT 25044923
CDW Government Inc	OWC - docking station - Thunderbolt 4 - GigE	\$2,332.58	
	Apple 6.6 Lightning to USB 2.0 Cable	\$374.67	
	Dell UltraSharp U2722D LED Monitor	\$4,527.57	
	Recycling Fee	\$60.00	
		<b>\$7,294.82</b>	CT 25044924
Central Coast Golf Carts	Leaf Spring Bushings per Invoice 1045	\$50.00	
		<b>\$50.00</b>	CT 25044925
Centro de Latino Services	Live Scan - 1st rolling fee, Invoice #1001	\$180.00	
	Live Scan - 1st rolling fee, Invoice #1001	\$800.00	
	Live scan - 2nd rolling fee	\$300.00	
	Live scan - 2nd rolling fee	\$30.00	
	DOJ Fee	\$32.00	
		<b>\$1,342.00</b>	CT 25044926
Council for Opportunity in Education	2022-2023 SSS APR: Getting Ready- 10/27/2023	\$400.00	
		<b>\$400.00</b>	CT 25044927
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	\$165.38	
	Instructional Supplies for Auto Body Technology	\$61.86	
		<b>\$227.24</b>	CT 25044928
Dominic Dal Bello	Reimbursement for Instructional Supplies	\$173.30	
	Reimburse for Instructional Supplies	\$26.14	
		<b>\$199.44</b>	CT 25044929
Darren M Simas Trucking Inc	3 Loads Total of 75 Tons of Recycled Rocks Class	\$1,255.50	
	Trucking Fee	\$1,350.00	
		<b>\$2,605.50</b>	CT 25044930
Earth Systems Pacific	Concrete Sampling and Testing	\$1,257.50	
		<b>\$1,257.50</b>	CT 25044931
Envoy Plan Services Inc.	PAYROLL DEDUCTION 09/29/2023	\$116,547.60	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$116,547.60</b>	CT 25044932
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 09/29/2023	\$289.00	
		<b>\$289.00</b>	CT 25044933
Faculty Association of AHCC	PAYROLL DEDUCTION 09/29/2023	\$7,242.00	
		<b>\$7,242.00</b>	CT 25044934
Federal Express Corp	Mailings for Acct #1104-8488	\$8.17	
	Courier/Postage Charges (FedEx) for urgent	\$9.03	
	Courier/Postage Charges (FedEx) for urgent	\$8.35	
		<b>\$25.55</b>	CT 25044935
Fisher Scientific Co Llc	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$217.70	
		<b>\$217.70</b>	CT 25044936
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$489.13	
		<b>\$489.13</b>	CT 25044937
	Food for Food Share- Fall Semester 2023	\$675.77	
		<b>\$675.77</b>	CT 25044938
Franchise Tax Board	PAYROLL DEDUCTION 09/29/2023	\$711.87	
		<b>\$711.87</b>	CT 25044939
Hardy Diagnostics	Science Lab Supplies July 1, 2023-May 31, 2024	\$221.44	
	Instructional Supplies for Biology labs	\$61.93	
		<b>\$283.37</b>	CT 25044940
Health Sanitation Services	Roll Off for 9-11-23 per Invoice 0071178-1082-5	\$167.32	
	Green Yard Waste - Disposal per Ton	\$103.20	
		<b>\$270.52</b>	CT 25044941
Hill-Rom	Accumax Surface Mattress	\$2,062.01	
	Mattress Recycle Fee	\$21.00	
		<b>\$2,083.01</b>	CT 25044942
International E-Z Up Inc	Enterprise 10x10 Shelter with Fully Printed top-Shipping	\$7,386.30	
		\$212.67	
		<b>\$7,598.97</b>	CT 25044943
IRS ACS Support	PAYROLL DEDUCTION 09/29/2023	\$185.26	
		<b>\$185.26</b>	CT 25044944
J B Dewar	Fuel for the AHC Community Ed Truck Driving Class	\$1,497.73	
		<b>\$1,497.73</b>	CT 25044945
Johnson Plastics Plus	Office Supplies - Engraver Plastic and supplies	\$99.57	
	Office Supplies - Engraver Plastic and supplies	\$70.74	
		<b>\$170.31</b>	CT 25044946
Knorr Systems International	Lumiso Pooltest Expert Photometer, WK-236-00067	\$1,861.26	
	Shipping Charge	\$54.85	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,916.11</b>	CT 25044947
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$1,151.40	
		<b>\$1,151.40</b>	CT 25044948
Local Copies Etc. Inc.	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$99.00	
		<b>\$249.00</b>	CT 25044949
Kristen Marshall	PAYROLL DEDUCTION 09/29/2023	\$1,600.00	
		<b>\$1,600.00</b>	CT 25044950
McKesson Medical Surgical Inc	TISSUE FACIAL ITEM #1040596	\$49.33	
	CONTROL TRU METRIX LEVEL 3 ITEM# 960303	\$10.92	
	DRESSING TUBULAR SIZE 4 ITEM # 1113348	\$13.68	
	DRESSING TUBULAR SIZE 5 ITEM # 1113349	\$23.25	
		<b>\$97.18</b>	CT 25044951
McMaster-Carr Supply Co.	MT Instructional Supplies, 7.1.23-5.31.24	\$351.96	
	Instructional Supplies for AT 9.1.23-5.31.24	\$299.12	
		<b>\$651.08</b>	CT 25044952
Mexican Ladies Social Club	SPONSORSHIP	\$5,000.00	
		<b>\$5,000.00</b>	CT 25044953
Mission Linen Supply	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Auto Tech Program	\$34.60	
		<b>\$56.25</b>	CT 25044954
National Cinemedia Llc	LEN CPT Advertising	\$21.67	
	Onscreen Segment 2 CPT Advertising	\$1,059.66	
		<b>\$1,081.33</b>	CT 25044955
Niles Biological	Instructional supplies for Biology labs	\$88.22	
		<b>\$88.22</b>	CT 25044956
Noble Power Equipment	Filters per Invoice 588243	\$73.91	
		<b>\$73.91</b>	CT 25044957
ODP Business Solutions LLC	Office Supplies for General Counseling	\$136.51	
	Office Supplies for General Counseling	\$23.91	
	Office Supplies 07-01-2023 thru 05-31-2024	\$121.79	
	Epson® 277XL Claria® High-Yield Magenta Ink Cartri	\$18.48	
	Epson® 277XL Claria® High-Yield Yellow Ink Cartrid	\$18.48	
	Epson® T277XL High-Yield Black Ink Cartridge, T277	\$27.17	
	Call Bell	\$9.78	
	9x12 Envelopes	\$14.46	
	Correction Fluid	\$3.04	
	Compass	\$4.11	
	Gel Pens	\$15.04	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	HP 78A Toner	\$132.55	
	HP 80A Toner	\$80.55	
	Tape Dispenser	\$20.57	
	Mouse Pad with Wrist Rest	\$26.52	
	Protractor	\$6.69	
	Will Return Clock	\$19.55	
	Magnifying Ruler	\$11.09	
	Shredder Lubricant Sheets	\$64.80	
	Wire bound notebook	\$7.25	
	1 x 2 Post-It Notes	\$22.45	
	Wall Clock	\$34.65	
	OFFICE-OPERATIONAL SUPPLIES, 8-4-2023 to 5-31-2024	\$155.75	
	OFFICE-OPERATIONAL SUPPLIES, 8-4-2023 TO 5-31-2024	\$495.16	
	Office Supplies 07-06-23 to 05-31-24	\$110.01	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$28.49	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$51.03	
	Office Supplies 7.1.2023- 5.31.2024	\$75.23	
	Office Supplies 7.1.2023- 5.31.2024	\$64.78	
	Office Supplies 7.1.2023- 5.31.2024	\$12.97	
	Office Supplies 7.1.2023- 5.31.2024	\$340.27	
	Office Supplies 7.1.2023- 5.31.2024	\$12.20	
	Instructional supplies 9/12/2023 - 5/31/2024	\$43.76	
	All Occasion Thank You Cards	\$29.35	
		<b>\$2,238.44</b>	CT 25044958
Old Town Shirt Factory	Embroidery: 1/4 Zip Jacket w/ Standing Spike Logo,	\$26.10	
		<b>\$26.10</b>	CT 25044959
	CadCut Heat Apply: Red Standing Spike Logo/Soccer,	\$19.58	
	CadCut Heat Apply: Black Standing Spike Logo/	\$19.58	
	CadCut Heat Apply: Neon Yellow #00 Front Center,	\$16.30	
		<b>\$55.46</b>	CT 25044960
	Embroidery: Light Grey Polo- Spike Logo w/	\$26.10	
		<b>\$26.10</b>	CT 25044961
	Embroidery Athletics Spike Logo. Invoice #230356	\$50.57	
		<b>\$50.57</b>	CT 25044962
	SF000- Black Gildan Softstyle Crewneck Sweatshirt	\$522.05	
	SF000- Black Gildan Softstyle Crewneck Sweatshirt	\$97.09	
	SF000- Black Gildan Softstyle Crewneck Sweatshirt	\$35.76	
	SF500 Black Gildan Softstyle Pullover Hooded	\$880.28	
	SF500 Black Gildan Softstyle Pullover Hooded	\$228.31	
	SF500 Black Gildan Softstyle Pullover Hooded	\$41.91	
	SF500 Black Gildan Softstyle Pullover Hooded	\$41.91	
		<b>\$1,847.31</b>	CT 25044963
	SF000- Black Gildan Softstyle Crewneck Sweatshirt	\$194.97	
	SF000 Black Gildan Softstyle Crewneck Sweatshirt	\$55.41	
	SF500 Black Gildan Softstyle Pullover Hooded	\$171.39	
	SF500 Black Gildan Soft Style Pullover	\$66.68	

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$488.45</b>	CT 25044964
Old Town Shirt Factory	Embroidery: Sport-Tek Colorblock Raglan Anorak-	\$32.61	
	Embroidery: Port Authority- Short Sleeve SuperPro	\$25.28	
		<b>\$57.89</b>	CT 25044965
PARS Public Agency Retirement	PAYROLL DEDUCTION 09/29/2023	\$9,373.79	
		<b>\$9,373.79</b>	CT 25044966
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 09/29/2023	\$9,161.10	
		<b>\$9,161.10</b>	CT 25044967
PCPA	2023-24 PCPA Reimbursement for	\$170,000.00	
	2023-24 PCPA Reimbursement for Instructional	\$100,000.00	
		<b>\$270,000.00</b>	CT 25044968
PPG Architectural Finishes Inc	Paint Supplies, 07-01-23 thru 05-31-24	\$26.60	
	Paint Supplies, 07-01-23 thru 05-31-24	\$56.83	
	Paint Supplies, 07-01-23 thru 05-31-24	\$33.22	
	Paint Supplies, 07-01-23 thru 05-31-24	\$87.18	
		<b>\$203.83</b>	CT 25044969
Rays Auto Parts	Napa gold oil filter part # 7090. Invoice #634081.	\$23.98	
		<b>\$23.98</b>	CT 25044970
Christine Reed	Reimbursement for food at PD 700 meeting 9/15/23	\$145.61	
		<b>\$145.61</b>	CT 25044971
Fernando Robles Jr.	Reimbursement for iPhone Case (SE 2022) for Shipping	\$14.25	
		\$4.34	
		<b>\$18.59</b>	CT 25044972
San Luis Obispo County Community College District	Cost-Reimbursement Subaward Agreement for	\$1,578.95	
		<b>\$1,578.95</b>	CT 25044973
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-23 to 10-31-23	\$2,056.53	
		<b>\$2,056.53</b>	CT 25044974
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 09/29/2023	\$1,169.25	
		<b>\$1,169.25</b>	CT 25044975
SLO Safe Ride	Bus Service - AHC Mens Soccer on 9-15-23	\$2,904.64	
	Bus Service - AHC Mens Soccer on 9-19-23	\$2,612.30	
		<b>\$5,516.94</b>	CT 25044976
Smart & Final	Snacks for UTC workshop and open house 9/12/2023	\$93.54	
	Snacks for students in the	\$113.19	
	Snacks for students in the	\$113.20	
	Snacks, Beverages, & Party Supplies for Men's	\$125.11	
		<b>\$445.04</b>	CT 25044977

## Allan Hancock College

## Warrant Register

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
So Ca Intersegmental Articulation Council	2023-2024 SCIAC Annual Dues	\$100.00	
		<b>\$100.00</b>	CT 25044978
Source Graphics	Office Supplies - Wide format Paper and Media	\$1,241.02	
		<b>\$1,241.02</b>	CT 25044979
Sport & Cycle Team Athletics Inc	Champro 48" Speed Chute #A823	\$173.95	
	Kwik Goal VAT Rebounder Board #16A3501	\$935.23	
	Kwik Goal Sets Of Coaching Sticks #16B10	\$652.44	
	Kwik Goal Packs Of Mini Cones #6A14	\$67.38	
	Kwik Goal Packs Of Small Cones #6A10	\$107.60	
	Kwik Goal Dozen Jumbo Cones #6A13	\$195.69	
	Kwik Goal Tom Mannequin, 5'10", #16B27	\$598.10	
	Kwik Goal Royal Captain Arm Bands, #19B4	\$54.27	
	Shipping Charge	\$278.14	
	Rawlings Flat Seam Game Baseballs, Item #FSR100CCC	\$4,349.57	
	Shipping Charge	\$198.16	
	Spalding Autograph Football, Item #WC726338.	\$117.41	
	Shipping Charge	\$25.19	
	Per Mando (Pickleball) : Champion Rhino Pickle-	\$869.95	
	Champion Rhino Pickleball Court Marker Set.-	\$152.20	
	Champion Rhino Pickleball Edge 2-Player Set,	\$391.39	
	Shipping	\$187.15	
	Port & Co. Hoodie W/ 2-Color Print. Item #PC78H.	\$3,260.87	
	Additional Fee for 2XL Size	\$97.88	
	Additional Fee for 3XL Size	\$43.50	
	Additional Fee for 4XL Size	\$16.31	
	Shipping Charge	\$298.09	
		<b>\$13,070.47</b>	CT 25044980
Star Drug Testing	After Hours Onsite Collections Invoice #71211	\$200.00	
	Non Dot Urine Drug Tests	\$1,000.00	
		<b>\$1,200.00</b>	CT 25044981
Stoneware Inc	LanSchool 1-Year Subscription License Per Device	\$3,000.00	
		<b>\$3,000.00</b>	CT 25044982
Student Connections Llc	Borrower Connect Annual Software Renewal:	\$5,000.00	
	Borrower Connect Annual Software Renewal:	\$5,000.00	
		<b>\$10,000.00</b>	CT 25044983
Subway	Food Purchase for UTC "Transfer Admission Planner"	\$136.72	
		<b>\$136.72</b>	CT 25044984
Total Access Group Inc.	LIFESTYLE ULTRA SENSITIVE CONDOM ITEM# LFUL5400C8	\$86.78	
	LIFESTYLE ULTRA RIBBED CONDOM ITEM# LFBL5600C8	\$86.78	
	ID CONDOM EXTRA LARGE ITEM# IDDCXL01G5	\$32.63	
	SHIPPING FEE	\$45.54	
		<b>\$251.73</b>	CT 25044985
Transitions~Mental Health	Alliance for Mental Wellness Forum 03-09-23 TMHA	\$4,000.00	

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

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Association		<b>\$4,000.00</b>	CT 25044986
Tri County Office Furniture	Sit On It Hexy Chair, Mesh Highback, Height/Width	\$320.16	
	Delivery Fee	\$135.93	
	PCPA Stagecraft: Lino Work Chair #MI1B325HA	\$658.24	
	Height-Adjustable Vertical Cable Manager #DU15B.E	\$65.70	
	Renew Rectangular Table #DU6ACS.3060 LE	\$1,765.40	
	Pedestal Add-On Cushion Top #LG890.120	\$71.90	
	Pedestal, W-Pull, Mobile #LW110.20BF	\$296.72	
	Delivery and Installation	\$353.43	
		<b>\$3,667.48</b>	CT 25044987
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-23 thru 6-30-24	\$10,721.08	
	Unleaded 87 per Invoice #0304699-IN	\$18,739.00	
	Federal Gas Excise Tax, Federal Lust Tax,	\$3,431.21	
	Santa Barbara County Tax	\$609.69	
	Clear Diesel #2 per Invoice #0305170-IN	\$3,664.80	
	Federal Gas Excise Tax, Federal Lust Tax,	\$493.20	
	Santa Barbara County Tax	\$367.24	
		<b>\$38,026.22</b>	CT 25044988
Tropics	Aquarium Service: 7/5/2023 - 6/30/2024	\$300.00	
		<b>\$300.00</b>	CT 25044989
Uline Inc	Bindery supplies, lamination	\$568.94	
		<b>\$568.94</b>	CT 25044990
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$30.00	
		<b>\$30.00</b>	CT 25044991
United Refrigeration Inc	HVAC Supplies, 07-01-23 thru 05-31-24	(\$48.56)	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$100.63	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$47.77	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$110.76	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$29.77	
	Reznor Blower Assy per Invoice 92635297	\$847.03	
	Freight Charges	\$46.75	
	Parts per Invoice 92657661	\$63.61	
		<b>\$1,197.76</b>	CT 25044992
United Way of the Central Coast	PAYROLL DEDUCTION 09/29/2023	\$30.00	
		<b>\$30.00</b>	CT 25044993
Urbane Cafe	Food Purchase for MBTI "Strong Certification"	\$205.00	
	Delivery Fee	\$20.00	
	Gratuity	\$22.99	
	Food Purchase for UTC TAG Workshop: "UC to You"	\$190.86	
	Delivery Fee	\$20.00	
	Gratuity	\$25.00	
		<b>\$483.85</b>	CT 25044994
Ward's Science Inc	Microfossil set; item 470026-772; quote 8032100406	\$459.66	



## Allan Hancock College

**Warrant Register**

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$459.66</b>	CT 25044995
Wayco Disaster Training and Consulting	WAYCO Disaster Training and Consulting Services	\$1,666.67	
		<b>\$1,666.67</b>	CT 25044996
Western Pre-Hung Inc	Door, SC Birch per Estimate #527	\$435.00	
		<b>\$435.00</b>	CT 25044997

**Warrant Register**

Check Dates from 9/1/2023 to 9/30/2023  
Bank Code: CT

**Fund and Reversal Summary****Totals By Fund:**

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Total for General Fund 9410	\$2,824,931.18
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$25,404.42
Total for Capital Outlay Project Fund 9441	\$1,077,118.00
Total for General Obligation Bond Fund 9447	\$436,982.70
Total for Dental Self-Insurance Fund 9461	\$59,901.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$0.00
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$115,014.43

Allan Hancock College

**Warrant Register**

Check Dates from 9/1/2023 to 9/30/2023

Bank Code: RC

Vendor Name	Description	Amount	Warrant
		<hr/>	
		\$0.00	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
September-23	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
AC SUPPLY	Air Conditioning Supply
AHC District Trust	Allan Hancock College-District Trust
AHC Foundation	Allan Hancock College Foundation
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
AMG & Associates, Inc	NO ACRONYM
A-Town AV, Inc.	A-Town Audio Visual, Inc.
B&B Steel	NO ACRONYM
B&H Photo	NO ACRONYM
BBQ	That Guy Barbecue and Catering
BMI Supply	Broadcast Music Inc Supply
CAPED	California Association Postsecondary Education - Disability
CAL-OES	California Office of Emergency Services
CCCEOPSA	Calif Community College Extended Opportunity Programs & Services Assn
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
CSSO Association, Inc	Chief Student Services Officers
DLR Group	Dana Larson Roubal Group
E-Z	International Easy Up Inc
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
FACCC	Faculty Association of California Community Colleges
FCG Environmental	Forbess Consulting Group Environmental
FOLLETT HEG-AHC	Follett Higher Education Group-Allan Hancock College
IPMA	International Project Management Association
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B DEWAR	NO ACRONYM
J W Pepper & Son Inc	NO ACRONYM
KIDI/KRTO/KTAP La Buena	NO ACRONYM
KPMR-TV	NO ACRONYM
NAEYC	National Association for the Education of Young Children
NewsChannel12 CBS	NewsChannel12 Columbia Business Center
ODP Business Solutions, LLC	Office Depot Business Solutions, LLC
PARS	Public Agency Retirement System
Part Time Faculty AHC-Member	Part Time Faculty Allan Hancock College Member
PCPA	Pacific Conservatory of the Performing Arts
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
R&M Diesel Service & Towing LLC	NO ACRONYM
RP GROUP	Research & Planning Group for California Community Colleges
SHI International Corp	Software House International Corp
SISC III	Self Insured Schools of California
SLO Safe Ride	San Luis Obispo Safe Ride
VIRTUAL VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises
WEX Bank	Wright Express Financial Services Corp

**CONSENT ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Acceptance of Donation from the Maya Restaurant	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The Studio Arts Club received a monetary donation in the amount of \$500 from the Maya Restaurant. This generous donation is a great contribution to the club's determination to continue providing the community with artistic murals and with art related activities for the club.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees accept the monetary donation of \$500 from the Maya Restaurant.

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

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Authorization to Declare and Dispose of Surplus District Property	Item Number: 11.C.
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 November 2023 Board Meeting

Location	Description	Qty	Condition	AHC ID #	Grant Tag ID #	Facilities Work Order	Department	Serial #
LVC – Bldg. 9	1994 Ford Crown Victoria	1	Operational (Will not pass SMOG)	None	None	N/A	Public Safety Training Center	2FALP73W5RX167332
LVC – Bldg. 9	1999 Ford Crown Victoria	1	Operational (Will not pass SMOG)	None	None	N/A	Public Safety Training Center	2FAFP71W2XX190340

**CONSENT ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Authorization to Destroy Class 3 – Disposable Records	Item Number: 11.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

The district has been retaining and storing old records, including but not limited to student records, employment records, and financial records, in compliance with provisions established under Chapter 2.5 (commencing with Section 59020 of Division 10, Part VI) of Title 5, California Administrative Code.

Title 5 Section 59025 allows for the destruction of class 3 – disposable records that have been retained for at least three fiscal years after the year in which they were originally created. In accordance with Board Policy 3310 and Administrative Procedure 3310, a list of records recommended for destruction must be submitted to the board of trustees to specify the identified records to be destroyed. No records included on the attached list are in conflict with applicable laws, regulations, or Administrative Procedure 3310.

**FISCAL IMPACT**

For destruction of disposable records, \$1,500 is included in the 2023-24 district budget.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize destruction of the records as listed, in accordance with Administrative Procedure 3310.

Administrator Initiating Item:  Dennis Curran	Final Disposition:
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# FACILITIES DEPARTMENT

Document Destruction Log  
November 21, 2023

Lot #1 Box #	Document Date	File Name	Destroy Date
1001	2014-2015	AHC Foundation-All Restricted Funds Prior to Fiscal Year 2016	7/1/2023
1002	2014-2015	AHC Foundation-All Restricted Funds Prior to Fiscal Year 2016	7/1/2023
1	2015-2016	Cal-SOAP-Student Files Recipients of Awards	7/1/2021
2	2015-2016	Cal-SOAP-Student Files Graduated or Ineligible	7/1/2021
NA	2005-2006	EOPS/CARE/CaWORKs-Student Records	7/1/2023
6	2005-2006	EOPS/CARE/CaWORKs-Student Records	7/1/2023
7	2005-2006	EOPS/CARE/CaWORKs-Student Records	7/1/2023
8	2005-2006	EOPS/CARE/CaWORKs-Student Records	7/1/2023
9	2005-2006	EOPS/CARE/CaWORKs-Student Records	7/1/2023
10	2005-2006	EOPS/CARE/CaWORKs-Student Records	7/1/2023
11	2005-2006	EOPS/CARE/CaWORKs-Student Records	7/1/2023
12	2005-2006	EOPS/CARE/CaWORKs-Student Records	7/1/2023
1	2016-2017	EOPS-Scanning 9/1/16 to 9/23/2016	7/1/2023
1	2016-2017	EOPS/CARE/CaWORKs- Scanning 9/27/2016 to 12/22/2016	7/1/2023
1	2016-2017	EOPS-Scanning 10/21/15 to 1/29/16	7/1/2023
1	2016-2017	EOPS-Confidential Student Files, Scanning 2/1/2016 to 4/29/16	7/1/2023
1	2016-2017	EOPS-Confidential Student Files, Scanning 5/13/16 to 6/9/16	7/1/2023
1	2016-2017	EOPS-Confidential Student Files, Scanning 6/10/2016 to 7/28/16	7/1/2023
1	2016-2017	EOPS-Scanning 9/27/2016 to 12/22/2016	7/1/2023
1	2016-2017	CARE-Archiving 8/1/16 to 8/31/16	7/1/2023

## FACILITIES DEPARTMENT

Document Destruction Log

November 21, 2023

Lot #2 Box #	Document Date	File Name	Destroy Date
724	2014-2015	Auxiliary Accounting Services-FY15 Bookstore Daily Statements All of July and August 1 <sup>st</sup> .	7/1/2018
730	2014-2015	Auxiliary Accounting-FY15 Bookstore Daily Statements April-May	7/1/2018
773	2016-2017	Cashiering Services-March and April 2017 – Work Envelopes and Deposit Logs	7/1/2023
774	2016-2017	Cashiering Services-May and June 2017 – Work Envelopes and Deposit Logs	7/1/2023
775	2016-2017	Auxiliary Accounting Services-JUN16 BKST Work Paper Files, JUNE16-MAY17 ASB, FDTN and V&E FDTN Work Paper Files	7/1/2023
776	2016-2017	Auxiliary Accounting Services-FY17 Foundation Accounts Payable	7/1/2023
777	2016-2017	Auxiliary Accounting Services-FDTN CK Reg, Rabo Deposits Jan-June, A/R's, C/R's, JE's, Cancelled/Duplicates, \$0 Invoices, Misc. Files, FAJ J/E's, Statements, CR Memos, LPL Dep, FTR's, Rabo Dep July-Dec, Inv. Stmts	7/1/2023
779	2016-2017	Auxiliary Accounting Services-ASB: JE's, Minutes, Voided Green Sheets, Cancelled/Duplicates, C/R's, Chk Reg, Cash Receipts, Green Sheet, Purchase Orders, FY14 Fundraising Requests, A/R's, ASB and District Fund Count Sheets, Blue Sheets	7/1/2023
780	2016-2017	Auxiliary Accounting-V&E FDTN: AP, Chk. Reg, JE's, Direct Updates, Cash Receipt Summaries, A/R's, Inventory Adjustments, In-Kinds	7/1/2023
781	2017-2018	Auxiliary Accounting Services-2008-2014 Richard Carmody Folder, FY12-FY15 Charge Reversals, FY12-FY15 Financial Aid Payment Plan Paid, FY12-FY15 Athletic Holds, FY12-FY15 NSF Checks Paid, FY12-FY16 EOPS Loans, FY12-FY18 Childcare Contracts Paid, FY13-FY15 Financial Aid Holds, FY13-FY16 Refunds (Exemption, Denied, Bookstore, Manual, Business Services), FY13-FY16 Library Holds, FY13-FY16 Pass Through Transfer Logs, FY13-FY17 Mesa Holds, FY14-FY16 Airforce Tuition assistance	7/1/2023
783	2017-2018	Auxiliary Accounting Services-July 2017 Daily Logs, July 2017 Daily Envelopes, August 2017 Daily Logs, August 2017 Daily Envelopes	7/1/2023
784	2017-2018	Auxiliary Accounting Services-September 2017 Daily Logs and Daily Envelopes, October 2017 Daily Logs and Daily Envelopes	7/1/2023
786	2017-2018	Cashiering Services-Athletic Hold FY16, BankMobile Profile Update 2016, Canceled CCRD Disputes Fall 2015, Canceled CCRD Disputers Fall 2016, CCRD Dispute Paid 2016, Charge Reversal FY15, Charge Reversal FY17, EOPS Book Hold FY16, Invoice Dispute FY16, Library Hold A-L FY16, Library Holds A-L Paid FY16, Library Hold M-Z FY16, Non-Resident Tuition Payment Plan (Spring 2006/15/16/17 – Summer 2015/16/17 -Fall 2002/09/13/14/15/16), VAFB Deferred TA FY16, VA33 Fall/Summer 2016, VA33 Spring/Fall/Summer 2017, Veteran Emergency Loan Paid FY16	7/1/2022

## FACILITIES DEPARTMENT

Document Destruction Log

November 21, 2023

<b>Lot #2 Box #</b>	<b>Document Date</b>	<b>File Name</b>	<b>Destroy Date</b>
787	2017-2018	Cashiering Services-November and December 2017 – Work Envelopes & Logs	7/1/2022
788	2017-2018	Cashiering Services-January and February 2018 – Work Envelopes & Logs	7/1/2023
789	2017-2018	Cashiering Services-March and April 2018 – Work Envelopes & Logs	7/1/2023
790	2017-2018	Auxiliary Accounting Services-FY18 Foundation Accounts Payable	7/1/2023
791	2017-2018	Auxiliary Accounting Services-FY18 Journal Entries, Cash Receipts, Accounts Receivable, Statements, Check Reversals, Signed Check Registers, FDTN Investment Statements	7/1/2023
792	2017-2018	Cashiering Services-May and June 2018 – Work Envelopes & Logs	7/1/2023
794	2017-2018	Auxiliary Accounting-FY18 ASB Accounts Payable (May-June 2018), FY18 V&E Foundation Accounts Payable, Journal Entries, Cash Receipts, Accounts Receivable, Check Registers and Statements, Club Charter, and Member Lists	7/1/2023
795	2017-2018	Auxiliary Accounting-FY18 ASB Cash Receipts, Journal Entries, Check Registers, Disencumbrances, Statements, Accounts Receivable & FY16-FY18 Signature Logs	7/1/2023
796	2017-2018	Auxiliary Accounting-FY18 ASB Accounts Payable – July 2017-April 2018	7/1/2023
797	2017-2018	Auxiliary Accounting-FY18 ASB, Foundation and V&E Foundation Work Paper Files	7/1/2023
1 of 1	2018-2019	Health Sciences MA 2017-2018 Class, drop, withdrew MA 2018-2019 removed, went to MB & withdrew MB 2016-2017 withdrew, 2017-2018 class DA 2017-2018 class, removed and withdrew, 2018-2019 removes, incompletes and withdrew CNA S2018 class, withdrew, F2018 did not reapply, incomplete and no longer interested	8/27/2023

**CONSENT ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Acceptance of First Quarter Financial Status Report	Item Number: 11.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 5

**BACKGROUND**

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

**FISCAL IMPACT**

None

**RECOMMENDATION**

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

Administrator Initiating Item:  Dennis Curran	Final Disposition:
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**QUARTERLY FINANCIAL STATUS REPORT**

(Financial Report for Fiscal Year 2023-2024, Quarter: 1)

**District:** ALLAN HANCOCK

**District Code:** 610

I, the District Chief Business Officer, hereby certify that the information in the Quarterly Financial State Report (CCFS-311Q) is prepared in accordance to Title 5, Section 58310 and is accurate and complete to the best of my knowledge.

**Chief Business Officer:**

**Electronic Certification Date:**

Contact: Mark Norton      Budget Analyst

(805) 922-6966      Ext: 3226      mark.norton@hancockcollege.edu

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

Fiscal Year: 2023

Quarter Ended: 1

As of June 30 for the fiscal year specified

Line	Description	Actual 2020-2021	Actual 2021-2022	Actual 2022-2023	Projected 2023-2024
<b>Unrestricted General Fund Revenue, Expenditure and Fund Balance:</b>					
A.	<b>Revenues:</b>				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	68,813,355	75,143,858	83,337,753	86,395,517
A.2	Other Financing Sources (Object 8900)	380,373	9,320,040	222,092	0
A.3	<b>Total Unrestricted Revenue (A.1 + A.2)</b>	69,193,728	84,463,898	83,559,845	86,395,517
B.	<b>Expenditures:</b>				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	61,410,962	67,844,192	71,106,386	81,640,819
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	4,761,887	12,946,256	7,138,691	5,261,326
B.3	<b>Total Unrestricted Expenditures (B.1 + B.2)</b>	66,172,849	80,790,448	78,245,077	86,902,145
C.	<b>Revenues Over(Under) Expenditures (A.3 - B.3)</b>	3,020,879	3,673,450	5,314,768	(506,628)
D.	<b>Fund Balance, Beginning</b>	15,904,827	18,925,704	22,599,154	27,913,927
D.1	Prior Year Adjustments + (-)	(2)	0	0	0
D.2	<b>Adjusted Fund Balance, Beginning (D + D.1)</b>	15,904,825	18,925,704	22,599,154	27,913,927
E.	<b>Fund Balance, Ending (C. + D.2)</b>	18,925,704	22,599,154	27,913,922	27,407,299
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	28.6%	28.0%	35.7%	31.54%

As of the specified quarter ended for each fiscal year

Line	Description	2020-2021	2021-2022	2022-2023	2023-2024
<b>Total General Fund Cash Balance (Unrestricted and Restricted)</b>					
H.1	Cash, excluding borrowed funds	38,393,659	41,887,308	48,717,663	53,581,354
H.2	Cash, borrowed funds only	0	0	0	0
H.3	<b>Total Cash (H.1+ H.2)</b>	38,393,659	41,887,308	48,717,663	53,581,354

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Projected Actuals as of June 30 (Col. 4)
<b>Unrestricted General Fund Revenue, Expenditure and Fund Balance:</b>					
I.	<b>Revenues:</b>				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	86,391,774	86,395,517	18,321,136	86,395,517
I.2	Other Financing Sources (Object 8900)	0	0	0	0
I.3	<b>Total Unrestricted Revenue (I.1 + I.2)</b>	86,391,774	86,395,517	18,321,136	86,395,517
J.	<b>Expenditures:</b>				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	80,988,345	81,640,819	17,725,949	81,640,819
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	5,251,326	5,261,326	268,592	5,261,326
J.3	<b>Total Unrestricted Expenditures (J.1 + J.2)</b>	86,239,671	86,902,145	17,994,541	86,902,145
K.	<b>Revenues Over(Under) Expenditures (I.3 - J.3)</b>	152,103	(506,628)	326,595	(506,628)
L.	<b>Fund Balance, Beginning</b>	27,841,837	27,913,927	27,913,927	27,913,927
L.1	Prior Year Adjustments + (-)	0	0	0	0
L.2	<b>Adjusted Fund Balance, Beginning (L + L.1)</b>	27,841,837	27,913,927	27,913,927	27,913,927
M.	<b>Fund Balance, Ending (K. + L.2)</b>	27,993,940	27,407,299	28,240,522	27,407,299
N.	Percentage of GF Fund Balance to GF Expenditures (M. / J.3)	32.5%	31.5%	156.9%	31.54%

Has the district settled any employee contracts during this quarter?

23

YES

Contract Period Settled (Specify)		Management		Academic Permanent		Academic Temporary		Classified	
YYYY-YYYY		Total Cost Increase	Percentage Increase	Total Cost Increase	Percentage Increase	Total Cost Increase	Percentage Increase	Total Cost Increase	Percentage Increase
A. Salaries									
Year One:	2023-2024	0	0.00	0	0.00	1,145,692	12.00	1,596,145	10.00
Year Two:		0	0.00	0	0.00	0	0.00	0	0.00
Year Three:		0	0.00	0	0.00	0	0.00	0	0.00
B. Benefits									
Year One:	2023-2024	0	0.00	0	0.00	26,351	12.00	565,115	10.00
Year Two:		0	0.00	0	0.00	0	0.00	0	0.00
Year Three:		0	0.00	0	0.00	0	0.00	0	0.00

Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code)

Funded from the FY2023-2024 COLA provided through our apportionment in account 8611.

Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

NO

If yes, list events and their financial ramifications.

Does the district have significant fiscal problems that must be addressed?

This Year?

NO

If yes, what are the problems and what actions will be taken?

Next Year?

NO

Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	\$ 34,200	\$ 0	0.00%	\$ 3,942,805	\$ 66,932	1.70%
State Revenues	60,251,082	15,906,842	26.40%	29,748,703	21,849,301	73.45%
Local Revenues	26,110,235	2,414,294	9.25%	2,007,775	721,732	35.95%
Total REVENUES	<u>86,395,517</u>	<u>18,321,136</u>	<u>21.21%</u>	<u>35,699,283</u>	<u>22,637,965</u>	<u>63.41%</u>
<b>EXPENDITURES</b>						
Academic Salaries	29,676,829	6,296,025	21.22%	4,289,200	782,409	18.24%
Classified Salaries	22,201,502	4,425,216	19.93%	8,786,961	1,304,172	14.84%
Employee Benefits	18,401,032	3,490,125	18.97%	4,067,186	620,079	15.25%
Supplies and Materials	1,605,412	457,885	28.52%	3,062,913	496,867	16.22%
Other Operating Exp. and Services	9,017,856	2,911,833	32.29%	6,092,384	775,802	12.73%
Capital Outlay	738,188	144,864	19.62%	3,424,957	69,749	2.04%
Total EXPENDITURES	<u>81,640,819</u>	<u>17,725,949</u>	<u>21.71%</u>	<u>29,723,601</u>	<u>4,049,078</u>	<u>13.62%</u>
Excess of Revenues Over/ (Under) Expenditures	4,754,698	595,187		5,975,682	18,588,886	
<b>OTHER FINANCING SOURCES(USES)</b>						
Other Financing Sources	<u>0</u>	<u>0</u>	<u>0.00%</u>	<u>144,309</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>	<u>144,309</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	<u>5,261,326</u>	<u>268,592</u>	<u>5.11%</u>	<u>3,632,332</u>	<u>326,395</u>	<u>8.99%</u>
Total OPERATING TRANSFERS OUT	<u>5,261,326</u>	<u>268,592</u>	<u>5.11%</u>	<u>3,632,332</u>	<u>326,395</u>	<u>8.99%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(506,628)	326,595		2,487,658	18,262,492	
<b>FUND BALANCE</b>						
Fund Balance, July 1st	<u>27,913,927</u>	<u>27,913,927</u>		<u>10,875,537</u>	<u>10,875,537</u>	
Current Balance	<u>\$ 27,407,299</u>	<u>\$ 28,240,523</u>		<u>\$ 13,363,195</u>	<u>\$ 29,138,028</u>	



**CONSENT ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Award of Contract for the Demolition of Building O-300 Project (Bid No. 24-01) to Bedford Demolition & Contracting, Inc. for the amount of \$234,450	Item Number: 11.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

On January 17, 2023, the board of trustees authorized solicitation of bids for the Demolition of Building O-300 Project. The project was listed with Cyber Copy Reprographics and advertised in the Santa Maria Times on October 3 and 7, 2023. On October 18, 2023 the mandatory job walk was held with 17 qualified bidders present.

On November 2, 2023 bids were due and five responsive bids were received. As indicated on the Bid Tabulation form, the lowest responsive bidder for this project was Bedford Demolition & Contracting, Inc. with a total bid amount of \$234,450.

**FISCAL IMPACT**

The bid amount is \$234,450 and will be funded by the Measure I General Obligation Bond.

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract for the Demolition of Building O-300 Project (Bid No. 24-01) to Bedford Demolition & Contracting, Inc. for the amount of \$234,450.

Administrator Initiating Item:  Dennis Curran	Final Disposition:
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# BID TABULATION

## DEMOLITION OF BUILDING O-300 PROJECT BID NO. 24-01

November 2, 2023 at 2:00 p.m.

BIDDER	BID AMOUNT	SIGNED BID FORM	SUB LIST	WORKERS COMP	NON- COLLUSION	BID BOND	SUBSTITUT. REQUEST	ACKNOW. BIDDING PRACTICES	DRUG FREE
Bedford Demolition & Contracting, Inc.	\$234,450	X	X	X	X	X*	X	X	X
Standard Demolition, Inc.	\$321,721	X	X	X	X	X	X	X	X
Resource Environmental, Inc.	\$395,000	X	X	X	X	X	X	X	X
MEC, Inc. dba MEC Environmental, Inc.	\$410,535	X	X	X	X	X	X	X	X
Bowen Engineering and Environmental	\$515,000	X	X	X	X	X	X	X	X

\*Cashier’s Check submitted in lieu of Bid Bond

Opened by:

Kara Pizano

Witnessed by:

Laura Becker, Dennis Curran, Curtis McCallum, Nort Colborn, Oliver Ries, Nathan Serrano

**CONSENT ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Approval of Notice of Completion for the Lompoc Valley Center, Buildings 1 through 4, Reroofing Project	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

On January 17, 2023, the board awarded the contract to Omnia Partners/Garland utilizing piggy-back contract #PW1925OM for the Lompoc Valley Center, Buildings 1 through 4, Reroofing Project. The total amount of the reroofing project was \$2,669,707. 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 Lompoc Valley Center, Buildings 1 through 4, Reroofing Project performed by the Garland Company, Inc.

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

To: Board of Trustees	Date:
From: Superintendent/President	November 21, 2023
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Item Number: 11.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

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

Institutional Grants has been notified of funding for the following grants in the amount of \$1,263,181.96

1. California Community College Chancellor's Office Zero ZTC Implementation Grant (\$180,000)

The college received \$180,000 in funding as part of the Zero Textbook Cost (ZTC) Implementation Grant. This grant funds faculty to develop no-cost textbooks and open education resource classes to create greater levels of educational access for low-income students. This funding provides for the development of these classes for the Spanish pathway and will include general education.

No matching funds are required. The project period is from November 1, 2023 to June 30, 2026. (Submitted by Mary Patrick)

2. Santa Barbara Foundation: Childcare Program – Reflections of Home in Preschool Project (\$15,000)

The college received \$15,000 in funding through the Santa Barbara Foundation Childcare Grant. The funds will be used to purchase 120 books containing multicultural themes and include a strong connection to the school learning activities. In addition, a certified California Preschool Instruction Network trainer will provide a workshop to families to support literacy and learning in the home.

No matching funds are required. The project period is November 1, 2023 to November 30, 2024. (Submitted by Maggie Suarez)

(continued)

**FISCAL IMPACT**

1. California Community College Chancellor's Office ZTC Implementation (\$180,000)
2. Santa Barbara Foundation: Childcare Program – Reflections of Home in Preschool Project (\$15,000)
3. Foundation for California Community Colleges: Central Coast K-16 Education Collaborative (\$500,000)
4. California Community College Chancellor's Office California Adult Education Program English Language Learner Healthcare Pathway (\$142,468)
5. California Student Aid Commission: California Student Opportunity and Access Program (Cal-SOAP) (\$425,713.96)

**RECOMMENDATION**

Staff recommends the board of trustees accept this contract for a total of \$1,263,181.96 in restricted funds to the district and review the grant proposals as submitted.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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3. Foundation for California Community Colleges: Central Coast K-16 Education Collaborative (estimated \$500,000)

The college received funding for up to \$500,000 through the Foundation for California Community Colleges, which is the designated third-party administrator for the California Regional K-16 Education Collaboratives Grants Program (housed within the California Department of General Services, Office of Public-School Construction). Allan Hancock College is part of a statewide strategy for strengthening education-to-workforce pathways and ensuring that education, vocational, and workforce programs work in partnership to address the income, racial, and gender inequalities in education and employment. The funds will be used to continue to build education and career pathways that mitigate systemic barriers for economically disadvantaged students.

No matching funds are required. The project period is from January 1, 2024 to December 31, 2029 (Submitted by Thomas Lamica, Sean Abel, Sofia Ramirez-Gelpi)

4. California Community College Chancellor's Office California Adult Education Program English Language Learner Healthcare Pathway Grant (\$142,468)

The college received \$142,468 in funding to support existing healthcare vocational programs or new pathways in the following healthcare occupational pathway programs: dental assistants, emergency medical technicians, medical assistants, nursing assistants, pharmacy technicians, phlebotomists, and human service assistants. This funding is specifically designed to support bilingual healthcare focus pathways for English Language Learners across all levels of English language proficiency.

No matching funds are required. The project period is from October 1, 2023 to September 30, 2025. (Submitted by Sofia Ramirez Gelpi)

5. California Student Aid Commission: California Student Opportunity and Access Program (Cal-SOAP) (\$425,713.96)

The college received \$425,713.96 in funding from the California Student Aid Commission: California Student Opportunity and Access Program (CAL-SOAP) to increase accessibility and information of post-secondary educational opportunities for elementary and secondary school students with low college-going rates. A match is required and is supported by each member agency through in-kind salaries, facilities, supplies, administrative oversight, and unrecovered indirect costs.

Allan Hancock College is contributing \$88,000 through in-kind salaries and \$12,000 through work study. The project period is July 1, 2023 to June 30, 2024. (Submitted by Diana Perez)

### Review of Grant Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$488,455.38 in requested funds.

1. First 5 Santa Barbara County (\$2,000)

The college applied for \$2,000 to focus on improving the outdoor environment by purchasing more items to engage the children in gardening and help maintain the current garden. The funds will also be used to improve the outdoor classroom by purchasing large loose parts for children to enhance their creativity and imagination. No matching funds are required

No matching funds are required. The project period is from December 1, 2023 to February 28, 2024.  
(Submitted by Maggie Suarez)

2. U.S. Department of Labor, Strengthening Community Colleges Training Grants (\$486,445.38)

The college applied as a subrecipient with the West Hills Community College District, as the lead institution, for the U.S. Department of Labor, Strengthening Community Colleges Training Grants. This proposal supports activities that align and support agricultural courses in produce safety, experiential learning through incentivized internships, and revitalizing the student farm. Providing a focused educational pathway through a produce safety curriculum will create the needed links between educational programming, student support, and regional need. Outreach and recruitment from local feeder high schools and middle schools will help grow the program and provide insight into the well-paying opportunities in agriculture for regional employment.

No matching funds are required. The project period is March 1, 2024 to February 28, 2028.  
(Submitted by Erin Krier)

**CONSENT ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 15

**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 2023-2024 fiscal year.

**RECOMMENDATION**

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

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>LAW ENFORCEMENT</b>		
Hammill, Marc	20875	LE 322	Basic Law Enforcement Academy	.075
		<b>LIBRARY</b>		
Olmeda, Sharaya	Assigned	LIBR	Librarian-SM	.017
		<b>NURSING</b>		
Conner, Bethany	20179	NURS 112	RN Skills 2	.184
Donnelly, Jane	20186	NURS 338	Clinical Lab 3	.006
Wolfram, Leanne	20179	NURS 112	RN Skills 2	.184
		<b>MEDICAL ASSISTING</b>		
Bellrose, Joann	20316	MA 350	MA Fundamentals	.067
Nelson, Mary	20317	MA 351	MA Clinical Procedures 1	.050



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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>COOPERATIVE WORK EXPERIENCE</b>				
Carson, Marcus	22009	CWE	Coop Work Experience	.024
Carson, Marcus	22052	CWE	Coop Work Experience	.008
Carson, Marcus	22055	CWE	Coop Work Experience	.008
Carson, Marcus	22018	CWE	Coop Work Experience	.016
Carson, Marcus	22012	CWE	Coop Work Experience	.024
Garcia, Beverly	22035	CWE	Coop Work Experience	.008
Garcia, Beverly	22038	CWE	Coop Work Experience	.016
Munoz, Cheo	22039	CWE	Coop Work Experience	.024
Munoz, Cheo	22040	CWE	Coop Work Experience	.032
<b>EMERGENCY MEDICAL SERVICE</b>				
Raecyna, Connar	20570	EMS 301	EMS Academy 1A (EMT)	.033
Lopez, Santino	20570	EMS 301	EMS Academy 1A (EMT)	.029
<b>EMERGENCY MEDICAL SERVICE PARAMEDIC</b>				
Alegre, Richard	21638	EMSP 334	Paramedic Laboratory 2	.018
Brooks, Blake	21636	EMSP 324	Paramedic Laboratory 1	.013
Ferguson, Samuel	21638	EMSP 334	Paramedic Laboratory 2	.004
Glass, Jeremy	21637	EMSP 333	Paramedic Theory 2	.033
Papazian, Martin	21636	EMSP 324	Paramedic Laboratory 1	.022
Smiley, Michael	21635	EMSP 323	Paramedic Theory 1	.013
Smiley, Michael	21636	EMSP 324	Paramedic Laboratory 1	.013
Smiley, Michael	21638	EMSP 334	Paramedic Laboratory 2	.037
Smiley, Michael	21637	EMSP 333	Paramedic Theory 2	.025
Raecyna, Connar	21635	EMSP 323	Paramedic Theory 1	.013
Raecyna, Connar	21636	EMSP 324	Paramedic Laboratory 1	.013
Raecyna, Connar	21637	EMSP 333	Paramedic Theory 2	.080
Raecyna, Connar	21638	EMSP 334	Paramedic Laboratory 2	.018
Rouleau, Kati	21636	EMSP 324	Paramedic Laboratory 1	.062
Rouleau, Kati	21638	EMSP 334	Paramedic Laboratory 2	.029
<b>FIRE TECHNOLOGY</b>				
Baker, David	20298	FT 308	Firefighter 1 Academy 1B	.151
Burch, William	20298	FT 308	Firefighter 1 Academy 1B	.118
Camacho, Jeremy	20298	FT 308	Firefighter 1 Academy 1B	.103
Collins, Brandyn	21195	FT 307	Firefighter 1 Academy 1A	.044
Crotty, John	20298	FT 308	Firefighter 1 Academy 1B	.118
Crotty, John	20279	FT 308	Firefighter 1 Academy 1B	.153
D'Andrea, Dana	21995	FT 307	Firefighter 1 Academy 1A	.029
D'Andrea, Dana	20279	FT 308	Firefighter 1 Academy 1B	.147
Davis, Steven	20279	FT 308	Firefighter 1 Academy 1B	.062
Dickson, Douglas	21995	FT 307	Firefighter 1 Academy 1A	.029
Dickson, Douglas	20298	FT 308	Firefighter 1 Academy 1B	.029
Dodds, Kyle	20298	FT 308	Firefighter 1 Academy 1B	.059
Donner, Chas	20298	FT 308	Firefighter 1 Academy 1B	.062
Hart, Stanley	21995	FT 307	Firefighter 1 Academy 1A	.029
Hart, Stanley	20298	FT 308	Firefighter 1 Academy 1B	.217
Hughey, Thomas	20279	FT 308	Firefighter 1 Academy 1B	.151
Janatsch, Bruce	21995	FT 307	Firefighter 1 Academy 1A	.029
Larsen, Patrick	20298	FT 308	Firefighter 1 Academy 1B	.147
Markley, John	20298	FT 308	Firefighter 1 Academy 1B	.121

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Martinez, Christopher	20298	FT 308	Firefighter 1 Academy 1B	.092
Martinez, Essex	20298	FT 308	Firefighter 1 Academy 1B	.176
McLeod, Derek	20279	FT 308	Firefighter 1 Academy 1B	.044
McMann, Scott	21995	FT 307	Firefighter 1 Academy 1A	.029
McMann, Scott	20279	FT 308	Firefighter 1 Academy 1B	.029
McMann, Scott	20298	FT 308	Firefighter 1 Academy 1B	.088
Montejo, Vincent	20279	FT 308	Firefighter 1 Academy 1B	.044
Osbourne, Matthew	20298	FT 308	Firefighter 1 Academy 1B	.118
Owen, Jack	20279	FT 308	Firefighter 1 Academy 1B	.067
Orr, Howard	20279	FT 308	Firefighter 1 Academy 1B	.125
Paige, Brandon	20279	FT 308	Firefighter 1 Academy 1B	.132
Snodgrass, James	20279	FT 308	Firefighter 1 Academy 1B	.033
Stevens, Nicole	21995	FT 307	Firefighter 1 Academy 1A	.029
Stevens, Nicole	20279	FT 308	Firefighter 1 Academy 1B	.059
Stevens, Nicole	20298	FT 308	Firefighter 1 Academy 1B	.235

**LAW ENFORCEMENT**

Abbas, Hank	20875	LE 322	Basic Law Enforcement Academy	.032
Alvarez, Gabriel	20875	LE 322	Basic Law Enforcement Academy	.037
Bianchi, Catherine	20875	LE 322	Basic Law Enforcement Academy	.160
Burns, Jeremy	22037	LE 426	Patrol Rifle Course	.044
Burns, Jeremy	20875	LE 322	Basic Law Enforcement Academy	.129
Camarena, Juan	20875	LE 322	Basic Law Enforcement Academy	.074
Camarena, Juan	20893	LE 424	PC 832 Arrest	.029
Camarena, Juan	21974	LE 425	PC 832 Firearms	.051
Camarena, Juan	21187	LE 425	PC 832 Firearms	.093
Culver, David	20875	LE 322	Basic Law Enforcement Academy	.070
Culver, David	21971	LE 425	PC 832 Firearms	.102
Dague, Jean	20875	LE 322	Basic Law Enforcement Academy	.017
Delgado, Matthew	20875	LE 322	Basic Law Enforcement Academy	.066
Dickel, Jason	21974	LE 425	PC 832 Firearms	.029
Dillard, Bryan	20875	LE 322	Basic Law Enforcement Academy	.055
Dossey, Gregory	20875	LE 322	Basic Law Enforcement Academy	.033
Gomez, Ruben	21974	LE 425	PC 832 Firearms	.051
Greene, Jeffrey	20875	LE 322	Basic Law Enforcement Academy	.074
Huddle, Kevin	21780	LE 355	Leadership Development	.066
Kuhl, Perry	20875	LE 322	Basic Law Enforcement Academy	.087
Martinez, Alison	20875	LE 322	Basic Law Enforcement Academy	.104
Martinez, Michael	20875	LE 322	Basic Law Enforcement Academy	.037
Miller, Steven	20875	LE 322	Basic Law Enforcement Academy	.062
Neumann, Timothy	20875	LE 322	Basic Law Enforcement Academy	.026
Neumann, Timothy	20892	LE 318	Traffic Collision Investigation	.147
Olmstead, Brian	20875	LE 322	Basic Law Enforcement Academy	.124
Reid, Robert	20875	LE 322	Basic Law Enforcement Academy	.033
Rivera, Lisa	20875	LE 322	Basic Law Enforcement Academy	.081
Rivera, Lisa	21966	LE 424	PC 832 Arrest	.042
Rivera, Lisa	20893	LE 424	PC 832 Arrest	.037
Ruth, Ross	20875	LE 322	Basic Law Enforcement Academy	.206
Smiley, Michael	21780	LE 355	Leadership Development	.067
Smiley, Michael	21974	LE 425	PC 832 Firearms	.093
Valadez, David	20875	LE 322	Basic Law Enforcement Academy	.085
Vasquez, Frank	20875	LE 322	Basic Law Enforcement Academy	.050

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Vega, Woodrow	20875	LE 322	Basic Law Enforcement Academy	.026
Wilson, John	20875	LE 322	Basic Law Enforcement Academy	.015
Wilson, John	20893	LE 424	PC 832 Arrest	.145
<b>LIBRARY</b>				
Beck, Colleen	Assigned	LIBR	Librarian-SM	.017
Meddings, Nancy	Assigned	LIBR	Librarian-SM	.081
<b>MEDICAL ASSISTING</b>				
Bissin, Carmen	20317	MA 351	MA Clinical Procedures 1	.088
Reardon, Susan	20782	MA 305	Body Systems and Diseases	.166
<b>MUSIC</b>				
Coelho, Jerry	22025	MUS 170	Applied Music	.022
<b>NURSING</b>				
Bailey, Mary	20186	NURS 338	Clinical Lab 3	.175
Benitez, Ana	20186	NURS 338	Clinical Lab 3	.235
Cacho, Erin	20186	NURS 338	Clinical Lab 3	.029
Miller, Jacqueline	20186	NURS 338	Clinical Lab 3	.059
Mora, Victoria	20186	NURS 338	Clinical Lab 3	.059
Salazar, Patricia	20186	NURS 338	Clinical Lab 3	.029
<b>THEATRE</b>				
Wilson, Klara	20411	THEA 110	Beg Production Lab	.044
Wilson, Klara	20419	THEA 305	Materials, Tools, & Tech 1	.140

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
WINTER 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCOUNTING</b>				
Darwin, Brent	30037	ACCT 131	Financial Accounting 1	.212
Darwin, Brent	30038	ACCT 132	Financial Accounting 2	.212
<b>ANTHROPOLOGY</b>				
Stokes, Brian	30006	ANTH 101	Intro to Biological Anthropology	.212
Stokes, Brian	30007	ANTH 102	Intro to Cultural Anthropology	.212
<b>FINE ARTS</b>				
Hood, John	30042	ART 101	Art Appreciation	.212
<b>BUSINESS</b>				
Bryant, Robert	30039	BUS 101	Introduction to Business	.212
Bryant, Robert	30003	BUS 106	Small Business Management	.212
Comstock, Maria	30004	BUS 107	Human Relations in Business	.212
Comstock, Maria	30040	BUS 110	Business Law	.212
<b>COMPUTER SCIENCE</b>				
Wagner, Michael	30005	CS 102	Intro to Computing with HTML	.212
Wagner, Michael	30045	CS 111	Fundamentals of Programming	.283
<b>COUNSELING</b>				
Alvarez, Hector	Assigned	COUN	Counseling – SM	.048
Morales, Mayra	Assigned	COUN	Counseling – SM	.125
Navarrette, Ricardo	Assigned	COUN	Counseling – SM	.133
Sanchez, Veronica	Assigned	COUN	Counseling – SM	.140
<b>DENTAL ASSISTING</b>				
Johnson, Kathleen	30094	DA 327	Dental Screening	.017
Johnson, Kathleen	30095	DA 327	Dental Screening	.017
<b>EARLY CHILDHOOD STUDIES</b>				
Frazier, Yvon	30078	ECS 102	Child Health, Safety & Nutrition	.212
Roepke, Thesa	30048	ECS 101	Child, Family and Community	.212
<b>ECONOMICS</b>				
Elliott, Herbert	30008	ECON 101	Principles of Macro-Economics	.212
Elliott, Herbert	30024	ECON 102	Principles of Micro-Economics	.212
<b>EMERGENCY MEDICAL SERVICES</b>				
Roehl, Susan	30002	EMS 300	Intro to Emergency Medical Services	.067
Roehl, Susan	30092	EMS 309	PHTLS	.067
<b>ENVIRONMENTAL HEALTH &amp; SAFETY</b>				
Treur, Kristy	30067	ENVT 454	Respiratory Protection/QNFT	.033
Treur, Kristy	30058	ENVT 454	Respiratory Protection/QNFT	.033

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
WINTER 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ETHNIC STUDIES</b>				
Becerra-Valencia, Lynn	30085	ES 120	Chicano Studies	.212
Becerra-Valencia, Lynn	30084	ES 120	Chicano Studies	.212
<b>FILM</b>				
Webb, Timothy	30025	FILM 101	Film Art & Communication	.272
<b>HEALTH EDUCATION</b>				
Aye, Tyson	30071	HED 100	Health and Wellness	.212
<b>HISTORY</b>				
Bierly, Gary	30009	HIST 101	World Civilization to 1600	.212
Bierly, Gary	30011	HIST 102	World Civilization Since 1500	.212
Hall, Roger	30020	HIST 107	US History to 1877	.212
Hall, Roger	30021	HIST 108	US History 1877 to present	.212
<b>MUSIC</b>				
Dechaine, Nichole	30041	MUS 100	Music Appreciation	.212
<b>LIBRARY</b>				
Kopecky, Susannah	Assigned	LIBR	Librarian – SM	.175
Mahon, Nathaniel	Assigned	LIBR	Librarian – SM	.088
Olmeda, Sharaya	Assigned	LIBR	Librarian – SM	.088
<b>PERSONAL DEVELOPMENT</b>				
Souza, Brooke	30018	PD 115	Career Planning	.075
<b>PHOTOGRAPHY</b>				
Anderson, Shane	30083	PHTO 101	History of Photography	.212
<b>POLITICAL SCIENCE</b>				
Patrick, Fredric	30023	POLS 103	American Government	.212
Patrick, Fredric	30022	POLS 103	American Government	.212
<b>PSYCHOLOGY</b>				
Conrad, Alexandria	30050	PSY 101	General Psychology	.212
Conrad, Alexandria	30014	PSY 118	Lifespan Development	.212
<b>SCIENCE TECHNOLOGY ENGINEERING MATH</b>				
Reed, Christine	30080	STEM 100	STEM Success Strategies	.075

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**WINTER 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>ART</b>		
Tye Talkin, Helen	30028	ART 101	Art Appreciation	.212
Tye Talkin, Helen	30036	ART 101	Art Appreciation	.212
		<b>BUSINESS INFORMATION SYSTEMS</b>		
Reinwald, Eileen	30016	CBIS 371	Intro to Excel	.075
		<b>BUSINESS INFORMATION SYSTEMS</b>		
Reinwald, Eileen	30015	CBOT 100	Keyboarding	.075
		<b>DENTAL ASSISTING</b>		
Gomez, Michael	30095	DA 327	Dental Screening	.033
Gomez, Michael	30094	DA 327	Dental Screening	.033
Titus, Maureen	30095	DA 327	Dental Screening	.017
Titus, Maureen	30094	DA 327	Dental Screening	.017
		<b>DRAMA</b>		
Stephens, Deborah	30031	DRMA 110	History of World Theatre 1	.212
		<b>EMERGENCY MEDICAL SERVICES</b>		
Scallly, Brian	30027	EMS 306	CPR for Healthcare Providers	.033
		<b>ETHNIC STUDIES</b>		
Perez, Benjamin	30086	ES 121	African American History	.212
Perez, Benjamin	30087	ES 121	African American History	.212
		<b>FILM</b>		
Simonsen, Michele	30044	FILM 101	Film Art & Communication	.272
		<b>FOOD SCIENCE AND NUTRITION</b>		
Humann, Patricia	30049	FSN 109	Basic Nutrition for Health	.212
		<b>GEOGRAPHY</b>		
Chaudhari, Rajni	30017	GEOG 101	Physical Geography	.212
Chaudhari, Rajni	30026	GEOG 102	Human Geography	.212
		<b>HEALTH EDUCATION</b>		
Sebastiani, Dominic	30019	HED 100	Health and Wellness	.212
		<b>HEALTH SERVICES</b>		
Brummett, Laurie	Assigned	Health	Health Services	.076
Peterson, Linda	Assigned	Health	Health Service - Mental Health	.020
SantaCruz, Dalila	Assigned	Health	Health Service - Mental Health	.142
		<b>HISTORY</b>		
Buckarma, Chad	30060	HIST 105	Western Civilization Since 1650	.212
Hall, Kari	30034	HIST 107	US History to 1877	.212
Severn, Joshua	30032	HIST 101	World Civilization to 1600	.212
Severn, Joshua	30035	HIST 108	US History 1877 to Present	.212
		<b>LAW ENFORCEMENT</b>		
Camarena, Juan	30097	LE 330	Core Custody Academy	.033

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**WINTER 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Consorti, Nicholas	30097	LE 330	Core Custody Academy	.029
Greene, Jeffrey	30097	LE 330	Core Custody Academy	.075
Lammer, Shawn	30097	LE 330	Core Custody Academy	.021
Ricker, Amanda	30097	LE 330	Core Custody Academy	.038
Sullivan Ryan	30097	LE 330	Core Custody Academy	.058
Wolf, William	30097	LE 330	Core Custody Academy	.021
<b>MUSIC</b>				
Becker, David	30030	MUS 106	World Music Appreciation	.212
<b>PHILOSOPHY</b>				
Tennberg, Chris	30062	PHIL 101	Survey of Philosophy	.212
Tennberg, Chris	30063	PHIL 105	Ethics	.212
<b>PHYSICAL EDUCATION</b>				
Schuetz-Jones, Deborah	30096	PE 129	First Aid-CPR: Educator/Coach	.034
Schuetz-Jones, Deborah	30075	PE 129	First Aid-CPR: Educator/Coach	.033
<b>POLITICAL SCIENCE</b>				
Alvarez, Scott	30064	POLS 103	American Government	.212
Alvarez, Scott	30075	POLS 103	American Government	.212
<b>PSYCHOLOGY</b>				
Melena, Jennifer	30065	PSY 101	General Psychology	.212
Melena, Jennifer	30066	PSY 119	Abnormal Psychology	.212
O'Neill, Kathleen	30013	PSY 101	General Psychology	.212
O'Neill, Kathleen	30051	PSY 117	Child Psychology	.212

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

<b>INSTRUCTOR District Funded</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Abi Ghanem, Rita	Per Article 11.11, science double lecture AG/VEN 125, CRN 20110 and 20842 (8/14/23 - 12/07/23).	\$2,489.47
Alegra, Richard	Medical doctor advisor to paramedic program for accreditation (7/31/23 - 12/8/23).	\$3,514.78
Bianchi, Catherine	To provide not-for-credit training via contract education. Golden West EVOC (10/17/23 - 10/19/23).	\$1,775.92
Bianchi, Catherine	To provide not-for-credit training via contract education. Golden West EVOC (10/24/23 - 10/26/23).	\$1,775.52
Bierly, Gary	Per Program Review MOU: stipend of \$500 for the 2023-2024 academic year for completing the history Yearly Planning Update and the Innovative Scheduling core topic report (8/14/23 - 5/22/24).	\$500.00
Bierly, Gary	Large class stipend, fall 2023, HIST/HUM102 (CRN 20014 and 20030) had 55 students at census. Per faculty agreement 14.6.2, \$600.00 x 3 units = \$1,800 (10/9/23 - 12/2/2023).	\$1,800.00
Camarena, Juan	To provide not-for-credit training via contract education. Rio Hondo EVOC (10/11/23).	\$668.40
Camarena, Juan	To provide not-for-credit training via contract education. Golden West EVOC (10/26/23).	\$688.40
Cazares, Rocio	To provide not-for-credit training via contract education (10/2/23 - 10/4/23).	\$1,492.80
Cazares, Rocio	To provide not-for-credit training via contract education. Golden West EVOC (10/16/23 - 10/18/23).	\$1,791.36
Cazares, Rocio	To provide not-for-credit training via contract education (10/9/23 - 10/11/23).	\$2,388.48
Davis, Natalia	Per Article 11.11, science double lecture, CHEM 120, CRN 20157 and 20596 (8/14/23 - 12/07/23).	\$2,489.47
Devine, Domenica	Per Article 11.11, science double lecture, BIO 124, CRN 20716 and 20625 (8/14/23 - 12/07/23).	\$2,715.55
Diaz, Christopher	Per Program Review MOU: stipend of \$500 each for the 2023-2024 academic year for completing the music and sound technology Yearly Planning Update and the Education and Industry Partnerships core topic report (8/14/23 - 5/22/24).	\$500.00
Dickel, Jason	To provide not-for-credit training via contract education (10/18/23 - 10/19/23).	\$1,212.00
Dickel, Jason	To provide not-for-credit training via contract education (10/25/23 - 10/26/23).	\$1,775.52
Dockstader, David	Assisting/instructing students with DMV exam prep and Class A driving exam (10/9/23).	\$541.68



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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Dockstader, David	Assisting/instructing students with DMV exam prep and Class A driving exam (10/12/23).	\$455.04
Doyle, Timothy	Per Article 11.11, science double lecture, BIO 124, CRN 20132 and 20134 (8/14/23 - 12/7/23).	\$2,812.61
Easton, Sarah	Stipend of \$500 per academic year, per Program Review MOU: Learning Assistance Program for the 2022-2023 academic year (1/22/24 - 5/22/24).	\$500.00
Fox, Alicia	Instruct students in the BIO 189 cadaver dissection class for spring 2024, pending approval of a new curriculum to establish a class (1/22/23- 5/22/24).	\$1,132.80
Garcia-Martinez, Marc	Per Program Review MOU: stipend of \$500 for the 2023-2024 academic year for completing the Latina/Latino Yearly Planning Update and the Curriculum and Teaching Design core topic report (1/22/24 - 5/22/24).	\$500.00
Garrett, William	To provide not-for-credit training via contract education (10/24/23 - 10/27/23).	\$2,367.36
Garrett, William	To provide not-for-credit training via contract education (10/10/23 - 10/13/23).	\$591.84
Garrett, William	To provide not-for-credit training via contract education (10/17/23 - 10/20/23).	\$2,367.36
Geraghty, Sian	Per Program Review MOU: stipend of \$500 for the 2023-2024 academic year for completing the multimedia, animation and game art Yearly Planning Update and the Education and Industry Partnership core topic report (8/14/23 - 5/22/24).	\$500.00
Hood, John	Recruitment: operations supervisor, fine arts (meetings, screening, interviews, and deliberations) (7/23/23 - 8/9/23).	\$660.00
Hood, John	Per Program Review MOU: Stipend of \$500 for the 2023-2024 academic year for completing the drama Yearly Planning Update and the Education and Industry Partnerships core topic report (8/14/23 - 5/22/24).	\$500.00
Janatsch, Bruce	Employee assisted with Diablo Canyon live fire training (9/12/23).	\$454.50
Lopez, Joe	To provide not-for-credit training via contract education (10/26/23).	\$813.44
Lowery, Herod	Assisting/instructing students with DMV exam prep and Class A driving exam (10/16/23).	\$530.88
Madrigal, Hector	To provide not-for-credit training via contract education (10/19/23 - 10/20/23).	\$1,234.88
Magana, Jorge	To provide not-for-credit training via contract education (10/23/23 - 10/27/23).	\$2,843.60
Magna, Jorge	To provide not-for-credit training via contract education. Rio EVOC (10/11/23 - 10/13/23).	\$1,523.28

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Magna, Jorge	To provide not-for-credit training via contract education. Golden West EVOC (10/16/23 - 10/20/23).	\$2,843.60
McDonald, Jeffrey	To provide not-for-credit training via contract education (8/5/23).	\$507.76
Miller, Deandre	To provide not-for-credit training via contract education. Golden West EVOC (10/16/23).	\$507.76
Miller, Deandre	To provide not-for-credit training via contract education (10/9/23).	\$568.72
Miller, Steven	To provide not-for-credit training via contract education (10/3/23 - 10/6/23).	\$2,273.92
Miller, Steven	To provide not-for-credit training via contract education (10/10/23 - 10/12/23).	\$1,910.16
Miller, Steven	To provide not-for-credit training via contract education (10/17/23 - 10/20/23).	\$2,456.88
Okerblom, Jonathon	Instruct students in the BIO 189 cadaver dissection for spring 2024, pending approval of a new curriculum to establish a class (1/22/23 - 5/22/24).	\$1,100.40
Perkins, Michael	To provide not-for-credit training via contract education (10/19/23 - 10/20/23).	\$1,325.76
Perkins, Michael	To provide not-for-credit training via contract education (10/27/23).	\$662.88
Purcell, Mark	To provide not-for-credit training via contract education. Rio Hondo EVOC (10/10/23).	\$591.84
Purcell, Mark	To provide not-for-credit training via contract education (10/19/23 - 10/20/23).	\$1,183.68
Purcell, Mark	To provide not-for-credit training via contract education (10/24/23 - 10/27/23).	\$1,988.64
Reid, Robert	Non-instructional fall 2023 coordination duties for perishable skills program (10/9/23 - 10/23/23).	\$1,169.52
Reid, Robert	To provide not-for-credit training via contract education. Rio Hondo EVOC (10/10/23 - 10/13/23).	\$2,164.16
Reid, Robert	To provide not-for-credit training via contract education (10/17/23 - 10/20/23).	\$2,424.00
Roepke, Thesa	Recruitment: director, EOPS (meetings, screening, interviews, and deliberation) (7/25/23 - 8/9/23).	\$600.00
Scarffe, Jessica	Per Program Review MOU: stipend of \$500 for the 2023-2024 academic year for completing the political science program Yearly Planning Update and the Innovative Scheduling core topic report (1/22/24 - 5/22/24).	\$500.00
Sorenson, Gregory	To provide not-for-credit training via contract education. Rio EVOC (10/11/23).	\$568.72
Sorenson, Gregory	To provide not-for-credit training via contract education (10/17/23 - 10/18/23).	\$1,137.44
Stevens, Chris	Per Program Review MOU: stipend of \$500 for the 2022-2023 academic year for completing the kinesiology/recreation/athletics/sports	\$500.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
	Yearly Planning Update and the Enrollment Trends & Efficiency core topic report (11/10/23).	
Stokes, Brian	Per Program Review MOU: stipend of \$500 each for the 2023-2024 academic year for completing the anthropology, social justice and LGBTQ studies and social science Yearly Planning Update and the Academic Services and Support core topic reports (8/14/23 - 5/22/24).	\$1,500.00
Stokes, Brian	Per Program Review MOU: stipend of \$500 for the 2023-2024 academic year for completing the global studies Yearly Planning Update and the Academic Services and Support core topic reports (8/14/23 - 5/22/24).	\$500.00
Straub, Christopher	Per Program Review MOU: stipend of \$500 for the 2023-2024 academic year for completing the geography Yearly Planning Update and the Innovative Scheduling core topic reports (8/14/23 - 5/22/24).	\$500.00
Trimbath, Patrick	Per Program Review MOU: stipend of \$500 for the 2023-2024 academic year for completing the art Yearly Planning Update and the Education and Industry Partnerships core topic report. Adrienne Allebe and Patrick Trimbath are splitting the assignment and pay for this program review (8/14/23 - 5/22/24).	\$250.00
Vasquez, Frank	To provide not-for-credit training via contract education (6/27/23 - 6/30/23).	\$1,183.68
Vasquez, Frank	To provide not-for-credit training via contract education. Rio EVOC (10/13/23).	\$662.88
Vasquez, Frank	To provide not-for-credit training via contract education (10/17/23).	\$662.88
Vasquez, Frank	To provide not-for-credit training via contract education (10/24/23)	\$662.88
Vega, Woodrow	To provide not-for-credit training via contract education (10/2/23).	\$688.40
Ward, Nancy Jo	Recruitment: dean, academic affairs, screening applications and interviewing (5/31/23 - 6/1/23).	\$900.00
Ward, Nancy Jo	Per Program MOU: stipend of \$500 for the 2023-2024 academic year for completing the graphics and web design Yearly Planning Update and the Education and Industry Partnership core topic report (8/14/23 - 5/22/24).	\$500.00

**Grant Funded**

Aguila, Raul	Attended the 30-hour distance education training (6/12/23 - 7/20/23).	\$1,800.00
Aguilera, Virginia	Professional development for NESL faculty (9/29/23).	\$84.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Aguilera, Virginia	Mid-semester professional development training related to FERPA (9/26/23).	\$42.00
Aleman, Florentino	Professional development for NESL faculty (9/29/23).	\$76.58
Ambriz Delgado, Alberto	Participation in professional development training for NESL faculty (9/29/23).	\$81.22
Bergstrom-Smith, Joan	Mid-semester professional development training related to FERPA (9/26/23).	\$41.33
Brunet, Melanie	To provide asynchronous tutoring for writing center paper submission program (9/8/23 - 9/30/23).	\$540.00
Chamberlain, John	Professional development for NESL faculty (9/29/23).	\$79.48
Coats, Geri	Professional development for NESL faculty (9/29/23).	\$73.50
Colvin, Samuel	Professional development for NESL faculty (9/29/23).	\$72.16
Delgado, Alberto Ambriz	Professional development for NESL faculty (9/29/23).	\$81.22
Devine, Domenica	Developing supplemental OER instructional materials for BIOL 100 OER textbook (8/14/23 - 9/29/23).	\$1,889.30
Dockstader, David	Provided assistance with paperwork related to the DMV Employer Testing Program (10/19/23 - 10/20/23).	\$290.16
Dockstader, David	Mid-semester professional development training related to FERPA (9/26/23).	\$32.38
Dominguez, Aurea	Professional development for NESL faculty (9/29/23).	\$81.22
Dominguez, Vanessa	Mid-semester professional development training related to FERPA (9/26/23).	\$35.26
Dorfhuber, Rosabeth	Participated in Culturally Responsive workshop (9/15/23).	\$153.63
Espinoza-Romero, Guadalupe	Professional development for NESL faculty (9/29/23).	\$73.50
Faries, Martin	Professional development for NESL faculty (9/29/23).	\$84.00
Fleishcer, Isabelle	Professional development for NESL faculty (9/29/23).	\$75.10
Gabel, Mary Jo	Mid-semester professional development training related to FERPA (9/26/23).	\$42.00
Garcia, Katherine	Professional development for NESL faculty (9/29/23).	\$88.83
Gutierrez, Jaime	Professional development for NESL faculty (9/29/23).	\$84.00
Halderman, Anthony	To provide asynchronous tutoring for writing center paper submission program (9/3/23 - 10/1/23).	\$100.70

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Hernandez, David	Preparation and presentation at the October 27 "Hocus Pocus Student Retention is Our Focus" event sponsored by Guided Pathways (10/27/23).	\$180.00
Hernandez, David	Met with the men's support group every other Friday to discuss challenges in their personal, academic and career life (08/25/23 - 12/01/23).	\$1,440.00
Hite, Chris	Attended the 30-hour distance education training (6/12/23 - 7/20/23).	\$1,800.00
Hupp, John	Mid-semester professional development training related to FERPA (9/26/23).	\$39.81
Keiser, Andria	Professional development pertaining to Title V (8/14/23 - 12/22/24).	\$1,980.00
Kopecky, Susie	To provide asynchronous tutoring for writing center paper submission program (9/7/23).	\$30.00
Legaspi Ledezma, Jose	Professional development for NESL faculty (9/29/23).	\$70.52
Lopez, Mirko	Mid-semester professional development training related to FERPA (9/26/23).	\$36.08
Manalo, Lauro	Professional Development: 2023 Mental Health Remediation at DSH Atascadero (3/7/2023 - 5/23/23).	\$4,860.00
McSparron, Edward	Professional development for NESL faculty (9/29/23).	\$88.38
Meza, Ryan	To provide asynchronous tutoring for writing center paper submission program (9/21/23 - 9/28/23).	\$61.23
Milán, José A.	Chaperone for university field trip to UC Irvine & CSU Long Beach (10/12/23 - 10/13/23).	\$540.00
Nelson, Mary Pat	Attended the 30-hour distance education training (6/12/23 - 7/20/23).	\$1,800.00
Papaworth, Lara	Professional development for NESL faculty (9/29/23).	\$88.83
Ruiz, Melissa	Mid-semester professional development training related to FERPA (9/26/23).	\$36.08
Sanchez, Heladia	Professional development for NESL faculty (9/29/23).	\$66.16
Santiago, Oyuki	Professional development for NESL faculty (9/29/23).	\$69.12
Suarez Guzman, Anabel	Professional development for NESL faculty (9/29/23).	\$72.16
Vernon, Sherman	Personal development training workshop presented in two sessions. The focus of the workshop is to provide information supporting the identity, connection, and execution of personal abilities (10/6/23 - 10/13/23).	\$3,064.04
Vernon, Sherman	Participated in Culturally Responsive Curriculum workshop (9/15/23).	\$195.60

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	November 21, 2023
Subject: Approval of Appointment of Department Chairs of various faculty for academic years 2024-2025, 2025-2026, and 2026-2027	Item Number: 11.J.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND**

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TERM OF OFFICE</u>
Jody Derry	Business	Jody Derry was elected to serve a term of two years, for the academic years 2024-2025 and 2025-2026.
Thesa Roepke	Applied Behavioral Sciences	Thesa Roepke was elected to serve a term of three years, for the academic years 2024-2025, 2025-2026, and 2026-2027.
Saad Sadig	Industrial Technology	Saad Sadig was elected to serve a term of two years, for the academic years 2024-2025 and 2025-2026.

**FISCAL IMPACT**

The estimated cost to the unrestricted general fund is approximately \$40,740 for the 2024-2025 fiscal year, which will include department chair stipends, additional contract days, and backfill. Department chair stipends, additional contract days, and backfill for reassigned time for various departments are budgeted for each fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the department chair appointments of Jody Derry, Business; Thesa Roepke, Applied Behavioral Sciences and Saad Sadig, Industrial Technology, for the terms stated.

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

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Adoption of additions and changes in the Academic Policy and Planning Committee Curriculum Summary	Item Number: 11.K.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 13

**BACKGROUND**

The curriculum report for the period August 24, 2023, to October 19, 2023, is attached for consideration by the board of trustees. This report includes a summary of new courses, course reviews and modifications, course conversions to distance education instructional modality, and modified/new programs.

**FISCAL IMPACT**

The estimated cost for additional library materials for new and modified curricula will be determined at a later date for inclusion in the 2024-2025 fiscal year budget.

**RECOMMENDATION**

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

Administrator Initiating Item:  Robert Curry	Final Disposition:
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## ACADEMIC POLICY AND PLANNING COMMITTEE CURRICULUM REPORT

November 21, 2023

For the period August 24, 2023, to October 19, 2023

Larry Manalo Jr, Committee Chairperson

Dave DeGroot, Vice Chair/Technical Review Committee Chair

Christine Bisson, Applied Behavioral Sciences

Brent Darwin, Business

Ricardo Navarette, Counseling

Kacie Wills, English

Shane Anderson, Fine Arts

Paul LeSage, Kinesiology, Recreation and Athletics

Mary Pat Nelson, Health Sciences

Loren Bradbury, Industrial Technology

Andria Keiser, Languages &amp; Communication

Vacant, Academic/Student Services

Brian Youngblood, Life and Physical Sciences

Chris Eachus, Mathematical Sciences

Susan Roehl, Public Safety

Alexandria Conrad, Social &amp; Behavioral Sciences

Vacant, Associated Student Body Government

Josie Cabanas and Luis Martinez, Admissions &amp; Records Representative (non-voting)

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

Susie Kopecky, Library Ex-officio (non-voting)

Dave DeGroot, Articulation Officer (non-voting)

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

Deborah Pirman, Curriculum Specialist (non-voting)

Approved by Academic Senate:

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 President, Academic Senate  
 Allan Hancock College

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 Date

Adopted by Board of Trustees:

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 President, Board of Trustees  
 Allan Hancock Joint Community College District

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 Date



## NEW COURSES/PROGRAMS RECOMMENDED FOR ADOPTION

This section lists all new courses and programs including credit, noncredit, experimental, and special topics. Effective summer/fall 2024, except where otherwise indicated\*.

### New Credit Courses

Prefix & Number	Course Title & Justification	Units
ES 122/FILM 122	Race in American Cinema ALSO: Request for GE and Graduation Requirements.	3.0
LE 428	Campus Law Enforcement Justification: This course satisfies the requirements of California Penal Code section 832.3(h) which requires any school peace officer first employed by a K-12 public school district or California Community College district before July 1, 1999, to successfully complete the specialized course of training no later than July 1, 2002. It further requires any school peace officer first employed by a K-12 public school district or California Community College district after July 1, 1999, to successfully complete the specialized course of training within two years of the date of first employment. This course also satisfies the minimum standards for legislatively mandated courses requirement established by 11 CCR § 1081.	2.5
MATH 179B *Spring 2024	Support for Math 181: Calculus 1 Justification: AB 1705 allows for students to enroll in Calculus 1 regardless of their preparation in math. This course is designed to help underprepared students succeed in Math 181, Calculus 1.	2.0
COMM 100	Survey of Comm Studies Justification: This course will introduce the field of communication studies allowing students exposure to a potential major and career in communications while allowing them to fulfill general education requirements for transfer. Course in Programs: Communication Studies 2.0 - Associate in Arts for Transfer DE Sync and Async AHC Cat 2A Social Sciences AHC Cat 4B Communication and Analytical Thinking CSU Area 1 Oral Communication CSU Area D7 Interdisciplinary Social or Behavioral Science IGETC Area 1C Oral Communication IGETC 4G Social and Behavioral Sciences	3.0
FASH 106	Digital Illustration for Fashion Justification: This course provides students with essential technical process and aesthetic skills critical to many apparel industry careers and helps to develop skills necessary to produce, evaluate and sell apparel products. This course specifically teaches CAD skills for the apparel industry and finishes with a portfolio project that is designed to help students get an internship position or an employment opportunity, Course in Programs:	3.0

	Family and Consumer Science: Fashion Merchandising - Certificate of Achievement 16 or more semester units	
MATH 181S	Support for Math 181: Calculus 1 Justification: AB 1705 allows for students to enroll in Calculus 1 regardless of their preparation in math. This course is designed to help underprepared students succeed in Math 181. Corequisite: MATH 181.	2.0
PE 179F	Pickleball Activity Lab <b>*Experimental course</b>	1.0

### **New Noncredit Courses**

<b>Prefix &amp; Number</b>	<b>Course Title</b>	<b>Hours</b>
FASN 7000	Introduction to Basic Sewing	48-54
FASN 7001	Clothing Construction 1	48-54
FASN 7002	Clothing Construction 2 This class mirrors FASH 110.	48-54
FASN 7003	Clothing Construction 3	48-54
FASN 7004	Tailoring	48-54
FASN 7005	Sewing with Knits	48-54
FASN 7006	Fitting and Pattern Alterations	48-54
FASN 7007	Ready-Made-Clothing Alterations	48-54
FASN 7008	Industrial and Occupational Sewing	48-54
FASN 7009	Specialty Apparel Construction	48-54
FASN 7010	Corset Construction	48-54
TRCK 7801	Yard Skills	16-30
TRCK 7803	Commercial Vehicle Simulator Lab	1-40
ELDN 7533	Advanced Writing DE Sync Only	48-54

### **New Credit and Noncredit Programs**

<b>Department</b>	<b>Program Title &amp; Justification</b>	<b>Units</b>
Business Education	Applied Professional Studies Associate in Science The program is designed to equip graduates of the Associate of Science (AS) degree in Applied Professional Studies with a comprehensive set of skills and knowledge that can be applied across a variety of professional domains, enabling them to thrive in dynamic and rapidly changing work environments.	24
Noncredit	Apparel Construction Certificate I. Certificate of Completion Justification: Students with no experience with the operation of a sewing machine need an entry level class as a gateway class to the Apparel Construction Certificates.	144-162
Noncredit	Apparel Construction Certificate 2. Certificate of Completion Justification: These classes are parts of the Apparel Construction 2 certificate that leads to Fashion credit classes or directly to employment. The FASH advisory committee has recommended the development of classes to better meet industry standards. Current HOEC classes use domestic machines exclusively and focus on developing skills as a hobby.	144-162

Noncredit	Alterations Specialist Certificate Certificate of Completion Justification: These courses are parts of the Alteration Specialist certificate that leads to Fashion credit classes or directly to employment. The FASH advisory committee (file attached) has recommended the development of classes to better meet industry standards. Current HOEC classes use domestic machines exclusively and focus on developing skills as a hobby.	144-162
Noncredit	Formal-wear Specialist Certificate of Completion Justification: Employment/community demand. The FASH advisory committee has recommended the development of classes to better meet industry standards. Current HOEC classes use domestic machines exclusively and focus on developing skills as a hobby.	96 - 108
Noncredit	Certified Registered Central Service Technician Certificate of Completion	90-500
Social & Behavioral Sciences	Substance Abuse and Treatment Studies Associate in Science	39
Social & Behavioral Sciences	Substance Abuse and Treatment Studies Certificate of Achievement	21

### **COURSE and PROGRAM MODIFICATIONS**

Effective summer/fall 2024.

### **Modified Credit Courses**

<b>Prefix &amp; Number</b>	<b>Course Title &amp; Justification</b>	<b>Units / Hours</b>
AJ 105	Community Relations	3.0
AJ 115	Introduction to Criminology	3.0
ART 103	Art History Ancient to Medieval Clarification and expansion of description of course objectives, along with added SLOs (Student Learning Outcomes). Update Assignments to Reflect Course Objectives. Add MCGS submission / Revised General Education Criteria. Add Communication and Personal Responsibility & Development as an ILO.	3.0
CS 111	Fundamentals of Programming 1	4.000
ENGL/ES 150	Asian Pacific American Lit & Cultural Expression Justification: This literature and Ethnic Studies course were created to meet the CSU category F category and provide AHC students an opportunity to gain understanding about the Asian American and Pacific Islanders' perspectives with a focus on the critical examination of how colonialism has affected Asian Pacific Island Desi American Experience (APIDA). The most substantial revision was shifting this course to be more focused on Ethnic Studies concepts and to provide a community activism component. Also, we added the Pacific Island and Desi experience to the curriculum, encompassing more representation of authors and sources.	3.0
ENGL/ES 151	Black and African American Lit Justification: The Ethnic Studies in Black and African American Literature and Cultural Expression, an ethnic studies and English course, was created to meet the CSU GE Area F category and	3.0

	provide AHC students with the opportunity to gain understanding about Black and African American perspectives, focusing on antiracist and decolonial approaches. This course will provide students with the opportunity to explore diverse stories, increase overall empathy of diverse cultures, improve racial representation on campus, and create awareness of marginalized perspectives. The most substantial revision was shifting this course to be more focused on ethnic studies concepts and to provide a community activism component.	
ENGL/ES 152	Latina/o Literature and Culture Justification: This Ethnic Studies in Latina/o Literature and Cultural Expression course was created to meet CSU GE Area F requirements and provide AHC students an opportunity to gain understanding about Latina/o and Chicana/o perspectives, focusing on anti-racism and decolonial approaches. This course will provide students with the opportunity to explore diverse stories, increase overall empathy of diverse cultures, improve racial representation on campus, and create awareness of marginalized perspectives. The most substantial revision was shifting this course to be more focused on ethnic studies concepts and to provide a community engagement component.	3.0
ENGL/ES 153	Native American Literature and Culture Justification: This Ethnic Studies in Native American Literature and Cultural Expression course was created to meet CSU GE area F requirements and provide AHC students an opportunity to gain understanding about Native Americans' perspectives, focusing on anti-racist and decolonial approaches. This course will provide students with the opportunity to explore diverse stories, increase overall empathy of diverse cultures, improve racial representation on campus, and create awareness of marginalized perspectives. The most substantial revision was shifting this course to be more focused on ethnic studies concepts and to provide a community engagement component.	3.0
MATH 135	Calculus with Applications	4.0
RE 303	Real Estate Practices Modify the course as per Real Estate state board requirements. Modify course content and assignments.	3.0
SPCH 103	Interpersonal Communication Justification: Add additional objectives and course content to meet IGETC criteria. Updated method of instruction, assignments, methods of evaluation, and updated the textbook.	3.0
<b>COMM 101-COMM 189.</b> Justification: Update course prefix SPCH to COMM to align with new program name, Communication Studies. Include details in the course description and content. Add an exclusion statement for students who have taken SPCH prefixed courses.		
COMM 101	Public Speaking (Old: SPCH 101)	3.0
COMM 102	Small Group Communication (Old: SPCH 102)	3.0
COMM 103	Interpersonal Communication (Old: SPCH 103)	3.0
COMM 106	Argumentation and Debate	3.0

COMM 108	Oral Interpretation (Old: SPCH 108)	3.0
COMM 110	Intercultural Communication (Old: SPCH 110)	3.0
COMM 189	Independent Projects in Speech	1.0-3.0
CS 131	Computer Organization	3.0
ECS 112	Introduction to Young Children with Disabilities Justification: Course title change. Pending Department Action.	3.0
FSN 109	Basic Nutrition for Health Justification: Course review. Update OER textbook, remove ENGL 100 advisory, update frequency of course offering and course maximum enrollment.	3.0
FSN 110	Nutrition Science Justification: Remove ENGL 100 and MATH 521 advisories. Update content to include culturally relevant foods and eating patterns, Health at Every Size and body-positive nutrition principles. Update OER textbook. Add culturally relevant recommended texts.	3.0
<b>ELD 501-532</b> Justification: Change all ESL and NESL courses to ELD (English Language Development) and ELDN (English Language Development Noncredit). This prefix is a more accurate and professionally accepted description of our students and program. In addition, we are changing the course numbers and titles to reflect the progression from noncredit through credit ESL/NESL to ENGL 101. Finally, we are making minor updates to this course in the catalog description, SLOs, texts, and CB21 Coding.		
ELD 501	Intermediate Grammar (Old: ESL 550)	3.0
ELD 502	Low Advanced Grammar (Old: ESL 551)	3.0
ELD 503	Advanced Grammar (Old: ESL 552)	3.0
ELD 511	High Intermediate Conversation (Old: ESL 543)	3.0
ELD 512	Low Advanced Conversation (Old: ESL 544. Advanced Conversation for ESL)	3.0
ELD 513	Pronunciation (Old: ESL 555)	3.0
ELD 521	High Intermediate Reading (Old: ESL 537)	4.0
ELD 522	Low Advanced Reading (Old: ESL 540)	4.0
ELD 523	Advanced Reading (Old: ESL 310 Reading Skills and Strategies)	3.0
ELD 531	High Intermediate Writing (Old: ESL 538)	4.0
ELD 532	Low Advanced Writing (Old: ESL 541)	4.0

**Modified Noncredit Courses**

Prefix & Number	Course Title & Justification	Hours
ELD 7400	Spanish Literacy 1	84-102

(Old: NESL 7020)		
ELDN 7410 (Old: NESL 7020B)	Spanish Literacy 2	84-102
ELDN 7415 (Old: NESL 7030)	Written Driving Test for ELL	12-18
ELDN 7420 (Old: NESL7000)	Newcomer	84-102
ELDN 7425 (Old: NESL 7060)	ELD Lab	8-240
ELDN 7430 (Old: NESL 7001)	Low Beginning	84-102
ELDN 7440 (Old: NESL 7003)	High Beginning	84-102
ELDN 7450 (Old: NESL 7040)	Beginning Conversation	28-48
ELDN 7460 (Old: NESL 7005)	Low Intermediate	84-102
ELDN 7470 (Old: NESL 7007)	High Intermediate	84-102
ELDN 7480 (Old: NESL 7041)	Intermediate Conversation	28-48
ELDN 7490 (Old: NESL 7009)	Bridge	84-102
PARN 7002	Topics of Parenting Changed from Lab to Lecture	6-16
<b>ELDN 7501-7532</b> Justification: Change all ESL and NESL courses to ELD (English Language Development) and ELDN (English Language Development Noncredit). This prefix is a more accurate and professionally accepted description of our students and program. In addition, we are changing the course numbers and titles to reflect the progression from noncredit through credit ESL/NESL to ENGL 101. Finally, we are making minor updates to this course in the catalog description, SLOs, texts, and CB21 Coding.		
ELDN 7501	Intermediate Grammar	64-72
ELDN 7502	Low Advanced Grammar	64-72
ELDN 7503	Advanced Grammar	64-72
ELDN 7511	High Intermediate Conversation	48-54
ELDN 7512	Low Advanced Conversation	48-54
ELDN 7513	Pronunciation	48-54
ELDN 7521	High Intermediate Reading	80-90
ELDN 7522	Low Advanced Reading	80-90
ELDN 7523	Advanced Reading	64-72
ELDN 7531	High Intermediate Writing	80-90
ELDN 7532	Low Advanced Writing	80-90
<b>ELDV 7300-7314</b> Justification: We are changing all ESL, NESL, and VESL courses to ELD (English Language Development), ELDN (English Language Development Noncredit), and ELDV (English Language Development Vocational). This prefix is a more accurate and professionally accepted description of our students and program. As such, the catalog description will also be updated. The hours are being updated to better reflect the amount necessary as a support course to their ECSN counterpart. Added software to textbook tab.		
ELDV 7300	Family Childcare Business (Old: VESL 7300)	7-15
ELDV 7301	Child Health and Safety	9-20

	(Old: VESL 7301)	
ELDV 7302	Developmental Needs of Children (Old: VESL 7302)	9-20
ELDV 7303	Infant and Toddler Care (Old: VESL 7303)	9-20
ELDV 7304	Ethics and Business Contracts (Old: VESL 7304)	9-20
ELDV 7310	History of Child Development (Old: VESL 7310)	18-36
ELDV 7311	Guidance and Interaction (Old: VESL 7311)	15-30
ELDV 7312	The Importance of Play (Old: VESL 7312)	16-36
ELDV 7313	Observation Made Easy (Old: VESL 7313)	18-36
ELDV 7314	Assessment and Delivery Systems (Old: VESL 7314)	9-20

**Modified Programs**

Department	Program Title & Justification	Units / Hours
Fine Arts	Film and Video Production Associate in Science Add ES/FILM 122 Race in American Cinema	39
Kin/PE/Ath/Rec	Recreation, Event, and Sports Management Old: Recreation Management Associate in Science Add: Selected Course Options HED 100 Health and Wellness (3.0 units), ECS 101 Child, Family, and Community (3.0 units), and ECON 101 Principles of Macro-Economics (3.0 units).	21
Noncredit	Commercial Truck Driving Certificate of Completion Add: TRCK 7801 Yard Skills and TRCK 7803 Commercial Vehicle Sim Lab	49-130
Applied Behavioral Sciences	Culinary Arts and Management: Baking Certificate of Accomplishment Justification: Reflect changes in courses. ADD CA 325. Remove CA 323 and CA 324. Rename CWE to WEE.	15
Applied Behavioral Sciences	Family and Consumer Science: Fashion Merchandising Certificate of Achievement Justification: Change Certificate of Accomplishment to Certificate of Achievement. Add FASH 105 (elective) and FASH 106 (core).	19-26
Social & Behavioral Sciences	Sociology Associate in Arts for Transfer	22
Languages & Communication	Communication Studies 2.0 Associate in Arts for Transfer Justification: Update course prefixes to COMM to align with C-ID prefixes and transfer institutions prefixes. Update Program Learning Outcomes. Add COMM 100 to List A options.	18
Languages & Communication	Advanced English Language Development Certificate of Accomplishment	12

Languages & Communication	Communication Skills for Public Service Professionals Certificate of Achievement Justification: Modify course prefixes.	9
Languages & Communication	Communication Skills for the Business Professional Certificate of Achievement Justification: Modify course prefixes.	9
Languages & Communication	Communication Skills for the Professional Speaker Certificate of Achievement Justification: Modify course prefixes.	9
Noncredit Education	Basic English Language Development Certificate of Competency	Certificate of Competency
Noncredit Education	Intermediate English Language Development Certificate of Competency	Certificate of Competency
Noncredit Education	Early Childhood Studies: Vocational ELD Introduction to Early Childhood Studies Certificate of Competency Pending ELDV Courses	Certificate of Competency
Noncredit Education	Vocational ELD Family Childcare License Preparation Certificate of Competency Pending ELDV Courses	Certificate of Competency
Life & Physical Sciences	New: Agricultural Pest Control Adviser Preparation (1 of 2): Crop Protection Certificate of Achievement Old: Crop Protection	24
Life & Physical Sciences	New: Agricultural Pest Control Adviser Preparation (2 of 2): Production Systems Certificate of Achievement Old: Pest Control Adviser Preparation	19

### **REPRESENTATIVE TEXT CHANGE**

This section lists courses with changes to representative texts or materials. Effective summer/fall 2024.

<b>Prefix &amp; Number</b>	<b>Course Title &amp; Justification</b>	<b>Units</b>
AJ 105	Community Relations Parsons, Deborah <i>Community Policing Today</i> Edition: 1 2021	3.0
ART 103	Art History Ancient to Medieval Marilyn Stokstad and Michael Cothren <i>Art History Volume 1</i> Edition: 6th 2017 Cerise Myers, Ellen C. Caldwell, Alice J. Taylor, Margaret Phelps & Lisa Soccio <i>Introduction to Art History 1</i> , ASCCC Open Educational Resources Initiative (OERI) Edition: Current 2023 Dr. Lauren Kilroy-Ewbank <i>Reframing Art History: Global perspectives through an open-access multimedia "textbook" for the 21st century</i> Edition: Current 2023	3.0
BIOL 100	Introductory Biology	4.0
BIOL 125	Human Physiology Stuart Fox <i>Human Physiology</i> Edition: 16 2022 Wise A., Fox A., Perry, M., Bondello, M.C., and Miyahara, L. <i>Human Physiology Laboratory Manual</i> Edition: 0 2023	4.0



ENGL 137	Children's Literature Temple, Martinez, and Yokota Children's Books in Children's Hands: A Brief Introduction to Their Literature Edition: 6 2018 Priebe and Beherns Kids Read the Best Stuff: An Openly Sourced Textbook Covering the Study of Children's Literature Edition: 2 2022 Sutherland, Zena Scott, Foresman Anthology of Children's Literature 1983 Supplemental Texts: Little Women by Louisa May Alcott. Harry Potter and the Sorcerer's Stone by J.K. Rowling. Alexander and the Terrible, Horrible, No Good, Very Bad Day by Judith Viorst and Ray Cruz. Madeline by Ludwig Bemelmans. Curious George by H.A. Rey. Selection from Newberry and Caldecott booklists	3.0
MUS 101	Music History Ancient-Baroque Justification: Current textbook is out of print. Need to update to the most current and widely used college textbook.	3.0
MUS 102	Music History Classical-Modern Texts: Donald J. Grout and J. Peter Burkholder. A History of Western Music 10 <sup>th</sup> Ed. (2019) & Stolba. The Development of Western Music 3rd Ed. (1998)	3.0
RE 303	Real Estate Practices Pivar California Real Estate Practice 2022	3.0
SOC 101	Intro To Sociology Justification: Update textbook. OER: OpenStax. (2022). Introduction to Sociology 3e [Digital version]. <a href="https://openstax.org/details/books/introduction-sociology-3e">https://openstax.org/details/books/introduction-sociology-3e</a> Henslin, J. M. (2021). Essentials of sociology: A down-to-earth approach (13th ed.). Pearson Education. Jacobs, R. N., & Townsley, E. (2021). Living sociologically: Concepts and connections, concise edition. Oxford University Press.	3.0
SOC 102	Social Problems Justification: Update the textbook. Leon-Guerrero, Anna. Social Problems: Community, Policy, and Social Action, 7th edition, Sage Publications, Inc., 2021.	3.0
SOC 110	Intro to Marriage and Family Justification: Update textbook. Cohen, Philip N. The Family: Diversity, Inequality, and Social Change. W. W. Norton & Company, 2020.	3.0

#### **REQUEST FOR DISTANCE EDUCATION MODALITY**

This section lists courses newly offering distance education modality.

Effective summer/fall 2024.

Prefix & Number	Course Title	DE Modality
GEOL 100	Physical Geology	DE Sync or Async
MUS 102	Music History Classical-Modern	DE Sync or Async
PARN 7002	Topics of Parenting	DE Sync or Async
COMM 100	Survey of Comm Studies	DE Sync and Async
COMM 106	Argumentation and Debate	DE Sync and Async
CS 131	Computer Organization	DE Sync and Async
ELDN 7533	Advanced Writing	DE Sync Only

#### **REQUEST FOR AHC GE, CSU GE (Including Ethnic Studies), IGETC, and AHC Graduation Requirements (MCGS, and/or Health & Wellness)**

Effective summer/fall 2024.

Prefix & Number	Course Title	GE/Transfer Request
AJ 105	Community Relations	AHC Category 5 Living Skills CSU GE Area D0 Sociology and Criminology IGETC Area 4J Sociology and Criminology
AJ 115	Introduction to Criminology	Request for GE and Grad Requirements: AHC Category 2A Social Science CSU GE Area D0 Sociology and Criminology IGETC Area 4J Sociology and Criminology Attached: 3 comparable community college courses that were approved for CSUGE Area 4 and IGETC Area D.
ENGL/ES 150	Asian Pacific American Lit & Cultural Expression	CSU Area F Ethnic Studies
ENGL/ES 151	Black and African American Lit	CSU Area F Ethnic Studies
ENGL/ES 152	Latina/o Literature and Culture	CSU Area F Ethnic Studies
ENGL/ES 153	Native American Literature and Culture	CSU Area F Ethnic Studies
ES/FILM 122	Race in American Cinema	AHC GE Category 3 AHC MCGS CSU GE Area C1, D3, and F (ES) IGETC Area 3A, 3B, and 4C (ES)
HED 100	Social and Personal Health & Wellness	IGETC Area 4G.
SPCH 103	Interpersonal Communication	AHC GE Category 5. Living Skills. CSU GE Area D7. Interdisciplinary Social or Behavioral Science. IGETC Area 4G. Interdisciplinary Social or Behavioral Science.
COMM 100	Survey of Comm Studies	AHC Cat 2A Social Sciences AHC Cat 4B Communication and Analytical Thinking CSU Area 1 Oral Communication CSU Area D7 Interdisciplinary Social or Behavioral Science IGETC Area 1C Oral Communication IGETC 4G Social and Behavioral Sciences
COMM 106	Argumentation and Debate	IGETC Area 1B Critical Thinking

**NEW AND MODIFIED REQUISITES**

Effective summer/fall 2024 except where otherwise indicated\*

Prefix & Number	Course Title	Requisites
ART 103	Art History Ancient to Medieval	Removal of English 514 Advisory. Advisory: English 101
CS 111	Fundamentals of Programming 1	Corequisite: MATH 131 or previous completion Corequisite: MATH 141 or previous completion
ELDN 7410	Spanish Literacy 2	Prerequisite: ELDN?
FASN 7001	Clothing Construction 1	Prerequisite: FASN 7000
FASN 7002	Clothing Construction 2	Prerequisite: FASN 7001
FASN 7003	Clothing Construction 3	Prerequisite: FASN 7002
FASN 7004	Tailoring	Prerequisite: FASN 7003

FASN 7005	Sewing with Knits	Prerequisite: FASN 7002
FASN 7006	Fitting and Pattern Alterations	Prerequisite: FASN 7002.
FASN 7007	Ready-Made-Clothing Alterations	Prerequisite: FASN 7002.
FASN 7008	Industrial and Occupational Sewing	Prerequisite: FASN 7002.
FASN 7009	Specialty Apparel Construction	Prerequisite: FASN 7003
FASN 7010	Corset Construction	Prerequisite: FASN 7003
MATH 135 *Spring 2024	Calculus with Applications	Prerequisite: MATH 331 or Placement according to AHC placement policy.
MATH 179B *Spring 2024	Support for Math 181: Calculus 1	Corequisite: MATH 181
TRCK 7801	Yard Skills	LOE: Students must: 1) present a current California CDL Learner's Permit; 2) submit an authorized Medical Examination Report; 3) submit a 10-year driving history from DMV; 4) submit a clear drug and alcohol screening test at Hancock-approved medical provider. California Standards California Regulations Advisory: NESL 7007
TRCK 7803	Commercial Vehicle Simulator Lab	LOE: California Standards and California Regulations.
MATH 181S	Support for Math 181: Calculus 1	Corequisite: MATH 181.
COMM 106	Argumentation and Debate	Advisory: COMM 101 and COMM 102.
CS 131	Computer Organization	Prerequisite: CS 111

### **MISCELLANEOUS**

<b>Prefix &amp; Number</b>	<b>Course Title &amp; Justification</b>	<b>Units</b>
ES/HIST 120	Chicano History Justification: No course outline changes. The course enrollment management (CEM) number will be the same as the other ES and History courses at 40-50.	3.0
ECS 112	Introduction to Young Children with Disabilities (Old: Intro to Young Children with Special Needs)	Course title change.

**CONSENT ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Approval of Equivalency Certification for Faculty may be presented	Item Number: 11.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**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.

**FISCAL IMPACT**

None

**RECOMMENDATION**

A recommendation may be made that the board of trustees approve the equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document. If a recommendation is made, a revised board agenda item will be presented.

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

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Approval of Employee Personnel Actions	Item Number: 11.M.
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**

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

Administrator Initiating Item:  Ruben Ramirez	Final Disposition:
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Appointment of Interim Dean and Director Employee						
Special Note: New appointments are contingent upon successful completion of pre-employment requirements.						
Name		Assignment	Department or Division	Effective Date	Salary	Reason/Comment
1	Crosby, Stephanie	interim dean, student services	Counseling	07/01/23-12/31/23	7-C	Continue temporary assignment to support the department
2	Shroeder, Jenny	director, special projects	Institutional Effectiveness	01/16/24-06/30/24	20-F	To implement Guided Pathways plans
Fiscal Impact 2023-2024 Fiscal Years						
1	unrestricted general fund					\$ 106,215.00
2	unrestricted general fund					\$ 77,875.00

Classified Staff - Appointments, Transfers, and Promotions							
Name	Action	Assignment	Department or Division	Effective Date	Salary	Months and FTE	Reason/Comment
1 Gonzales, Danielle	appointment	specialist, instructional technology	Distance Education	11/6/23	30-C	12-FT	Replace David Brown
2 Perez, Eduardo	appointment	student success outreach and retention specialist	Counseling	11/22/23	26-B	12-FT	Replace Fabian Mendoza
3 Robles Avila, Aaron	appointment	administrative assistant III	Athletics	11/22/23	27-B	12-FT	Replace Nancy Ramirez
4 Bunnell, Eloise	appointment	office service technician II	Student Services	12/4/23	18-B	12-FT	New position
5 Delgadillo, Alicia	transfer	administrative assistant II	Academic Affairs	10/1/23	N/A	N/A	Lateral Transfer to Industrial Technology Department
6 Evans, Michelle	appointment	accounting supervisor	Business Services	12/4/23	3-B (SS#40)	12-FT	Replace Cheryl Reynolds
7 McGee, Janet	promotion	executive assistant to the superintendent/president & board of trustees	President's Office	1/3/2024	1-A (SS#40)	12-FT	Replace Carmen Camacho
8 Perez, Kenneth	appointment	career center program specialist College Corps	Career Center	12/4/23	26-B	12-FT	Replace Alma Miranda
Fiscal Impact 2023-2034 Fiscal Year							
1	unrestricted general fund						\$ 75,592.00
2	unrestricted general fund						\$ 59,861.00
3	unrestricted general fund						\$ 61,325.00
4	unrestricted general fund						\$ 49,901.00
5	no fiscal impact						\$ -
6	unrestricted general fund						\$ 94,345.00
7	unrestricted general fund						\$ 84,571.00
8	California for All Fellowship Program Non-Dreamers						\$ 57,849.00

Classified Staff - Change of Status						
Name	Assignment	Department or Division	Effective Date	From	To	Reason/Comment
1 Brickey, Kristine	administrative assistant II	academic affairs	11/22/23	10 month	11 month	Per article 9.19.1
2 Langehennig, John	instructional assistant	public safety	11/22/23	10 month	11 month	Per article 9.19.1
3 Luna, Jeffrey	instructional assistant	public safety	11/22/23	10 month	11 month	Per article 9.19.1
Fiscal Impact 2023-2024 Fiscal Year						
1	unrestricted general fund					\$ 64,191.00
2	unrestricted general fund					\$ 61,461.00
3	unrestricted general fund					\$ 61,461.00

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 Aye, Stefanie	interim coordinator, HR operations	Human Resources	10/18/23-6/30/24	8-C	4-A	Plan, organize and facilitate professional development opportunities
2 Cottam, Michael	mechanic/heavy equipment operator	Public Safety	7/01/23-6/30/24	27-F	27-F, plus 5 percent	Perform duties outside of job description
3 Khaykham, Heidi	career center program specialist	Career Center	10/16/23-11/30/23	26-D	26-D, plus 5 percent	Perform duties outside of job description in Admissions & Records
4 Khaykham, Heidi	career center coordinator	Career Center	12/01/23-03/31/24	26-D	30-C	During an employee leave of absence
Fiscal Impact 2023-2024 Fiscal Year						
1	unrestricted general fund					\$ 8,746.00
2	unrestricted general fund					\$ 4,255.00
3	unrestricted general fund					\$ 1,247.00
4	unrestricted general fund					\$ 2,019.00

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.					
<b>** Important Notice: New employees are not to begin working until clearance has been confirmed from the Human Resources office.</b>					
Name	Action	Position Title	Dates	Hourly Rate	Duties/Responsibilities
1 Cardona, Fabiola	substitute	office technician II	10/02/23-01/31/24	\$ 20.44	To assist in the Health Sciences Department with clerical duties
2 Copeland, Spencer	short-term	instructional aide V	10/23/23-06/30/24	\$ 26.00	Provide support to Industrial Technology Department
3 Cox, Marlyn	substitute	administrative assistant II	10/09/23-02/29/24	\$ 26.43	During the recruitment of a permanent position
4 Florence, Ruth	substitute	administrative assistant II	10/02/23-01/31/24	\$ 26.43	During the recruitment of a permanent position
5 Garcia, Beverly	substitute	financial aid technician	10/01/23-12/31/23	\$ 28.04	During the recruitment of a permanent position
6 Hernandez Santiago, Miriam	short-term	program assistant III	10/23/23-06/28/24	\$ 19.34	Assist in the noncredit counseling department
7 Medina, Marisela	short-term	program assistant VI	07/01/23-06/30/24	\$ 36.00	Provide bilingual support in the noncredit programs
8 Melena, Elizabeth	short-term	program assistant	09/01/23-12/31/23	\$ 15.92	Provide support in the Life and Physical Sciences Department
9 Montoya, Damaris	short-term	program assistant VI	07/01/23-06/30/24	\$ 36.00	Provide bilingual support in the noncredit programs
10 Perez-Santos, Kathleen	short-term	program specialist	07/01/23-06/30/24	\$ 30.00	Cash for College Coordinator
11 Pollack, Uri	short-term	instructional aide VI	08/16/23-06/30/24	\$ 36.00	Assist with Paramedic Academy
12 Ramirez, Tim	short-term	instructional aide VI	11/22/23-06/30/24	\$ 36.00	Assist with Paramedic Academy
13 Samaguey, Karen	short-term	program assistant II	10/01/23-12/15/23	\$ 16.98	Provide support in the Lompoc Children's Center
14 Servin, Susan	short-term	program assistant V	7/1/2023-06/30/24	\$ 26.00	Provide bilingual support in the noncredit programs
15 Silas, Carolyn	short-term	program assistant III	11/01/23-06/30/24	\$ 19.34	Event staff in Athletics Department
16 Valadez, David	short-term	instructional aide VI	11/22/23-06/30/24	\$ 36.00	Assist with Paramedic Academy
17 Vela, Marissa	short-term	program assistant V	07/01/23-06/30/24	\$ 26.00	Provide bilingual support in the noncredit programs

## 63-2 - Revised

Short-Term/On-Call, Substitutes, Professional Experts (Continued)						
18	Gaytan, Elena	substitute	office services technician II	11/01/23-01/31/24	\$ 20.44	Provide clerical support to Health Sciences department
19	George, Ken	short-term	instructional aide VI	01/01/24-06/30/24	\$ 36.00	EMS, Fire, Law Enforcement Programs
20	Zeferino, Nayeli	short-term	program assistant V	11/01/23-06/30/23	\$ 26.00	Support Basic Needs operations

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	Effective Dates	Stipend	
1 Hamilton, Alexander	head coach	Men's Golf	10/18/23-05/30/24	\$	15,000.00
Fiscal Impact 2023-2024 Fiscal Year					
unrestricted general fund				\$	15,000.00



**CONSENT ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Approval of Notice of Completion for the Fine Arts Complex Project (Bid No. 20-02)	Item Number: 11.N.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

On August 11, 2020, the board awarded the contract to AMG & Associates, Inc. for the construction of the Fine Arts Complex Project (Bid No. 20-02). The total amount of the project was \$47,071,561.25. 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 construction of the Fine Arts Complex Project (Bid No. 20-02) performed by AMG & Associates, Inc.

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

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Adoption of Resolution 23-24, Delegation of Governing Board Powers and Duties for the 2024 Calendar Year	Item Number: 13.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Pursuant to Education Code Section 70902(d) enables the governing board, by majority vote, to delegate its vested powers to the chief executive officer or any other employee of the district, so long as the board retains the ultimate responsibility for the performance of those powers, and that the prescribed delegation is limited in time.

Resolution 23-24, Delegation of Governing Board Powers and Duties for the 2024 Calendar Year, authorizes the superintendent/president, the associate superintendent/vice president of finance and administration, the director of business services, and the associate superintendent/vice president of academic affairs to make cash and budget transfers through the year-end accrual phase without submitting the transfers as part of a specific board resolution.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution 23-24, Delegation of Governing Board Powers and Duties for the 2024 Calendar Year.

Administrator Initiating Item:  Dennis Curran	Final Disposition:
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RESOLUTION NO. 23-24  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
DELEGATION OF GOVERNING BOARD POWERS AND DUTIES  
FOR THE 2024 CALENDAR YEAR

WHEREAS, Education Code Section 70902(d) provides that “Wherever in this section or any other statute a power is vested in the governing board, the governing board of a community college district, by majority vote, may adopt a rule delegating the power to the district’s chief executive officer or any other employee or committee as the governing board may designate...;” and

WHEREAS, Education Code Section 70902(d) further provides, “However the governing board shall not delegate any power that is expressly made nondelegable by statute. Any rule delegating authority shall prescribe the limits of the delegation;” and

WHEREAS, the governing board of the Allan Hancock Joint Community College District recognizes that, while the authority provided in Education Code Section 70902(d) authorizes the board to delegate its vested powers, the governing board retains the ultimate responsibility over the performance of those vested powers; and

WHEREAS, the governing board further recognizes that where other statutory provisions make certain powers nondelegable, the governing board shall not delegate those powers, and that any rule delegating authority shall prescribe the limits of the delegation.

NOW, THEREFORE, BE IT RESOLVED that, in accordance with the authority provided in Education Code Section 70902(d), the governing board of the Allan Hancock Joint Community College District hereby delegates to the following officers or employees of the district, the authority to make cash and budget transfers between and within district funds as necessary for the payment of obligations of the district effective November 21, 2023, through the year-end accrual phase without submitting the transfers as part of a specific board resolution.

Authorized District Employee/Officer:	Dr. Kevin G. Walthers, Superintendent/President
Authorized District Employee/Officer:	Dennis Curran, Associate Superintendent/Vice President, Finance and Administration
Authorized District Employee/Officer:	Laura Becker, Director, Business Services
Authorized District Employee/Officer:	Dr. Robert Curry, Associate Superintendent/Vice President, Academic Affairs

PASSED and ADOPTED this 21<sup>st</sup> day of November 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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President, Board of Trustees

**INFORMATION ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Acceptance of 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
Beas Beas, Diana	Admissions & Records Technician	Admissions & Records	11/20/23	03/22/23

**Retirement**

Employee Name	Position	Department	Effective Date	Employment Date
Miyahara, Leonard	Professor, Biology	Life & Physical Sciences	06/03/24	01/24/05

Administrator Initiating Item:

Ruben Ramirez

Final Disposition:

**INFORMATION ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: First Reading of New Administrative Procedure 2325, Teleconferenced Meetings	Item Number: 14.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

New administrative procedure 2325, Teleconferenced Meetings has been created by the Community College League of California's board policy service to allow easier reference to the Ralph M. Brown Act's requirements for public meetings by teleconference.

The procedure has been vetted through the shared governance process.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District**  
**Administrative Procedure**  
 Chapter 2 – Board of Trustees

## **AP 2325 TELECONFERENCED MEETINGS**

The Board of Trustees may use teleconferencing for the benefit of the public and the Board in connection with any meeting. If the Board elects to use teleconferencing, the Board must comply with all of the following:

- At least a quorum of Board members must participate from locations within the District boundaries, except as provided by law;
- The Board will identify all teleconference sites on the agenda;
- The Board will post the agenda at all teleconference sites;
- The agenda must provide an opportunity for members of the public to address the Board directly at each teleconference site;
- The Board members must vote by rollcall; and
- The Board must conduct the teleconferenced meetings in a manner that protects the statutory and constitutional rights of the parties or the public appearing before the Board.

### **Meetings during States of Emergency**

The Board may use teleconferencing without complying with the requirements above in any of the following circumstances:

- The Board holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing;
- The Board holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or
- The Board holds a meeting during a proclaimed state of emergency and has determined, by majority vote that as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.

If a state of emergency remains active, or state or local officials have imposed or recommended measures to promote social distancing, in order to continue to

teleconference without complying with the location requirement described above, the Board must, not later than 30 days after teleconferencing for the first time pursuant to the above circumstances, and every 30 days thereafter, make the following findings by majority vote:

- The Board has reconsidered the circumstances of the state of emergency; and either
- The state of emergency continues to directly impact the ability of the members to meet safely in person; or
- State or local officials continue to impose or recommend measures to promote social distancing.

### **Requirements for Individual Board Members Participating Remotely**

The Board can use teleconferencing without posting agendas at all teleconference locations provided at least a quorum of the Board members participates in person at a single physical location within the boundaries of the District, and that location is identified on the agenda. Additionally, the Board must provide a two-way audiovisual platform or a two-way telephonic service and a live webcasting of the meeting as a means by which the public may remotely hear and visually observe the meeting and remotely address the Board.

A member of the Board must only participate in a meeting remotely if either:

- The member notifies the Board of the member's need to participate remotely for just cause. "Just cause" means a childcare or caregiving need, a contagious illness, a physical or mental disability, or travel on District business or for another state or local agency. The member may not participate remotely for just cause for more than two meetings per calendar year; or
- The member requests the Board allow the member to participate in the meeting remotely due to emergency circumstances and the Board takes action to approve the request. "Emergency circumstances" means a physical or family medical emergency that prevents a member from attending in person.

The member must participate through both audio and visual technology.

A member cannot participate in meetings of the Board solely by teleconference from a remote location for a period of more than three consecutive months or 20 percent of the regular meetings for the Board within a calendar year or more than two meetings if the Board regularly meets fewer than ten times per calendar year.

### **Public Access Requirements When Board Is Teleconferencing Under Amended Teleconference Rules**

In each instance in which notice of the time of the teleconferenced meeting is otherwise given or the agenda for the meeting is otherwise posted, the Board must also give notice of the means by which members of the public may access the meeting and offer

public comment. The agenda must identify and include an opportunity for all persons to attend and address the Board through a call-in option, through an internet-based service option, and at the in-person location of the meeting.

In the event of a disruption that prevents the Board from broadcasting the meeting to members of the public using the call-in option or internet-based service option, or in the event of a disruption within the District's control that prevents members of the public from offering public comments using the call-in option or internet-based service option, the Board must take no further action on items appearing on the meeting agenda until public access to the meeting via the call-in option or internet-based service option is restored.

The Board must not require the public to submit comments in advance of the meeting and must provide an opportunity for the public to address the Board and offer comment in real time.

References: Education Code Section 72000 subdivision (d);  
Government Code Sections 54952.2, 54953 et seq., and 54961

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**Approved:**



**INFORMATION ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: First Reading of Revised Board Policy 2330, Quorum and Voting	Item Number: 14.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND**

Revised board policy 2330, Quorum and Voting has been updated as recommended by the Community College League of California's board policy service. The policy includes clarifying voting requirements related to the sale or lease of surplus real property.

The board policy has been vetted through the shared governance process.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

## **BP 2330 QUORUM AND VOTING**

A quorum of the Board of Trustees shall consist of three members.

The Board shall act by majority vote of all of the membership of the Board, except as noted below.

No action shall be taken by secret ballot. The Board will publicly report any action taken in open session and the vote or abstention of each individual member present.

The following actions require a two-thirds majority of all members of the Board:

- Resolution of intention to sell or lease District real property, which is not or will not be needed by the District for school classroom (except where a unanimous vote is required);
- Resolution of intention to dedicate or convey an easement;
- Resolution authorizing and directing the execution and delivery of a deed;
- Action to declare the District exempt from the approval requirements of a planning commission or other local land use body;
- Appropriation of funds from an undistributed reserve;
- Resolution to condemn real property.
- Resolution to pursue the authorization and issuance of bonds pursuant to paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution.

The following actions require a unanimous vote of all members of the Board:

- Resolution authorizing a sale or lease of District real property to the state, any county, city, or to any other school or community college district;
- Resolution authorizing lease of District property under a lease for the production of gas.

**References:** Education Code Sections 15266, 72000 subdivision (d)(3), 81310 et seq., 813360, 81365, 81511, and 81432;  
Government Code Section 53094;  
Code of Civil Procedure Section 1245.240

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**Adopted: 10/21/14**  
**Revised: 7/9/19**

**Reviewed: 9/8/20**

**INFORMATION ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: First Reading of Revised Board Policy 2340, Agendas	Item Number: 14.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

Revised board policy 2340, Agendas has been updated as recommended by the Community College League of California's board policy service. The policy has been updated to clarify how notice of meetings are delivered to local media and add a reference to Government Code 7920 which provides the public the right to inspect and obtain copies of "public records."

The board policy has been vetted through the shared governance process.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

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## **BP 2340    AGENDAS**

An agenda shall be posted adjacent to the place of meeting as well as on the District's Internet website at least 72 hours prior to the meeting time for regular meetings. The agenda shall include a brief description of each item of business to be transacted or discussed at the meeting. If requested, the agenda shall be provided in appropriate alternative formats so as to be accessible to persons with a disability.

No business may be acted on or discussed which is not on the agenda, except when one or more of the following apply:

- a majority decides there is an "emergency situation" as defined for emergency meetings;
- two-thirds of the members (or all members if less than two-thirds are present) determine there is a need for immediate action and the need to take action came to the attention of the Board of Trustees subsequent to the agenda being posted;
- an item appeared on the agenda of and was continued from a meeting held not more than five days earlier.

The order of business may be changed by consent of the Board.

If requested by a member of the public, a copy of the agenda, or documents constituting the agenda packet, shall be provided by mail or email. The Superintendent/President shall establish administrative procedures that provide for public access to agenda information and reasonable annual fees for the service.

Members of the public may place matters directly related to the business of the District on an agenda for a board meeting by submitting a written summary of the item to the Superintendent/President. The written summary must be signed by the initiator. The Board reserves the right to consider and take action in closed session on items submitted by members of the public as permitted or required by law.

Agendas shall be developed by the Superintendent/President in consultation with the Board President.

Agenda items submitted by members of the public must be received by the office of the Superintendent/President four weeks prior to the regularly scheduled Board meeting.

Agenda items initiated by members of the public shall be placed on the Board's agenda following the items of business initiated by the Board and by staff. Any agenda item submitted by a member of the public and heard at a public meeting cannot be resubmitted before the expiration of a 90-day period following the initial submission.

The Superintendent/President shall prepare the Board agenda for each meeting with the specific date, time and place of such meeting. A copy of the agenda will be furnished to each trustee.

At the time when agendas are dispatched by the secretary to individual board members, copies of the agenda shall also become available to the media and public. For all regular meetings, the agenda shall be posted outside administration building B and e-mailed ~~and delivered~~ to the media at least 72 hours prior to the time of said regular meeting, and in the case of special meetings, at least 24 hours prior to said special meeting.

### **Items Not on the Agenda**

Discussion may not take place on an item not on the posted agenda except as specified in the Brown Act.

### **Order of Business and Conduct of Meeting**

Public participation is addressed in BP 2345 titled Public Participation at Board Meetings. Three members will constitute a quorum for the transaction of business. An affirmative vote of the majority of all Board members present will be required for the passage of a motion except where otherwise provided by state law.

The order of business at a regular meeting of the Board shall be as follows:

1. Call to Order
2. Public Comment to Closed Session
3. Adjourn to Closed Session
4. Reconvene to Open Session
5. Action Taken in Closed Session
6. Pledge of Allegiance
7. Approval of Agenda as Presented
8. Public Comment
9. Presentation(s)
10. Approval of Minutes
11. Consent agenda
12. Oral reports
  - 12.A. Superintendent's report
  - 12.B. Board member reports
  - 12.C. Association reports (Rotating Order)
    - 1) Academic Senate
    - 2) Associated Student Body Government
    - 3) California School Employees Association
    - 4) Faculty Association
    - 5) Part-Time Faculty Association

- 6) Management Association
- 7) AHC Foundation
- 13. Action items
- 14. Information items
- 15. New Business
- 16. Calendar
- 17. Adjournment

A public hearing on the budget will be held as required by law.

In order to facilitate an exchange of views among members of the Board, a motion without a second may be discussed or commented upon unless objection is made or until the chair declares the motion dead.

In all matters not covered herein, the board shall use parliamentary procedure following the manual known as Robert's Rules of Order, revised edition.

References: Education Code Sections 72121 and 72121.5;  
Government Code Sections 54954 et seq. and ~~6250~~ 7920.00 et seq.

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<b>Adopted: 6/18/91</b>	<b>Revised: 5/16/95</b>
<b>Revised: 8/18/92</b>	<b>Revised: 3/19/96</b>
<b>Revised: 4/20/93</b>	<b>Revised: 4/21/98</b>
<b>Revised: 4/26/94</b>	<b>Revised: 6/20/00</b>
<b>Revised: 11/22/94</b>	<b>Revised: 11/18/14</b>
<b>Revised: 3/21/95</b>	<b>Reviewed: 9/8/20</b>
	<b>Revised: 10/18/22</b>

**INFORMATION ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: First Reading of Revised Board Policy 2365, Recording	Item Number: 14.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Revised board policy 2365, Recording has been updated as recommended by the Community College League of California's board policy service. The policy has been updated to add a reference to Government Code 7920 which provides the public the right to inspect and obtain copies of "public records."

The board policy has been vetted through the shared governance process.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

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## **BP 2365    RECORDING**

Any audio or video recording of an open and public Board of Trustees Meeting made by or at the direction of the Board shall be subject to inspection by members of the public in accordance with the California Public Records Act, Government Code Sections ~~6250~~ 7920.000 et seq. The Superintendent/President is directed to enact administrative procedures to ensure that any such recordings are maintained for at least thirty days following the taping or recording.

Persons attending an open and public meeting of the Board may, at their own expense, record the proceedings with an audio or video tape recording or a still or motion picture camera or may broadcast the proceedings. However, if the Board finds by a majority vote that the recording or broadcast cannot continue without noise, illumination, or obstruction of view that constitutes or would constitute a persistent disruption of the proceedings, any such person shall be directed by the President of the Board to stop.

References: Education Code Section 72121(a);  
Government Code Sections ~~6250~~ 7920.000 et seq., 54953.5, and 54953.6

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**Adopted: 2/17/15**  
**Reviewed: 9/8/20**

**INFORMATION ITEM**

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: First Reading of Revised Board Policy and Administrative Procedure 4226, Multiple and Overlapping Enrollments	Item Number: 14.F.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 4

**BACKGROUND**

Revised Board Policy and Administrative Procedure 4226, Multiple and Overlapping Enrollments is presented for review. Language was added to clarify that enrolling in two or more noncredit sections is only allowed for ESL (English as a Second Language) courses.

The revised board policy and administrative procedure has been vetted through the shared governance process.

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

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**BP 4226    MULTIPLE AND OVERLAPPING ENROLLMENTS**

The Superintendent/President shall establish procedures to ensure that students may not enroll in two or more sections of the same credit course during the same term unless the length of the course provides that the student is not enrolled in more than one section at any given time. Multiple enrollments for noncredit courses are limited to ESL.

The Superintendent/President shall establish procedures to ensure that students may only enroll in two or more courses where the meeting times overlap under the conditions specified in Title 5 Section 55007.

Reference:    Title 5 Section 55007

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**Adopted: 1/10/17**

**Reviewed: 1/11/22**



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

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## **AP 4226    MULTIPLE AND OVERLAPPING ENROLLMENTS**

### **Multiple Enrollments**

A student may not enroll in two or more sections of the same credit course during the same term unless the length of the course provides that the student is not enrolled in more than one section at any given time.

A student may not enroll in two or more noncredit sections of the same noncredit course during the same term with the exception of ESL courses. Enrollment in multiple ESL sections will require submission of a petition to a noncredit Admissions and Records staff member using the timelines and processes outlined on the approved petition form.

### **Overlapping Enrollments**

According to Title 5 Section 55007, students are not allowed to enroll in two or more courses, which meet at the same or overlapping times. However, overlap in student schedules may be allowed if:

- (1) the student provides a sound justification, other than mere scheduling convenience, of the need for the overlapping schedule;
- (2) the instructor and the Director, Admissions and Records, or designee, approves the conflict and make-up schedule;
- (3) the college maintains documentation describing the justification for the overlapping schedule and showing that the student made up the hours of overlap in the course partially or wholly not attended as scheduled at some other time during the same week under the supervision of the instructor of the course.

Students who believe these conditions can be met, must submit a completed Petition to Allow Credit Student Schedule Conflicts to the Director, Admissions and Records. The instructor of the course that permits the student to attend the other course must complete the instructor portion of the form indicating approval as well as the time conflict make-up schedule. It is imperative that this information is complete and accurate. If applicable, the student must meet the prerequisite(s) for the course(s) in which he/she/they is requesting time conflict approval.

The student's petition will be reviewed within one (1) business day. Students will not be permitted to enroll in classes for which a schedule conflict exists until the petition is approved.

An Admissions and Records staff member will contact the student regarding the outcome of the petition.

If approved, the student must register and pay appropriate fees by the last day to add classes as published in the schedule of classes.

If the student wishes to appeal the decision of the Director, Admissions and Records, he/she/they may make an appointment to see the Vice President, Student Services.

Reference: Title 5 Section 55007

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**Approved: 12/13/16**

**Revised: 2/9/21**

**Revised: 12/14/21**



## INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	November 21, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.G.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

### BACKGROUND

#### Allan Hancock College and Lompoc Unified Adult Education Consortium

The Chancellor's Office has invited the Allan Hancock College and Lompoc Unified Adult Education Consortium (AHLUEC)/California Adult Education Program (CAEP) to apply for the English Language Learners (ELL) Healthcare Pathways funding. It is a one-time \$130 million appropriation of Prop 98 funds to develop healthcare-focused vocational pathways distributed across three years. This funding serves three purposes: (1) increase the number of care economy providers, particularly in underserved areas of the state; (2) provide additional training for existing care economy providers; and (3) increase diversity and cultural competency within the care economy professionals. AHLUEC will focus on English Language Learner (ELL) students with an emphasis on (1) improving/enhancing English language skills and (2) offering healthcare career exploration and preparation.

#### Commercial Trucking Program

The noncredit commercial truck program is getting ready to increase its fleet by purchasing one automatic transmission commercial truck that will support students applying for the Class B commercial driving license, as well as purchasing two shorter flatbed trailers. Currently, Allan Hancock College owns three stick shift transmission commercial trucks for the Class A license, and the automatic transmission truck will be used for the Class B license. In addition, Allan Hancock College has applied to the Department of Motor Vehicles to become an employer training program (ETP) provider that would allow students to test for the DMV commercial practice skills test at the Lompoc Valley Center. The application is currently under review.

#### Community Education Partnerships

Community Education is partnering with the Good Samaritan organization to provide a variety of noncredit classes to their clientele, from GED to career preparation.

Allan Hancock College has partnered with the Lompoc Adult Education and Career Center and the City of Guadalupe to secure classroom space to meet demand for classes "where you live." The current plan is to offer classes at these new locations starting spring 2024.

#### Community Education Student Navigators

The Community Education student navigators have been busy in the community, marketing our noncredit programs in preparation for the November 9 registration start date. The navigators participated or are scheduled to participate in the following outreach events: Solvang Hispanic Heritage Month (October 1), Santa Maria Open Streets (October 8), Santa Maria Día de los Muertos (October 29), CFF Día de la Familia (November 12), Santa Maria Thanksgiving in a Box (November 16), and Santa Maria Christmas in a Box (December 14). Outside of outreach events, student navigators participate in registration events at Allan Hancock College's Santa Maria, Lompoc, and Santa Ynez locations, and they manage Signal Vine communications when student texting requires a human touch or a phone call back.

Administrator Initiating Item: Robert Curry	Final Disposition:
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### **Public Safety Training Center (PSTC) Update**

In October, PSTC administrators met via Zoom with the architect from Sierra College tasked with creating plans for a Northern California regional public safety training complex. Allan Hancock College has a reputation for having a top-notch PSTC, and the college/architects were seeking insight on building a high-quality public safety complex from scratch. They were impressed at our facility and plan to make a trip to our location to tour the facility.

There are two facilities projects that are well underway:

1. The fire technology roof prop project has broken ground and is expected to be complete early 2024. This prop will enable our fire academy recruits to experience effective, real-world training in attacking a structure fire properly.
2. Architects have begun the process of providing a restroom facility for the in-between areas of the PSTC where no facility currently exists. We have been relying on porta-potties for the past 10 years and it will be much cleaner and more sanitary for our students, staff, and visitors once the restrooms are completed in mid-2024.

Public Safety Training Center academy graduation dates:

#### Law Enforcement Academy

Wednesday, December 6, 2023, 10:00 a.m.

#### Fire Academy

Thursday, December 7, 2023, 9:00 a.m. with a demonstration to conclude by 11:00 a.m.

#### Emergency Medical Services

Thursday, December 7, 2023, 11:30 a.m. (will be held at the same location as the fire academy)

The location of the graduations is to be determined based on weather conditions.



## INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	November 21, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.H.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND****AHC 2023 Undocumented Student Action Week**

Undocumented Student Action Week (Undocu Week), October 16-20, 2023, is a systemwide initiative to bring awareness to the issues undocumented students face in higher education and an effort to bridge students to resources. In addition to the workshops organized by the California Community Colleges Chancellor's Office and the Foundation for California Community Colleges, Allan Hancock College's AIM to Dream Center coordinated a series of workshops presented by various Student Services departments throughout the week. These workshops included:

- A financial wellness workshop which covered getting access to a bank account and developing budgeting strategies.
- A student panel sharing their experiences being "immigration impacted".
- A financial aid presentation on the California Dream Act Application (CADAA), Cal-Grant, and scholarships to provide undocumented students information about available financial support and eligibility.
- An Admissions and Records department presentation regarding the AB 540 affidavit.
- In collaboration with a local farm working company, a film screening of *A Million Miles Away*. 170 families attended the film screening which also included success stories of farm workers who obtained their education at Allan Hancock College and have changed their immigration status since they began their academic journey.

The immigration impacted student panel highlighted some of the accomplishments our undocumented students have achieved such as the ability to apply for the CAN-TRIO program. The panel also addressed some of the common systemic barriers they have faced during their higher education journey. One barrier is students' inability to apply for Deferred Action for Childhood Arrivals (DACA) and the uncertainties that causes. Another is when information is only available in certain languages. For example, households where Mixteco is the primary language may not have translated information available to them.

We are centering on immigration impacted students because, according to the California Student Aid Commission (CSAC) 2021-2022 report, only 29-30 percent of undocumented college students who applied for financial aid through the CADAA ultimately enrolled in school (<https://www.csac.ca.gov/undocumented-student-affordability-report>). At AHC, we currently have 306 students that are AB 540 eligible and 10 AIM scholarship recipients. AIM scholarship recipients start in noncredit programs, often ESL, and move forward to take credit classes, complete degrees, pursue AB 540 status, and pursue careers or transfer to universities. The AIM fund started with a grant project several years ago and continues to be funded by contributions to the Allan Hancock College Foundation.

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

To: Board of Trustees	Date:
From: Superintendent/President	November 21, 2023
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.I.
Institutional Goal: Ed Master Plan Goal D. Student Completion	Enclosures: Page 1 of 1

### BACKGROUND

#### **Guided Pathways Student Retention Event**

On Friday, October 27, the Guided Pathways team hosted the Hocus Pocus Student Retention is Our Focus event on the Santa Maria campus. The event was held from 9 a.m. to noon in the Fine Arts complex and was attended by 54 faculty and staff. The day featured informative presentations and an engaging interactive activity focused on retention strategies. The Office of Institutional Effectiveness provided support for the event. Janet McGee handled logistics of event materials, food orders, and helped with event setup. Erica Biely provided essential retention data and presentation slides related to retention and persistence and helped with the facilitation of the group activity.

During the event, Dr. David Hernandez presented retention data, revealing that 50 percent of first-time community college students from fall 2021 stopped out by conclusion of the third primary term with half of these stop outs occurring prior to the spring term start. Additionally, 27 percent of these students failed or withdrew from all their courses in their first term, with 70 percent of those students failing to return the next semester, illuminating the importance of first semester success. The event highlighted the range of institutional and individual strategies available to address these challenges, including classroom strategies, connecting students to resources, addressing basic needs, early alert systems, retention specialists, peer mentors, embedded counseling and tutoring, and more. Student drop survey results demonstrate that personal reasons (49 percent) and stress (39 percent) are the top sources of course drops. The importance of counseling services was discussed as data show that students who complete a student education plan are 55 percent more likely to persist through three semesters.

The event's interactive activity provided an opportunity for participants to collaborate in groups, discussing ways to better connect students to support and resources they need to improve student retention.

A printed copy of the PowerPoint presentation was provided to the board of trustees.

[https://bit.ly/AHC\\_GP\\_Event\\_F23](https://bit.ly/AHC_GP_Event_F23)

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

To: Board of Trustees	Date:  November 21, 2023
From: Superintendent/President	
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.I.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

### BACKGROUND

#### **Experimenting with innovative marketing tactics**

In addition to the traditional digital, print, and out-of-home marketing streams we've used in recent years, Public Affairs & Communications is preparing to launch two new experimental campaigns to help boost spring enrollment.

- **Old-fashioned postcards — with a twist.** Public Affairs is working with a vendor to experiment with a postcard retargeting campaign to increase awareness and enrollment for 14 CTE programs. When a prospective student clicks on a digital ad and is redirected to a Hancock landing page, an automated process will connect that individual's digital trail to a mailing address and send them a postcard. A trial will also be conducted with local employers in select industries.
- **Hancock at the DMV.** This new campaign will bring Hancock video ads into our local DMV offices in Santa Maria and Lompoc waiting areas. The ads will target prospective students and promote enrollment for both credit (in English) and non-credit ESL (Spanish) and create overall awareness of Hancock.

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

To: Board of Trustees	Date:
From: Superintendent/President	November 21, 2023
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.K.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**

Over the last few months, we've had a number of attempted late night break-ins to various facilities in and around the baseball and softball fields and the vineyard. Thieves made off with numerous pieces of equipment and damaged storage sheds. As a result, a number of teams around campus have been working together to identify concerns, upgrade protections and improve security on the west side of the Santa Maria campus. The combined efforts of the Information Technology team, the Police Department, the Athletics department, and the Facilities team are making a difference in protecting our assets. Improvements include the purchase of three metal sheds to store high value items belonging to the baseball, softball, and soccer teams. The wood sheds currently used for storage have been broken into several times, so the new metal containers will provide better protection from break ins.

In the meantime, the Facilities team improved the lock systems on the wood sheds by installing a security bar to make it much more difficult to remove the doors.



Administrator Initiating Item: Dennis Curran	Final Disposition:
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Another big concern was the potential of a break-in at the recently commissioned concession building. The Facilities team worked with Athletics to purchase and install metal security shutters behind the windows. These shutters (pictured below) greatly improve security and will frustrate attempts to gain easy access to the concession building by breaking and climbing through a window.



Finally, working together the Police Department, Facilities, Athletics, and Information Technology have identified a long-term solution to monitor the area. Future construction (soon to be the planned baseball and softball changing rooms) will include infrastructure to mount cameras on the buildings. Once installed, they will serve as a deterrent to bad behavior and, in the event of any mischief, can be used to help in an investigation.

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	November 21, 2023
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

**BACKGROUND**

Attached are copies of financial statements for the following funds:

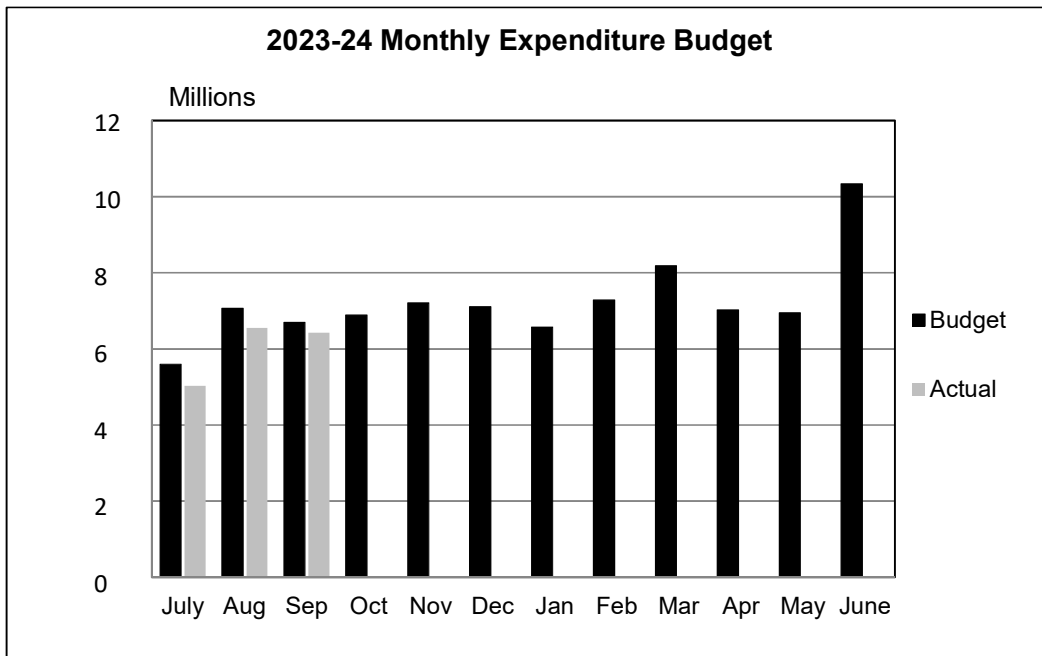
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 Other Post-Employment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

	September Budget	September Expenditures	Percentage Variance
Academic Salaries	2,706,673	2,682,113	99.09%
Classified Salaries	1,799,711	1,599,449	88.87%
Employee Benefits	1,321,181	1,319,722	99.89%
Supplies and Materials	229,726	224,862	97.88%
Other Operating Expenses	577,771	577,371	99.93%
Capital Outlay	36,905	16,496	44.70%
Other Outgo/Transfers	<u>22,259</u>	<u>0</u>	0.00%
	6,694,226	6,420,013	95.90%

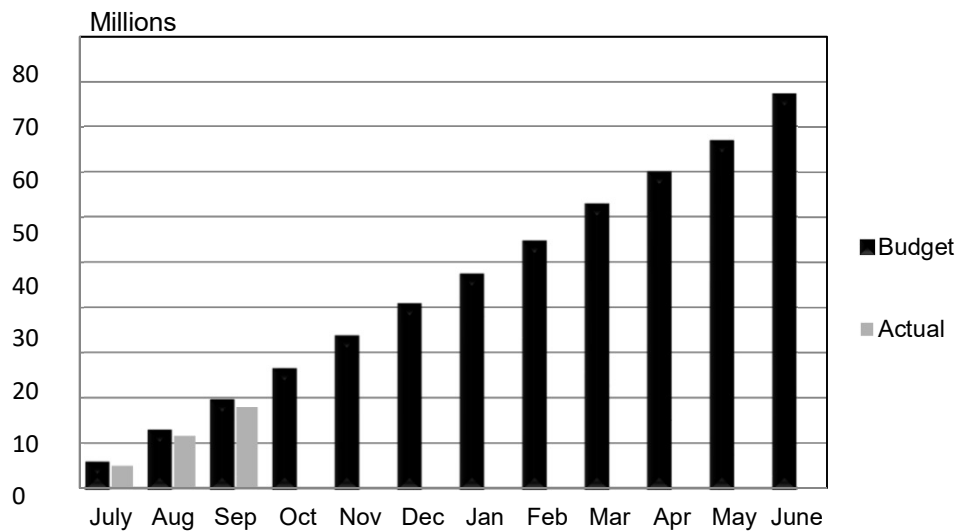


## GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

### *Year to Date Expenditures*

	July - September Budget	July - September Year to Date	Percentage Variance
Academic Salaries	6,584,977	6,296,025	95.61%
Classified Salaries	5,187,241	4,425,216	85.31%
Employee Benefits	3,646,809	3,490,125	95.70%
Supplies and Materials	468,246	457,885	97.79%
Other Operating Expenses	2,913,010	2,911,833	99.96%
Capital Outlay	183,897	144,864	78.77%
Other Outgo/Transfers	<u>368,626</u>	<u>268,592</u>	72.86%
	19,352,806	17,994,540	92.98%

### 2023-24 Expenditure Budget





Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	\$ 34,200	\$ 0	0.00%	\$ 3,942,805	\$ 66,932	1.70%
State Revenues	60,251,082	15,906,842	26.40%	29,748,703	21,849,301	73.45%
Local Revenues	26,110,235	2,414,294	9.25%	2,007,775	721,732	35.95%
Total REVENUES	<u>86,395,517</u>	<u>18,321,136</u>	<u>21.21%</u>	<u>35,699,283</u>	<u>22,637,965</u>	<u>63.41%</u>
<b>EXPENDITURES</b>						
Academic Salaries	29,676,829	6,296,025	21.22%	4,289,200	782,409	18.24%
Classified Salaries	22,201,502	4,425,216	19.93%	8,786,961	1,304,172	14.84%
Employee Benefits	18,401,032	3,490,125	18.97%	4,067,186	620,079	15.25%
Supplies and Materials	1,605,412	457,885	28.52%	3,062,913	496,867	16.22%
Other Operating Exp. and Services	9,017,856	2,911,833	32.29%	6,092,384	775,802	12.73%
Capital Outlay	738,188	144,864	19.62%	3,424,957	69,749	2.04%
Total EXPENDITURES	<u>81,640,819</u>	<u>17,725,949</u>	<u>21.71%</u>	<u>29,723,601</u>	<u>4,049,078</u>	<u>13.62%</u>
Excess of Revenues Over/ (Under) Expenditures	4,754,698	595,187		5,975,682	18,588,886	
<b>OTHER FINANCING SOURCES(USES)</b>						
Other Financing Sources	<u>0</u>	<u>0</u>	<u>0.00%</u>	<u>144,309</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>	<u>144,309</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	<u>5,261,326</u>	<u>268,592</u>	<u>5.11%</u>	<u>3,632,332</u>	<u>326,395</u>	<u>8.99%</u>
Total OPERATING TRANSFERS OUT	<u>5,261,326</u>	<u>268,592</u>	<u>5.11%</u>	<u>3,632,332</u>	<u>326,395</u>	<u>8.99%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(506,628)	326,595		2,487,658	18,262,492	
<b>FUND BALANCE</b>						
Fund Balance, July 1st	<u>27,913,927</u>	<u>27,913,927</u>		<u>10,875,537</u>	<u>10,875,537</u>	
Current Balance	<u>\$ 27,407,299</u>	<u>\$ 28,240,523</u>		<u>\$ 13,363,195</u>	<u>\$ 29,138,028</u>	



Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 499,411	\$ 42,822	8.57%
State Revenues	1,026,731	400,365	38.99%
Local Revenues	744,589	176,946	23.76%
Total REVENUES	<u>2,270,731</u>	<u>620,133</u>	<u>27.31%</u>
<b>EXPENDITURES</b>			
Academic Salaries	239,087	51,697	21.62%
Classified Salaries	930,250	163,439	17.57%
Employee Benefits	149,981	42,303	28.21%
Supplies and Materials	400,556	35,026	8.74%
Other Operating Exp. and Services	197,337	11,321	5.74%
Capital Outlay	478,865	133,611	27.90%
Total EXPENDITURES	<u>2,396,076</u>	<u>437,397</u>	<u>18.25%</u>
Excess of Revenues Over/ (Under) Expenditures	(125,345)	182,736	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	<u>30,000</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>0</u>	<u>0.00%</u>
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>561,720</u>	<u>561,720</u>	
Current Balance	<u>\$ 466,375</u>	<u>\$ 744,456</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 2,666,148	\$ 851,588	31.94%
Total REVENUES	<u>2,666,148</u>	<u>851,588</u>	<u>31.94%</u>
<b>EXPENDITURES</b>			
Classified Salaries	3,120,644	739,862	23.71%
Employee Benefits	759,443	171,732	22.61%
Supplies and Materials	436,499	117,918	27.01%
Other Operating Exp. and Services	769,165	278,739	36.24%
Capital Outlay	46,145	5,700	12.35%
Total EXPENDITURES	<u>5,131,897</u>	<u>1,313,951</u>	<u>25.60%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,465,749)	(462,364)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	3,009,319	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>3,009,319</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,172,488	560,501	47.80%
Total OPERATING TRANSFERS OUT	<u>1,172,488</u>	<u>560,501</u>	<u>47.80%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(628,918)	(1,022,865)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>3,780,276</u>	<u>3,780,276</u>	
Current Balance	<u>\$ 3,151,359</u>	<u>\$ 2,757,412</u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	\$ 45,713	\$ 0	0.00%
Local Revenues	25,000	0	0.00%
Total REVENUES	<u>70,713</u>	<u>0</u>	<u>0.00%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	6,905	591	8.55%
Other Operating Exp. and Services	161,675	6,414	3.97%
Capital Outlay	<u>12,954,786</u>	<u>1,180,953</u>	<u>9.12%</u>
Total EXPENDITURES	<u>13,123,366</u>	<u>1,187,957</u>	<u>9.05%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,052,653)	(1,187,957)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	<u>1,522,960</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>1,522,960</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>32,983</u>	<u>0</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>32,983</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(11,562,676)	(1,187,957)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>16,165,833</u>	<u>16,165,833</u>	
Current Balance	<u>\$ 4,603,156</u>	<u>\$ 14,977,875</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 75,000	\$ 0	0.00%
Total REVENUES	<u>75,000</u>	<u>0</u>	<u>0.00%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	2,465	1,141	46.26%
Other Operating Exp. and Services	100,151	39,594	39.53%
Capital Outlay	<u>6,370,427</u>	<u>473,453</u>	<u>7.43%</u>
Total EXPENDITURES	<u>6,473,043</u>	<u>514,188</u>	<u>7.94%</u>
Excess of Revenues Over/ (Under) Expenditures	(6,398,043)	(514,188)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>8,303,139</u>	<u>8,303,139</u>	
Current Balance	<u>\$ 1,905,096</u>	<u>\$ 7,788,951</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 685,000	\$ 89,102	13.01%
Total REVENUES	<u>685,000</u>	<u>89,102</u>	<u>13.01%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	636,000	179,703	28.26%
Total EXPENDITURES	<u>636,000</u>	<u>179,703</u>	<u>28.26%</u>
Excess of Revenues Over/ (Under) Expenditures	49,000	(90,601)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>851,075</u>	<u>851,075</u>	
Current Balance	<u>\$ 900,075</u>	<u>\$ 760,474</u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 0	0.00%
Total REVENUES	<u>4,000</u>	<u>0</u>	<u>0.00%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	19,766	266	1.34%
Other Operating Exp. and Services	203,000	0	0.00%
Capital Outlay	<u>25,310</u>	<u>15,310</u>	<u>60.49%</u>
Total EXPENDITURES	<u>248,076</u>	<u>15,576</u>	<u>6.28%</u>
Excess of Revenues Over/ (Under) Expenditures	(244,076)	(15,576)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>837,406</u>	<u>837,406</u>	
Current Balance	<u>\$ 593,330</u>	<u>\$ 821,830</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 0	0.00%
Total REVENUES	<u>4,000</u>	<u>0</u>	<u>0.00%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	<u>39,250</u>	<u>3,300</u>	<u>8.41%</u>
Total EXPENDITURES	<u>39,250</u>	<u>3,300</u>	<u>8.41%</u>
Excess of Revenues Over/ (Under) Expenditures	(35,250)	(3,300)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>997,194</u>	<u>997,194</u>	
Current Balance	<u>\$ 961,944</u>	<u>\$ 993,894</u>	

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RHBPT-HANCOCK-DELEGATED DISCRETION  
ACCOUNT 6746018043

Period from September 1, 2023 to September 30, 2023

## MARKET AND COST RECONCILIATION

	09/30/2023 MARKET	09/30/2023 BOOK VALUE
<b>Beginning Market And Cost</b>	<b>9,551,572.62</b>	<b>10,136,805.06</b>
<b>Investment Activity</b>		
Interest	283.14	283.14
Dividends	31,111.97	31,111.97
Change In Unrealized Gain/Loss	- 298,179.12	.00
Net Accrued Income (Current-Prior)	- 10.58	- 10.58
<b>Total Investment Activity</b>	<b>- 266,794.59</b>	<b>31,384.53</b>
<b>Net Change In Market And Cost</b>	<b>- 266,794.59</b>	<b>31,384.53</b>
<b>Ending Market And Cost</b>	<b>9,284,778.03</b>	<b>10,168,189.59</b>



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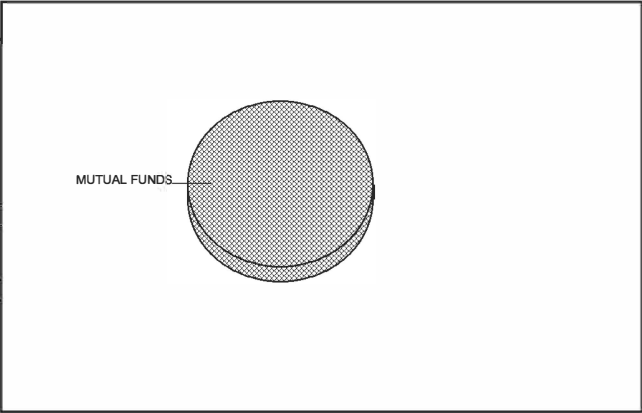
RHBPT-HANCOCK-DELEGATED DISCRETION  
ACCOUNT 6746018043

Period from September 1, 2023 to September 30, 2023

ASSET SUMMARY

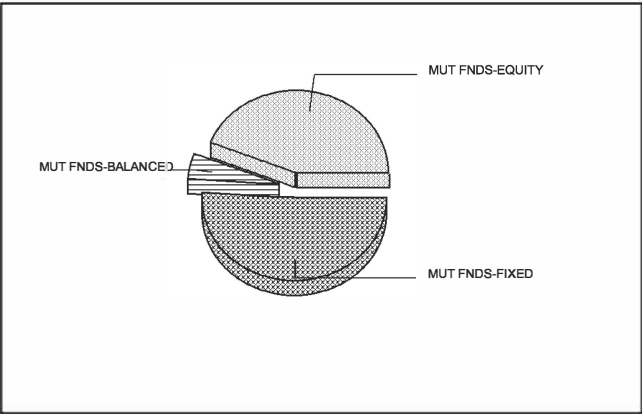
ASSETS	09/30/2023 MARKET	09/30/2023 BOOK VALUE	% OF MARKET
Cash And Equivalents	63,723.77	63,723.77	0.69
Mutual Funds-Equity	4,007,448.65	4,239,972.02	43.16
Mutual Funds-Fixed Income	4,749,972.12	5,387,035.26	51.16
Mutual Funds-Balanced	463,352.96	477,178.01	4.99
<b>Total Assets</b>	<b>9,284,497.50</b>	<b>10,167,909.06</b>	<b>100.00</b>
Accrued Income	280.53	280.53	0.00
<b>Grand Total</b>	<b>9,284,778.03</b>	<b>10,168,189.59</b>	<b>100.00</b>

Estimated Annual Income 264,487.70



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 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 183,475	\$ 75,615	41.21%
Total REVENUES	<u>183,475</u>	<u>75,615</u>	<u>41.21%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	203,444	137,927	67.80%
Other Operating Exp. and Services	79,258	59,615	75.22%
Total EXPENDITURES	<u>282,702</u>	<u>197,542</u>	<u>69.88%</u>
Excess of Revenues Over/ (Under) Expenditures	(99,227)	(121,927)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	268,592	268,592	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>268,592</u>	<u>268,592</u>	<u>100.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	255,002	27,327	10.72%
Total OPERATING TRANSFERS OUT	<u>255,002</u>	<u>27,327</u>	<u>10.72%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(85,637)	119,338	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>266,797</u>	<u>266,797</u>	
Current Balance	<u>\$ 181,160</u>	<u>\$ 386,135</u>	

Allan Hancock College  
Student Representation Fee Trst Fnd

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 40,010	\$ 22,913	57.27%
Total REVENUES	<u>40,010</u>	<u>22,913</u>	<u>57.27%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	38,610	6,420	16.63%
Total EXPENDITURES	<u>38,610</u>	<u>6,420</u>	<u>16.63%</u>
Excess of Revenues Over/ (Under) Expenditures	1,400	16,492	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,400	0	0.00%
Total OPERATING TRANSFERS OUT	<u>1,400</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	16,492	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>51,319</u>	<u>51,319</u>	
Current Balance	<u>\$ 51,319</u>	<u>\$ 67,812</u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 14,800	\$ 15,807	106.80%
Total REVENUES	<u>14,800</u>	<u>15,807</u>	<u>106.80%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	1,616	0	0.00%
Other Operating Exp. and Services	65	0	0.00%
Capital Outlay	<u>137,510</u>	<u>115,014</u>	<u>83.64%</u>
Total EXPENDITURES	<u>139,190</u>	<u>115,014</u>	<u>82.63%</u>
Excess of Revenues Over/ (Under) Expenditures	(124,390)	(99,207)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>206,864</u>	<u>206,864</u>	
Current Balance	<u>\$ 82,474</u>	<u>\$ 107,657</u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 11,123,381	\$ 5,798,935	52.13%
State Revenues	3,696,260	5,008,043	135.49%
Local Revenues	0	32	0.00%
Total REVENUES	<u>14,819,641</u>	<u>10,807,010</u>	<u>72.92%</u>
 <b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	329,062	110,179	33.48%
Total OTHER FINANCING SOURCES (USES)	<u>329,062</u>	<u>110,179</u>	<u>33.48%</u>
 <b>OPERATING TRANSFERS OUT</b>			
Other Outgo	15,148,704	6,376,839	42.09%
Total OPERATING TRANSFERS OUT	<u>15,148,704</u>	<u>6,376,839</u>	<u>42.09%</u>
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 0	 4,540,350	
 <b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,809</u>	<u>21,809</u>	
 Current Balance	<u>\$ 21,809</u>	<u>\$ 4,562,159</u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 09/30/2023

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

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 99,952	\$ (63,801)	(63.83)%
Total REVENUES	<u>99,952</u>	<u>(63,801)</u>	<u>(63.83)%</u>
<b>EXPENDITURES</b>			
Academic Salaries	11,282	200	1.77%
Classified Salaries	12,708	1,214	9.55%
Employee Benefits	0	13	0.00%
Supplies and Materials	96,419	29,561	30.66%
Other Operating Exp. and Services	51,179	8,509	16.63%
Capital Outlay	4,031	651	16.16%
Total EXPENDITURES	<u>175,620</u>	<u>40,148</u>	<u>22.86%</u>
Excess of Revenues Over/ (Under) Expenditures	(75,667)	(103,949)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	0	899	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>899</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	32,496	3,246	9.99%
Total OPERATING TRANSFERS OUT	<u>32,496</u>	<u>3,246</u>	<u>9.99%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(108,163)	(106,296)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>5,356,583</u>	<u>5,356,583</u>	
Current Balance	<u>\$ 5,248,420</u>	<u>\$ 5,250,287</u>	

**Allan Hancock Joint Community College District**

Plan Activity Report - Pension

As of September 30, 2023



Month		Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
July 2023	\$	4,352,390.26	\$0.00	\$68,589.89	(\$1,021.68)	\$0.00	\$0.00	\$ 4,419,958.47
August 2023	\$	4,419,958.47	\$0.00	(\$60,327.22)	(\$1,246.96)	\$0.00	\$0.00	\$ 4,358,384.29
September 2023	\$	4,358,384.29	\$0.00	(\$131,879.91)	(\$1,025.72)	\$0.00	\$0.00	\$ 4,225,478.66



Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 09/30/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 3,683	\$ 1,595	43.32%
Total REVENUES	<u>3,683</u>	<u>1,595</u>	<u>43.32%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	32,339	498	1.54%
Other Operating Exp. and Services	<u>11,575</u>	<u>4</u>	<u>0.04%</u>
Total EXPENDITURES	<u>43,913</u>	<u>502</u>	<u>1.14%</u>
Excess of Revenues Over/ (Under) Expenditures	(40,230)	1,093	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>19,412</u>	<u>0</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>19,412</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(59,642)	1,093	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>78,231</u>	<u>78,231</u>	
Current Balance	<u>\$ 18,589</u>	<u>\$ 79,325</u>	

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ALLAN HANCOCK COLLEGE FOUNDATION  
STATEMENT OF OPERATIONS  
FOR THE PERIOD ENDING 09/30/2023

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions, Gifts, Grants & Endowments	0	6,536	976,437	144,088	3,000	0	1,130,061
Non Cash Contribution	0	0	13,857	0	0	0	13,857
Interest and Investment Income	0	5,763	525	0	0	90,077	96,365
Realized Gain/Loss on Invest	0	(203)	0	0	0	120,977	120,774
Unrealized Gain/Loss on Invest	0	(14,508)	0	0	0	(886,089)	(900,597)
Other Local Revenues	0	0	3,900	0	0	0	3,900
Total Revenues	0	(2,411)	994,719	144,088	3,000	(675,036)	464,361
<b>EXPENSES:</b>							
Non Bargaining Unit	0	70,593	0	0	0	0	70,593
Benefits	0	13,715	0	0	0	0	13,715
Instructional Printing	0	0	1,751	0	0	0	1,751
Public Relations/Recognitions	0	249	0	0	0	0	249
Office/Operational Supplies	0	802	4,553	0	0	0	5,354
Non Instr Printing	0	23	8	0	0	0	31
Food - Business Meetings/Events	0	720	47,110	0	0	0	47,830
In-Kind Food Supplies	0	0	3,530	0	0	0	3,530
Indep Contractor (Individuals)	0	0	29,251	0	0	0	29,251
Service Contracts (Businesses)	0	786	8,500	0	0	0	9,286
In-Kind Service Contracts (Busnss)	0	0	2,764	0	0	0	2,764
Travel - All Travel Costs	0	230	0	0	0	0	230
Foundation Community Activities	0	2,500	0	0	0	0	2,500
Dues & Memberships	0	2,775	475	0	0	0	3,250
Non-Tech Licenses, Permits, Fees	0	428	1,158	0	0	0	1,586
Software License/Subscription Agrmt	0	20,973	0	0	0	0	20,973
Equipment Rental	0	0	26,675	0	0	0	26,675
In-Kind Equipment Rental	0	0	2,563	0	0	0	2,563
Misc Operating Expenses	0	0	0	0	0	0	0
District/College Support	0	0	4,937	0	0	0	4,937
Advertising/Sponsorships	0	167	2,500	0	0	0	2,667
In-Kind Advertising	0	0	5,000	0	0	0	5,000
Bank Service Charges	0	257	81	0	0	0	338
Investment Brokerage Fees	0	718	0	0	0	48,110	48,828
PCPA Support	0	0	0	18,720	0	0	18,720
Equipment	0	0	8,021	0	0	0	8,021
Scholarships	0	0	1,512	396,527	0	0	398,039
Total Expenses	0	114,936	150,390	415,247	0	48,110	728,683
Net Income (Loss)	0	(117,347)	844,329	(271,159)	3,000	(723,145)	(264,323)
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	39,825	22,063	5,250	15,801	0	82,939
Intrafund Transfers-Out	0	12,063	41,641	250	0	28,985	82,939
Other Transfer-In	0	255,565	0	0	0	0	255,565
Net Transfers	0	283,327	(19,578)	5,000	15,801	(28,985)	255,565
Net Inc/Dec in Fund Bal	0	165,980	824,751	(266,159)	18,801	(752,130)	(8,757)
<b>FUND BALANCE:</b>							
Fund Equity, July 1	0	642,123	1,734,538	763,019	15,750,981	2,935,306	21,825,967
Current Balance	0	808,103	2,559,289	496,860	15,769,782	2,183,175	21,817,210

AHC Viticulture & Enology Foundation  
Statement of Operations  
For The Period Ending 09/30/2023

	Budget	Actual	% Budget
<b>Revenue</b>			
Contributions, Gifts, Grants & Endwmnts	0	579	0.00%
Non Cash Contribution	<u>20,305</u>	<u>8,292</u>	<u>40.84%</u>
Net Revenue	20,305	8,872	43.69%
<b>Wine Operations</b>			
Shipping Fee Revenue	900	419	46.53%
Sales and Commission	90,000	29,455	32.73%
Sales Discounts	<u>(31,500)</u>	<u>(10,258)</u>	<u>32.57%</u>
Net Sales	59,400	19,616	33.02%
Cost of Goods Sold	<u>(45,000)</u>	<u>(16,777)</u>	<u>37.28%</u>
Gross Profit	14,400	2,839	19.72%
Total REVENUES	34,705	11,711	33.74%
<b>Expenditures</b>			
Office/Operational Supplies	15,509	1,320	8.51%
In Kind Supply Expense	1,226	1,226	99.99%
Inventory Allocation Expense	(53,479)	(9,323)	17.43%
Non Instr Printing	2,750	409	14.89%
Food - Business Meetings/Events	1,293	117	9.01%
Service Contracts (Businesses)	33,450	4,383	13.10%
Travel - All Travel Costs	3,500	2,590	74.01%
Non-Tech Licenses, Permits, Fees	505	135	26.73%
In Kind-Software/Technlgy Licenses	19,980	4,725	23.65%
Insurance	374	181	48.46%
Facility Leases	100	0	0.00%
Land Lease	400	0	0.00%
Repairs (Labor-Diagnostic)	1,690	0	0.00%
Technology Hosting Services	60	0	0.00%
In Kind-Legal Fees	325	130	40.00%
Sales Tax Expense	400	132	32.89%
Postage/Express Services	1,200	406	33.83%
Bank Service Charges	25	0	0.00%
Merchant Fees	2,000	365	18.27%
Cash Over and Short	5	0	(3.20%)
Equipment	1,475	1,310	88.81%
Equipment-In Kind	2,211	2,211	100.00%
Restricted Reserve-Other	<u>3,223</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	38,221	10,317	26.99%
<b>Fund Balance</b>			
Net Income (Loss)	(3,516)	1,393	(39.63%)
Fund Balance, July 1	163,931	163,931	163,931
Current Balance	<u>\$160,415</u>	<u>\$165,325</u>	<u>103.06%</u>



## ALLAN HANCOCK COLLEGE

# NOVEMBER 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			<b>1</b> Exhibit: Mixed Media Collage, Drawing, and Digital Media by Jennifer Gunlock through December 13 Ann Foxworthy Gallery	<b>2</b> 10:00 a.m. Dia De Los Muertos Celebration Santa Maria campus ARC Patio  11:30 a.m. <i>Student Food Share</i> every Thursday	<b>3</b> 8:30 a.m. Culturally Inclusive and Humanizing Organizational Assessment Fine Arts Complex  4:00 p.m. Men's Soccer vs. Santa Barbara City College  6:00 p.m. Friends of the Library Film Series Fine Arts Complex	<b>4</b> 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday  1:00 p.m. Football vs. Antelope Valley College
<b>5</b>	<b>6</b> 5:00 p.m. Women's Basketball vs. Chabot College	<b>7</b>	<b>8</b>	<b>9</b> <i>Elf the Musical</i> through December 23 Marian Theatre  4:30 p.m. Jennifer Gunlock Artist Reception Ann Foxworthy Gallery  5:00 p.m. Women's Basketball vs. Skyline College	<b>10</b> Veterans Day College Closed  3:00 p.m. Women's Soccer vs. Ventura College  5:00 p.m. Men's Basketball vs. College of the Sequoias @ Cuesta College	<b>11</b> 3:00 p.m. Men's Basketball vs. Gavilan College @ Cuesta College
<b>12</b>	<b>13</b> 2:00 p.m. Hemmingway Country Boyd Concert Hall	<b>14</b> 11:00 a.m. Basic Needs Farm Stand Mechanics Bank Student Center	<b>15</b>	<b>16</b>	<b>17</b> 5:00 p.m. Men's Basketball vs. San Jose City College  6:00 p.m. Friends of the Library Film Series Fine Arts Complex	<b>18</b> 3:00 p.m. Men's Basketball vs. Santa Barbara City College  4:00 p.m. Women's Basketball vs. Mt. San Jacinto College  7:00 p.m. Fall Choir Concert Boyd Concert Hall
<b>19</b> 1:00 p.m. Men's Basketball vs. San Diego City College	<b>20</b>	<b>21</b> 6:00 p.m. <b>Board of Trustees Meeting</b>	<b>22</b> 5:00 p.m. Men's Basketball vs. Cerritos College	<b>23</b> Thanksgiving College Closed	<b>24</b> Thanksgiving College Closed	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b> 5:00 p.m. Fall Study-A-Thon through November 30	<b>29</b> 11:30 a.m. Angel Tree Celebration 1-202/203 Lompoc Valley Center  5:00 p.m. Men's Basketball vs. West Hills College	<b>30</b> 10:00 a.m. Angel Tree Celebration Boardroom, B-100  7:00 p.m. Women's Basketball vs. Cerritos College		



## ALLAN HANCOCK COLLEGE

# DECEMBER 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				Exhibit: Mixed Media Collage, Drawing, and Digital Media by Jennifer Gunlock through December 13 Ann Foxworthy Gallery  <i>Elf the Musical</i> through December 23 Marian Theatre	<b>1</b> December 1-7 Fall Final Exams 12:00p.m. Applied Musical Recital Boyd Concert Hall 5:00 p.m. Women's Basketball vs. Cerritos College 7:30 p.m. Winter Jazz Band Concert Boyd Concert Hall	<b>2</b> 8:00 a.m. Community Food Share 1:00 p.m. Women's Basketball vs. Fresno City College
<b>3</b>	<b>4</b> 7:30 p.m. Winter Symphonic Band Concert Boyd Concert Hall	<b>5</b>	<b>6</b> 10:00 a.m. Basic Law Enforcement Academy Graduation Ceremony Lompoc Valley Center Public Safety Training Complex	<b>7</b> 11:30 a.m. Student Food Share every Thursday 5:00 p.m. Men's Basketball vs. Porterville College	<b>8</b> 11:00 a.m. AHC Brisket Festival Santa Maria campus Commons 5:00 p.m. Women's Basketball vs. Taft College	<b>9</b> 3:00 p.m. Women's Basketball vs. Chaffey College
<b>10</b>	<b>11</b> 5:00 p.m. Women's Basketball vs. Gavilan College	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b> 8:00 a.m. Community Food Share 11:00 a.m. Men's Basketball vs. Monterey Peninsula 2:00 p.m. Chordsman Winter Performance Boyd Concert Hall
<b>17</b>	<b>18</b>	<b>19</b> 6:00 p.m. Board of Trustees Meeting	<b>20</b>	<b>21</b>	<b>22</b> 3:00 p.m. Women's Basketball vs. Canyons College	<b>23</b>
<b>24</b>	<b>25</b> Winter Holiday College Closed	<b>26</b> Winter Holiday College Closed	<b>27</b> Reduced Staffing	<b>28</b> Reduced Staffing	<b>29</b> Reduced Staffing 7:00 p.m. Men's Basketball vs. MiraCosta College	<b>30</b> 5:00 p.m. Men's Basketball vs. Fresno City College
<b>31</b>						