

# 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, February 20, 2024

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

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

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

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

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

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

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

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

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

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

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

Public comments on an agenda item or another topic within the jurisdiction of the board of trustees will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: [jmcgee@hancockcollege.edu](mailto:jmcgee@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  | 5  |
|     | 9.A. Approval of Minutes from the January 16, 2024, regular board meeting.   |    |
| 10. | Presentations  |    |
|     | 10.A. Dr. Mary Patrick, dean, Academic Affairs, and Erica Biely, senior data analyst, Institutional Effectiveness, will provide an update on Title V 2020-2025: Fostering Completion, Individualized Paths, and Skill Development in Underrepresented Students.                              |    |
|     | 10.B. Dr. Stephanie Crosby, director, Learning Assistance Program/Veterans Success Center/Student Health Services, will present an update on the Veterans Success Center.  |    |
|     | 10.C.. 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 12/01/23 through 12/31/23   | 11 |
|     | 11.B. Approval of Employee Personnel Actions   | 14 |

Revised

	<u>Page</u>	<u>Tentative Time</u>
11.C. Acceptance of Donations	17	
11.D. Approval of Bond Measure I Citizens' Oversight Committee Representatives	18	
11.E. Acceptance of Second Quarter Financial Status Report	19	
11.F. Annual Confirmation of Bank Accounts	23	
11.G. Authorization of Nonresident Tuition Rate for 2024-2025	26	
11.H. Approval of Notice of Completion for the PCPA Stagecraft Project (Bid No. 22-04)	27	
11.I. Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	28	
11.J. Approval of Equivalency Certification for Faculty	45	
11.K. Approval of Appointment of Department Chair for academic years 2024-2025 and 2025-2026	48	
11.L. Approval of Faculty Sabbatical Leave	49	
11.M. Approval of Revised Academic Management Employees Job Descriptions	51	
11.N. Approval of New and/or Revised Classified Bargaining Unit Job Descriptions	62	
11.O. Authorization for Out-of-State Travel for Associated Student Body Government/Leadership Students and Advisors	73	
12. Oral Reports		6:50 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		7:00 PM
1) AHC Foundation		
2) Management Association		
3) Part-Time Faculty Association		
4) Faculty Association		
5) Academic Senate		
6) California School Employees Association		
7) Associated Student Body Government		
13. Action Items		
No action items were submitted.		
14. Information		7:30 PM

	<u>Page</u>	<u>Tentative Time</u>
14.A. Acceptance of Employee Retirements and Resignations	74	
14.B. ACCJC Commission Actions on Institutions – January 2024	75	
14.C. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	77	
14.D. Monthly Report, Associate Superintendent/Vice President, Student Services	78	
14.E. Monthly Report, Vice President, Institutional Effectiveness	79	
14.F. Monthly Report, Executive Director, College Advancement	80	
14.G. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	81	
14.H. An Update on the Fiscal Year 2024-25 Governor’s Budget Proposal	83	
14.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds	84	
15. New Business		7:45 PM
16. Calendar	107	
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, March 19, 2024.  
Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.



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

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

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## MINUTES

Regular Board Meeting  
Tuesday, January 16, 2024

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

## BOARD OF TRUSTEES

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

1. Call to Order

Trustee Pensa called the meeting to order at 5:08 p.m. with the following trustees present:  
Enciso, Hall, Levy, Pensa, Zacarías

Trustees absent: None

Administrators present: Ruben Ramirez, Kevin 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 5:08 p.m.

4. Reconvene to Open Session

Trustee Pensa reconvened the meeting to open session at 6:01 p.m.

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

5. Action Taken in Closed Session

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

6. Pledge of Allegiance

Oscar Rivera, student trustee, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

Item 13.A. Approval of Audit Report for Year Ending June 30, 2023 was moved to item 8. Public Comment.

On a motion by Trustee Enciso, seconded by Trustee Zacarias, 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

Alicia Fox, professor of biology, introduced two students, Briana Munoz, and Katie Goldstein, presenters at the Society for Integrated and Comparative Biology conference. Ms. Munoz and Ms. Goldstein presented data from bee surveys at the conference in Seattle last summer. They were one of over 2000 talks at the conference. They spoke about increasing native bee populations on campus. They thanked the board for their support and the opportunity to represent Allan Hancock College.

Item 13.A. was discussed.

9. Approval of Minutes

9.A. Approval of Minutes from the December 19, 2023, regular board meeting.

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

10. Presentation

10.A. Siboney Guardado, director of EOPS/CARE/NEXTUP & Student Support Programs, presented an update on the EOPS+ programs. She provided highlights from her first three months as director and presented data for fall 2023. She noted 246 of the 880 students are first-time students, and 793 have completed their Student Education Plans (SEPs).

10.B. Changing the Odds

Dr. Walthers shared a Changing the Odds moment highlighting Alita Gonzalez, a CAN TRIO student, in 2009. She finished her degree at Allan Hancock College, went to Loma Linda and received her physician's assistant certificate, and graduated top four in her class. She now serves at Catholic Healthcare (CHC) in the neighborhood where she grew up.

11. Consent Agenda

The following items were pulled from the consent agenda:

11.G. Approval of Equivalency Certification for Faculty

11.H. Approval of New Community Services (Fee-Based) Education Courses

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

The college submitted the application for its first bachelor's degree to the state. Dr. Walthers thanked Rick Rantz for his time and effort in putting together the over 500-page document. He met with Chancellor Christian to discuss the needs of our area.

### 12.B. Board Member Reports

Trustee Pensa shared the Santa Barbara County School Board Association is working on its annual dinner and Dr. Walthers will be one of the speakers. He will be attending the effective board trustee conference and participate in a DEIA presentation. Trustee Pensa also led the board in thanking Carmen Camacho for her many years of valuable service and wished her all the best for her retirement.

Trustee Zacarías gave best wishes for the new year and is looking forward to the launch of the new semester.

Trustee Hall shared the loss of close friends associated with the Foundation. He also spent time celebrating Martin Luther King's birthday.

Trustee Levy hoped everyone had a wonderful holiday.

Trustee Enciso conveyed holiday greetings for a happy new year. She also wished everyone a great start to the new semester.

Student Trustee Rivera reported he will be attending a resolution workshop. He is hoping to develop prompts for the region. He also attended an ASBG board retreat.

### 12.C. Association Reports

#### 1) Management Association

Mary Patrick reported management held a roundtable workshop in emergency response for a wildfire scenario at the Lompoc Valley Center (LVC). She also announced the library will expand its hours for the Santa Maria and LVC campuses in the spring. She announced two upcoming events, the annual Career Exploration Day and the Henry Kirk Invitational, Allan Hancock College's first sponsored track meet. Both events are taking place on March 8, 2024.

#### 2) Part-Time Faculty Association

Monique Segura reported the association met last week and began working on prep time for part-time faculty in courses and programs with combined courses. They will evaluate the time involved in prepping for these courses.

- 3) Faculty Association  
No Report
- 4) Academic Senate  
No report
- 5) California School Employees Association

Toby McLaughlin attended the swearing-in of newly elected CSEA officers for different chapters within several local regions. He thanked HR and the management and executive management members for taking the time to attend the CSEA forums regarding the Student Services reorganization. He also announced that they are preparing for the upcoming CSEA week March 15 – 21, 2024.

- 6) Associated Student Body Government

Samantha Martinez reported ASBG held a winter retreat this past Friday to plan for the upcoming semester. They went over the schedule and welcomed the new leadership students. During the first week of classes, there will be information booths to welcome and assist students. The Bulldog Bow-WOW event will be on the Santa Maria campus on February 7, 2024 and at the Lompoc Valley Center on February 14, 2024.

- 7) AHC Foundation

Dr. Walthers announced the passing of two long-time foundation members, Maggi Daane and Bob Manning. He announced the service information for Maggi Daane.

### 13. Action Items

- 13.A. This item was considered after item 8. Public Comment.

Approval of Audit Report for Year Ending June 30, 2023

On a motion by Trustee Levy, seconded by Trustee Hall, the board of trustees voted unanimously to approve the audit report for the year ending June 30, 2023. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

### 14. Information Items

- 14.A. Review of Grant Proposals Submitted

The board reviewed grant proposals submitted.

14.B. Employee Retirements and Resignations

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

14.C. Review Proposed Administrative Reorganization

Dr. Walthers reviewed the proposed administrative reorganization. The reorganization has been vetted through all the constituent groups. Additional administrative support is needed, especially in Lompoc and Student Services.

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

Dr. Curry shared equipment purchases for the Career Technical Education area made possible by a donation. He also shared Allan Hancock College will once again host the 35<sup>th</sup> Annual Architectural Design Competition on February 27, 2024. He anticipates 50 to 60 high school students are expected to compete. He also highlighted the growth of the SkillsUSA team. Lastly, he noted 120 students will be able to participate in CTE academies. The academies are faculty-led and provide students with workforce preparation training.

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

Dr. Siwabessy highlighted efforts in financial aid support for students. Since October of 2023, Mary Dominguez, dean of Student Services and Kim Ensing, associate dean of athletics have been partnering to help student athletes pay down their debt. As of the January 12 deadline, only four students had not responded. She also attended the United Way Real Cost Measure presentation in November. Within a week of the presentation, they were able to adjust the cost-of-living calculation for students. Cal-SOAP's winter promise was held and helped high school seniors and their families prepare for the FAFSA application.

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

Dr. Murphy reported his staff has been working on the Bellwether award with Rick Rantz and LeeAnne McNulty. Erica Biely put together surveys and analyzed the data. In support of the bachelor's degree application, surveys were administered to students and employers in the area. The results from both surveys were supportive of the program.

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

Dr. Hooten highlighted the Allan Hancock College mailer. He announced Hancock is getting a new billboard. The billboard will be going up this week and will be changed two to three times a year. He also noted Spanish media is picking up, and social media continues to grow. He thanked everyone for their hard work.

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

Associate Superintendent Curran shared the Fine Arts complex passed its 30-day notice of completion with no stop notices and over \$1,000,000 under budget. He

highlighted the teamwork of the safety program, which hired an inspector to inspect the facilities for fire and electrical issues. On a recent inspection of the N building, several issues were identified and have since been fixed.

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

Associate Superintendent Curran noted the 68-billion-dollar deficit of the state budget. He shared the governor's budget, on January 10, projected no cuts to programs for this year. He said COLA was lower than expected and may affect the college in the coming year. He noted the PARS fund, which initially showed a loss, is now back up over the initial investment.

15. New Business

There were no requests for new business.

16. Calendar

Dr. Walthers shared events from the calendar, including upcoming sports and PCPA's Henry V production. He noted that January 31 will be Carmen Camacho's last day. He expressed his appreciation for her service and commitment over the last ten years of his tenure.

17. Adjournment

Trustee Pensa adjourned the meeting at 7:24 p.m.



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

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Register of Warrants and Payroll Summary 12/01/23 through 12/31/23	Item Number: 11.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3 Full Warrant Register online

**BACKGROUND**

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

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$3,337,862.12	
Payroll 12/01/23 - 12/31/23	6,951,178.78	
Total General Fund		\$10,289,040.90
Child Development Fund 9433		
Invoice Warrants	31,278.80	
Payroll 12/01/23 - 12/31/23	94,632.34	
Total Child Development Fund		125,911.14
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 12/01/23 - 12/31/23	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	318,132.14	
Total Capital Outlay Projects Fund		318,132.14
Go Bond Building Fund 9447		
Invoice Warrants	283,098.48	
Total Go Bond Building Fund		283,098.48
Self-Insurance Dental Fund 9461		
Invoice Warrants	0.00	
Total Self-Insurance Dental Fund		0.00

(Continued)

**RECOMMENDATION**

Staff recommends that the board of trustees approve commercial warrants 25046181 through 25046795 for a subtotal of \$3,970,371.54 and payroll warrants in the amount of \$7,045,811.12 for a grand total of \$11,016,182.66.

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	\$0.00	
Total Student Center Fee Trust Fund		\$0.00
<u>Grand Total All Funds</u>		<u>\$11,016,182.66</u>

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**12/01/2023 - 12/31/2023**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	1,830,799.03
1100B	Administrators (Cert.) Non Teaching	274,438.85
1100D	Part Time Faculty	891,514.51
<b>SUB TOTAL</b>		<b><u><u>\$2,996,752.39</u></u></b>

**200 Classified Salaries**

2000A	CSEA	1,485,874.28
2000B	Confidential/Supervisory	189,905.31
2000C	Classified Administrators	238,096.24
2000E	Classified Hourly	178,505.71
2000F	Student Workers	230,918.79
2000G	Board Member	1,260.00
<b>SUB TOTAL</b>		<b><u><u>\$2,324,560.33</u></u></b>

**300 Employee Benefits**

3000A	STRS	469,337.85
3000B	PERS	500,142.04
3000C	OASDHI-FICA	186,277.14
3000D	Health & Welfare	431,001.03
3000E	EDD-SUI	2,427.11
3000F	Workers Comp	40,680.89
<b>SUB TOTAL</b>		<b><u><u>\$1,629,866.06</u></u></b>

**TOTAL FUND 10** **\$6,951,178.78**

**Child Development Fund 33**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	19,941.33
<b>SUB TOTAL</b>		<b><u><u>\$19,941.33</u></u></b>

**200 Classified Salaries**

2000A	CSEA	8,871.08
2000E	Classified Hourly	10,272.29
2000F	Student Workers	43,494.97
<b>SUB TOTAL</b>		<b><u><u>\$62,638.34</u></u></b>

**300 Employee Benefits**

3000A	STRS	3,770.01
3000B	PERS	4,417.68
3000C	OASDHI-FICA	1,587.13
3000D	Health & Welfare	1,603.37
3000E	EDD-SUI	19.20
3000F	Workers Comp	655.28
<b>SUB TOTAL</b>		<b><u><u>\$12,052.67</u></u></b>

**TOTAL FUND 33** **\$94,632.34**

**TOTAL DISTRICT PAYROLL** **\$7,045,811.12**

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Yang Aanderaa	Piano accompanist for F2023 voice classes	\$1,000.00	
		<b>\$1,000.00</b>	CT 25046181
AHC - District Trust Fund	PAYROLL DEDUCTION 11/30/2023	\$180.00	
		<b>\$180.00</b>	CT 25046182
AHC Foundation	PAYROLL DEDUCTION 11/30/2023	\$2,986.96	
		<b>\$2,986.96</b>	CT 25046183
Air Test And Balance Inc.	Annual Fume Hood Certification and Reports per	\$412.50	
	Annual Fume Hood Certification and Reports per	\$412.50	
		<b>\$825.00</b>	CT 25046184
Airgas Usa Llc	Operational supplies for LE Veh.7-06-23 to 5-31-24	\$151.29	
		<b>\$151.29</b>	CT 25046185
Amazon	Instructional supplies 07-06-23 to 05-31-24	\$395.82	
	Instructional supplies 07-06-23 to 05-31-24	\$87.10	
	Instructional supplies 07-06-23 to 05-31-24	\$138.04	
	Instructional Supplies 07/06/23-05/31/24	\$65.22	
	DEWALT Table Saw Stand for Jobsite, 10-Inch (DW74	(\$73.20)	
	DEWALT Table Saw Stand for Jobsite, 10-Inch (DW74	\$73.20	
	DEWALT Table Saw Stand for Jobsite, 10-Inch (DW74	\$73.20	
	Instructional Supplies for MESA/STEM Academic	\$98.09	
	Instructional Supplies for MESA/STEM Academic	\$29.83	
	Instructional Supplies 10/23/2023-5/31/2024	\$795.80	
	HOLKIE Caster Wheels 3 inch Locking Stem Casters -	\$17.39	
	Shipping and Handling	\$7.60	
	Library Course Reserves (Textbooks): THRU 5/31/24.	\$110.18	
	Supplies for Outreach Events, 9/07/23 - 5/31/24.	\$484.28	
	Supplies for Outreach Events, 9/07/23 - 5/31/24.	\$93.75	
	Office Supplies 10-20-23 to 5-31-24	\$217.44	
	Office Supplies for ABS: 11/14/23 - 5/31/24.	(\$27.18)	
	Physics supplies Sept 20, 2023 thru May 31, 2024	\$666.68	
	Physics supplies Sept 20, 2023 thru May 31, 2024	\$164.21	
	Physics supplies Sept 20, 2023 thru May 31, 2024	(\$12.29)	
	Instructional Supplies for EMS Academy	\$27.79	
	Operational Supplies: 7/17/23 - 5/31/24	\$340.32	
	Office Supplies from 7-1-23 to 5-31-24	\$594.40	
	Supplies for Basic Needs Hygiene Products,	\$344.80	
	Wenger Luggage Granada Pro	\$134.84	
	Black desktop document holder	\$13.70	
	Pocket watch with seconds	\$32.59	
	Butcher Paper	\$42.61	
	Ortho separator bands blue	\$13.01	
		<b>\$4,949.22</b>	CT 25046186
American Fidelity Assurance Co	INSURANCE PREMIUMS NOV 2023	\$30,683.56	
		<b>\$30,683.56</b>	CT 25046187
	INSURANCE PREMIUMS NOV 2023	\$11,798.57	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$11,798.57</b>	CT 25046188
American Fidelity Assurance Co	INSURANCE PREMIUMS NOV 2023	\$6,136.00	
		<b>\$6,136.00</b>	CT 25046189
American Industrial Supply	Instructional supplies for WLDT 10.01.23-05.30.24	\$224.57	
		<b>\$224.57</b>	CT 25046190
American Society Of Composers	License Fee for Non Dramatic Performance for the	\$1,481.04	
		<b>\$1,481.04</b>	CT 25046191
American Star Tours, Inc.	Bus Service - AHC Football Team on 11-21-23	\$1,350.00	
	Student Transportation for UTC Field Trip to Cal	\$1,850.00	
		<b>\$3,200.00</b>	CT 25046192
Assoc CA Community College Admin	PAYROLL DEDUCTION 11/30/2023	\$129.87	
		<b>\$129.87</b>	CT 25046193
Bibliu, Inc	E-TEXTBOOK DEPOSIT, INV. # INV-0268	\$150,000.00	
		<b>\$150,000.00</b>	CT 25046194
Bowls On The Go	Food Purchase for Noncredit Counseling Advisory	\$284.93	
	Food for Fall 2023 Study-A-Thon on 12/05/23 @ 5 PM	\$761.25	
		<b>\$1,046.18</b>	CT 25046195
Bremer Auto Parts	Parts-Tools for LE 07-06-23 to 05-31-24	\$141.08	
		<b>\$141.08</b>	CT 25046196
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 11/30/2023	\$475.00	
		<b>\$475.00</b>	CT 25046197
C.S.E.A. Victory Club	PAYROLL DEDUCTION 11/30/2023	\$141.00	
		<b>\$141.00</b>	CT 25046198
CA School Employees Association	PAYROLL DEDUCTION 11/30/2023	\$8,904.10	
		<b>\$8,904.10</b>	CT 25046199
CalPERS 457 Plan	PAYROLL DEDUCTION 11/30/2023	\$2,500.00	
		<b>\$2,500.00</b>	CT 25046200
Capitol Advisors Group LLC	2023-24 CONSULTING AND ADVOCACY	\$2,000.00	
		<b>\$2,000.00</b>	CT 25046201
Citrin Cooperman Advisors LLC	Services to build out Microsoft Intune POC per SOW	\$900.00	
		<b>\$900.00</b>	CT 25046202
Community College League Of California	LIBRARY DATABASES, 1-1-24 TO 12-31-24, INV. #14137	\$26,842.00	
		<b>\$26,842.00</b>	CT 25046203
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	\$266.14	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$266.14</b>	CT 25046204
DiaMedical USA Equipment LLC	BD Insyte IV Catheters with Blood Control 22gx1	\$508.92	
	Shipping	\$75.49	
		<b>\$584.41</b>	CT 25046205
Envoy Plan Services Inc.	PAYROLL DEDUCTION 11/30/2023	\$116,647.60	
		<b>\$116,647.60</b>	CT 25046206
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 11/30/2023	\$289.00	
		<b>\$289.00</b>	CT 25046207
Faculty Association of AHCC	PAYROLL DEDUCTION 11/30/2023	\$7,234.49	
		<b>\$7,234.49</b>	CT 25046208
Fisher Scientific Co Llc	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$131.29	
		<b>\$131.29</b>	CT 25046209
Follett Heg - Ahc Bookstore	Book Voucher for NextUp Students Ending 10/13/23	\$58.95	
		<b>\$58.95</b>	CT 25046210
	Book Vouchers for Basic Needs, Puente,	\$10,000.00	
	Book Vouchers for Basic Needs, Puente, Men's	\$10,000.00	
	Book Vouchers for Basic Needs, Puente, Men's	\$10,000.00	
		<b>\$30,000.00</b>	CT 25046211
	Fall Semester Book Vouchers for EOPS Students	\$5,049.79	
		<b>\$5,049.79</b>	CT 25046212
	Textbooks for Rising Scholars Students	\$476.70	
		<b>\$476.70</b>	CT 25046213
Franchise Tax Board	PAYROLL DEDUCTION 11/30/2023	\$891.10	
		<b>\$891.10</b>	CT 25046214
Grainger Inc.	Dust Mop Frame, 24 inch, Item 1TZG3	\$25.53	
	Dust Mop, Green Microfiber, Item 3HKE7	\$421.19	
		<b>\$446.72</b>	CT 25046215
Green Plaque	Metal Plaque for Fine Arts Complex: Brushed Gold	\$1,986.00	
	Shipping	\$36.00	
		<b>\$2,022.00</b>	CT 25046216
Hardy Diagnostics	Instructional Supplies for Biology labs	\$76.31	
	Instructional Supplies for Biology labs	\$39.54	
	Instructional Supplies for Biology labs	\$213.39	
	Instructional Supplies for Biology labs	\$223.40	
		<b>\$552.64</b>	CT 25046217
Home Depot	Digital Measuring Wheel	\$108.72	
	Compact Tape Measure, 25 Ft.	\$18.45	
	Leaf Rack, Suncast 26 In.	\$32.60	
	Rigid Extension Cord, 100 ft. per Invoice 6525976	\$228.38	
	Extension Cord, 75 ft. with Storage Reel,	\$140.28	
	Instructional Supplies for Fire Academy	\$53.25	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Instructional Supplies for Fire Academy	\$24.97	
	Instructional Supplies for Fire Academy	\$75.78	
	Instructional Supplies for Fire Academy	\$75.78	
	Instructional Supplies for Fire Academy	\$16.16	
	Instructional Supplies for Fire Academy	\$16.15	
	Instructional Supplies for Fire Academy	\$76.58	
	Instructional Supplies for Fire Academy	\$76.57	
	Instructional Supplies for Fire Academy	\$64.42	
	Instructional Supplies for Fire Academy	\$64.41	
	Instructional Supplies for Fire Academy	\$88.87	
	Instructional Supplies for Fire Academy	\$88.86	
	Operational Supplies for EMS Academy	\$170.03	
	Operational Supplies for EMS Academy	\$25.87	
	Operational Supplies for Fire Academy	\$84.91	
	Operational Supplies for Fire Academy	\$29.90	
	Operational Supplies for Fire Academy	\$17.03	
	Operational Supplies for Fire Academy	\$17.49	
	Operational Supplies for Fire Academy	\$42.76	
	Operational Supplies for Fire Academy	\$25.53	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$25.01	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$13.02	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$188.80	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$10.37	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$102.65	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$29.28	
	Operational Supplies 07-06-23 to 05-31-24	\$710.77	
	Instructional Supplies for Biology labs	\$43.39	
	Instructional Supplies for Biology labs	\$6.16	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$21.15	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$21.66	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$181.43	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	(\$190.14)	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$45.03	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$115.63	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$106.92	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$8.05	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$97.24	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$110.70	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$30.18	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$16.29	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$22.76	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$62.32	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$9.46	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$15.40	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$44.79	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$118.97	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$65.65	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$7.98	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$47.75	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$20.75	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$104.33	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	(\$25.71)	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$114.10	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$8.43	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$18.78	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$56.67	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$57.56	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$166.33	
	Maintenance Supplies - SM, 7-1-23 thru 5-31-24	\$25.71	
		<b>\$4,299.37</b>	CT 25046218
Industrial Truck Bodies	7748-56 Lock K756 per Invoice 23-17000	\$92.44	
		<b>\$92.44</b>	CT 25046219
Institute Of Beauty Culture Inc	Agreement for Cosmetology Training	\$36,351.60	
	DSL Line Fees July 1, 2023-January 31, 2024	\$123.20	
	Agreement for Cosmetology Training	\$24,234.40	
		<b>\$60,709.20</b>	CT 25046220
IRS ACS Support	PAYROLL DEDUCTION 11/30/2023	\$484.89	
		<b>\$484.89</b>	CT 25046221
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$354.35	
		<b>\$354.35</b>	CT 25046222
Knorr Systems International	85M5-3/8 Chemical Feed Pump #WS-033-00150B,	\$681.86	
	50 ft Roll 3/8" Tube White #WP-036-11425A	\$84.08	
	Shipping	\$23.37	
		<b>\$789.31</b>	CT 25046223
La Tapatia Bakery	Food Purchase for Student Services Registration	\$81.00	
	Food Purchase for Noncredit Counseling Event:	\$190.00	
	Food Purchase for Noncredit Counseling Event:	\$152.00	
		<b>\$423.00</b>	CT 25046224
Lazer Broadcasting Corp	30-second Ad Fall 2023 Registration	\$600.00	
	30-second Ad Fall 2023 Registration	\$480.00	
		<b>\$1,080.00</b>	CT 25046225
Local Copies Etc. Inc.	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
		<b>\$25.00</b>	CT 25046226
Lowe's	Instructional Supplies	\$75.80	
		<b>\$75.80</b>	CT 25046227
M & M Restaurant Supply	Walk-in Door Latch per Invoice 39830	\$358.88	
	Freight Charges	\$25.00	
		<b>\$383.88</b>	CT 25046228
Kristen Marshall	PAYROLL DEDUCTION 11/30/2023	\$1,600.00	
		<b>\$1,600.00</b>	CT 25046229
Maya Restaurant	Food for Fall 2023 Study-A-Thon: 100 Burrito Boxes	\$3,262.50	
	Delivery Drop Off fee for 3 days	\$60.00	
		<b>\$3,322.50</b>	CT 25046230
Metropolitan Life Insurance Co	INSURANCE PREMIUMS NOV 2023	\$6,976.31	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$6,976.31</b>	CT 25046231
Mission Linen Supply	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	
	Uniform Services and Towels, 7-01-23 thru 6-30-24	\$39.98	
		<b>\$136.21</b>	CT 25046232
National Cinemedia Llc	Onscreen Segment 2 CPT Advertising	\$1,059.67	
	LEN CPT Advertising	\$21.66	
		<b>\$1,081.33</b>	CT 25046233
National College Attainment Network	Regular Level 1 Membership: 10/31/23 - 6/30/24.	\$199.18	
		<b>\$199.18</b>	CT 25046234
ODP Business Solutions LLC	Office Supplies from 7-1-23 to 5-31-24	\$276.21	
	Office Supplies 07-01-2023 thru 05-31-2024	\$80.45	
	Office supplies for EOPS department ending	\$184.62	
	Office supplies for EOPS department ending	\$61.98	
	Office supplies for EOPS department ending	\$21.74	
	Office Supplies for Community Education:	\$230.03	
	Operational Supplies for AT: 11/15/23 - 5/31/24	\$120.16	
	Office Supplies for General Counseling	\$374.60	
	Office Supplies: 7/25/23 - 5/31/24.	(\$0.08)	
	Office Supplies: 7/25/23 - 5/31/24.	(\$9.95)	
	Office Supplies: 7/25/23 - 5/31/24.	\$10.03	
	Office Supplies: 7/25/23 - 5/31/24.	\$11.95	
	Office Supplies: 7/25/23 - 5/31/24.	\$84.81	
	Office Supplies: 7/25/23 - 5/31/24.	\$11.95	
	Office Supplies for General Counseling	\$34.79	
	Basic Needs Office Supplies: 9/07/23 - 5/31/24	\$771.49	
	CalFresh PPE Supplies: 9/08/23 - 10/31/23	\$198.61	
		<b>\$2,463.39</b>	CT 25046235
Olive Garden Restaurants	Food Purchase for Career Readiness Academy's (LVC)	\$965.84	
		<b>\$965.84</b>	CT 25046236
PARS Public Agency Retirement	PAYROLL DEDUCTION 11/30/2023	\$8,367.30	
		<b>\$8,367.30</b>	CT 25046237
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 11/30/2023	\$9,377.77	
		<b>\$9,377.77</b>	CT 25046238
Rays Auto Parts	Electrical Fuel Pump. INVOICE #635064.	\$212.82	
	Fuel Transfer Unit	\$227.27	
		<b>\$440.09</b>	CT 25046239
Russell Sigler Inc	HVAC Supplies, 09-01-23 thru 05-31-24	\$815.52	
		<b>\$815.52</b>	CT 25046240
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 11/30/2023	\$1,169.25	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,169.25</b>	CT 25046241
Santa Maria Chrysler Jeep Dodge Ram	Smog inspection -Smog Certificate Inv#42875	\$81.49	
		<b>\$81.49</b>	CT 25046242
Save Mart Supermarkets	Food Supplies for Children Center7-1-23 to 6-30-24	\$361.72	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$133.68	
		<b>\$495.40</b>	CT 25046243
Eva Schiorring	External evaluator for grant project evaluation	\$4,567.00	
		<b>\$4,567.00</b>	CT 25046244
Shiffler Equipment Sales Inc	Surface Mounted Square Hinge per Inv. 2331702800	\$76.40	
	Shipping-Handling Charges	\$11.54	
		<b>\$87.94</b>	CT 25046245
SLO Safe Ride	Bus Service - AHC W. Basketball on 11/17 and 11/18	\$4,138.15	
	Bus Service - AHC W. Basketball on 11/21/23	\$2,442.32	
		<b>\$6,580.47</b>	CT 25046246
Smart & Final	Snacks, Beverages, & Party Supplies for Men's	\$98.57	
	Snacks, Beverages, & Party Supplies for Men's	\$208.54	
	Lunch Locker for School Year 2023-2024	\$674.28	
	Lunch Locker for School Year 2023-2024	\$760.01	
	Lunch Locker for School Year 2023-2024	\$374.56	
	To cover supplies for Outreach Events -2023-2024.	\$126.40	
	To cover food for Outreach Events 2023-2024.	\$46.37	
		<b>\$2,288.73</b>	CT 25046247
	Food for childrens center 7-1-23 to 6-30-24	\$252.83	
	Food for childrens center 7-1-23 to 6-30-24	\$68.02	
	Food for childrens center 7-1-23 to 6-30-24	\$334.70	
		<b>\$655.55</b>	CT 25046248
	Food Purchase for Culinary Arts: 9/12/23 - 6/30/24	\$150.32	
	Food Purchase for Culinary Arts: 9/12/23 - 6/30/24	\$13.70	
		<b>\$164.02</b>	CT 25046249
Joley Smith	Original Painting: "The Blues"	\$500.00	
		<b>\$500.00</b>	CT 25046250
Smith Pipe & Supply Inc	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$58.94	
		<b>\$58.94</b>	CT 25046251
Source Graphics	Office Supplies - Wide format Paper and Media	\$450.77	
		<b>\$450.77</b>	CT 25046252
Southern Police Equipment Co Inc	Accident Template-SN1000 Northwestern University	\$249.90	
	Shipping	\$16.99	
	Accident Template-SN1000 Northwestern University	\$499.80	
	Shipping	\$14.87	
		<b>\$781.56</b>	CT 25046253
Specialty Constructors	Renovation of the Santa Maria Children's Center	\$13,702.50	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Services Inc	Change Order No. 1: Provide PS-2000-ADS Stainless	\$2,185.00	
	Change Order No. 2: CRB #01 & RFI #004 Scope of	\$1,169.00	
	Change Order No. 3: Remove & Dispose of Existing	\$7,121.00	
		<b>\$24,177.50</b>	CT 25046254
Subway	Food Purchase for UTC Workshop: UC Application	\$205.51	
		<b>\$205.51</b>	CT 25046255
Texas Life Insurance Co.	INSURANCE PREMIUMS NOV 2023	\$10,894.35	
		<b>\$10,894.35</b>	CT 25046256
The Lincoln Electric Company	Instructional Supplies for WLDT 9.1.23-5.31.24	\$86.31	
	Instructional Supplies for WLDT 9.1.23-5.31.24	\$1,276.35	
		<b>\$1,362.66</b>	CT 25046257
Tri County Office Furniture	Furniture Storage Fees for Student Health Center	\$560.00	
		<b>\$560.00</b>	CT 25046258
U.S. Bank	Bank Service Charges- AHJCCD Election of 2014	\$475.00	
	Bank Service Charges- AHJCCD Election of 2006	\$435.00	
		<b>\$910.00</b>	CT 25046259
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$30.00	
		<b>\$30.00</b>	CT 25046260
United Rentals, Inc	Miscellaneous Parts Sales	\$81.55	
		<b>\$81.55</b>	CT 25046261
United Way of the Central Coast	PAYROLL DEDUCTION 11/30/2023	\$30.00	
		<b>\$30.00</b>	CT 25046262
Urbane Cafe	Food purchase for Cal Poly SLO Research Symposium	\$4,098.13	
	Food Purchase for Student Services Registration	\$543.75	
	Delivery Fee	\$20.00	
	Food Purchase for UTC Workshop: CSU CI On-the-Spot	\$187.05	
	Delivery Fee	\$20.00	
		<b>\$4,868.93</b>	CT 25046263
Espie Valenzuela	Reimbursement for Postage- Related to	\$24.45	
		<b>\$24.45</b>	CT 25046264
Valley Glass & Mirror Co	Labor and materials to remove and replace window	\$465.00	
		<b>\$465.00</b>	CT 25046265
Edgar Aguirre Renteria	Manual Refund Submitted	\$325.00	
		<b>\$325.00</b>	CT 25046266
Heidy Alvarado	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25046267
Dez Denielle Ambos	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25046268
Jose Bernal	Manual Refund Submitted	\$141.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$141.00</b>	CT 25046269
Angel Cardenas	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25046270
Shantal Castro	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046271
Angelica Cisneros	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046272
Cheyenne Diaz	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046273
Haylee Giovanacci	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25046274
Javier Gutierrez	Manual Refund Submitted	\$1,336.00	
		<b>\$1,336.00</b>	CT 25046275
Destiny Hernandez	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25046276
Karlenn Hernandez	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046277
Alejandro Hernandez Garcia	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25046278
Yoshino Hongo	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25046279
Alec Hunter	Manual Refund Submitted	\$578.00	
		<b>\$578.00</b>	CT 25046280
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$1,161.00	
		<b>\$1,161.00</b>	CT 25046281
Malakia Lino	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046282
Gerardo Lopez Servin	Manual Refund Submitted	\$2,000.00	
		<b>\$2,000.00</b>	CT 25046283
Ivett Maciel	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25046284
Idali Martinez	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25046285
Cristian Morales	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046286
Judith Nunez Contreras	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25046287
Ashli Oliver	Manual Refund Submitted	\$302.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$302.00</b>	CT 25046288
Latrell Dwayne Pacheco	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25046289
Miguel Padron	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046290
Kimberly Perez	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046291
Maria Ray-Costanza	Manual Refund Submitted	\$140.00	
		<b>\$140.00</b>	CT 25046292
Maria Ruelas	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25046293
Kissel Sanchez	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046294
Reginald Sherrod	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046295
Dominic Soto	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046296
Jason Steadman	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25046297
Eleanor Storey	Manual Refund Submitted	\$5.00	
		<b>\$5.00</b>	CT 25046298
Ruby Tafolla	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25046299
Maria Uribe	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25046300
Javier Valenzuela	Manual Refund Submitted	\$325.00	
		<b>\$325.00</b>	CT 25046301
Roxanna Vargas	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046302
Salvador Vela	Manual Refund Submitted	\$906.00	
		<b>\$906.00</b>	CT 25046303
Jesse Wallace	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046304
Eldric Washington	Manual Refund Submitted	\$348.00	
		<b>\$348.00</b>	CT 25046305
Aneseigha Wiggin	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25046306
Natalia Zepeda	Manual Refund Submitted	\$4,000.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$4,000.00</b>	CT 25046307
Vania Agama Ramirez	Prepay 80% expenses 12.7-9.23	\$298.84	
		<b>\$298.84</b>	CT 25046308
AHC Foundation	Fiscal 2022 -23 FDTN Adv Salary Rmb	\$7,272.36	
		<b>\$7,272.36</b>	CT 25046309
	Fiscal 2022 -23 FDTN Adv Salary Rmb	\$7,401.14	
		<b>\$7,401.14</b>	CT 25046310
Akeso Occupational Health	TB, Xray, Medical-Physicals 7-1-23 to 6-30-24	\$465.00	
		<b>\$465.00</b>	CT 25046311
All American Screen Printing Inc	Ladies Navy fleece vest with left chest	\$480.68	
		<b>\$480.68</b>	CT 25046312
Allstar Fire Equipment	Lion PVFM-K7 - 7 oz. Natural PBI Max V-Force	\$1,378.67	
		<b>\$1,378.67</b>	CT 25046313
Amazon	Office-Operational Supplies 07-06-23 to 05-31-24	\$45.63	
	Student Materials 07-06-23 to 05-31-24	\$43.48	
	Instructional Supplies 7/11/2023-5/31/2024	\$103.37	
	STUDENT MATERIALS 07-13-23 TO 05-31-24	\$822.81	
	Misc. Supplies for Center 7-1-23 to 5-31-24	\$606.70	
	LIBRARY BOOKS, 8-4-2023 TO 5-31-2024	\$243.63	
	LVC/LRC books via Dority Funds: 9.22.23 - 5.31.24	\$204.64	
	LVC/LRC books via Dority Funds: 9.22.23 - 5.31.24	\$63.82	
	Office Supplies for ABS: 11/14/23 - 5/31/24.	\$38.00	
	Office Supplies Outreach Supplies Event Supplies	\$39.05	
		<b>\$2,211.13</b>	CT 25046314
Amazon Web Services, Inc	Amazon Web Services (AWS) Estimated Usage	\$2,472.09	
		<b>\$2,472.09</b>	CT 25046315
American Industrial Supply	HA53C #12x2 Super Tek with Washer	\$848.25	
	FS Mach Eye Bolts, 3/4x2	\$21.70	
	Freight Charges	\$23.89	
		<b>\$893.84</b>	CT 25046316
American Medical Response West	ALS Standby for November 21, 2023 Football Bowl	\$1,337.56	
		<b>\$1,337.56</b>	CT 25046317
American Star Tours, Inc.	Student Transportation for UTC road trip	\$4,373.00	
	Bus Service - AHC Mens Basketball Team on 12-2-23	\$2,487.00	
		<b>\$6,860.00</b>	CT 25046318
Assoc CA Community College Admin	Reg prepay Lamica 2.20-23.24	\$795.00	
		<b>\$795.00</b>	CT 25046319
Michael Ayala	Teachers Conf. Woodland Hills, CA	\$615.38	
		<b>\$615.38</b>	CT 25046320

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Bailey Pottery Equipment Corp And Ceramic Supply	Bluebird Model 24S Mixer, 208V, 3 Phase #C-119-007	\$6,068.00	
	Freight	\$746.00	
		<b>\$6,814.00</b>	CT 25046321
Marta Barriga-Magos	RI WA 25041258 STALE DATED Open Mileage	\$35.12	
		<b>\$35.12</b>	CT 25046322
Bowls On The Go	Food for Fall 2023 Study-A-Thon on 11/29/23.	\$1,522.50	
		<b>\$1,522.50</b>	CT 25046323
Burnham Insurance Services	ACA Consulting July 1, 2023 - June 30, 2024	\$3,250.00	
		<b>\$3,250.00</b>	CT 25046324
Josephine Cabanas	AB540 Workshop Riverside, CA	\$567.16	
	Open Mileage 8.22, 10.26.23	\$60.25	
		<b>\$627.41</b>	CT 25046325
Cal Oes	Hazardous Waste Operations and Emergency Response	\$160.00	
		<b>\$160.00</b>	CT 25046326
CalSoft Water	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$128.95	
		<b>\$184.85</b>	CT 25046327
CDW Government Inc	Spectrum Freedom One E-Lift	\$34,782.49	
	Spectrum Freedom One E-Lift	\$17,673.07	
		<b>\$52,455.56</b>	CT 25046328
Chronicle Of Higher Education	TWO YEAR DIGITAL SUBSCRIPTION: 2023-2025	\$189.00	
		<b>\$189.00</b>	CT 25046329
Columbia Business Center Partners Lp	Monthly utilities expenses for 2023-2024	\$5,461.84	
		<b>\$5,461.84</b>	CT 25046330
Comcast Cable	Comcast Monthly Recurring Costs	\$174.65	
		<b>\$174.65</b>	CT 25046331
Cordance Operations LLC	SPOL Cloud Application Modules and Single Sign On	\$27,000.00	
		<b>\$27,000.00</b>	CT 25046332
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-23 thru 6-30-24	\$88.69	
	Stand Rentals (hot and cold) 7-01-23 thru 6-30-24	\$11.00	
		<b>\$99.69</b>	CT 25046333
	Bottled Water Delivery, 7-01-23 thru 6-30-24	\$119.69	
	Stand Rentals (hot and cold) 7-01-23 thru 6-30-24	\$11.00	
		<b>\$130.69</b>	CT 25046334
Robert Curry	CCCCIO Conf. San Diego, CA	\$352.83	
		<b>\$352.83</b>	CT 25046335
Gerri Doan	Pharmacists Accountability Conf New Orleans	\$175.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$175.00</b>	CT 25046336
Ebsco Information Services	SM LIBRARY PERIODICALS	\$32,403.28	
		<b>\$32,403.28</b>	CT 25046337
Embassy Suites Downtown San Diego	Prepay Lodging Cintia Mendoza 1.8-12.24	\$1,660.07	
	CCCAOE prepay Lodging Rivas, Victoria	\$1,660.07	
	Prepay lodgng Stovall 1.08-12.24	\$1,524.83	
		<b>\$4,844.97</b>	CT 25046338
Alejandra Enciso	Open Mileage 11.21.23	\$13.49	
		<b>\$13.49</b>	CT 25046339
Enterprise Rent-A-Car	Frankie Maldonado travel 11.3-5.23	\$133.83	
	Frankie Maldonado travel 11.3-5.23	\$0.00	
		<b>\$133.83</b>	CT 25046340
	RESERVATION 1655690538 STOVALL	\$183.57	
		<b>\$183.57</b>	CT 25046341
Angelica Eulloqui	Reimbursement for food purchased from Urbane Cafe	\$134.19	
		<b>\$134.19</b>	CT 25046342
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2023-May 31, 2024	\$200.44	
		<b>\$200.44</b>	CT 25046343
Flinn Scientific Inc	Science Lab Supplies July 1, 2023-May 31, 2024	\$94.74	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$20.73	
	Bottles, glass, clear, 5 PT, PVC coated	\$179.70	
		<b>\$295.17</b>	CT 25046344
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$2,091.62	
		<b>\$2,091.62</b>	CT 25046345
Foundation for California Community Colleges	Classroom Connect: Service Term Renewal	\$8,184.00	
		<b>\$8,184.00</b>	CT 25046346
Yvon Frazier	Open Mileage 10.13.23	\$86.46	
		<b>\$86.46</b>	CT 25046347
Sian Geraghty	Multimedia Arts Expo Burbank, Ca	\$1,034.59	
		<b>\$1,034.59</b>	CT 25046348
GotSafety, LLC	Monthly Consultation Fees from 7-1-23 to 6-31-24	\$1,150.00	
		<b>\$1,150.00</b>	CT 25046349
Grant Professionals Association	Professional Member Fee. Invoice #300013641.	\$225.00	
		<b>\$225.00</b>	CT 25046350
Weston Guerra	Open Mileage 8.25-10.20.23	\$68.38	
		<b>\$68.38</b>	CT 25046351
Silvia Gutierrez	RI WA 25041698 STALE DATED Open Mileage	\$31.25	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$31.25</b>	CT 25046352
Jeffery Hall	Open Mileage 11.21.23	\$36.68	
		<b>\$36.68</b>	CT 25046353
Health Sanitation Services	Roll Off for 10/16/23 per Invoice 0071330-1082-2	\$167.32	
	Green Yard Waste - Disposal per Ton	\$114.60	
	Roll Off for 11-13-23	\$167.32	
	Green Yard Waste - Disposal per ton	\$139.30	
		<b>\$588.54</b>	CT 25046354
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	\$59.20	
		<b>\$59.20</b>	CT 25046355
Hyatt Regency Orange County	Prepay Lodging Lamica 2.20-23.24	\$769.98	
		<b>\$769.98</b>	CT 25046356
J B Dewar	Fuel for the AHC Community Ed Truck Driving Class	\$2,097.96	
		<b>\$2,097.96</b>	CT 25046357
Jennifer Jozwiak	Mindfulness Stress Reduction Couse SLO, CA	\$524.01	
		<b>\$524.01</b>	CT 25046358
Thomas Lamica	Academic Leadership Swarthmore, PA	\$264.82	
	CTE Camarillo, Ca	\$151.96	
		<b>\$416.78</b>	CT 25046359
Suzanne Lewy	CCLA 11.15-18.23T	\$693.41	
		<b>\$693.41</b>	CT 25046360
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$575.09	
	Instructional Supplies for WLDT Program	\$444.58	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$17.30	
	Liquid Nitrogen for physics demos	\$205.70	
		<b>\$1,242.67</b>	CT 25046361
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 25046362
Herod Lowery	CE truck driving Stockton, CA	\$491.21	
		<b>\$491.21</b>	CT 25046363
Frankie Maldonado	Open Mileage 11.02.23	\$36.68	
	Open Mileage 11.02.23	\$0.00	
	Fellow Conf. Sacramento, CA	\$226.23	
	Fellow Conf. Sacramento, CA	\$0.00	
		<b>\$262.91</b>	CT 25046364
Toby McLaughlin	Open Mileage 11.6-20.23	\$104.54	
		<b>\$104.54</b>	CT 25046365
Paul Meddings	Reimbursement for Pesticide Licensing Course.	\$20.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$20.00</b>	CT 25046366
Fabian Mendoza	Open Mileage 9.6-10.20.23	\$53.26	
	Open Mileage 9.6-10.20.23	\$26.62	
	Open Mileage 9.6-10.20.23	\$26.62	
		<b>\$106.50</b>	CT 25046367
ODP Business Solutions LLC	Department Supplies: 11/20/23 - 5/31/24	\$294.17	
	Office and Operational Supplies for the MESA	\$609.64	
		<b>\$903.81</b>	CT 25046368
Greg Pensa	CCLC Convention Indian Wells, CA	\$1,798.15	
	Open Mileage 11.21.23	\$46.90	
		<b>\$1,845.05</b>	CT 25046369
Point Of Action	Port Authority Tall Crosshatch Easy Care Shirt	\$42.96	
	CornerStone - Ladies Select Snag - Proof Polo	\$1,068.01	
	Sport-Tek Colorblock Raglan Anorak	\$500.47	
	Sport-Tek Colorblock Raglan Anorak	\$140.86	
	Sport-Tek Colorblock Raglan Anorak	\$38.91	
	CornerStone - Select Snag-Proof Polo	\$474.67	
	CornerStone- Select Snag-Proof Polo	\$94.55	
	Sport-Tek Ladies Colorblock Hooded Raglan Jacket	\$1,188.59	
	Port Authority Ladies Crosshatch Easy Care Shirt	\$1,247.17	
	Port Authority Tall Crosshatch Easy Care Shirt	\$44.30	
	Cornerstone Tall Select Snag-Proof Polo	\$38.58	
	Port Authority Crosshatch Easy Care Shirt	\$550.22	
	Port Authority Crosshatch Easy Care Shirt	\$115.75	
	Setup Fee	\$15.00	
		<b>\$5,560.04</b>	CT 25046370
Quinn Company	Rental Fees per Inv. 26750701	\$706.88	
	Delivery Charges	\$97.88	
	Diesel Fuel Charges	\$63.28	
	Env Rec Fee	\$17.67	
	Pick-Up Charges	\$90.83	
		<b>\$976.54</b>	CT 25046371
Christine Reed	Reimbursement for supplies purchased for Ice Cream	\$56.93	
		<b>\$56.93</b>	CT 25046372
	MESA CSUN/Getty 12.8-9.23	\$1,620.00	
		<b>\$1,620.00</b>	CT 25046373
Rehabmart LLC	Stretcher for Patient Transport #NOA-RMPSTR80	\$8,451.28	
		<b>\$8,451.28</b>	CT 25046374
Alberto Restrepo	COMMODITY FROM GEN. ACCTG. ENC.	\$115.81	
	COMMODITY FROM GEN. ACCTG. ENC.	\$1,466.16	
		<b>\$1,581.97</b>	CT 25046375
Oscar Rivera	Open Mileage 11.21.23	\$37.07	
		<b>\$37.07</b>	CT 25046376
Riverside Insights	WJ IV Tests of Achievement: Test Record & Subject	\$1,124.48	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Riverside Insights	WJ IV Tests of Achievement: Subject Response	\$483.28	
	Shipping	\$160.77	
		<b>\$1,768.53</b>	CT 25046377
Thesa Roepke	Early Childhood Studies Sacramento, CA	\$874.21	
		<b>\$874.21</b>	CT 25046378
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 11-1-23 to 6-30-24	\$2,045.28	
		<b>\$2,045.28</b>	CT 25046379
Santa Maria Times	Digital Reveal Ad Winter Spring 2024 Registration	\$350.00	
	Monthly Online Big Ad July 2023-June 2024	\$1,000.00	
		<b>\$1,350.00</b>	CT 25046380
Santa Maria Wash And Lube	Vehicle car wash service from 7-1-23 to 6-31-24	\$84.00	
		<b>\$84.00</b>	CT 25046381
Scantron Corporation	Class Climate Cloud License – SaaS	\$17,000.00	
	Professional Services	\$3,000.00	
	Technical Mentoring	\$1,160.00	
		<b>\$21,160.00</b>	CT 25046382
Jennifer Schroeder	RI WA 25041523 STALE DATED P2302931	\$27.29	
		<b>\$27.29</b>	CT 25046383
SHI International Corp	StarTech USB C to USB B Cable 6Ft USB2CB2M	\$174.00	
	StarTech USB C to USB B Cable 6Ft USB2CB2M	(\$36.98)	
		<b>\$137.02</b>	CT 25046384
Signs Of Success Inc	Ready to Apply Vinyl- Sides Campus Police,	\$69.60	
	Ready to Apply Vinyl- Front Campus Police	\$41.33	
	Ready to Apply Vinyl- Flag 3" x 6"	\$30.45	
	Ready to Apply Vinyl- Unit Number (3" tall): G-1	\$39.15	
	Design Labor	\$36.00	
	Installation Labor of Graphics	\$290.00	
		<b>\$506.53</b>	CT 25046385
SISC III	INSURANCE PREMIUMS DEC 2023	\$534,904.00	
		<b>\$534,904.00</b>	CT 25046386
Smart & Final	To cover supplies for Outreach Events -2023-2024.	\$52.14	
	To cover food for Outreach Events 2023-2024.	\$439.61	
	Snacks for UTC Workshops and	\$129.64	
	Snacks, Beverages, & Party Supplies for Men's	\$196.98	
	Lunch Locker for School Year 2023-2024	\$762.85	
	Food supplies for Ice Cream Social meeting and	\$298.87	
	Food supplies for Ice Cream Social meeting and	\$16.38	
	To cover supplies for Outreach Events -2023-2024.	\$0.54	
	To cover food for Outreach Events 2023-2024.	\$399.64	
	Instructional Supplies for Biology labs	\$15.68	
		<b>\$2,312.33</b>	CT 25046387
	Food Purchase for Culinary Arts: 9/12/23 - 6/30/24	\$118.72	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$118.72</b>	CT 25046388
Julia Sokolovska	Open Mileage 11.2-17.23	\$102.57	
		<b>\$102.57</b>	CT 25046389
Sousa Tire Service	Tire Recycling for LE Veh. 07-06-23 to 05-31-24	\$38.50	
		<b>\$38.50</b>	CT 25046390
Southern California Gas Co	Gas Supply 7.1.2023 - 6.30.2024	\$4,044.81	
	Gas Supply 7.1.2023-6.30.2024	\$828.45	
		<b>\$4,873.26</b>	CT 25046391
Star Drug Testing	After Hours Onsite Drug Test Collections Inv#71446	\$200.00	
	Non-DOT Urine Drug Tests	\$1,200.00	
		<b>\$1,400.00</b>	CT 25046392
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	\$3,062.28	
		<b>\$3,062.28</b>	CT 25046393
United Health Care Insurance Co	RETIREE AARP INSURANCE PREMIUMS JANUARY 2024	\$853.37	
		<b>\$853.37</b>	CT 25046394
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$47.15	
		<b>\$47.15</b>	CT 25046395
US Department of Veterans Affairs	RETURN VA33 MENDOZA,R FILE3978 FALL	\$145.00	
		<b>\$145.00</b>	CT 25046396
	RETURN VA33 FEARS, W FILE 9794 FALL	\$138.00	
		<b>\$138.00</b>	CT 25046397
Verizon Wireless	Monthly Charges for 7/1/23-6/30/24	\$76.02	
	5G Insignia MiFi XPro Hot Spot	\$380.61	
	Monthly Charges, Hot Spot: AHC Athletics Account	\$25.76	
		<b>\$482.39</b>	CT 25046398
Virtual Vri	TypeWell services	\$15,072.75	
	Monthly Technology Fee	\$25.00	
		<b>\$15,097.75</b>	CT 25046399
VTC Enterprises	Bulk Mail Preparation 2024 Thanksgiving Card	\$365.82	
	Collection of Recycling Paper on Main Campus,	\$925.00	
		<b>\$1,290.82</b>	CT 25046400
VWR International	Instructional Supplies for Biology labs	\$446.87	
		<b>\$446.87</b>	CT 25046401
Nancy Ward	CCCAOE Conf. Rancho Mirage, CA	\$469.82	
		<b>\$469.82</b>	CT 25046402
Ward's Science Inc	Starfish, plain, pail of 10, #470000-656	\$34.21	
		<b>\$34.21</b>	CT 25046403
Wayco Disaster Training and Consulting	WAYCO Disaster Training and Consulting Services	\$13,333.33	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Wayco Disaster Training and Consulting	WAYCO Disaster Training and Consulting Services	(\$13,333.33)	
	Professional Services to Support Injury Illness	\$13,333.33	
	Professional Services to Support Injury Illness	\$13,333.33	
		<b>\$26,666.66</b>	CT 25046404
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 9-12-23 to 5-31-24	\$280.25	
	BOOKS FOR SM LIBRARY, 9-12-23 to 5-31-24	\$300.39	
		<b>\$580.64</b>	CT 25046405
Nayeli Zeferino	Prepay meals 12.7-9.23	\$72.80	
		<b>\$72.80</b>	CT 25046406
Akeso Occupational Health	TB, Xray, Medical-Physicals 7-1-23 to 6-30-24	\$2,440.00	
		<b>\$2,440.00</b>	CT 25046407
Amazon	LIBRARY BOOKS, 8-4-2023 TO 5-31-2024	\$228.38	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$92.87	
	Instructional Supplies 7/11/2023-5/31/2024	\$98.24	
	Physics supplies Sept 20, 2023 thru May 31, 2024	\$150.08	
	Physics supplies Sept 20, 2023 thru May 31, 2024	\$14.96	
	Physics Supplies, Nov 11, 2023 thru May 31, 2024	\$244.26	
	Physics Supplies, Nov 11, 2023 thru May 31, 2024	\$271.10	
	Physics Supplies, Nov 11, 2023 thru May 31, 2024	\$26.08	
	Physics Supplies, Nov 11, 2023 thru May 31, 2024	\$250.40	
	Physics Supplies, Nov 11, 2023 thru May 31, 2024	\$62.05	
		<b>\$1,438.42</b>	CT 25046408
American Industrial Supply	Operational Supplies for Fire Academy	\$16.58	
		<b>\$16.58</b>	CT 25046409
American Star Tours, Inc.	Student Transportation for UTC Road Trip	\$4,293.00	
		<b>\$4,293.00</b>	CT 25046410
Apogee Telecom Inc	IT Consulting - Disaster Recovery and Back-Up	\$340.00	
		<b>\$340.00</b>	CT 25046411
Aramark	Towel Service for PSTC Programs	\$44.61	
	Towel Service for PSTC Programs	\$44.62	
		<b>\$89.23</b>	CT 25046412
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$33.21	
		<b>\$33.21</b>	CT 25046413
Culligan/Central Coast Water Treatment	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$20.25	
	FUEL SURCHARGE	\$3.44	
	HOT COLD WATER STAND RENTAL	\$11.00	
		<b>\$34.69</b>	CT 25046414
	Bottled Water Delivery Service 7-1-23 thru 6-30-24	\$56.44	
	<b>\$56.44</b>	CT 25046415	
Downs Government Affairs, LLC	Services for consortium project 7/1/2023-6/30/2024	\$2,000.00	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$2,000.00</b>	CT 25046416
Edwards Construction Group, Inc	Construction for Service Site Development for the	\$21,734.99	
		<b>\$21,734.99</b>	CT 25046417
Eyemed Vision Care	INSURANCE PREMIUMS DEC 2023	\$4,110.92	
	INSURANCE PREMIUMS DEC 2023	\$654.68	
		<b>\$4,765.60</b>	CT 25046418
Catherine Farley	Reimbursement for Wayco Weekly Lunch Meeting: The	\$61.82	
		<b>\$61.82</b>	CT 25046419
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$985.91	
		<b>\$985.91</b>	CT 25046420
Franchise Tax Board	PAYROLL DEDUCTION 12/8/2023	\$960.51	
		<b>\$960.51</b>	CT 25046421
Frank Diaz Consulting	Sealer Maintenance	\$552.50	
	MBO Folder Maintenance	\$987.50	
	GBC Comb Bind Maintenance	\$375.00	
	Rollstroller Flatbed Applicator Maintenance	\$497.50	
	USI Laminator Maintenance	\$527.50	
	Paper Cutter Maintenance	\$1,016.00	
	Oki Data Envelope Press Maintenance	\$775.00	
		<b>\$4,731.00</b>	CT 25046422
Got You Cover'd Inc.	Additional fees for timed delivery and pick-up	\$548.71	
		<b>\$548.71</b>	CT 25046423
Henry Schein Inc	Tape Zinc Oxide M Tape, Item #3648036	\$348.18	
	M Wrap Navy, Item #3640173	\$122.14	
	Fanny Pack, Item #1349602	\$571.81	
	Scissor Lister Bandage 7 Standard, Item #1003334	\$174.87	
	CPR Barrier Mask, Item #1137639	\$80.04	
	Bandage Flexible Strip, Item #1271287	\$5.80	
	Pad Heel Lace Foam ADHE, Item #2422278	\$70.20	
		<b>\$1,373.04</b>	CT 25046424
Home Depot	Suntop PC Panel, 12 ft. per Invoice 3971334	\$4,823.06	
	Suntop PC Panel, 12 ft. per Invoice 2900323	\$1,929.23	
		<b>\$6,752.29</b>	CT 25046425
House Sanitary Supply, Inc.	DG-BPF-40L GLV Nitrile P/F 4 mil Large Blue per	\$732.54	
	DG-BPF-40M GLV Nitrile P/F 4 mil Medium Blue	\$732.57	
	Transportation	\$4.95	
		<b>\$1,470.06</b>	CT 25046426
Kenco Construction Services, Inc	Duration of Project Extension #2: 9/01/23-10/31/23	\$1,260.00	
	Onsite DSA Project Inspections for the	\$8,400.00	
	One Onsite DSA Project Inspector for the	\$1,260.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$10,920.00</b>	CT 25046427
Matheson Tri-Gas Inc	Instructional Supplies for Noncredit Welding Class	\$478.97	
		<b>\$478.97</b>	CT 25046428
Mission Linen Supply	Laundry Services for Auto Tech Program	\$34.60	
	Laundry Services for Autobody Program	\$21.65	
		<b>\$56.25</b>	CT 25046429
North American Fire Hose Corporation	PT-800 1-3/4" X 6' DJ PLAIN	\$558.09	
		<b>\$558.09</b>	CT 25046430
ODP Business Solutions LLC	Instructional Supplies for EMS	\$54.45	
	Office Supplies, July 1, 2023 to May 31, 2024	\$15.21	
	Office Supplies, July 1, 2023 to May 31, 2024	\$40.17	
	Office Supplies 07-01-2023 thru 05-31-2024	\$58.90	
	Instructional Supplies 11/20/23 - 5/31/24	\$90.77	
	Office Supplies 07-01-2023 thru 05-31-2024	\$98.49	
		<b>\$357.99</b>	CT 25046431
Ohio Hydraulic Equipment LLC	Power-Packer- Cab Latch w/Sensor	\$616.30	
	Shipping Charges	\$30.34	
		<b>\$646.64</b>	CT 25046432
Parchment LLC	Sept 2023 Transcript Services Transaction Fees.	\$219.76	
		<b>\$219.76</b>	CT 25046433
PARS Public Agency Retirement	PAYROLL DEDUCTION 12/08/2023	\$10,096.68	
		<b>\$10,096.68</b>	CT 25046434
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 12/08/2023	\$118.60	
		<b>\$118.60</b>	CT 25046435
Quincon, Inc	All Labor and Materials to Complete the PCPA	\$111,685.49	
		<b>\$111,685.49</b>	CT 25046436
Save Mart Supermarkets	Food Supplies for Children Center7-1-23 to 6-30-24	\$425.25	
	Food Supplies for Children Center7-1-23 to 6-30-24	\$5.09	
	Food Supplies for Children's Center:	\$350.72	
		<b>\$781.06</b>	CT 25046437
Shaw HR Consulting Inc	HR Consulting Legal Fees Inv#9246	\$1,000.00	
	HR Consulting Legal Fees Inv#9247	\$27.50	
		<b>\$1,027.50</b>	CT 25046438
Smart & Final	Food for childrens center 7-1-23 to 6-30-24	\$242.40	
		<b>\$242.40</b>	CT 25046439
Snell Manufacturing, LLC	Snorkel Blue	\$210.00	
	Snorkel Black	\$210.00	
	Snorkel Pink	\$140.00	
	Stroke Master Size 1	\$240.00	
	Stroke Master Size 2	\$400.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Snell Manufacturing, LLC	2 Chute Kit	\$799.60	
	Shipping Cost	\$67.80	
		<b>\$2,067.40</b>	CT 25046440
Splash N Dash	Car Wash Services for Allan Hancock College	\$249.90	
		<b>\$249.90</b>	CT 25046441
Stan McKnight & Associates Inc	Services to perform Joint Market Study for all	\$48,650.00	
	Services to perform Joint Market Study for all	\$48,650.00	
		<b>\$97,300.00</b>	CT 25046442
Kevin Walthers	3C2A Fall Conf Burbank, CA	\$801.41	
	Rio Hondo College Accr. visit Whittier, Ca	\$500.16	
		<b>\$1,301.57</b>	CT 25046443
Yankee Book Peddler Inc	LVC Library books 9.14.23 - 5.31.24	\$32.57	
	LVC Library books 10/9/23 - 5/31/24	\$41.82	
		<b>\$74.39</b>	CT 25046444
Samantha Aguayo	Manual Refund Submitted	\$444.00	
		<b>\$444.00</b>	CT 25046445
Elijah Allen	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046446
John Barrueta	Manual Refund Submitted	\$861.00	
		<b>\$861.00</b>	CT 25046447
Mashyla Bernardo	Manual Refund Submitted	\$1,816.00	
		<b>\$1,816.00</b>	CT 25046448
Ophelia Blanco	Manual Refund Submitted	\$10.00	
		<b>\$10.00</b>	CT 25046449
Alyna Caudillo	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046450
Allison Cavazos	Manual Refund Submitted	\$225.00	
		<b>\$225.00</b>	CT 25046451
Clayton Chavez	Manual Refund Submitted	\$140.00	
		<b>\$140.00</b>	CT 25046452
Hannah Covarrubias	Manual Refund Submitted	\$272.00	
		<b>\$272.00</b>	CT 25046453
Emily Cruz	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046454
Nancy Cruz	Manual Refund Submitted	\$407.00	
		<b>\$407.00</b>	CT 25046455
Arleth Cruz Hernandez	Manual Refund Submitted	\$365.00	
		<b>\$365.00</b>	CT 25046456
Luciano Delibertis	Manual Refund Submitted	\$28.00	
	Manual Refund Submitted	\$23.50	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$51.50</b>	CT 25046457
Dominic Dorneman	Manual Refund Submitted	\$236.00	
		<b>\$236.00</b>	CT 25046458
Jason Garcia-Hernandez	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25046459
Andrew Gonzalez	Manual Refund Submitted	\$628.00	
		<b>\$628.00</b>	CT 25046460
Jonathan Hernandez	Manual Refund Submitted	\$463.00	
		<b>\$463.00</b>	CT 25046461
Melanie Hernandez	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25046462
Irma Juan	Manual Refund Submitted	\$300.00	
		<b>\$300.00</b>	CT 25046463
Valerie Marin Arana	Manual Refund Submitted	\$925.00	
		<b>\$925.00</b>	CT 25046464
Liliana Mendoza	Manual Refund Submitted	\$435.00	
		<b>\$435.00</b>	CT 25046465
Shayla Miguel	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25046466
Christian Moreno	Manual Refund Submitted	\$1,780.00	
		<b>\$1,780.00</b>	CT 25046467
Ruben Ortiz	Manual Refund Submitted	\$925.00	
	Manual Refund Submitted	\$1,336.00	
		<b>\$2,261.00</b>	CT 25046468
Jasmine Porraz	Manual Refund Submitted	\$1,849.00	
		<b>\$1,849.00</b>	CT 25046469
Dulce Rodriguez	Manual Refund Submitted	\$1,012.00	
		<b>\$1,012.00</b>	CT 25046470
Rodrigo Rodriguez	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25046471
Angel Ruiz	Manual Refund Submitted	\$1,444.00	
		<b>\$1,444.00</b>	CT 25046472
Jade Ruiz	Manual Refund Submitted	\$512.00	
		<b>\$512.00</b>	CT 25046473
Anabel Ruizdiaz	Manual Refund Submitted	\$188.00	
		<b>\$188.00</b>	CT 25046474
Arturo Santiago	Manual Refund Submitted	\$925.00	
		<b>\$925.00</b>	CT 25046475
Gabrielle Solis	Manual Refund Submitted	\$755.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$755.00</b>	CT 25046476
Erika Suarez Vera	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25046477
Aileen Vargas Rendon	Manual Refund Submitted	\$350.00	
		<b>\$350.00</b>	CT 25046478
Brandon Velazquez	Manual Refund Submitted	\$1,115.00	
		<b>\$1,115.00</b>	CT 25046479
Alondra Ward	Manual Refund Submitted	\$1,387.00	
		<b>\$1,387.00</b>	CT 25046480
Catherine Xiong	Manual Refund Submitted	\$226.00	
		<b>\$226.00</b>	CT 25046481
Elizabeth Yonan	Manual Refund Submitted	\$1,387.00	
		<b>\$1,387.00</b>	CT 25046482
Raeanna Zavala	Manual Refund Submitted	\$897.00	
		<b>\$897.00</b>	CT 25046483
Antonio Zurita Rivera	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25046484
Michael Bernal	Open Mileage 11.01-30.23	\$272.48	
	Open Mileage 11.01-30.23	\$272.48	
		<b>\$544.96</b>	CT 25046485
Audrey Brice	Open Mileage 11.2-30.23	\$153.40	
		<b>\$153.40</b>	CT 25046486
Andrea Cabanas	Open Mileage 11.02-29.23	\$211.17	
		<b>\$211.17</b>	CT 25046487
Jovany Cardenas Vargas	Open Mileage 11.2-30.23	\$12.12	
	Open Mileage 11.2-30.23	\$0.00	
		<b>\$12.12</b>	CT 25046488
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2023 - 6.30.2024	\$619.80	
	Water Services 7.1.2023 - 6.30.2024	\$5,164.47	
		<b>\$5,784.27</b>	CT 25046489
	Waste Disposal-Sewer Fees 7.1.2023 - 6.30.2024	\$1,533.06	
		<b>\$1,533.06</b>	CT 25046490
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		<b>\$225.65</b>	CT 25046491
Constellation Newenergy Inc	Electricity Services 7.1.2023 - 6.30.2024	\$49,114.37	
	Electricity Services 7.1.2023 - 6.30.2024	\$8,694.45	
		<b>\$57,808.82</b>	CT 25046492
Jaquelina De Jesus Placido	Open Mileage 11.02-30.23	\$129.69	
		<b>\$129.69</b>	CT 25046493
David Degroot	Academic Senate Fall 23 Costa Mesa, Ca	\$705.45	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$705.45</b>	CT 25046494
Digital West Networks, Inc	Telephone Service 7/1/23-6/30/24- SM Campus	\$4,170.68	
	Telephone Service 7/1/23 - 6/30/24- LVC	\$1,762.81	
	Telephone Service 7/1/23- 6/30/24- Community Svcs	\$1,483.37	
		<b>\$7,416.86</b>	CT 25046495
Alicia Fox	Prepay expenses 1.2-4.24	\$2,257.25	
		<b>\$2,257.25</b>	CT 25046496
Yvon Frazier	Open Mileage 11.08.23	\$42.58	
	Child Development Kick off meeting SLO, CA	\$45.20	
		<b>\$87.78</b>	CT 25046497
Danielle Gilbert	Open Mileage 11.02-30.23	\$170.30	
		<b>\$170.30</b>	CT 25046498
Raul Gonzalez	Open Mileage 11.01-27.23	\$304.44	
		<b>\$304.44</b>	CT 25046499
Jeffery Hall	HACU Annual Conf. Chicago, IL	\$1,207.02	
		<b>\$1,207.02</b>	CT 25046500
Jensen Jeung	Open Mileage 11.2-30.23	\$231.08	
		<b>\$231.08</b>	CT 25046501
Yaneli Juarez-Garcilazo	Open Mileage 11.02-30.23	\$81.74	
		<b>\$81.74</b>	CT 25046502
Nikolas Kastor	Enjineering Council meeting Fremont, CA	\$459.02	
		<b>\$459.02</b>	CT 25046503
Jeene Khaykham	Open Mileage 11.2-29.23	\$63.40	
		<b>\$63.40</b>	CT 25046504
Richard Leonard	Specialty Equip Market Show Las Vegas, NV	\$2,829.70	
		<b>\$2,829.70</b>	CT 25046505
Los Angeles Comm College Dist	Reg for Julia Sokolovska 2.21-23.24	\$500.00	
		<b>\$500.00</b>	CT 25046506
Fiona Mcginnis	Open Mileage 11.07-16.23	\$30.26	
		<b>\$30.26</b>	CT 25046507
Michael Mitchell	FINGERPRINT REIMBURSEMENT	\$25.00	
		<b>\$25.00</b>	CT 25046508
Maraitzel Moreno Gutierrez	Open Mileage 11.01-29.23	\$39.17	
		<b>\$39.17</b>	CT 25046509
Emma Morse	Open Mileage 11.02-30.23	\$100.87	
		<b>\$100.87</b>	CT 25046510
Yolanda Neponuceno	Open Mileage 11.01-29.23	\$170.43	
		<b>\$170.43</b>	CT 25046511
Pacific Gas & Electric	Electricity Services 7.1.2023- 6.30.2024	\$35.04	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Company			
	Electricity Services 7/1/2023 - 6/30/2024	\$9.32	
		<b>\$44.36</b>	CT 25046512
	Electricity Services 7.1.2023- 6.30.2024	\$61.37	
	Electricity Services 7/1/2023 - 6/30/2024	\$16.31	
		<b>\$77.68</b>	CT 25046513
	Electricity Services 7.1.2023- 6.30.2024	\$24.81	
	Electricity Services 7/1/2023 - 6/30/2024	\$6.59	
		<b>\$31.40</b>	CT 25046514
	Electricity Services 7.1.2023- 6.30.2024	\$2,496.12	
	Electricity Services 7/1/2023 - 6/30/2024	\$663.53	
		<b>\$3,159.65</b>	CT 25046515
	Electricity Services 7.1.2023- 6.30.2024	\$331.06	
	Electricity Services 7/1/2023 - 6/30/2024	\$88.00	
		<b>\$419.06</b>	CT 25046516
Willibaldo Pina Gonzalez	Open Mileage 11.01-30.23	\$51.61	
		<b>\$51.61</b>	CT 25046517
Ladan Rahbar	Open Mileage 11.7-17.23	\$20.57	
		<b>\$20.57</b>	CT 25046518
Maria Ramirez-Camacho	Open Mileage 11.06-28.23	\$71.13	
		<b>\$71.13</b>	CT 25046519
Lucia Ramos Zamora	Open Mileage 11.07-17.23	\$64.19	
		<b>\$64.19</b>	CT 25046520
Renaissance Long Beach Hotel	Lodging for Julia Sokolovska 2.20-23.24	\$1,028.36	
		<b>\$1,028.36</b>	CT 25046521
Victor Rodriguez	Open Mileage 11.01-30.23	\$124.97	
		<b>\$124.97</b>	CT 25046522
Jessica Rodriguez Martinez	Open Mileage 11.01-29.23	\$90.13	
		<b>\$90.13</b>	CT 25046523
Jaahziel Rua Bustamante	Open Mileage 11.01-30.23	\$115.54	
		<b>\$115.54</b>	CT 25046524
Lucerito Salgado Olivera	Open Mileage 10.01-25.23	\$14.21	
	Open Mileage 11.01-29.23	\$44.67	
		<b>\$58.88</b>	CT 25046525
Jesus Solorio	PREPAY MEALS 1.5-7.24	\$2,960.00	
		<b>\$2,960.00</b>	CT 25046526
Kristy Soriano	Open Mileage 11.02-30.23	\$81.74	
		<b>\$81.74</b>	CT 25046527
Christopher Sprecher	Open Mileage 11.1-29.23	\$164.40	
		<b>\$164.40</b>	CT 25046528

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Gabriella Trevino	Open Mileage 11.1-16.23	\$36.03	
		<b>\$36.03</b>	CT 25046529
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$10.70	
		<b>\$10.70</b>	CT 25046530
	Long Distance and Toll Free Service Charges	\$1.34	
		<b>\$1.34</b>	CT 25046531
Danielle Watkins	Open Mileage 11.01-29.23	\$29.34	
		<b>\$29.34</b>	CT 25046532
19six Architects	Architectural Services for Site planning and	\$737.27	
	Architectural Services for Site planning and	\$75.23	
	Construction Administration	\$990.00	
	Amendment #1 to Include Additional Scope as well	\$3,950.00	
	DSA Coordination and Approval	\$440.00	
	DSA Approval	\$340.00	
	DSA Approval	\$850.00	
		<b>\$7,382.50</b>	CT 25046533
4imprint Inc.	Promotional Drawstring Sportpack	\$9,325.32	
	Set Up Charge Per Order Line	\$38.06	
	Freight	\$488.19	
		<b>\$9,851.57</b>	CT 25046534
Ad Astra Info Sys	Cloud Environment (Astra Schedule) Hosting	\$9,261.00	
	Support (Astra Schedule)	\$9,984.51	
		<b>\$19,245.51</b>	CT 25046535
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$9,520.00	
		<b>\$9,520.00</b>	CT 25046536
Airgas Usa Llc	Operational supplies for LE Veh.7-06-23 to 5-31-24	\$107.99	
		<b>\$107.99</b>	CT 25046537
Allstar Fire Equipment	Lion CVBM-K7 - 7 oz. Natural PBI Max V-Force	\$4,312.70	
	Sewn on Letters Add to Lower Back above Hem Trim -	\$91.35	
		<b>\$4,404.05</b>	CT 25046538
Amazon	Library Course Reserves (Textbooks): THRU 5/31/24.	\$190.29	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$69.31	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$57.89	
	Instructional Supplies 9-15-23 to 5-31-24	\$283.43	
	Instructional Supplies for MESA/STEM Academic	\$491.06	
	Acoustics Panel 24x48x2	\$749.80	
	Shipping and Handling	\$118.01	
	Office Operational Supplies	\$487.99	
	Office Supplies Outreach Supplies Event Supplies	\$72.80	
	Instructional Supplies for Culinary Arts	\$497.69	
	SourceOne Brochure Inserts for Counseling Lobby	\$70.65	
	Instructional Supplies for FCS:	\$60.75	
	Front Desk Office Supplies;	\$53.12	
	Office Supplies from 7-1-23 to 5-31-24	\$870.16	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$4,072.95</b>	CT 25046539
American Business Machines	Office supplies machine staples	\$304.50	
	Papercut AMSPlus-1/ACDI Advanced Software	\$180.90	
		<b>\$485.40</b>	CT 25046540
American Medical Response West	AHA Roster Fee AHA Roster Fee - PALS P	\$75.00	
	AHA Cards AHA Cards - PALS P 11/14/23 AHC	\$110.00	
		<b>\$185.00</b>	CT 25046541
Applied Technology Group, Inc	Mobile 400-470mhz Analog NXDN Radio #NX1800HNUK2	\$522.00	
	Shipping	\$32.25	
		<b>\$554.25</b>	CT 25046542
B & B Steel & Supply	Instructional Supplies for WLDT 11.09.23-5.31.24	\$3,906.63	
		<b>\$3,906.63</b>	CT 25046543
B&H Photo Video	GODOX V1 Round Flash Head f/CANON/Reg	\$422.49	
		<b>\$422.49</b>	CT 25046544
Bay Area Comm College Jpa	Member contribution - 2023/2024	\$2,344.89	
		<b>\$2,344.89</b>	CT 25046545
Bowls On The Go	Teriyaki bowls for Ambassador Training Meeting on	\$456.75	
		<b>\$456.75</b>	CT 25046546
Bremer Auto Parts	Parts-Tools for LE 07-06-23 to 05-31-24	\$53.59	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$170.21	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$228.23	
		<b>\$452.03</b>	CT 25046547
Steven Butler	Provide student data files for CC ECHO grant:	\$420.00	
		<b>\$420.00</b>	CT 25046548
California Electric Supply	Electrical-Lighting Supplies, 11-01-23 thru	\$42.45	
		<b>\$42.45</b>	CT 25046549
CDW Government Inc	Dell Latitude 7440 - 14 - Intel Core i7 - 1365U	\$2,302.47	
	Dell Latitude 7440 - 14 - Intel Core i7 - 1365U	\$4,674.71	
	Recycling Fees	\$4.00	
	Recycling Fees	\$8.00	
	Startech.com USB-C Dock 4K Dual Monitor	\$62.87	
	Startech.com USB-C Dock 4K Dual Monitor	\$146.70	
	Startech.com USB-C Dock 4K Dual Monitor	\$565.85	
	Startech.com USB-C Dock 4K Dual Monitor	\$1,320.30	
	HP LaserJet Enterprise 554dn - color printer	\$790.71	
	HP 212A Black toner cartridge	\$162.89	
	HP 212A Cyan toner cartridge	\$204.08	
	HP 212A Magenta toner cartridge	\$204.08	
	HP 212 A Yellow toner cartridge	\$204.08	
	Electronic HP Care Pack Next Business Day Support	\$200.64	
		<b>\$10,851.38</b>	CT 25046550
Conex Mobile Solutions Inc	10 Ft. Cargo Container (used), swing doors, new	\$8,139.94	
	Trucking Fee- Tilt Bed Delivery	\$1,000.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$9,139.94</b>	CT 25046551
Rebecca Cook	Independent Service Agreement to provide	\$15,750.00	
		<b>\$15,750.00</b>	CT 25046552
Creative Awards & Trophies, Inc	12"x18" Satin Banner	\$502.50	
	9"x12" Satin Banner	\$442.50	
	Main Form Changes for Banners	\$64.00	
	Copy Changes for 12"x18" Banner	\$40.00	
	Copy Changes for 9"x12" Banner	\$40.00	
	AC10-Rosette - Team	\$94.00	
	AC10-Rosette - Individual	\$94.00	
	Main Form Change - Rosettes	\$32.00	
	Copy Changes for Rosettes	\$60.00	
	Less than 5 per Color - Rosette	\$48.00	
	Extra Long Copy - Rosette	\$15.00	
	2"x6" Placing Ribbon (1st-5th Place)	\$106.60	
	Place Changes for Ribbons	\$6.00	
	Extra Long Ribbon	\$15.00	
	Shipping	\$75.00	
		<b>\$1,634.60</b>	CT 25046553
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		<b>\$100.00</b>	CT 25046554
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	\$111.40	
	Instructional Supplies for Auto Body Technology	\$37.06	
		<b>\$148.46</b>	CT 25046555
Vanessa Delgadillo	TUITION REIMBURSEMENT EMC306 CPR 12/11/23	\$59.23	
		<b>\$59.23</b>	CT 25046556
Division Of The State Architect	DSA Registration Fees for the Allan Hancock	\$2,418.75	
		<b>\$2,418.75</b>	CT 25046557
Edmentum Inc	COURSEWARE AND CUSTOMER SUCCESS SERVICES	\$31,972.50	
		<b>\$31,972.50</b>	CT 25046558
Farm Supply Company	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$183.74	
		<b>\$183.74</b>	CT 25046559
Federal Express Corp	Mailings for Acct #1104-8488	\$12.64	
	Mailings for Acct #1104-8488	\$8.17	
	Courier/Postage Charges (FedEx) for urgent	\$12.64	
		<b>\$33.45</b>	CT 25046560
Flinn Scientific Inc	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$592.00	
		<b>\$592.00</b>	CT 25046561
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$584.15	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$584.15</b>	CT 25046562
Foodbank Of Santa Barbara County	Food for Food Share- Fall Semester 2023	\$1,708.19	
		<b>\$1,708.19</b>	CT 25046563
Sharmaine Garcellano	Homemade Brownies for Student Ambassador	\$15.00	
	Mini Biscoff Cheesecakes	\$13.00	
		<b>\$28.00</b>	CT 25046564
Henry Schein Inc	Supplies for Athletic Trainers per Quote Order	\$39.32	
		<b>\$39.32</b>	CT 25046565
Maria Hernandez	Reimbursement for supplies for the Children's	\$51.05	
	Reimbursement for supplies for the	\$38.77	
	Reimbursement for supplies for the Children's	\$27.36	
		<b>\$117.18</b>	CT 25046566
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee	\$522.24	
		<b>\$522.24</b>	CT 25046567
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$2,093.84	
		<b>\$2,093.84</b>	CT 25046568
Linde Gas & Equipment Inc.	Liquid Nitrogen for Physics demonstrations	\$121.54	
		<b>\$121.54</b>	CT 25046569
Connor Long	Reimbursement for music equipment cable for the	\$21.20	
		<b>\$21.20</b>	CT 25046570
Machollywood Inc	Wacom Cintiq 16	\$14,331.08	
	Electronic Waste Recycling Fee	\$110.00	
	Wacom Soft Case Large	\$645.98	
	Wacom Soft Case Large	\$704.70	
		<b>\$15,791.76</b>	CT 25046571
Dorine Mathieu	Reimbursement for presentation \toll road	\$7.03	
	Reimbursement for operational supplies	\$154.38	
		<b>\$161.41</b>	CT 25046572
Maya Restaurant	Lunch Purchase for monthly Meeting with the	\$183.52	
	Delivery Fee	\$10.00	
		<b>\$193.52</b>	CT 25046573
Medco Supply Company	Medical Supplies per Estimate #ESTMD3103871	\$6.67	
		<b>\$6.67</b>	CT 25046574
Metlife Small Market	INSURANCE PREMIUMS NOV 2023	\$7,086.43	
		<b>\$7,086.43</b>	CT 25046575
Gabriela Millan	Reimbursement for Department Holiday Cards -	\$64.71	
		<b>\$64.71</b>	CT 25046576
Mizuno USA	F6-BT HLMT Solid-ADT W/FP Mask Royal, 5- S/MD,	\$247.41	
	Shipping Charge	\$30.25	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$277.66</b>	CT 25046577
Mountain Mike's Pizza	Food Purchase for the Student Services	\$172.76	
	Delivery Fee	\$5.98	
	Pepperoni Pizza for Study-A-Thon on 11/28/23.	\$87.68	
	Large Cheese Pizza	\$113.06	
	Individual Salad- Olive Oil	\$21.73	
	Delivery Charge	\$5.97	
	Pepperoni Pizza for Study-A-Thon on 11/29/2023.	\$87.68	
	Large Cheese Pizza	\$113.06	
	Individual Salad-Olive Oil-	\$21.73	
	Delivery Charge	\$5.97	
	Pepperoni Pizza for Study-A-Thon on 11/30/2023.	\$87.68	
	Large Cheese Pizza	\$113.06	
	Individual Salad- Olive Oil	\$21.73	
	Delivery Charge	\$5.97	
	Pepperoni Pizza for Study-A-Thon on 12/02/2023.	\$87.68	
	Large Cheese Pizza	\$113.06	
	Individual Salad- Olive Oil	\$21.73	
	Delivery Charge	\$5.97	
		<b>\$1,092.50</b>	CT 25046578
ODP Business Solutions LLC	Office and Operational Supplies for the MESA	\$97.30	
	Office and Operational Supplies for the MESA	\$16.30	
	Office Supplies for July 1, 2023 to May 31, 2024	\$59.67	
	Instructional Supplies 07-06-23 to 05-31-24	\$86.98	
	School supplies for Rising and Phoenix Scholars:	\$2,412.95	
	School supplies for Rising and Phoenix Scholars:	\$2,412.95	
	2024 Office Depot Monthly Desk Pad Calendar	\$10.85	
	2024 At-A-Glance Vertical-Horizontal Wall Calendar	\$43.49	
	Office Depot Bulldog Magnetic Clips	\$0.74	
	HP 507A Yellow Toner Cartridge	(\$216.05)	
	HP 507A Yellow Toner Cartridge	\$216.05	
	HP 507A Cyan Toner Cartridge	(\$214.98)	
	HP 507A Cyan Toner Cartridge	\$214.98	
	Dymo LabelManager 280 Handheld	\$93.78	
	General Office Supplies - Facilities, 10-31-23	\$26.33	
	General Office Supplies - Facilities, 10-31-23	(\$26.33)	
	HP 508X High-Yield Black Toner Cartridge	\$211.70	
	HP 508X High-Yield Magenta Toner Cartridge	\$305.99	
	HP 508X High-Yield Yellow Toner Cartridge	\$305.99	
	HP 508X High-Yield Cyan Toner Cartridge	\$305.98	
	Office Supplies for Community Education:	\$299.23	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$93.35	
	Instructional Supplies 11/20/23 - 5/31/24	\$262.34	
	Office Supplies for General Counseling	\$869.25	
	Office Supplies for General Counseling	\$80.45	
	Office Operational Supplies - 8-21-23 to 5-31-24	\$434.99	
	Office Operational Supplies - 8-21-23 to 5-31-24	\$83.93	
		<b>\$8,488.21</b>	CT 25046579
Outfront Media	12'x24' Bulletin Advertising Contract No. 3769670	\$45,860.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$45,860.00</b>	CT 25046580
Jeremy Patrich	Peer review of OER Oceanography lab manual -	\$600.00	
		<b>\$600.00</b>	CT 25046581
Point Of Action	Yupoong Adult Zone Sonic Heather Trucker Cap	\$809.10	
		<b>\$809.10</b>	CT 25046582
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$747.77	
		<b>\$747.77</b>	CT 25046583
Adelina Pozos	Reimbursement for cookies and water purchased for	\$41.95	
	Reimbursement for pizza purchased for Skills USA	\$86.57	
		<b>\$128.52</b>	CT 25046584
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		<b>\$444.10</b>	CT 25046585
Rachel Zonca, DO, Inc	Agreement to provide Medical Doctor (MD) services	\$10,125.00	
		<b>\$10,125.00</b>	CT 25046586
Rincon Corporation	Consultant to provide services in	\$0.00	
	Consultant to provide services in	\$10,000.00	
		<b>\$10,000.00</b>	CT 25046587
Runner Enterprise Data Quality	CLEAN_Address for Banner	\$6,927.55	
		<b>\$6,927.55</b>	CT 25046588
San Luis Obispo County Community College District	Cost-Reimbursement Subaward Agreement for	\$11,868.20	
		<b>\$11,868.20</b>	CT 25046589
Santa Barbara Co Env Health Svc	Annual Facility Permits	\$556.00	
		<b>\$556.00</b>	CT 25046590
	Annual Facility Permits	\$373.00	
		<b>\$373.00</b>	CT 25046591
Siemens Industry Inc	Intrusion Alarm Service Agreement for Santa Maria	\$15,752.50	
	Fire Alarm Service Agreement for Lompoc Valley	\$7,137.00	
	Fire Alarm Service Agreement- Santa Maria Campus:	\$36,988.50	
		<b>\$59,878.00</b>	CT 25046592
SLO Safe Ride	Bus Transportation to Monterey Bay Aquarium on	\$3,100.00	
	Fuel Surcharge	\$83.84	
	Student Transportaion CSU Channel Islands	\$2,658.72	
		<b>\$5,842.56</b>	CT 25046593
Smart & Final	Bulldog Bites- Food Supplies Fall 2023	\$427.29	
	Instructional Supplies for Biology labs	\$43.29	
	Snacks for UTC Workshops and	\$63.01	
	Snacks for UTC Workshops and	\$9.37	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$542.96</b>	CT 25046594
Smart & Final	Food for childrens center 7-1-23 to 6-30-24	\$184.73	
	Food for childrens center 7-1-23 to 6-30-24	\$77.42	
		<b>\$262.15</b>	CT 25046595
Smith Mechanical-Electrical-Plumbing Inc	Provide Mechanical, Electrical, and	\$1,748.67	
		<b>\$1,748.67</b>	CT 25046596
Sousa Tire Service	Tire Recycling for LE Veh. 07-06-23 to 05-31-24	\$49.50	
		<b>\$49.50</b>	CT 25046597
South Santa Maria Rotary Foundation	HUMAN TRAFFICKING INFORMATION SPONSOR	\$1,000.00	
		<b>\$1,000.00</b>	CT 25046598
Strata Information Group	DBA and ODS Consulting Services per SOW191-DBA2324	\$5,920.00	
		<b>\$5,920.00</b>	CT 25046599
Tales From The Tavern	2024 CONCERT SERIES SPONSORSHIP	\$2,500.00	
		<b>\$2,500.00</b>	CT 25046600
Testa Catering	Coffee Service at Library for Study-A-Thon on	\$183.52	
	Coffee Service at Library for Study-A-Thon on	\$183.52	
	Coffee Service at Library for Study-A-Thon on	\$183.52	
	Operations Fee	\$55.05	
		<b>\$605.61</b>	CT 25046601
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$30.00	
		<b>\$30.00</b>	CT 25046602
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-23 thru 6-30-24	\$580.50	
		<b>\$580.50</b>	CT 25046603
Urbane Cafe	Food Purchase for UTC Workshop: UCSB University	\$202.00	
	Delivery Fee	\$20.00	
	Gratuity	\$26.36	
	Urbane Cafe Catering for College Success Coach	\$141.38	
		<b>\$389.74</b>	CT 25046604
US Bank Corporate Payment System	NOV 27, 2023 US BANK STMT	\$29,730.74	
		<b>\$29,730.74</b>	CT 25046605
Vital Records Control	Confidential Records Shredding 7-1-23 - 6-30-24	\$95.00	
	Shredding Service for Counseling Office Account	\$100.11	
	Confidential 32 Gal Bin, Picked up and Shredded	\$125.01	
		<b>\$320.12</b>	CT 25046606
Susan Walsh	Professional Development Training invoice #003 V2	\$780.00	
	Training set-up (2 hours)	\$120.00	
	Professional Development Training (4 hours)	\$240.00	
	Science Materials (provided to trainees during	\$360.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$1,500.00</b>	CT 25046607
Wex Bank	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$118.75	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$118.34	
		<b>\$237.09</b>	CT 25046608
Esther Zamora	Reimbursement for Costco supplies for the	\$78.26	
	Reimbursement for Costco supplies for the	\$58.69	
		<b>\$136.95</b>	CT 25046609
Guadalupe Acosta	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25046610
Keaton Brown	Manual Refund Submitted	\$5.00	
		<b>\$5.00</b>	CT 25046611
Gabriel Chavez-Baca	Manual Refund Submitted	\$166.00	
		<b>\$166.00</b>	CT 25046612
Ivette Gallardo	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25046613
Steven Garcia	Manual Refund Submitted	\$141.00	
		<b>\$141.00</b>	CT 25046614
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$1,808.00	
		<b>\$1,808.00</b>	CT 25046615
Joseph Oliveira	Manual Refund Submitted	\$304.00	
		<b>\$304.00</b>	CT 25046616
Yadira Luis Pacheco	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25046617
Guadalupe Romero	Manual Refund Submitted	\$500.00	
		<b>\$500.00</b>	CT 25046618
Jason Ruelas	Manual Refund Submitted	\$421.00	
		<b>\$421.00</b>	CT 25046619
Frankie Souza	Manual Refund Submitted	\$266.00	
	Manual Refund Submitted	\$300.00	
		<b>\$566.00</b>	CT 25046620
Juana Telles	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25046621
Denise Vasquez	Manual Refund Submitted	\$279.00	
		<b>\$279.00</b>	CT 25046622
Judas Wheeler	Manual Refund Submitted	\$172.00	
		<b>\$172.00</b>	CT 25046623
Shane Anderson	Photography Art Exhibition Santa Barbara, Ca	\$111.22	
		<b>\$111.22</b>	CT 25046624
Robert Bryant	Open Mileage 11.7-21.23	\$164.41	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$164.41</b>	CT 25046625
Byard, Gregory	REIMBURSEMENT CERT PREEMPLOYMENT EX	\$100.00	
		<b>\$100.00</b>	CT 25046626
City of Lompoc	Sanitary Landfill Fees 7.1.2023 - 6.30.2024	\$62.40	
		<b>\$62.40</b>	CT 25046627
City Of Santa Maria	Disposal Site Landfill- Community Services	\$168.47	
		<b>\$168.47</b>	CT 25046628
Constellation Newenergy Inc	Electricity Services 7.1.2023 - 6.30.2024	\$47,115.75	
	Electricity Services 7.1.2023 - 6.30.2024	\$8,340.64	
		<b>\$55,456.39</b>	CT 25046629
	Electricity Services 7.1.2023 - 6.30.2024	\$2.94	
	Electricity Services 7.1.2023 - 6.30.2024	\$0.52	
		<b>\$3.46</b>	CT 25046630
	Electricity Services 7.1.2023 - 6.30.2024	\$33.48	
	Electricity Services 7.1.2023 - 6.30.2024	\$5.93	
		<b>\$39.41</b>	CT 25046631
Anna Kopcrak	CMC3 Conf. Monterey, CA	\$998.39	
		<b>\$998.39</b>	CT 25046632
Dorine Mathieu	Open Mileage 7.14-12.01.23	\$50.44	
		<b>\$50.44</b>	CT 25046633
Toby McLaughlin	Open Mileage 12.4-11.23	\$68.38	
		<b>\$68.38</b>	CT 25046634
Marisela Medina	Open Mileage 7.2-11.16.23	\$0.00	
	Open Mileage 7.2-11.16.23	\$150.39	
		<b>\$150.39</b>	CT 25046635
Fabian Mendoza	Open Mileage 11.8-21.23	\$11.92	
	Open Mileage 11.8-21.23	\$5.96	
	Open Mileage 11.8-21.23	\$5.96	
		<b>\$23.84</b>	CT 25046636
Damaris Montoya	Open Mileage 7.2-12.14.23	\$0.00	
	Open Mileage 7.2-12.14.23	\$139.91	
		<b>\$139.91</b>	CT 25046637
Pacific Gas & Electric Company	Electricity Services 7.1.2023- 6.30.2024	\$43,508.40	
	Electricity Services 7/1/2023 - 6/30/2024	\$11,565.53	
		<b>\$55,073.93</b>	CT 25046638
	Electricity Services 7.1.2023- 6.30.2024	\$276.72	
	Electricity Services 7/1/2023 - 6/30/2024	\$73.56	
		<b>\$350.28</b>	CT 25046639
Eduardo Perez	Open Mileage 11.01-27.23	\$343.74	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$343.74</b>	CT 25046640
Santa Maria Joint Union High School District	PAOLA ZARATE-CAMACHO H20105864 return scholarship	\$1,200.00	
		<b>\$1,200.00</b>	CT 25046641
Susana Servin	Open Mileage 7.2-12.16.23	\$0.00	
	Open Mileage 7.2-12.16.23	\$151.96	
		<b>\$151.96</b>	CT 25046642
Southern California Gas Co	Gas Supply 7.1.2023 - 6.30.2024	\$391.65	
	Gas Supply 7.1.2023-6.30.2024	\$80.90	
		<b>\$472.55</b>	CT 25046643
Marissa Vela	Open Mileage 9.30-12.14.23	\$23.32	
	Open Mileage 9.30-12.14.23	\$0.00	
		<b>\$23.32</b>	CT 25046644
Jeremy Wirth	Open Mileage 11.7-12.7.23	\$157.20	
		<b>\$157.20</b>	CT 25046645
Mina Yavari	CMC Fall Conf. Monterey, CA	\$1,129.67	
		<b>\$1,129.67</b>	CT 25046646
Esther Zamora	Open Mileage 10.2-30.23	\$46.37	
	Open Mileage I2406336	\$53.58	
		<b>\$99.95</b>	CT 25046647
13 Stars Media	Quarter-page Ad Spring Registration in SYV Star	\$380.00	
		<b>\$380.00</b>	CT 25046648
4imprint Inc.	Mini Journal with Pen, Flags and Sticky Notes-	\$3,849.75	
	Set Up Charge- Item#130777	\$38.06	
	Freight -Item#130777	\$245.92	
	Etched Pocket Drawstring Sportpack- Item#143408-	\$4,089.00	
	Freight - Item#143408	\$264.38	
		<b>\$8,487.11</b>	CT 25046649
Amazon	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$73.40	
	Office-Operational Supplies 07-06-23 to 05-31-24	\$32.56	
	Instructional supplies 07-06-23 to 05-31-24	\$712.00	
	Instructional Supplies 8/29/2023-5/31/2024	\$31.53	
	Supplies for Outreach Events, 9/07/23 - 5/31/24.	\$33.27	
	Instructional Supplies for MESA/STEM Academic	\$253.58	
	Physics Supplies, Nov 11, 2023 thru May 31, 2024	\$19.55	
	Operational Supplies- Custodial: 11/22/23-5/31/24	\$116.06	
	Office Supplies 10-20-23 to 5-31-24	\$28.78	
	Office Supplies 10-20-23 to 5-31-24	\$44.39	
	Office Supplies 10-20-23 to 5-31-24	\$8.71	
	Low flow peristaltic pump 12V de Kamoer NKP DIV	\$20.66	
	Geekstory GT-U7 GPS Module GPS Receiver Navigation	\$15.21	
	BOJACK 1000 Pcs 25 Values Resistor Kit 1 Ohm-1M	\$10.76	
	10cm+20cm 240pcs Breadboard Jumper Dupont Wires	\$21.30	
	Breadboard Jumper Wires Kit 2Pcs 830 Breadboards 2	\$32.60	
	Adafruit 2028 Assembled Pi T-Cobbler Plus	\$21.64	

## Allan Hancock College

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	CQRobot Ocean: TDS (Total Dissolved Solids) Meter	\$25.56	
	3B Scientific U19500 Diffraction Grating	\$296.02	
	AO2 PTB-18.10 Oxygen Sensor O2 Sensor Gas Sensor	\$89.67	
	BOJACK DS18B20 Temperature Sensor Module Kit with	\$37.89	
	Geekstory GT-U7 GPS Module GPS Receiver Navigation	\$15.21	
	Arducam for Raspberry Pi Camera Module with Case,	\$22.91	
	Pimoroni Fan Shim for Raspberry PI	\$90.56	
	Pisugar2 Plus Portable 5000 mAh UPS Lithium	\$200.06	
	Vilros Raspberry Pi 4 8GB with USB-C Micro HDMI	\$443.58	
	Instructional Supplies for Fire Academy:	\$29.88	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$566.69	
	LIBRARY BOOKS, 8-4-2023 TO 5-31-2024	\$83.46	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$50.00	
	Instructional Supplies for EMS Academy	\$41.30	
	CTE Library Books	\$953.02	
	CTE Library Books	(\$231.99)	
	Office/Operational Supplies for SWP Admin Support	\$925.89	
	Office/Operational Supplies for SWP Admin Support	\$59.82	
	Hutzler Plastic Funnel, 32 Ounce Wide, Natural	\$39.12	
	Star Right Assorted Color Blank Flash Cards	\$19.56	
	<b>\$5,234.21</b>		CT 25046650
American Business Machines	Office supplies machine staples	\$452.18	
		<b>\$452.18</b>	CT 25046651
American General Media Inc.	30-second Ad Winter Spring 2024 Registration	\$275.00	
	30-second Spanish Ad Winter Spring 2024 Reg	\$275.00	
		<b>\$550.00</b>	CT 25046652
Arms Unlimited Inc	Magpul SGA Stock for Remington 870 Shotguns,	\$1,451.40	
		<b>\$1,451.40</b>	CT 25046653
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$336.00	
		<b>\$336.00</b>	CT 25046654
B&H Photo Video	Instructional Supplies 8/31/2023-5/31/2024	\$768.79	
	NEWTEK PTZ3 UHD CAMERA/REG	\$4,431.86	
	PEARSTONE STND SERS CABLE/BNC to BNC (SDI) - 6'/RE	\$9.74	
	PEARSTONE STND SERS CABLE HDMI to HDMI - 15'/REG	\$24.38	
	BLACK-MAGIC MICRO CONVERTER SDI TO HDMI 3G/PSU/REG	\$65.13	
	BLACK-MAGIC MICRO CONVERTER HDMI TO SDI 3G/PSU/REG	\$61.35	
	Panasonic VMZ51U7 5200-LUM Projector	\$21,718.46	
		<b>\$27,079.71</b>	CT 25046655
Bailey Pottery Equipment Corp And Ceramic Supply	WHITE V-360 / GAL	\$109.60	
	MEDIUM BLUE V-326 PT	\$109.60	
	YELLOW PT	\$44.80	
	DEEP YELLOW V-309 PT	\$44.80	
	V-313 RED BROWN PT	\$44.80	

## Allan Hancock College

## Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Bailey Pottery Equipment Corp And Ceramic Supply	CORAL V-317 PT	\$44.80	
	ROSE V-318 PT	\$44.80	
	LILAC V-321-PT	\$44.80	
	V-322 PURPLE PT	\$44.80	
	MEDIUM BLUE V-326 PT	\$44.80	
	TURQUOISE BLUE V-327 PT	\$44.80	
	ROYAL BLUE V-336 PT	\$92.80	
	BLUE GREEN V-341 PT	\$44.80	
	LIGHT GREEN V-345 PT	\$44.80	
	ORANGE V-350 PT	\$44.80	
	V-375 PINT MAROON	\$92.80	
	HUNTER GREEN V-376 PT	\$44.80	
	RED V-382 PT	\$92.80	
	ELECTRIC BLUE V-386 PT	\$44.80	
	LIGHT RED V-383 PT.	\$92.80	
	Freight	\$131.50	
		<b>\$1,349.10</b>	CT 25046656
Laura Becker	CCD JPA Meeting Monterey CA	\$252.29	
		<b>\$252.29</b>	CT 25046657
Berchtold Equipment Company	Supplies per Invoice P13544	\$60.86	
	Supplies per Invoice P13556	\$100.53	
	Supplies per invoice P13562	\$0.32	
		<b>\$161.71</b>	CT 25046658
Blackhawk Network, Inc	Subway Food cards for EOPS Students FAID# 32199	\$25,000.00	
	Shipping	\$23.00	
	Walmart Gift Cards for Guardian Scholars Program	\$7,500.00	
	Shipping Fee	\$21.25	
		<b>\$32,544.25</b>	CT 25046659
Blick Art Materials	Instructional Supplies	\$9.78	
	Instructional Supplies	\$23.38	
	CLEARPRINT 1000H 8.5X11 100SHT ZZ	\$190.74	
	PRISMACLR MARKER 156CT SET	\$424.11	
	PRSMCLR BRUSH MARKER 72 CT SET	\$215.32	
		<b>\$863.33</b>	CT 25046660
Bremer Auto Parts	Operational Supplies for EMS Academy	\$13.04	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$102.27	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$274.57	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$42.37	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$1,556.12	
	Parts-Tools for LE 07-06-23 to 05-31-24	(\$108.00)	
		<b>\$1,880.37</b>	CT 25046661
Ca Organization Of Assoc Degree Nursing	2023 - 2024 COADN Membership	\$225.00	
		<b>\$225.00</b>	CT 25046662
Cal State Auto Parts	Parts for Patrol Vehicles 07.01.2023 through	\$31.60	
	Parts for Patrol Vehicles 07.01.2023 through	\$138.12	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$169.72</b>	CT 25046663
Canon Financial Services Inc	Campus Graphics Canon Duplo Lease	\$980.73	
	Campus Graphics Copiers Lease	\$3,917.15	
		<b>\$4,897.88</b>	CT 25046664
Carolina Biological	Cow Eye, Plain, 1bag, #228904,quote # 564954 SQ	\$417.08	
	Sheep Brain, plain, 1bag, #228704	\$1,527.37	
	Sheep Heart, Plain, 1.bag, #228774	\$751.68	
	Freight and Handling	\$238.16	
		<b>\$2,934.29</b>	CT 25046665
Carpe Diem Online Apps, LLC	Mobile App Software Development 1/1/23 - 11/30/23	\$12,146.20	
		<b>\$12,146.20</b>	CT 25046666
CASA of Santa Barbara County	WILD CARD SPONSOR, INVOICE ID: 1ipEg	\$2,500.00	
		<b>\$2,500.00</b>	CT 25046667
City Of Santa Maria	Water Services and Disposal Site- SM Campus	\$2,561.61	
	Water Services and Disposal Site- LVC	\$610.27	
	Water Services and Disposal Site- SM Campus	\$6,225.85	
	Water Services and Disposal Site- LVC	\$1,483.23	
	Water Services and Disposal Site- SM Campus	\$3,638.46	
	Water Services and Disposal Site- LVC	\$866.82	
	Water Services and Disposal Site- SM Campus	\$595.32	
	Water Services and Disposal Site- LVC	\$141.83	
	Water Services and Disposal Site- SM Campus	\$1,285.96	
	Water Services and Disposal Site- LVC	\$306.36	
	Water Services and Disposal Site- SM Campus	\$231.40	
	Water Services and Disposal Site- LVC	\$55.13	
	Water Services and Disposal Site- SM Campus	\$4,997.44	
	Water Services and Disposal Site- LVC	\$1,190.57	
	Water Services and Disposal Site- SM Campus	\$3,427.50	
	Water Services and Disposal Site- LVC	\$816.56	
	Water Services and Disposal Site- SM Campus	\$105.63	
	Water Services and Disposal Site- LVC	\$25.16	
	Water Services and Disposal Site- SM Campus	\$125.32	
	Water Services and Disposal Site- LVC	\$29.85	
	Water Services and Disposal Site- SM Campus	\$303.32	
	Water Services and Disposal Site- LVC	\$72.26	
		<b>\$29,095.85</b>	CT 25046668
ClassCalc	ClassCalc license (600) for Spring/Summer 2024	\$4,800.00	
		<b>\$4,800.00</b>	CT 25046669
Clay'S Septic & Jetting Inc	Pump Grease Trap, Bldg. G per Invoice 78745	\$645.38	
		<b>\$645.38</b>	CT 25046670
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC Base Rent Lease	\$26,190.00	
		<b>\$26,190.00</b>	CT 25046671
Comcast Cable	Comcast Monthly Recurring Costs	\$237.29	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$237.29</b>	CT 25046672
Comcast Cable	Comcast Monthly Recurring Costs	\$216.15	
		<b>\$216.15</b>	CT 25046673
Gerald Domingues	Reimbursement for Work Boots	\$201.18	
		<b>\$201.18</b>	CT 25046674
Dunn-Edwards Paints	Supplies per Invoice 297	\$80.21	
	Supplies per Invoice 296	\$58.17	
	Supplies per Invoice 333	\$76.64	
		<b>\$215.02</b>	CT 25046675
Farm Supply Company	Instructional Supplies 9-15-23 to 5-31-24	\$130.84	
		<b>\$130.84</b>	CT 25046676
Fastenal	Filters per Quote #132060	(\$63.37)	
	Filters per Quote #132060	(\$737.15)	
	Filters per Quote #132060	\$4,759.17	
		<b>\$3,958.65</b>	CT 25046677
Fatte's Pizza of Santa Maria	Food Purchase for Creative Arts Students Open Lab	\$188.10	
		<b>\$188.10</b>	CT 25046678
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-23 thru 5-31-24	\$58.78	
	Plumbing Supplies, 07-01-23 thru 5-31-24	\$115.15	
	Plumbing Supplies, 07-01-23 thru 5-31-24	\$283.70	
		<b>\$457.63</b>	CT 25046679
Fisher Scientific Co Llc	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$84.11	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$348.35	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$789.25	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$306.63	
		<b>\$1,528.34</b>	CT 25046680
Follett Heg - Ahc Bookstore	Culturally Responsive Curriculum Resources for	\$435.00	
		<b>\$435.00</b>	CT 25046681
	Instructional Supplies 9/13/2023-5/30/2024	\$5.17	
		<b>\$5.17</b>	CT 25046682
	Textbooks for Rising Scholars Students	\$505.31	
		<b>\$505.31</b>	CT 25046683
	RESERVE TEXTBOOKS, 7-24-23 TO 5-31-24	\$244.68	
		<b>\$244.68</b>	CT 25046684
Foundation for California Community Colleges	MOBILE CITIZEN 6-MONTH SUBSCR., 1-1-24 TO 6-30-24,	\$599.70	
		<b>\$599.70</b>	CT 25046685
GoReact	GoReact Software User Access - Cloud Service	\$3,582.88	
		<b>\$3,582.88</b>	CT 25046686
Graduate Communications	Display/Retargeting/OTT Streaming	\$19,800.00	
	Facebook/Instagram	\$24,000.00	
	15% Multimedia Management Fee	\$3,465.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Graduate Communications	Landing Page	\$2,000.00	
	Display/Social Ads	\$1,500.00	
	Graphic-Based Video	\$2,500.00	
	Postcard	\$750.00	
	Printing Services	\$1,700.00	
	15% Printing Services Management Fee	\$300.00	
	Printing and Mailing	\$63,000.00	
	15% Management Fee	\$4,725.00	
	Postcard Design	\$8,400.00	
	Display/Retargeting/OTT Streaming	\$15,300.00	
	Facebook/Instagram	\$19,800.00	
	YouTube	\$3,823.49	
	YouTube	\$5,176.51	
	Email Blasts - Two Times a year	\$2,000.00	
	15% Management Fee	\$3,607.50	
Creative Services	\$6,000.00		
		<b>\$187,847.50</b>	CT 25046687
Grainger Inc.	Maintenance Supplies, 10-01-23 thru 05-31-24	\$321.49	
		<b>\$321.49</b>	CT 25046688
Greene Manufacturing Inc	Height adjustable tubular steel leg for 30"D tops.	\$2,328.00	
		<b>\$2,328.00</b>	CT 25046689
Siboney Guardado	CCCEOPSA Rancho Cucamonga, CA	\$337.86	
		<b>\$337.86</b>	CT 25046690
Hardy Diagnostics	Instructional Supplies for Biology labs Science Lab Supplies July 1, 2023-May 31, 2024	\$25.54	
		\$411.03	
		<b>\$436.57</b>	CT 25046691
Lisa Hernandez	Reimbursement for office supplies Order#344946891	\$64.14	
		<b>\$64.14</b>	CT 25046692
Institute Of Beauty Culture Inc	Agreement for Cosmetology Training DSL Line Fees July 1, 2023-January 31, 2024 Agreement for Cosmetology Training	\$11,756.40	
		\$123.20	
		\$7,837.60	
		<b>\$19,717.20</b>	CT 25046693
Intermountain Lock And Security Supply	4640 Series Closer Cylinder Only, Item #	\$1,706.29	
		<b>\$1,706.29</b>	CT 25046694
Invoke Learning, Inc	Invoke Clarity Data Platform (Student Domain)	\$50,000.00	
		<b>\$50,000.00</b>	CT 25046695
Kaljo, Indira	Reissue Stale dated warrant with correct address	\$262.59	
		<b>\$262.59</b>	CT 25046696
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery Office Supplies - Paper, Wideformat and Bindery	\$1,319.07	
		\$511.32	
		<b>\$1,830.39</b>	CT 25046697
Koehler Plumbing Inc	Material-Labor to Replace Backflow Assembly Units Backflow Device Test and Reports (47)	\$9,975.00	
		\$2,400.00	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Koehler Plumbing Inc	Backflow Device Test and Reports (3)	\$200.00	
		<b>\$12,575.00</b>	CT 25046698
Erin Krier	Reimbursement for food for Agricultural Advisory	\$221.03	
		<b>\$221.03</b>	CT 25046699
La Tapatia Bakery	Lunch Purchase for AIM to Dream Center End-of-the-	\$368.00	
		<b>\$368.00</b>	CT 25046700
Barry Lewis	Reimbursement for Rush Delivery Charges for	\$286.54	
		<b>\$286.54</b>	CT 25046701
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	
		<b>\$100.00</b>	CT 25046702
Lynn Music	Repair Maintenance of Instruments for Allan	\$3,650.00	
		<b>\$3,650.00</b>	CT 25046703
Machollywood Inc	Wacom Cintiq 16	\$15,633.90	
	Electronic Waste Recycling Fee	\$120.00	
		<b>\$15,753.90</b>	CT 25046704
Maxient, LLC	Annual Service Fee for Maxient conduct software	\$7,000.00	
		<b>\$7,000.00</b>	CT 25046705
Maya Restaurant	Breakfast Purchase for monthly Retention	\$203.91	
	Delivery Fee	\$10.00	
		<b>\$213.91</b>	CT 25046706
McKesson Medical Surgical Inc	PPD ITEM#162671	\$600.16	
	SHIP ON ICE FEE	\$12.00	
	ALCOHOL PREP PAD ITEM#191089	\$11.53	
	BANDAGE ITEM#466872	\$32.43	
	SMALL GLOVES ITEM#1107940	\$31.32	
	MEDIUM GLOVES ITEM#1107941	\$23.49	
	PROCEDURE MASK ITEM#1196784	\$59.80	
		<b>\$770.73</b>	CT 25046707
Mi Amore Pizza & Pasta	Lunch Purchase for LVC Extended Campus Retreat	\$286.82	
	Delivery Fee	\$4.50	
	Gratuity Fee	\$20.00	
		<b>\$311.32</b>	CT 25046708
Mid State Fence	Labor & Materials to Install Perforated Stock on	\$10,995.00	
		<b>\$10,995.00</b>	CT 25046709
Mountain Mike's Pizza	Pepperoni Pizza for Elementary Exploration Event	\$271.16	
	Cheese Pizza	\$226.11	
	Family Size Salad	\$108.71	
	Delivery Charge	\$5.99	
	Pepperoni Pizza for Study-A-Thon on 12/05/2023.	\$42.46	
	Large Cheese Pizza	\$56.53	
	Individual Salad	\$21.73	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mountain Mike's Pizza	Delivery Charge	\$5.97	
	Pepperoni Pizza for Study-A-Thon on 12/04/2023.	\$42.46	
	Large Cheese Pizza	\$56.53	
	Individual Salad	\$21.73	
	Delivery Charge	\$5.97	
		<b>\$865.35</b>	CT 25046710
ODP Business Solutions LLC	General Operational Supplies - Maintenance,	\$14.57	
	Office and Operational Supplies for the MESA	\$90.25	
	Office Supplies: 7/17/23 - 5/31/24	\$39.14	
	Office Supplies: 7/17/23 - 5/31/24	\$86.99	
	Office Supplies 07-06-23 to 05-31-24	\$111.44	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$58.93	
	Office Depot Brand Bulldog Magnetic Clips	(\$3.68)	
	HP 507A Black Toner Cartridge	(\$147.33)	
	HP 507A Magenta Toner Cartridge	(\$214.24)	
	HP 507A Black Toner Cartridge	\$147.33	
	HP 507A Magenta Toner Cartridge	\$216.06	
	Office Depot Brand Bulldog Magnetic Clips	\$1.86	
	Office Supplies 07-01-2023 thru 05-31-2024	\$162.47	
	General Operational Supplies - Maintenance,	\$246.85	
	Instructional Supplies 07-06-23 to 05-31-24	\$24.52	
	Office Supplies for General Counseling	\$32.61	
	Office Supplies for General Counseling	\$845.27	
	Instructional Supplies: 9/27/23 - 5/31/24	\$113.10	
	Office Operational Supplies - 8-21-23 to 5-31-24	(\$32.39)	
	Office supplies 8-11-2023 thru 5-31-24	\$145.72	
Office Supplies for University Transfer Center	\$4.34		
Office Supplies for University Transfer Center	\$26.09		
Office Supplies for University Transfer Center	\$38.35		
		<b>\$2,008.25</b>	CT 25046711
One Diversified, LLC	Boardroom AV Upgrade Project	\$37,460.47	
	Datapath VSN1172-RPSU Core i7 Computer + 800W RPSU	\$3,135.13	
	5-Year Commercial Assurance (Paid Upfront)	\$17,416.40	
	Professional Services Includes Contractors'	\$25,162.78	
		<b>\$83,174.78</b>	CT 25046712
Optiv Security Inc	HPE FC NBD Exchange EDUR SVC_HPE Software	\$132.83	
	HPE FC NBD Exchange EDUR SVC_HPE Software	\$44.26	
	HPE FC 24x7 EDUR SVC_HPE Software	\$4,912.57	
	HPE FC 24x7 EDUR SVC_HPE Software	\$1,596.69	
	HPE Aruba: SW Updates - Return to Support	\$105.65	
		<b>\$6,792.00</b>	CT 25046713
Pacific Pride Foundation	Counseling services for LGBTQ+ students:	\$450.00	
	Counseling services for LGBTQ+ students:	\$450.00	
	Counseling services for LGBTQ+ students:	\$585.00	
	Counseling services for LGBTQ+ students:	\$450.00	
	Counseling services for LGBTQ+ students:	\$585.00	
		<b>\$2,520.00</b>	CT 25046714

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Pasco Scientific	Spectral Tube, Hydrogen, #SE-9461, Quote# 173794	\$384.98	
	Quantitative Spectroscope, #SE-8819	\$43.50	
	Shipping	\$20.67	
		<b>\$449.15</b>	CT 25046715
Eduardo Perez	Reimbursement for cookies purchased for Early	\$72.00	
		<b>\$72.00</b>	CT 25046716
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$824.76	
	Custodial Supplies, 07-01-23 thru 05-31-24	\$2,378.58	
	Custodial Supplies, 07-01-23 thru 05-31-24	\$4,131.26	
	Custodial Supplies, 07-01-23 thru 05-31-24	\$6,857.99	
	Custodial Supplies, 07-01-23 thru 05-31-24	\$150.90	
	Custodial Supplies, 07-01-23 thru 05-31-24	\$427.58	
	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$837.40	
	Liners, Black per Invoice 167597	\$372.90	
		<b>\$15,981.37</b>	CT 25046717
R&M Diesel Service & Towing LLC	Misc Labor	\$421.68	
	Misc Labor	\$539.74	
	Fuse Holder W/ Fuse	\$12.34	
	Fuse 10 AMP Blade	\$1.69	
	\$2.75 Per Mile Round Trip	\$119.02	
	Other Charges	\$5.45	
	RM Labor for Truck Driving Class	\$4,216.75	
	RM Diesel Parts for Truck Driving Class	\$5,000.00	
	R M Diesel Parts for Truck Driving Class	\$741.84	
			<b>\$11,058.51</b>
Destiny Rivera	REIMBURSEMENT CERTIFICATION FINGERPrints	\$47.00	
		<b>\$47.00</b>	CT 25046719
Roebbelen Construction Management Services	Construction Management Services throughout	\$25,225.00	
		<b>\$25,225.00</b>	CT 25046720
Santa Barbara Co Education Office	SBCSBA ANNUAL DUES 2023-24, INVOICE #11C24-00021	\$350.00	
		<b>\$350.00</b>	CT 25046721
Skidcar System, Inc	Rubber Block 40x75mm Part#700142	\$191.40	
	Shipping	\$13.67	
		<b>\$205.07</b>	CT 25046722
SLO Pest And Termite	Pest Control Services, 07-01-23 thru 06-30-24	\$120.00	
	Pest Control Services, 07-01-23 thru 06-30-24	\$125.00	
	Pest Control Services, 07-01-23 thru 06-30-24	\$75.00	
	Pest Control Services, 07-01-23 thru 06-30-24	\$85.00	
	Pest Control Services, 07-01-23 thru 06-30-24	\$80.00	
	Pest Control Services, 07-01-23 thru 06-30-24	\$110.00	
		<b>\$595.00</b>	CT 25046723
SLO Safe Ride	SLO Safe Ride Invoice #14896 MESA	\$5,068.21	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$5,068.21</b>	CT 25046724
Smart & Final	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$67.13	
	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$67.15	
	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$67.13	
	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$67.13	
	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$67.13	
	Snacks, Beverages, & Party Supplies for Men's	\$234.95	
	Lunch Locker for School Year 2023-2024	\$651.89	
		<b>\$1,222.51</b>	CT 25046725
	Food for childrens center 7-1-23 to 6-30-24	\$188.94	
		<b>\$188.94</b>	CT 25046726
Smith Pipe & Supply Inc	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	\$70.36	
	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	\$174.09	
	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	\$88.47	
	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	\$130.23	
		<b>\$463.15</b>	CT 25046727
Snap-On Industrial	23.4 Solus Edge USD Upgrade	\$1,776.43	
	23.4 Solus Legend USD Upgrade	\$888.22	
	23.4 Solus Legend USD Upgrade	\$888.22	
		<b>\$3,552.87</b>	CT 25046728
Stantec Consulting Services Inc	Topographic Mapping Services in Support of	\$5,000.00	
		<b>\$5,000.00</b>	CT 25046729
Subway	Food Purchase for UTC Workshop: UC/CSU College	\$255.46	
		<b>\$255.46</b>	CT 25046730
Sweetwater Sound Inc.	Hosa 8-ch QTRSM-XLRM F/F Snake 23.1'	\$421.73	
	Pro Co 8-ch QTRSM-XLRF F/F Snake 5'	\$146.80	
	Hosa 8-ch QTRSM-XLRM F/F Snake 6.6'	\$260.78	
	Pro Co 25' DB25-QTRSM x8 Snake	\$848.21	
	Behringer Cardioid Gooseneck Mic	\$38.06	
	Black Lion Audio 48-pt TRS Patchbay	\$432.86	
		<b>\$2,148.44</b>	CT 25046731
Taqueria La Coqueta	Dinner Purchase for Puente Event: Puente Mentor/	\$505.24	
		<b>\$505.24</b>	CT 25046732
The Swiss Restaurant, Inc	Lunch Purchase for Spring 2024 Planning Meeting	\$402.36	
		<b>\$402.36</b>	CT 25046733
Tom Little Inspections	Additional Inspection and Fees for the Fine Arts	\$960.00	
		<b>\$960.00</b>	CT 25046734
Tri County Office Furniture	Hexy Highback Chair, Mesh Back, Adj. Height/Width/ Delivery and Set up	\$3,565.78	
		\$320.82	
		<b>\$3,886.60</b>	CT 25046735
TSC Group LLC	Professional Female 1/2 Body Dress Form	\$412.16	
	Professional Female 1/2 Body Dress Form	\$412.16	
	Professional Female 1/2 Body Dress Form	\$444.79	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
TSC Group LLC	Professional Female 1/2 Body Dress Form	\$423.04	
	Professional Female 1/2 Body Dress Form	\$433.91	
	Professional Female 1/2 Body Dress Form	\$477.41	
	Professional Female 1/2 Body Dress Form	\$444.79	
	Professional Female 1/2 Body Dress Form	\$423.04	
	Professional Female 1/2 Body Dress Form	\$433.91	
	Professional Female 1/2 Body Dress Form	\$412.18	
	Professional Female 1/2 Body Dress Form	\$499.16	
	Professional Male 1/2 Body Dress Form	\$455.66	
	Professional Male 1/2 Body Dress Form	\$444.79	
	Professional Male 1/2 Body Dress Form	\$444.79	
	Professional Male 1/2 Body Dress Form	\$433.91	
	Professional Male 1/2 Body Dress Form	\$433.91	
	Professional Male 1/2 Body Dress Form	\$455.66	
	Professional Female 1/2 Body Dress Form	\$499.16	
		<b>\$7,984.43</b>	CT 25046736
	U.S. Bank	Bank Service Charges- AHJCCD Election of 2017	\$475.00
<b>\$475.00</b>			CT 25046737
Uline Inc	Bags for Food Share Distribution- Fall 2023	\$2,999.89	
		<b>\$2,999.89</b>	CT 25046738
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$64.18	
		<b>\$64.18</b>	CT 25046739
United Refrigeration Inc	HVAC Supplies, 07-01-23 thru 05-31-24	\$65.35	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$33.16	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$39.59	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$44.85	
	HVAC Supplies, 07-01-23 thru 05-31-24	\$636.14	
	<b>\$819.09</b>	CT 25046740	
United Rentals, Inc	VERTICAL Lift 12 ELEC SELF PROPELLED Rental, Rental Protection	\$462.19	
		\$63.75	
		<b>\$525.94</b>	CT 25046741
Urbane Cafe	Food Purchase for Noncredit Counseling Fall Delivery Fee Lunch Purchase for End-of-Semester Tutor	\$133.22	
		\$20.00	
		\$93.80	
	<b>\$247.02</b>	CT 25046742	
Verizon Wireless	Unlimited Data Plan- 2 Devices 7/1/23-6/30/24	\$76.02	
		<b>\$76.02</b>	CT 25046743
	Cell Phone Service Fees for Facilities Dept. Verizon annual plan charges for Student Navigators	\$483.36	
		\$174.14	
		<b>\$657.50</b>	CT 25046744
Cellphone Service from 7-1-23 to 6-30-24	\$534.54		
	<b>\$534.54</b>	CT 25046745	
	iPhone SE Monthly Charges for 3 Outreach iPhone SE Monthly Charges for 4 Outreach	\$157.53 \$207.80	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$365.33</b>	CT 25046746
Verizon Wireless	Monthly Charges for 7/1/23-6/30/24	\$76.02	
	Monthly Charges, Hot Spot: AHC Athletics Account	\$38.01	
		<b>\$114.03</b>	CT 25046747
	Unlimited mobile broadband plan Account 742517785-	\$38.01	
		<b>\$38.01</b>	CT 25046748
Kevin Walthers	Shasta College Redding CA	\$797.23	
		<b>\$797.23</b>	CT 25046749
Western Pre-Hung Inc	Metal Door per Estimate 610	\$842.27	
		<b>\$842.27</b>	CT 25046750
Western Propane Service	Propane per Invoice 16618248	\$18.98	
		<b>\$18.98</b>	CT 25046751
Work World	Uniforms for LE Mechanic 07-06-23 to 05-31-24	\$179.39	
		<b>\$179.39</b>	CT 25046752
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 9-12-23 to 5-31-24	\$73.39	
	BOOKS FOR SM LIBRARY, 9-12-23 to 5-31-24	\$119.23	
	BOOKS FOR SM LIBRARY, 9-12-23 to 5-31-24	\$59.67	
	LVC Library books 9.14.23 - 5.31.24	\$174.32	
		<b>\$426.61</b>	CT 25046753
AHC - District Trust Fund	PAYROLL DEDUCTION 12/29/2023	\$190.00	
		<b>\$190.00</b>	CT 25046754
AHC Foundation	PAYROLL DEDUCTION 12/29/2023	\$3,060.96	
		<b>\$3,060.96</b>	CT 25046755
American Fidelity Assurance Co	INSURANCE PREMIUMS DEC 2023	\$30,386.53	
		<b>\$30,386.53</b>	CT 25046756
	INSURANCE PREMIUMS DEC 2023	\$11,798.57	
		<b>\$11,798.57</b>	CT 25046757
	INSURANCE PREMIUMS DEC 2023	\$6,256.00	
		<b>\$6,256.00</b>	CT 25046758
Assoc CA Community College Admin	PAYROLL DEDUCTION 12/29/2023	\$129.87	
		<b>\$129.87</b>	CT 25046759
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 12/29/2023	\$432.50	
		<b>\$432.50</b>	CT 25046760
C.S.E.A. Victory Club	PAYROLL DEDUCTION 12/29/2023	\$139.00	
		<b>\$139.00</b>	CT 25046761
CA School Employees Association	PAYROLL DEDUCTION 12/29/2023	\$8,052.44	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$8,052.44</b>	CT 25046762
CalPERS 457 Plan	PAYROLL DEDUCTION 12/29/2023	\$4,000.00	
		<b>\$4,000.00</b>	CT 25046763
Alejandra Enciso	Open Mileage 12.19.23	\$13.49	
		<b>\$13.49</b>	CT 25046764
Envoy Plan Services Inc.	PAYROLL DEDUCTION 12/29/2023	\$121,127.56	
		<b>\$121,127.56</b>	CT 25046765
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 12/29/2023	\$289.00	
		<b>\$289.00</b>	CT 25046766
Faculty Association of AHCC	PAYROLL DEDUCTION 12/29/2023	\$7,225.41	
		<b>\$7,225.41</b>	CT 25046767
Franchise Tax Board	PAYROLL DEDUCTION 12/29/2023	\$850.69	
		<b>\$850.69</b>	CT 25046768
IRS ACS Support	PAYROLL DEDUCTION 12/29/2023	\$484.89	
		<b>\$484.89</b>	CT 25046769
Suzanne Lewy	Open Mileage 12.19.23	\$12.31	
		<b>\$12.31</b>	CT 25046770
Frankie Maldonado	TUITION REIMBURSEMENT 23/24 TERM 1	\$1,500.00	
		<b>\$1,500.00</b>	CT 25046771
Kristen Marshall	PAYROLL DEDUCTION 12/29/2023	\$1,600.00	
		<b>\$1,600.00</b>	CT 25046772
PARS Public Agency Retirement	PAYROLL DEDUCTION 12/29/2023	\$6,610.98	
		<b>\$6,610.98</b>	CT 25046773
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 12/29/2023	\$11,296.03	
		<b>\$11,296.03</b>	CT 25046774
Frederic Patrick	ASCCC Plenary Costa Mesa CA	\$1,464.32	
		<b>\$1,464.32</b>	CT 25046775
Greg Pensa	Open Mileage 12.4,6,19.23	\$102.97	
		<b>\$102.97</b>	CT 25046776
Postmaster - Santa Maria	2023-2024 Renewal Fee for Permit Imprint Account	\$310.00	
		<b>\$310.00</b>	CT 25046777
R&M Diesel Service & Towing LLC	RM Labor for Truck Driving Class	\$783.25	
	RM Labor for Truck Driving Class	\$655.84	
		<b>\$1,439.09</b>	CT 25046778
Oscar Rivera	Open Mileage 12.19.23	\$37.07	

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		<b>\$37.07</b>	CT 25046779
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 12/29/2023	\$1,169.25	
		<b>\$1,169.25</b>	CT 25046780
United Way of the Central Coast	PAYROLL DEDUCTION 12/29/2023	\$30.00	
		<b>\$30.00</b>	CT 25046781
Jose Apodaca	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25046782
Halayna Arreola	Manual Refund Submitted	\$828.00	
		<b>\$828.00</b>	CT 25046783
Rosana Bedolla	Manual Refund Submitted	\$166.00	
		<b>\$166.00</b>	CT 25046784
Hannah Dailey	Manual Refund Submitted	\$470.00	
		<b>\$470.00</b>	CT 25046785
Jessica Delgado	Manual Refund Submitted	\$27.00	
		<b>\$27.00</b>	CT 25046786
Jacqueline Flores	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046787
Gabriel Garland	Manual Refund Submitted	\$25.00	
		<b>\$25.00</b>	CT 25046788
Alexus Jauregui	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25046789
Jayleen Jones	Manual Refund Submitted	\$2,717.00	
		<b>\$2,717.00</b>	CT 25046790
Irene Moreno	Manual Refund Submitted	\$24.00	
		<b>\$24.00</b>	CT 25046791
Joseph Oliveira	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25046792
Nilah Prado	Manual Refund Submitted	\$1,821.00	
		<b>\$1,821.00</b>	CT 25046793
Arturo Santiago	Manual Refund Submitted	\$462.00	
		<b>\$462.00</b>	CT 25046794
Miriam Villagran	Manual Refund Submitted	\$2.00	
		<b>\$2.00</b>	CT 25046795

**Warrant Register**

Check Dates from 12/1/2023 to 12/31/2023  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**

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Total for General Fund 9410	\$3,337,862.12
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$31,278.80
Total for Capital Outlay Project Fund 9441	\$318,132.14
Total for General Obligation Bond Fund 9447	\$283,098.48
Total for Dental Self-Insurance Fund 9461	\$0.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$0.00
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00

## Allan Hancock College

## Warrant Register

Check Dates from 12/1/2023 to 12/31/2023

Bank Code: RC

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Postmaster	Postage for Winter Promise Flyer Distribution to	\$955.97	
	Postage for Winter Promise Flyer Distribution	\$1.86	
		<b>\$957.83</b>	RC 40000249
Jensen Jeung	Open Mileage 11.2-30.22 RI WA25046501	\$231.08	
		<b>\$231.08</b>	RC 40000250

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
December-23	
ACRONYMS	
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
AHC- District Trust Fund	Allan Hancock College- District Trust Fund
AHC Foundation	Allan Hancock College Foundation
B&B Steel	NO ACRONYM
B&H Photo	NO ACRONYM
C.S.E.A. Chapter 251 Dues AHC	California School Employees Association Chapter 251 Dues Allan Hancock College
C.S.E.A. Victory Club	California School Employees Association Victory Club
CAL-OES	California Office of Emergency Services
CASA of Santa Barbara County	Court Appointed Special Advocates (CASA) of Santa Barbara County
CDW Government Inc	Computer Discount Warehouse Government Inc
EBSCO Information Services	Elton B Stephens Company Information Services
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
FOLLETT HEG-AHC	Follett Higher Education Group-Allan Hancock College
IPS Group Inc	International Parking Systems Inc
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B DEWAR	NO ACRONYM
M&M Restaurant Supply	NO ACRONYM
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
PERS	Public Employee Retirement System
R&M Diesel Service & Towing LLC	NO ACRONYM
Rachel Zonca, DO, Inc	Rachel Zonca, Doctor of Osteopathic Medicine, Inc
SHAW HR Consulting	Shaw Human Resource Consulting
SHI International Corp	Software House International Corp
SISC III	Self Insured Schools of California
SLO Pest and Termite	San Luis Obispo Pest and Termite
SLO Safe Ride	San Luis Obispo Safe Ride
T-Mobile USA Inc	Telekom-Mobile USA Inc
TSC Group LLC	The Shop Company Group LLC
VIRTUAL VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises
VWR	Van Waters Rogers (Avantor Science)
WEX Bank	Wright Express Financial Services Corp



**CONSENT ITEM**

To: Board of Trustees	Date:  February 20, 2024
From: Superintendent/President	
Subject: Approval of Employee Personnel Actions	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND**

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

**FISCAL IMPACT**

The fiscal impact is included in the following pages.

**RECOMMENDATION**

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

Administrator Initiating Item:  Ruben Ramirez	Final Disposition:
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Classified Staff - Appointments, Transfers, and Promotions								
Name	Action	Assignment	Department or Division	Effective Date	Salary	Months and FTE	Reason/Comment	
1	Bernardo, Stephen	promotion	coordinator Institutional Effectiveness/administrative assistant V	Institutional Effectiveness	2/21/24	31-C	12-FT	Replace Janet McGee
2	Martinez, Felicia	correction	systems analyst	Information Technology Services	1/16/24	15-D (SS#56, Exempt)	12-FT	Correct start date
Fiscal Impact 2023-2034 Fiscal Year								
1	unrestricted general fund						\$	42,337.00
2	unrestricted general fund						\$	89,113.00

Reclassification of Classified Bargaining Unit Positions						
<p>A reclassification task force was established in accordance with article 17 of the Agreement between the District and the California School Employees Association, Allan Hancock College Chapter #251 (CSEA). The reclassification task force committee conducted a reclassification review and made recommendations to the superintendent/president who concurred with their recommendations. This concludes the final reclassification task force process as it was negotiated out of the 2023-2026 successor agreement. The recommendations are as follows:</p>						
Name	Assignment	Department or Division	Retroactive/Effective Date	New Range		
1	Halpin, Patrick	technical support specialist II	Information Technology	07/01/23	33	
2	Limon, Maribel	enrollment services technician I	Admissions & Records	02/21/24	22	
3	Marshall, Sara	enrollment services technician I	Community Education	07/01/23	22	
4	Morrison, Angela	enrollment services technician II	Admissions & Records	07/01/23	24	
5	Olea Montebello, Adriana	enrollment services technician I	Community Education	07/01/23	22	
6	Quesada Harrison, Anna	enrollment services technician I	Community Education	07/01/23	22	
7	Reynolds, Laura	enrollment services specialist	Admissions & Records	07/01/23	26	
8	Smith, Joshua	enrollment services specialist	Admissions & Records	02/21/24	26	
9	Stevens, Irene	enrollment services technician I	Community Education	07/01/23	22	
Fiscal Impact 2023-2024 Fiscal Year						
total fiscal impact						\$ 59,929.00

Classified Staff - Out-of-Class Assignments							
<p>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.</p>							
Name	Assignment	Department or Division	Effective Dates	From	To	Reason/Comment	
1	Flores, Myrna	interim HR analyst	Human Resources	01/01/24-06/30/24	11-D	8-C	Perform extra duties in the HR analyst role
2	Hernandez, Erica	administrative assistant III	Administrative Services	01/15/24-02/26/24	27-E	27-E, plus 5 percent	Perform extra duties during employee leave of absence
3	Sierra, Rivera	budget analyst	Administrative Services	02/01/24-06/30/24	14-F	1-A	Assist with department projects 2 days/week
Fiscal Impact 2023-2024 Fiscal Year							
1	unrestricted general fund					\$	5,437.00
2	unrestricted general fund					\$	476.00
3	unrestricted general fund					\$	20,480.00

Short-Term/On-Call, Substitutes, Professional Experts						
<p>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.</p>						
<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	Bedrosian, Blaine	substitute	library services technician	01/27/24-05/15/24	\$ 25.75	Provide support in the library on weekends
2	Agama Ramirez, Vania	substitute	CAN/TRIO supervisor	10/06/23-06/30/24	\$6,403 p/month	Monthly salary correction to 9-A (SS#40)
3	Rocha, Marisol	substitute	custodian	03/01/24-06/30/24	\$ 17.54	Cover during employee absences
4	Garcia, Beverly	substitute	financial aid technician	01/01/24-06/14/24	\$ 28.04	During the recruitment of a permanent position

Short-Term/On-Call, Substitutes, Professional Experts (Continued)					
Name	Action	Position Title	Dates	Hourly Rate	Duties/Responsibilities
5	Meeks, Briante	short-term	program assistant IV	01/17/24-06/14/24	\$ 23.54 Continue supporting the Lois Stokes Alliance for Minority Population Alliance grant
6	Signorelli, Lucas	short-term	instructional aide VI	02/21/24-06/30/24	\$ 36.00 EMS, Fire, Law Enforcement Programs
7	Zamora-Luna, Luisa Fernanda	short-term	program assistant V	02/01/24-06/30/24	\$ 26.00 Assist Counseling Department with Promise/Transfer Programs
8	Antunez Blancas, Yeny	substitute	custodian	02/12/24-06/30/24	\$ 17.54 Cover during employee absences
9	Moreno, Juan	short-term	program specialist	01/22/24-05/22/24	\$ 18.00 Tutor in the MESA/STEM Department
10	Houle, Melina	short-term	program assistant II	01/29/24-06/30/24	\$ 16.98 Provide support to CAN TRIO Prgram
11	Mendoza-Vega, Maricruz	substitute	library services technician	01/22/24-05/24/24	\$ 25.75 Support library in Lompoc during evening hours
12	Cox, Marlyn	substitute	accounting services technician II	03/04/24-06/30/24	\$ 26.43 Fill vacancy during staff shortage
13	Varela, Gilbert	short-term	program assistant III	11/23/23-06/30/24	\$ 19.34 Event staff in Athletics Department
14	<b>Beighley, Shannon</b>	<b>short-term</b>	<b>art model</b>	<b>02/21/24-05/22/24</b>	<b>\$ 26.00</b> <b>Support Fine Arts Department</b>
15	<b>Curiel, Sierra</b>	<b>short-term</b>	<b>art model</b>	<b>02/21/24-05/22/24</b>	<b>\$ 26.00</b> <b>Support Fine Arts Department</b>
16	<b>Mullinix, Evalynn</b>	<b>short-term</b>	<b>art model</b>	<b>02/21/24-05/22/24</b>	<b>\$ 26.00</b> <b>Support Fine Arts Department</b>

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	Youngblood, Steven	assistant coach	Men & Women Track & Field	02/01/24-05/31/24 \$ 1,500.00
Fiscal Impact 2023-2024 Fiscal Year				
unrestricted general fund				\$ 1,500.00

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Acceptance of Donations	Item Number: 11.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The Active Minds Club received a monetary donation in the amount of \$1,000 from the CoastHills Credit Union. This donation is a great contribution to the club's determination to continue providing support for the community in the areas of cultural change and awareness of mental health with services offered around campus.

The agriculture program received a \$5,000 donation from AgWest Farm Credit to support the Young Farmers and Ranchers Club. This donation is intended to cover any trip costs as deemed appropriate by the officer of the club and will include the purchase of button-down, collared dress shirts with the club and AgWest Farm Credit logos embroidered on them for students to wear when attending events and activities while on the trip.

The Fire Academy received a donation of 48 self-contained breathing apparatuses from the San Luis Obispo City Fire Department. The students currently rent their breathing apparatus from a third-party vendor. The donation will provide instructors with the necessary tools to perform their job and give students spare packs when equipment fails. The donation is worth \$28,800.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees accept the monetary donations of \$1000 from CoastHills Credit Union, \$5,000 from AgWest Farm Credit, and the equipment donation from San Luis Obispo City Fire Department.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Bond Measure I Citizens' Oversight Committee Representatives	Item Number: 11.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

### BACKGROUND

The Allan Hancock Joint Community College District formed the Measure I Citizens' Oversight Committee at the October 17, 2006 board of trustees meeting. The committee is composed of six community members and up to two Allan Hancock College students.

The committee is currently comprised of the following members:

- Judith Dale, support organization representative
- Edgar Gascon, business organization representative
- Samantha Martinez, student representative
- Sue Slavens, senior organization representative

The following new committee member appointments are recommended:

- Leigh Collier, community at-large representative
- Larry Lahr, taxpayers association representative
- Lynette Muscio, community at-large representative
- Arlene Peterson, senior organization representative

The Citizens' Oversight Committee currently has a representative vacancy in the following area:

- (1) student representative

The committee thanks the following members for their service:

- Angelica Gutierrez, business organization representative (2019-2023)
- Roy Reed, taxpayers association (2019-2023)
- Kenneth Wolf, community at-large representative (2019-2023)
- Sue Slavens, senior organization representative (2020-2024)

### FISCAL IMPACT

None

### RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Leigh Collier, community at-large representative; Larry Lahr, taxpayers association representative; Lynette Muscio, community at-large representative; and Arlene Peterson, senior organization representative, to serve on the Bond Measure I Citizens' Oversight Committee for a two-year term.

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

To: Board of Trustees	Date:  February 20, 2024
From: Superintendent/President	
Subject: Acceptance of Second Quarter Financial Status Report	Item Number: 11.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

**BACKGROUND**

The second 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 by that office to monitor the financial health of a district, both as to cash flow and fiscal solvency.

**FISCAL IMPACT**

None

**RECOMMENDATION**

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

Administrator Initiating Item:  Dennis Curran	Final Disposition:
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## California Community Colleges

**QUARTERLY FINANCIAL STATUS REPORT**  
(Financial Report for Fiscal Year 2023-2024, Quarter: 2)

District: ALLAN HANCOCK

District Code: 610

I, the District Chief Business Officer, hereby certify that the information in the Quarterly Financial Status Report (CCFS-311Q) is prepared in accordance with 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: 2		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	86,395,843		
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	86,395,843		
B.	<b>Expenditures:</b>						
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	61,410,962	67,844,192	71,106,386	82,179,741		
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	4,761,887	12,946,256	7,138,691	5,437,618		
B.3	<b>Total Unrestricted Expenditures (B.1 + B.2)</b>	66,172,849	80,790,448	78,245,077	87,617,359		
C.	<b>Revenues Over(Under) Expenditures (A.3 - B.3)</b>	3,020,879	3,673,450	5,314,768	(1,221,516)		
D.	<b>Fund Balance, Beginning</b>	15,904,827	18,925,704	22,599,154	27,914,203		
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	27,914,203		
E.	<b>Fund Balance, Ending (C. + D.2)</b>	18,925,704	22,599,154	27,913,922	26,692,687		
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	28.6%	28.0%	35.7%	30.5%		

		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	33,853,448	41,638,707	59,267,849	51,978,606
H.2	Cash, borrowed funds only	0	0	0	0
H.3	<b>Total Cash (H.1+ H.2)</b>	33,853,448	41,638,707	59,267,849	51,978,606

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col 2.)
<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	86,395,843	38,378,031	44.4%
I.2	Other Financing Sources (Object 8900)	0	0	1,675	
I.3	<b>Total Unrestricted Revenue (I.1 + I.2)</b>	86,391,774	86,395,843	38,379,706	44.4%
J.	<b>Expenditures:</b>				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	80,988,345	82,179,741	37,723,596	45.9%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	5,251,326	5,437,618	1,037,808	19.1%
J.3	<b>Total Unrestricted Expenditures (J.1 + J.2)</b>	86,239,671	87,617,359	38,761,404	44.2%
K.	<b>Revenues Over(Under) Expenditures (I.3 - J.3)</b>	152,103	(1,221,516)	(381,698)	
L.	<b>Fund Balance, Beginning</b>	27,841,837	27,914,203	27,914,203	
L.1	Prior Year Adjustments + (-)	0	0	0	
L.2	<b>Adjusted Fund Balance, Beginning (L + L.1)</b>	27,841,837	27,914,203	27,914,203	
M.	<b>Fund Balance, Ending (K. + L.2)</b>	27,993,940	26,692,687	27,532,505	
N.	Percentage of GF Fund Balance to GF Expenditures (M. / J.3)	32.5%	30.5%		

**Has the district settled any employee contracts during this quarter?**

NO

**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

To: Board of Trustees	Date:  February 20, 2024
From: Superintendent/President	
Subject: Annual Confirmation of Bank Accounts	Item Number: 11.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND**

The California Community Colleges Budget and Accounting Manual recommends that all district-authorized bank accounts be presented annually to the board of trustees for review and confirmation of need. A list of bank accounts and their status is attached for this purpose.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees confirm the list of district bank accounts.

Administrator Initiating Item:  Dennis Curran	Final Disposition:
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24  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE  
DISTRICT BANK ACCOUNTS

Reporting Fund Bank Account	Purpose	Interest Rate	GL Balance 12/31/2023
<b><u>General Fund</u></b>			
Mechanics Bank *3601	Revolving Cash Account Business Checking Account Prepayments and purchasing of services and materials	0.01%	\$ 22,268.68
Mechanics Bank *5511	Clearing Account - Credit Card Deposit and clearing of credit card transactions	0.00%	\$ 1,478,869.10
Mechanics Bank *5512	Clearing Account- Cash and Checks Deposit and clearing of cash transactions	0.00%	\$ 784,606.40
Mechanics Bank *5513	Clearing Account - Checking Transfer of clearing transactions to County Treasury	0.01%	\$ 100.00
Mechanics Bank *3617	Student Refund Clearing Account	0.00%	\$ 11,809.00
Mechanics Bank *0711	Traffic Fines Account	0.00%	\$ 500.00
<b><u>Student Financial Aid Trust Fund</u></b>			
Wells Fargo Bank *5556	AHC - Cal - Grants Business checking account	0.01%	\$ 60,093.13
Wells Fargo Bank *6954	AHC - EOPS Business checking account Deposit of state aid and distribution to students EOPS program	0.01%	\$ 8,186.69
<b><u>Scholarship and Loan Trust Fund</u></b>			
Mechanics Bank *5950	AHC Student Veteran Emergency Loan Fund Donations to fund distributed as emergency loans for AHC Student Veterans	0.00%	\$ 8,253.64
<b><u>Student Representation Fee Trust Fund</u></b>			
Mechanics Bank *0773	ACJCCD-Student Rep Fee Trust Fund Money Market savings account	3.92%	\$ 15,480.68
<b><u>District Trust Fund</u></b>			
Mechanics Bank *0781	AHJCCD District Trust - Business Savings Money Market Account	3.92%	\$ 1,005,045.55
Mechanics Bank *8785	Allan Hancock Joint Community College AHC Auxiliary Funds Checking	0.00%	\$ 25,000.00

25  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE  
DISTRICT BANK ACCOUNTS

Reporting Fund Bank Account	Purpose	Interest Rate	GL Balance 12/31/2023
<b><u>AHC Auxiliary Programs Corporation</u></b>			
<b><u>PCPA Fund</u></b>			
Mechanics Bank *4506	PCPA/AHC Auxiliary Programs Credit card and Solvang deposit	0.00%	\$ 131,976.44
Mechanics Bank *1788	PCPA/AHC Auxiliary Programs Money Market Account	3.92%	\$ 3,028,962.74
<b><u>Associated Students Trust Fund</u></b>			
Mechanics Bank *3291	Assoc Std Body-Money Market Money Market Account - Deposit and clearing of cash transactions	3.92%	\$ 134,996.63
Mechanics Bank *3283	Assoc. Student Body-checking Business checking vendor payments	0.00%	\$ 25,000.00
<b><u>Student Clubs Agency Fund</u></b>			
Mechanics Bank *0749	AHJCCD-Std Clubs Agency Trust Money Market account and clearing of cash transactions	3.92%	\$ 74,743.17
<b><u>Foundation Agency Fund</u></b>			
Morgan Stanley Active Assets *4009	AHC Foundation Checking Account	5.00%	\$ 2,497.81
Mechanics Bank *4314	AHC Foundation Checking	0.00%	\$ 706,509.25
<b><u>AHC Viticulture &amp; Enology Foundation Agency Fund</u></b>			
Mechanics Bank *5654	Viticulture & Enology Foundation Checking	0.00%	\$ 61,781.56



**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Nonresident Tuition Rate 2024-2025	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

The governing board is required to establish the nonresident tuition rate for the next academic year. State law mandates the formula to calculate the rate. The calculation involves the prior year’s “current expense of education” (CEE), full-time equivalent students (FTES) including apprenticeship hours and nonresident attendance, and the prior two years of the United States Consumer Price Index (USCPI). The calculation for the upcoming year allows us to set a rate between \$364 and \$406 per semester unit. The current year rate is \$391 per semester unit.

Community colleges are not eligible for state apportionment funding for nonresident students. As a result, nonresident tuition is intended to make up for this loss of revenue. Staff recommend changing the rate for Allan Hancock College to \$364 per semester unit based on the district average cost per FTES for the 2023-2024 base year.

**FISCAL IMPACT**

Nonresident tuition should generate approximately \$879,147 for fiscal year 2024-2025. Based on projected nonresident enrollment and the recommended tuition rate, revenue from nonresident tuition anticipates being \$380,576 lower in fiscal year 2024-2025 than in the current fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees establish the Allan Hancock College 2024-2025 nonresident tuition rate at \$364 per semester unit commencing with fall semester 2024.

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

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Approval of Notice of Completion for the PCPA Stagecraft Project (Bid No. 22-04)	Item Number: 11.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

On January 21, 2022, the board awarded the contract to Quincon, Inc. for the Stagecraft Project (Bid No. 22 – 04). The total amount of the project was \$5,226,499. 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 PCPA Stagecraft Project performed by Quincon, Inc.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
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 17

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Cazares, Rocio	30077	LE 329	State Hospital Peace Officer	.033
Madrigal, Hector	30077	LE 329	State Hospital Peace Officer	.059

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>ADULT BASIC SKILLS</b>		
Kopecky, Susannah	41757	BASK 7015	Reading and Writing Lab	.143
Navarrette, Ricardo	40597	BASK 7008A	Success in College Lab	.080
		<b>ART</b>		
Byard, Gregory	41695	ART 336	Working the Potter's Wheel	.009
		<b>BIOLOGY</b>		
Miyahara, Leonard	40468	BIOL 120	Humans & the Environment	.104
Miyahara, Leonard	40144	BIOL 124	Human Anatomy	.388
Miyahara, Leonard	40146	BIOL 124	Human Anatomy	.004
Miyahara, Leonard	40443	BIOL 120	Humans & the Environment	.200
		<b>CHEMISTRY</b>		
Gottlieb, Sean	40256	CHEM 120	Introductory Chemistry	.188
Houlis, James	40212	CHEM 120	Introductory Chemistry	.200
Houlis, James	40256	CHEM 120	Introductory Chemistry	.120
Nouri, Dustin	40519	CHEM 181	Organic Chemistry II	.100
		<b>ENGLISH</b>		
Estrada, Patricia	41728	ENGL 101	Freshman Comp: Exposition	.152
		<b>FASHION</b>		
Selby, Megan	40723	FASH 110	Apparel Construction 1	.200
		<b>GRAPHICS</b>		
Ward, Nancy	40059	GRPH 110	Introduction to Graphic Design	.261
		<b>LIBRARY</b>		
Kopecky, Susannah	Assigned	LIBR	Librarian-SM	.331
		<b>MEDICAL ASSISTING</b>		
Nelson, Mary	40300	MA 353	MA Clinical Procedures 2	.469
		<b>NONCREDIT ENGLISH AS A SECOND LANGUAGE</b>		
Zepeda De Rosas, Maria	41601	NESL 7003	Intro to English B	.400
Zepeda De Rosas, Maria	42182	NESL 7040	Conversation for Beginning ESL	.133
		<b>NURSING</b>		
Bellrose, Joann	40334	NURS 300	CNA/Acute Care Aide	.041
Hull, Martha	40333	NURS 300	CNA/Acute Care Aide	.233

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>AGRIBUSINESS</b>		
Singh, Shehbaz	40628	AG 157	Ag Sales, Communication & Lead	.200
Vassey, Terry	41119	AG 160	Plant Propagation & Production	.309
		<b>ART</b>		
Horvath, Paula	41694	ART 160	Ceramics 1	.383
		<b>BIOLOGY</b>		
Pereira-Fita, Lesly	40442	BIOL 100	Introductory Biology	.388
		<b>BUSINESS INFORMATION SYSTEMS</b>		
Murray, Earl	40030	BUS 101	Introduction to Business	.200
Murray, Earl	42135	BUS 160	Business Communication	.200
		<b>COMPUTER BUSINESS INFORMATION SYSTEMS</b>		
Halphin, Jared	40041	CBIS 101	Computer Concepts & Apps	.200
Halphin, Jared	41635	CBIS 101	Computer Concepts & Apps	.200
		<b>COUNSELING</b>		
Pina, Laura	Assigned	COUN	Counseling SEAP – Other Duties	.002
Pina, Laura	Assigned	COUN	Counseling SEAP	.007
		<b>DENTAL ASSISTING</b>		
Detter, Diane	41675	DA 330	Coronal Polish	.089
		<b>EARLY CHILDHOOD STUDIES</b>		
Robertson, Donna	40570	ECS 106	Intro to EC Curriculum	.200
		<b>ECONOMICS</b>		
Avery, Helena	42151	ECON 101	Principles of Macro-Economics	.200
Morales, Lynn	42186	ECON 102	Principles of Micro-Economics	.200
Seygalus-Gershkova, Alina	42088	ECON 101	Principles of Macro-Economics	.200
Seygalus-Gershkova, Alina	42089	ECON 101	Principles of Macro-Economics	.200
		<b>EMERGENCY MEDICAL SERVICES</b>		
Lopez, Santino	42179	EMS 307	Wilderness First Responder	.236
		<b>EMERGENCY MEDICAL SERVICES PARAMEDIC</b>		
Pollack, Uri	41745	EMPS 343	Paramedic Clinical Practicum	.221
Rouleau, Kati	41745	EMPS 343	Paramedic Clinical Practicum	.184
		<b>ENGLISH</b>		
Huk, Peter	42145	ENGL 101	Freshman Comp: Exposition	.288
		<b>ETHNIC STUDIES</b>		
Gutierrez Orr, Patricia	41648	ES 120	Chicano History	.200
		<b>FIRE TECHNOLOGY</b>		
Baker, David	40895	FT 307	Firefighter 1 Academy 1A	.214
Burch, William	40895	FT 307	Firefighter 1 Academy 1A	.265

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Collins, Brandyn	40895	FT 307	Firefighter 1 Academy 1A	.353
Crotty, John	40895	FT 307	Firefighter 1 Academy 1A	.118
Halbeisen, Marissa	40895	FT 307	Firefighter 1 Academy 1A	.029
Hart, Stanley	40895	FT 307	Firefighter 1 Academy 1A	.297
Markley, John	40895	FT 307	Firefighter 1 Academy 1A	.110
Martinez, Christopher	40895	FT 307	Firefighter 1 Academy 1A	.092
Martinez, Essex	40895	FT 307	Firefighter 1 Academy 1A	.176
Mcmann, Scott	40895	FT 307	Firefighter 1 Academy 1A	.118
Montejo, Vincent	40895	FT 307	Firefighter 1 Academy 1A	.199
Owen, Jack	40895	FT 307	Firefighter 1 Academy 1A	.096
Shay, Kevin	40895	FT 307	Firefighter 1 Academy 1A	.033
Stevens, Nicole	40895	FT 307	Firefighter 1 Academy 1A	.265
Vernon, Sherman	40897	FT 310	Fire Service Physical Fitness	.001

**LAW ENFORCEMENT**

Abbas, Hank	41344	LE 321	Basic Law Enforcement Academy	.017
Bianchi, Catherine	41344	LE 321	Basic Law Enforcement Academy	.107
Buck, Vincent	42041	LE 329	State Hospital Peace Office	.029
Camarena, Juan	41831	LE 425	PC 832 Firearms	.099
Cazares, Rocio	41344	LE 321	Basic Law Enforcement Academy	.033
Culver, David	41344	LE 321	Basic Law Enforcement Academy	.067
Delgado, Matthew	41344	LE 321	Basic Law Enforcement Academy	.063
Dickel, Jason	41344	LE 321	Basic Law Enforcement Academy	.033
Dillard, Bryan	41344	LE 321	Basic Law Enforcement Academy	.050
Garrett, William	41344	LE 321	Basic Law Enforcement Academy	.066
George, Kenneth	41831	LE 425	PC 832 Firearms	.080
Gomez, Ruben	41831	LE 425	PC 832 Firearms	.022
Gotschall, Christopher	41344	LE 321	Basic Law Enforcement Academy	.100
Kuhl, Perry	41344	LE 321	Basic Law Enforcement Academy	.017
Lopez, Joe	41344	LE 321	Basic Law Enforcement Academy	.021
Madrigal, Hector	41344	LE 321	Basic Law Enforcement Academy	.066
Martinez, Alison	41344	LE 321	Basic Law Enforcement Academy	.008
McDonald, Jeffrey	41344	LE 321	Basic Law Enforcement Academy	.033
Olmstead, Brian	41344	LE 321	Basic Law Enforcement Academy	.033
Rivera, Lisa	41344	LE 321	Basic Law Enforcement Academy	.029
Ruth, Ross	41344	LE 321	Basic Law Enforcement Academy	.022
Smiley, Michael	41831	LE 425	PC 832 Firearms	.093
Sorenson, Gregory	41344	LE 321	Basic Law Enforcement Academy	.066
Valadez, David	41344	LE 321	Basic Law Enforcement Academy	.029
Vasquez, Frank	41344	LE 321	Basic Law Enforcement Academy	.067
Vega, Woodrow	41344	LE 321	Basic Law Enforcement Academy	.079
Waits, Jared	41344	LE 321	Basic Law Enforcement Academy	.058

**LEADERSHIP**

Robb, Stephani	40166	LDER 111	Prin/Prac Student Government	.309
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**LIBRARY**

Weinschenk, Ethan	Assigned	LIBR	Librarian – SM	.132
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**MACHINING & MANUFACTURING TECHNOLOGY**

Howard, Daniel	42149	MT 300	Shop Math and Measurement	.200
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**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SPRING 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
			<b>MEDICAL ASSISTING</b>	
Bissin, Carmen	40864	MA 356	MA Job Success Externship	.148
Cralley, Jill	40301	MA 355	MA Pharmacology	.099
Cralley, Jill	40864	MA 356	MA Job Success Externship	.442
			<b>MEDICAL BILLING</b>	
Reardon, Susan	40301	MA 355	MA Pharmacology	.228
			<b>NURSING</b>	
Cheadle, Adellita	40246	NURS 103	RN Practicum 1	.147
French, Nicole	40246	NURS 103	RN Practicum 1	.059
Hall, Deanette	40333	NURS 300	CAN/Acute Care Aide	.154
Lehne, Michelle	40045	NURS 318	Clinical Lab 1	.235
Merritte, Jennifer	40045	NURS 318	Clinical Lab 1	.235
Page, Randolph	40246	NURS 103	RN Practicum 1	.059
Salazar, Patricia	40045	NURS 318	Clinical Lab 1	.147
			<b>PHILOSOPHY</b>	
Britton, Christopher	40471	PHIL 105	Ethics	.200
Britton, Christopher	40736	PHIL 101	Survey of Philosophy	.200
			<b>PHYSICAL EDUCATION</b>	
Atencio, Daniel	40087	PE 121	Swim Fitness Lab	.095
Ayers, Deanna	40004	PE 140	Physical Fitness Lab	.143
Dodd, Connor	40087	PE 121	Swim Fitness Lab	.191
Vernon, Sherman	41775	PE 142	Low Impact Condition Exercises	.143
			<b>POLITICAL SCIENCE</b>	
Khajetoorians, Arika	40828	POLS 103	American Government	.200
Stein Morales, Eric	40121	POLS 103	American Government	.200
Stein Morales, Eric	40121	POLS 103	American Government	.200
			<b>PSYCHOLOGY</b>	
Darnell, Annamarie	40473	PSY 101	General Psychology	.200
Darnell, Annamarie	40920	PSY 119	Abnormal Psychology	.200
			<b>SPEECH COMMUNICATION</b>	
Crosby, Stephanie	41713	SPCH 101	Public Speaking	.200

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT  
SPRING 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ADULT BASIC SKILLS</b>				
Cardinal, Nikolas	40597	BASK 7008	Success in College Lab	.568
Fermin, Amaurys	40597	BASK 7008	Success in College Lab	.108
Gazga Gomez, Ana	41888	BASK 7014	Mathematics Lab	.297
Johnson, Chastity	42172	BASK 7008	Success in College Lab	.081
Kichler, Buddy	42172	BASK 7008	Success in College Lab	.081
Mahon, Richard	40640	BASK 7015	Reading and Writing Lab	.157
Meza, Ryan	40640	BASK 7015	Reading and Writing Lab	.190
Harford-Nourse, Elisabeth	40640	BASK 7015	Reading and Writing Lab	.238
Shattuck, Patrick	40640	BASK 7015	Reading and Writing Lab	.119
Troup-Spurlock, Tonya	41522	BASK 7011	Basic Math	.081
Troup-Spurlock, Tonya	41942	BASK 7011	Basic Math	.081
Varela, Gilbert	40597	BASK 7008	Success in College Lab	.644
Vinnedge, Billy	40597	BASK 7008	Success in College Lab	.081
Vriend, Kirk	41888	BASK 7014	Mathematics Lab	.189
Wambolt, Lilia	40551	BASK 7013	Computer Skills High School Eq Prep	.054
Wambolt, Lilia	41215	BASK 7005	High School Equivalency Exam Prep	.162
Wambolt, Lilia	41513	BASK 7005	High School Equivalency Exam Prep	.162
Wambolt, Lilia	41520	BASK 7011	Basic Math	.081
<b>CITIZENSHIP</b>				
Predazzi, Brenda	41548	CITZ 7001	U.S. Citizenship Interview Prep	.041
Predazzi, Brenda	41549	CITZ 7001	U.S. Citizenship Interview Prep	.041
Predazzi, Brenda	41785	CITZ 7000	Preparation for Citizenship	.041
Predazzi, Brenda	41786	CITZ 7000	Preparation for Citizenship	.041
Tindula, William	41896	CITZ 7000	Preparation for Citizenship	.041
Tindula, William	41898	CITZ 7001	U.S. Citizenship Interview Prep	.041
Uribe, Armando	41976	CITZ 7000	Preparation for Citizenship	.041
Uribe, Armando	41978	CITZ 7001	U.S. Citizenship Interview Prep	.041
<b>EARLY CHILDHOOD STUDIES NONCREDIT</b>				
Mendez, Natalia	40956	ECSN 7302	Developmental Needs of a Child	.027
Mendez, Natalia	40957	ECSN 7303	Infant and Toddler Care	.027
Mendez, Natalia	41605	ECSN 7310	History of Child Development	.054
Mendez, Natalia	41606	ECSN 7312	The Importance of Play	.054
<b>ENGLISH AS A SECOND LANGUAGE</b>				
Aguila, Raul	40767	NESL 7001	Intro to English A	.162
Aguila, Raul	40916	NESL 7000	Intro to English Pre-A	.162
Aguilera, Virginia	40581	NESL 7003	Intro to English B	.162
Aguilera, Virginia	40630	NESL 7001	Intro to English A	.162
Aguilera, Virginia	40665	NESL 7005	Intro to English C	.162
Aguilera, Virginia	40770	NESL 7003	Intro to English B	.162
Aleman, Florentino	40662	NESL 7001	Intro to English A	.162
Aleman, Florentino	41597	NESL 7001	Intro to English A	.162
Ambriz Delgado, Alberto	40577	NESL 7001	Intro to English A	.162
Ambriz Delgado, Alberto	40611	NESL 7003	Intro to English B	.162

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT  
SPRING 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Ambriz Delgado, Alberto	40775	NESL 7040	Conversation for Beginning ESL	.054
Ambriz Delgado, Alberto	40776	NESL 7040	Conversation for Beginning ESL	.054
Ambriz Delgado, Alberto	41603	NESL 7003	Intro to English B	.162
Cardona, Fabiola	41599	NESL 7001	Intro to English A	.162
Cardona, Fabiola	41600	NESL 7001	Intro to English A	.162
Cardona, Fabiola	42166	NESL 7040	Conversation for Beginning ESL	.054
Cardona, Fabiola	42186	NESL 7040	Conversation for Beginning ESL	.054
Chamberlain, John	40666	NESL 7005	Intro to English C	.162
Chamberlain, John	40769	NESL 7003	Intro to English B	.162
Coats, Geri	40771	NESL 7005	Intro to English C	.162
Colvin, Samuel	40778	NESL 7041	Conversation for Intermediate	.054
Colvin, Samuel	40779	NESL 7041	Conversation for Intermediate	.054
Colvin, Samuel	40780	NESL 7041	Conversation for Intermediate	.054
Colvin, Samuel	40781	NESL 7041	Conversation for Intermediate	.054
Colvin, Samuel	40975	NESL 7007	Intro to English D	.162
Delker, Natalie	40573	NESL 7000	Intro to English Pre-A	.162
Delker, Natalie	40575	NESL 7000	Intro to English Pre-A	.162
Delker, Natalie	40576	NESL 7000	Intro to English Pre-A	.162
Delker, Natalie	40660	NESL 7001	Intro to English A	.162
Dominguez, Aurea	40773	NESL 7020	Spanish Literacy	.162
Dominguez, Aurea	40774	NESL 7020	Spanish Literacy	.162
Espinoza-Romero, Guadalupe	40578	NESL 7001	Intro to English A	.162
Espinoza-Romero, Guadalupe	40766	NESL 7000	Intro to English Pre-A	.162
Faries, Martin	40586	NESL 7005	Intro to English C	.162
Faries, Martin	40670	NESL 7007	Intro to English D	.162
Faries, Martin	40772	NESL 7007	Intro to English D	.162
Fleischer, Isabelle	40664	NESL 7003	Intro to English B	.162
Garcia, Katherine	40889	NESL 7005	Intro to English C	.162
Garcia, Katherine	40968	NESL 7003	Intro to English B	.162
Garcia, Katherine	40974	NESL 7007	Intro to English D	.162
Garcia, Katherine	41594	NESL 7000	Intro to English Pre-A	.162
Gutierrez, Jaime	40574	NESL 7000	Intro to English Pre-A	.162
Gutierrez, Jaime	40661	NESL 7001	Intro to English A	.162
Gutierrez, Jaime	40765	NESL 7000	Intro to English Pre-A	.162
Gutierrez, Jaime	41261	NESL 7003	Intro to English B	.162
Legaspi Ledezma, Jose	40777	NESL 7040	Conversation for Beginning ESL	.054
Legaspi Ledezma, Jose	40971	NESL 7003	Intro to English B	.162
Legaspi Ledezma, Jose	40972	NESL 7003	Intro to English B	.162
Legaspi Ledezma, Jose	41794	NESL 7040	Conversation for Beginning ESL	.054
Papworth, Lara	40976	NESL 7007	Intro to English D	.162
Papworth, Lara	41598	NESL 7001	Intro to English A	.162
Papworth, Lara	42128	NESL 7041	Conversation for Intermediate	.054
Papworth, Lara	41230	NESL 7041	Conversation for Intermediate	.054

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT  
SPRING 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Ruiz, Melissa	40582	NESL 7003	Intro to English B	.162
Ruiz, Melissa	40663	NESL 7003	Intro to English B	.162
Sanchez, Heladia	40600	NESL 7000	Intro to English Pre-A	.162
Sanchez, Heladia	40671	NESL 7040	Conversation for Beginning ESL	.054
Sanchez, Heladia	40672	NESL 7040	Conversation for Beginning ESL	.054
Sanchez, Heladia	41282	NESL 7020	Spanish Literacy	.162
Santiago, Oyuki	40919	NESL 7001	Intro to English A	.162
Suarez Guzman, Anabel	40970	NESL 7003	Intro to English B	.162
Suarez Guzman, Anabel	42126	NESL 7040	Conversation for Beginning ESL	.054
Walters, Jan	41123	NESL 7041	Conversation for Intermediate	.054
Walters, Jan	41124	NESL 7041	Conversation for Intermediate	.054
Walters, Jan	41389	NESL 7005	Intro to English C	.162
<b>HEALTH AND SAFETY</b>				
Claverie, Kellie	40555	HEAL 7021	Balance and Mobility	.041
Claverie, Kellie	40959	HEAL 7021	Balance and Mobility	.041
Dominguez, Vanessa	40960	HEAL 7021	Balance and Mobility	.027
Dominguez, Vanessa	41784	HEAL 7021	Balance and Mobility	.027
Hupp, John	41787	HEAL 7103	Meditation: Beyond Relaxation	.027
Hupp, John	41789	HEAL 7105	Reduce Stress w/Self-Hypnosis	.027
<b>HOME ECONOMICS</b>				
D'Atri, Maria	40655	HOEC 7112	Clothing Construction 3	.108
D'Atri, Maria	40760	HOEC 7115	Fitting and Pattern Alterations	.108
D'Atri, Maria	41121	HOEC 7108	Serger Sewing	.081
D'Atri, Maria	41563	HOEC 7106	Modern Tailoring Techniques	.108
Gabel, Mary Jo	40559	HOEC 7108	Serger Sewing	.081
Gabel, Mary Jo	41216	HOEC 7101	Clothing Construction 2	.108
Gabel, Mary Jo	41254	HOEC 7110	Embroidery Machine Basics	.081
Gabel, Mary Jo	41790	HOEC 7102	Sewing Studio Open Lab	.108
Jaquez, Arcelia	40556	HOEC 7100	Beg Clothing Construction	.108
Jaquez, Arcelia	40982	HOEC 7106	Modern Tailoring Techniques	.108
Jaquez, Arcelia	41564	HOEC 7108	Serger Sewing	.081
Jaquez, Arcelia	41565	HOEC 7115	Fitting and Pattern Alterations	.108
Jaquez, Arcelia	41791	HOEC 7102	Sewing Studio Open Lab	.108
Jaquez, Arcelia	42183	HOEC 7101	Clothing Construction 3	.108
<b>OLDER ADULTS</b>				
Durham, William	40793	OLDR 7211	The Joy of Drawing	.081
Easton, Samantha	40783	OLDR 7213	Painting in Oils and Acrylics	.081
Easton, Samantha	40784	OLDR 7213	Painting in Oils and Acrylics	.081
Griffith, Lisa	41990	OLDR 7100	Sensory Awareness	.054
Guzman, Anthony	41567	OLDR 7035	Jewelry Making and Repair	.108
Guzman, Anthony	41795	OLDR 7035	Jewelry Making and Repair	.108
Ostapiuk, Elizabeth	40561	OLDR 7212	Watercolor Painting	.081
Ostapiuk, Elizabeth	40641	OLDR 7212	Watercolor Painting	.081
Ostapiuk, Elizabeth	40983	OLDR 7212	Watercolor Painting	.081
Ostapiuk, Elizabeth	41566	OLDR 7209	Botanical Illustration	.081
Parker, Tiana	40782	OLDR 7100	Sensory Awareness	.054

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT  
SPRING 2024**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Quesada Santana, Maria	42138	OLDR 7213	Painting in Oils and Acrylics	.081
Quesada Santana, Maria	42139	OLDR 7204	Sketching for Painters	.041

**VOCATIONAL COMMUNITY EDUCATION**

Aleman, Florentino	40988	VOCE 7101	Computers and You: Level 2	.054
Antles, Nicole	40681	VOCE 7108	Computer Skills Lab	.108
Antles, Nicole	41979	VOCE 7109	Microsoft Windows	.027
Antles, Nicole	41981	VOCE 7107	Introduction to Microsoft Excel	.054
Antles, Nicole	41982	VOCE 7103	Introduction to the Internet	.027
Bergstrom Smith, Joan	40990	VOCE 7113	Intro to Microsoft Publisher	.027
Clinton, Karis	41188	VOCE 7613	Gardening W/California Natives	.041
Dockstader, David	41806	VOCE 7801	Truck Driving-Behind the Wheel	0.27
Gonzalez, Carlos	40787	VOCE 7101	Computers and You: Level 2	.054
Gonzalez, Carlos	41902	VOCE 7101	Computers and You: Level 2	.054
Gray, Cary	40598	VOCE 7503	Intro to Tax Prep Software	.014
Gray, Cary	40678	VOCE 7502	Intro to Tax Preparation	.027
Gray, Cary	40738	VOCE 7504	Income Tax Prep Internship	.068
Lowery, Herod	41798	VOCE 7800	Truck Driving-Prep for Permit	.108
Lowery, Herod	41799	VOCE 7800	Truck Driving-Prep for Permit	.108
Lowery, Herod	41802	VOCE 7801	Truck Driving-Behind the Wheel	.135
Lowery, Herod	41809	VOCE 7801	Truck Driving-Behind the Wheel	.135
Merari, Martinez	41800	VOCE 7800	Truck Driving-Prep for Permit	.108
Merari, Martinez	41805	VOCE 7801	Truck Driving-Behind the Wheel	.135
Merari, Martinez	41807	VOCE 7801	Truck Driving-Behind the Wheel	.135
Merari, Martinez	41811	VOCE 7801	Truck Driving-Behind the Wheel	.135
Murray, Thomas	41804	VOCE 7801	Truck Driving-Behind the Wheel	.135
Murray, Thomas	41808	VOCE 7801	Truck Driving-Behind the Wheel	.135
Ortega, Tania	41801	VOCE 7801	Truck Driving-Behind the Wheel	.135
Wambolt, Lilia	40789	VOCE 7101	Computers and You: Level 2	.054
Wambolt, Lilia	40987	VOCE 7100	Computers and You: Level 1	.054

**PARENTING**

Vasquez, Julia	41933	PARN 7010	Strengthening Families	.014
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**VOCATIONAL ENGLISH AS A SECOND LANGUAGE**

Aleman, Florentino	41607	VESL 7302	Developmental Needs of a Child	.027
Aleman, Florentino	41608	VESL 7303	Infant and Toddler Care	.027
Aleman, Florentino	41770	VESL 7310	History of Child Development	.054
Aleman, Florentino	41771	VESL 7312	The Importance of Play	.054

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

<b>INSTRUCTOR District Funded</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Alvarez, Scott	30-hour distance education training. Per PFA agreement, part-time faculty will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Becerra, Lynn	Large class stipend, winter 2024. HIST/ES 120, CRN 30085 and 30089 had 56 students at census. Per faculty agreement 14.6.2, \$600.00 x 3 units = \$1,800 (12/11/23 - 1/11/24).	\$1,800.00
Becerra, Lynn	Large class stipend, winter 2024. HIST/ES 120, CRN 30088 and 30084 had 56 students at census. Per faculty agreement 14.6.2, \$600.00 x 3 units = \$1,800 (12/11/23 - 1/11/24).	\$1,800.00
Bierly, Gary	Large class stipend, winter 2024. HIST/HUM 101, CRN 30009 and 30010 had 63 students at census. Per faculty agreement 14.6.2, \$600.00 x 3 units = \$1,800 (12/11/24 - 1/11/24).	\$1,800.00
Bierly, Gary	Large class stipend, winter 2024. HIST/HUM 102, CRN 30011 and 30012 had 55 students at census. Per faculty agreement 14.6.2, \$600.00 x 3 units = \$1,800 (12/11/23 - 1/11/23).	\$1,800.00
Blacquiere, Luke	Negotiations (1/6/24 - 1/7/24).	\$540.00
Bryant, Robert	30-hour distance education training (10/23/23 - 12/3/23).	\$1,800.00
Camarena, Juan	To provide not-for-credit training via contract education (1/16/24 - 1/19/24).	\$1,336.80
Cazares, Rocio	To provide not-for-credit training via contract education Santa Maria Police Department EVOC (1/16/24).	\$597.12
Cazares, Rocio	To provide not-for-credit training via contract education Santa Maria Police Department EVOC (1/17/24).	\$597.12
Cecena, John	Stipend of \$500 per academic year, per program review MOU: fire technology for the 2023-24 academic year (1/22/24 - 5/22/24).	\$500.00
Comstock, Marie	30-hour distance education training (10/23/23 - 12/3/23).	\$1,800.00
Conner, Bethany	30-hour distance education training (10-23-23 - 12/3/23).	\$1,800.00
Cremarosa, Anne	30-hour distance education training. Per PFA agreement, part-time faculty will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Dal Bello, Dominic	Stipend of \$500 per academic year, per program review MOU: engineering - academic and services support for the 2023-24 academic year (1/22/24 - 5/22/24).	\$500.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Darwin, Brent	Large class stipend, winter 2024. ACCT 131, CRN 30037 had 60 students at census. Per faculty agreement 14.6.2, \$600.00 x 3 units = \$1,800 (12/11/23 - 1/11/24).	\$1,800.00
Day, Alan	To provide not-for-credit training via contract education (1/17/24 - 1/19/24).	\$1,183.68
Dickel, Jason	To provide not-for-credit training via contract education Santa Maria Police Department EVOC (1/15/24).	\$606.00
Dimick, Janae	Negotiations (1/6/24 - 1/7/24).	\$540.00
Garrett, William	To provide not-for-credit training via contract education Santa Maria Police Department EVOC (1/15/24 - 1/19/24).	\$2,959.20
George, Kenneth	To provide not-for-credit training via contract education (1/17/24 - 1/18/24).	\$1,137.44
Gloeckner, Robin	Attended the 30-hour distance education training. Per PFA agreement, part-time faculty who attend the training will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Gottheimer, Lee	30-hour distance education training. Per PFA agreement, part-time faculty who attend the training will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Hammill, Marc	Stipend of \$500 per academic year, per program review MOU law enforcement for the academic year (1/22/24 - 5/22/24).	\$500.00
Hidinger, Matthew	Article 13.2 evaluator for Peter Huk part-time faculty evaluation (1/16/24).	\$200.00
Huddle, Kevin	To provide not-for-credit training via contract education (1/15/24 - 1/18/24).	\$1,392.16
Huk, Peter	Article 13.5 evaluator for part-time faculty evaluation: Valanci Villa (1/16/24).	\$200.00
Humann, Patricia	30-hour distance education training. Per PFA agreement, part-time faculty who attend the training will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
King, Scott	30-hour distance education training (10/23/23 - 12/3/23).	\$1,800.00
Kopecky, Susie	Coordinator duties: schedules, project, oversight, etc. for the library and provide assistance over the winter session (1/3/24 - 1/16/24).	\$1,289.50
Kramer, Sandra	Negotiations (1/6/24 - 1/7/24).	\$540.00
Kruse, Kurt	Stipend of \$500 per academic year, per program review MOU: administration of justice for the academic year (1/22/24 - 5/22/24).	\$500.00
Lombard, Amanda	30-hour distance education training (10/23/23 - 12/3/23).	\$1,800.00
Loomis, Sherry	Article 13.5 evaluator for Darren Sullivan part-time faculty evaluation (1/16/24).	\$200.00
Lopez, Joe	To provide not-for-credit training via contract education Rio Hondo EVOC (10/6/23).	\$697.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Lopez, Joe	To provide not-for-credit training via contract education Rio Hondo EVOC (10/12/23).	\$697.00
Lopez, Joe	To provide not-for-credit training via contract education Santa Maria Police Department EVOC (1/18/24).	\$813.44
Lopez, Santino	30-hour distance education training. Per PFA agreement, part-time faculty will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Lowery, Herod	Assisting and instructing students with DMV exam prep and Class A driving exam (1/9/24).	\$252.80
Lowery, Herod	Assisting and instructing students with DMV exam prep and Class A driving exam (1/16/24).	\$265.44
Lowery, Herod	One-time payment, four hours of prep (12/18/23 - 12/21/23).	\$202.24
Lowery, Herod	Assisting and instructing students with DMV exam prep and Class A driving exam (1/30/24).	\$278.08
Magana, Jorge	To provide not-for-credit training Santa Maria Police Department EVOC (1/15/24 - 1/19/24).	\$2,843.60
Mann, Shandy	Choreograph one dance and run stage spacing for the 2023 Dimensions in Dance production. Paid by the Dance Concert trust (10/9/23 - 12/1/23).	\$1,500.00
McDonald, Jeffrey	To provide not-for-credit training via contract education Rio Hondo EVOC (10/6/23).	\$507.76
McDonald, Jeffrey	To provide not-for-credit training via contract education Rio Hondo EVOC (10/9/23 - 10/13/23).	\$1,523.28
McNeil, Daniel	Negotiations (1/6/24 - 1/7/24).	\$540.00
Melena, Jennifer	30-hour distance education training. Per PFA agreement, part-time faculty will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Miyahara, Leonard	Facilitating the coordination and coverage for spring courses vacated by an emergency faculty departure (12/4/23 - 1/17/24).	\$13,620.00
Moon, Danelle	30-hour distance education training. Per PFA agreement, part-time faculty will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Olmeda, Sharaya	30-hour distance education training (10/23/23 - 12/3/23).	\$1,800.00
Reardon, Susan	30-hour distance education training. Per PFA agreement, part-time faculty will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Reed, Christine	Stipend of \$500 per academic year, per program review MOU: MESA/STEM - Innovative Scheduling for the 2023-24 academic year (1/22/24 - 5/22/24).	\$500.00
Reid, Robert	To provide not-for-credit training via contract education Santa Maria Police Department EVOC (1/15/24 - 1/16/24).	\$1,212.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Rice, Amy	Stipend of \$500 per academic year, per program review MOU: veterinary technology - Academic and Services Support for the 2023-24 academic year (1/22/24 - 5/22/24).	\$500.00
Roehl, Susan	Stipend of \$500 per academic year, per program review MOU: emergency medical services for the academic year (1/22/24 - 5/22/24).	\$500.00
Roepke, Thesa	Stipend of \$500 per academic year, per program review MOU: early childhood studies for the 2023-24 academic year (1/22/24 - 5/22/24).	\$500.00
Runkle, Kerry	30-hour distance education training (10/23/23 - 12/3/23).	\$1,800.00
Serpa, Michael	30-hour distance education training (10/23/23 - 12/3/23).	\$1,800.00
Stevens, Chris	Organization and operation of baseball camp for youth. Baseball instruction on non-duty days (12/27/23 - 12/29/23).	\$659.88
Thomas, Laura Susan	2024 Ann Foxworthy Art Gallery Coordinator (1/22/24 - 5/22/24).	\$7,848.00
Vasquez, Frank	To provide not-for-credit training via contract education Santa Maria Police Department EVOC (1/15/24 - 1/16/24).	\$1,325.76
Vega, Woodrow	To provide not-for-credit training via contract education (1/15/24).	\$668.40
Wagner, Karen	30-hour distance education training. Per PFA agreement, part-time faculty will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00
Wagner, Michael	Stipend of \$500 per academic year, per program review MOU: computer sciences - academic and services support for the 2023-24 academic year (1/22/24 - 5/22/24).	\$500.00
Wagner, Stephen	30-hour distance education training. Per PFA agreement, part-time faculty will receive \$60 hourly rate (10/23/23 - 12/3/23).	\$1,800.00

**Grant Funded**

Aguilera, Virginia	Professional development training for NESL faculty (12/1/23).	\$94.08
Aleman, Florentino	Professional development training for NESL faculty (12/1/23).	\$89.02
Astacio, Jaime	Participation in "Unlocking the Power of Your Gradebook" professional development workshop (12/17/23 - 12/19/23).	\$180.00
Auten, Diane	Manage and facilitate faculty conference paperwork as earmarked through SEAP and Title IX (1/22/24 - 5/31/24).	\$1,500.00
Brackett, Ashley	Present and share transfer/UTC information for Cal Poly graduate students (1/24/24).	\$120.00
Coats, Geri	Professional development training for NESL faculty (12/1/23).	\$82.32

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Dal Bello, Dominic	Project Director for ENGAGE Grant - NSF/Cal Poly (1/1/24 - 4/30/24).	\$298.00
Dal Bello, Dominic	Spring 2024. PI for "Inclusion in Mechanics and the Mechanics of Inclusion" grant: create videos, concept tests, learning materials, and other content for project. Attend meeting with Cal Poly partners (1/15/24 to 6/30/24).	\$6,000.00
Delgado, Alberto Ambriz	Professional development training for NESL faculty (12/1/23).	\$77.42
Delker, Natalie	Professional development training for NESL faculty (12/1/23).	\$98.98
Devine, Domenica	Developing supplemental OER instructional materials for BIOL 100 OER textbook (10/2/23 - 12/7/23).	\$2,817.90
Dimick, Janae	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$1,980.00
Dominguez, Aurea	Professional development training for NESL faculty (12/1/23).	\$90.96
Dorhuber, Rosabeth	Culturally Responsive curriculum modification (1/17/23).	\$153.63
Eachus, Chris	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$3,240.00
Fleischer, Isabelle	Professional development training for NESL faculty (12/1/23).	\$84.12
Guido Brunet, Melanie	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$3,240.00
Gutierrez, Jaime	Professional development training for NESL faculty (12/1/23).	\$94.08
Guzman, Anabel Suarez	Professional development training for NESL faculty (12/1/23).	\$80.82
Hughes, Michael	Participated in the Culturally Inclusive and Humanizing Organizational Assessment (11/3/23).	\$300.00
Jozwiak, Jennifer	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$1,980.00
Keiser, Andria	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$1,980.00
King, Suzanne	Food Share lab supervision (2/1/24 - 5/17/24).	\$2,102.85
Kopcrak, Anna	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$5,760.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Lee, Laurene	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$1,980.00
Legaspi Ledezma, Jose	Professional development training for NESL faculty (12/1/23).	\$78.98
Lombard, Amanda	Culturally Responsive curriculum modification (8/11/23 - 12/31/23).	\$4,800.00
Lombard, Amanda	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$4,500.00
Miller, Mark	Provided presentation for professional development "How to Get Your Book Published" (1/19/24).	\$121.68
Morales, Mayra	Santa Maria High Scholl District Migrant Education Parent Workshops in Santa Maria (12/16/23).	\$420.00
Moret, Jeanine	Culturally Responsive curriculum modification (9/15/23 - 11/17/23).	\$2,433.60
Novoa, Karina	Duties related to generation of 2023 and 2024 English Language Learners Student cohort including meetings and research (10/20/23 - 11/20/23).	\$240.00
Nunez, Christina	Culturally Responsive curriculum modification (9/15/23 - 11/17/23).	\$2,400.00
Papworth, Lara	Professional development training for NESL faculty (12/1/23).	\$98.89
Raybould-Rogers, Julia	Culturally Responsive curriculum modification (9/15/23 - 11/17/23).	\$2,400.00
Raybould-Rogers, Julia	Title V Grant faculty lead coordination (1/17/24 - 5/22/24).	\$4,800.00
Romo, Alina	Culturally Responsive curriculum modification (8/11/23 - 12/31/23).	\$2,400.00
Sanchez, Heladia	Professional development training for NESL faculty (12/1/23).	\$77.42
Santiago, Oyuki	Professional development training for NESL faculty (12/1/23).	\$80.82
Schroeder, Feride	Completion of Oceanography lab manual for CC ECHO grant (7/31/23 - 12/18/23).	\$5,000.00
Schroeder, Feride	Additional CC ECHO grant Historical Geology lab manual work (originally assigned to Caroline Gott) (12/11/23 - 12/18/23).	\$1,500.00
Schroeder, Feride	Completion of CC ECHO grant Historical Geology lab manual (12/11/23 - 12/18/23).	\$4,250.00
Schroeder, Feride	Title V Grant faculty lead coordination (1/17/24 - 5/22/24).	\$4,800.00
West, Liz	Embedded services professional development, incorporate Title V policies into syllabus, peer group meetings, and end of semester survey (1/17/24 to 5/22/24).	\$3,240.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
West. Liz	Title V Grant Faculty Lead coordination (1/17/24 - 5/22/24).	\$4,800.00
Youngblood, Brian	Fall work, Co-PI for "Inclusion in Mechanics and the Mechanics of Inclusion" grant (1/15/24 - 6/30/24).	\$6,000.00
Yundt, David	Hancock Academy fall 2023 "Intro to Equitable Courses" professional development series (10/13/23 - 11/10/23).	\$639.84

To: Board of Trustees	Date:  February 20, 2024
From: Superintendent/President	
Subject: Approval of Equivalency Certification for Faculty	Item Number: 11.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

**BACKGROUND**

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

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

**Regular Equivalency Certification**

<u>Name</u>	<u>Discipline</u>
Drake, William	Vocational Community Education (noncredit)
Horvath, Paula	Older Adults (noncredit)

**FISCAL IMPACT**

None

**RECOMMENDATION**

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

Administrator Initiating Item:  Robert Curry	Final Disposition:
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Allan Hancock College  
Community Education

Regular Certification  
 Not Approved

### Equivalency Certification for Noncredit Short-term Vocational

Name: <u>William Drake</u>	Department: <u>Community Education</u>
Semester/Year: <u>Spring 2024</u>	Discipline/Area: <u>Commercial Truck Driving</u>
<p><b>Criteria for Equivalency:</b> The applicant named above meets the criteria for equivalency. This has been verified by review of the applicant's official college transcripts and other materials. (Attach documents used to verify candidate's qualifications.)</p> <p><b>Minimum Qualifications</b></p> <p>A bachelor's degree and two years of occupational experience related to the subject of the course taught, or An associate degree, and six years of occupational experience related to the subject of the course taught, or Possession of a full-time clear California Designated Subjects Adult Education Teaching Credential authorizing instruction in the subject matter, or For courses in an occupation for which the district offers or has offered apprenticeship instruction, the minimum qualifications for noncredit apprenticeship instructors in that occupation, as specified in Section 53413.</p> <p><b>Criteria for Equivalency</b></p> <p><input checked="" type="checkbox"/> Licensure or certification in a vocational area where the license or certification requires specified hours of formal instruction and four years of professional experience in the area of specialization in lieu of formal college preparation and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.</p> <p><input checked="" type="checkbox"/> Recognized accomplishments which demonstrate expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.</p> <p><b>Rationale:</b> Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation.</p> <p style="margin-left: 40px;">GE Area A - See Attached GE Area B - See Attached GE Area D- See Attached GE Area D1- See Attached GE Area D2 - See Attached GE Area D generic - See Attached</p>	

Signature of Candidate <u>William R Drake</u> <small>William R Drake (Jan 8, 2024 10:40 PST)</small>	12/8/2023 Date <u>Jan 8, 2024</u>
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I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair <u>Delicia Navarrette</u>	12/8/2023 Date	Signature of Dean <u>Sofia Gelpi</u> <small>Sofia Gelpi (Jan 17, 2024 09:21 PST)</small>	Date <u>Jan 17, 2024</u>
Signature of Appropriate Academic Vice President	Date	Signature of Committee Chair Professional Standards Committee	Date

**Equivalency Certification for Noncredit  
PROGRAMS FOR OLDER ADULTS**

Name: Paula Horvath Department: Community Education

Semester/Year: Spring 2024 Discipline/Area: Older Adults

**Criteria for Equivalency:** The applicant named above meets the criteria for equivalency. This has been verified by review of the applicant's official college transcripts and other materials. (Attached documents used to verify candidates' qualifications.)

**Minimum Qualifications**

- A bachelor's degree with a major related to the subject of the course taught, and either (A) or (B) below:  
(A) Thirty hours or two semester units of course work or class work in understanding the needs of the older adult, taken at an accredited institution of higher education or approved by the district. This requirement may be completed concurrently during the first year of employment as a noncredit instructor, or (B) One year of professional experience working with older adults.
- An associate degree with a major related to the subject of the course taught and sixty hours or four semester units of course work or class work in understanding the needs of the older adult, taken at an accredited institution of higher education or approved by the district. This last requirement may be completed concurrently during the first year of employment as a noncredit instructor.

**Criteria for Equivalency**

- A bachelor's degree in any discipline and two years of professional experience related to the subject of the course taught.  
OR
- An associate degree in any discipline and either A or B: (A) four years of related professional experience, or (B) 90 hours or eight semester units of coursework in understanding the needs of older adults.
- Six years of continuous related experience related to the subject of the course taught and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.
- Recognized accomplishments which demonstrate expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.

**Rationale:** Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation.

Paula Horvath meets the criteria for equivalency to teach older adults (OLDR). She holds a BA in Studio Arts from the Claire Trevor School of the Arts at the University of California, Irvine and an AA from the University of Maryland (see attached transcripts). Her teaching experience has primarily been in art and arts education in a variety of mediums that explore creative expression for educational goals, personal growth, and community engagement. Throughout her 23 years of teaching, Paula has practical experience with a range of diverse learners, including older adults, and she is skilled in addressing their needs. She understands the need for flexibility in the curriculum, clear and concise instruction, and multiple pathways to access information. She has experience providing older adults an opportunity to improve their physical health, reduce stress, and participate in the community. She also understands that this student population often needs a lower-risk gateway to the college and that students may be underprepared for and/or not interested in degree programs/credit courses.

The programs she has taught that included older adults are: Private Studio Art Lessons-Ceramics (9/2019-7/2022), ON Hive Program Workshops-Weaving, Jewelry, Ceramics (8/2018-2019), Mira Costa College-Painting, Jewelry (9/2002-6/2003), and Wise Roots- Movement, Yoga, Meditation, Mindfulness (9/2001-3/2020).

Signature of Candidate  <small>paula horvath (Jan 17, 2024 09:33 PST)</small>	Date <b>Jan 17, 2024</b>
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I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair 	Jan 17, 2024 Date	Signature of Dean 	Jan 17, 2024 Date
Signature of Appropriate Academic Vice President 	Date	Signature of Committee Chair Professional Standards Committee 	Date



**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Approval of Appointment of Department Chair for academic years 2024-2025 and 2025-2026	Item Number: 11.K.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND**

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TERM OF OFFICE</u>
Lauro Manalo	Health Sciences	Lauro Manalo 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 \$14,088 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 appointment of Lauro Manalo, health sciences, for the terms stated.

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

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Approval of Faculty Sabbatical Leave	Item Number: 11.L.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

**BACKGROUND**

Article 13, Section 13.1.3 of the faculty agreement allows for sabbatical leaves. After careful review by the Sabbatical Leave Committee of the applications submitted, it is recommended that the following faculty members be granted sabbatical leave for fall 2024 and spring 2025. A brief overview of each sabbatical proposal is provided below.

1. Dominic Dal Bello, Mathematical Sciences – spring 2025  
 Mr. Dal Bello’s sabbatical is aimed at increasing the number of well-prepared students reaching sophomore-level engineering and STEM courses, and then transferring to four-year programs. This is done by providing students with Allan Hancock College alumni role models, and a hands-on engineering bootcamp. The proposed sabbatical consists of two projects: the development of an Allan Hancock College engineering alumni network, and the creation of materials to support a week-long engineering bootcamp. Both projects will help students along their academic pathway, supporting each step of a student’s interaction with the college identified in the educational master plan: connection, entry, progress, completion, transition.
  
2. Robert Jorstad, Life and Physical Sciences – fall 2024  
 Mr. Jorstad’s sabbatical proposal is to write content for volume 3 of the physics workbook series to be used in PHYS 162 and PHYS 142. Writing the workbook will serve the following purposes:
  - Reduces costs to students (workbook is much cheaper than online homework services)
  - Improves quality and clarity of solutions available to students
  - Improves instructor ability to design exam questions
  - Increases consistency between sections taught by different instructors
  - Encourages collegiality between faculty during solution improvement phases
  - Increases the number of video & simulation resources available to students

(continued)

**FISCAL IMPACT**

In accordance with the faculty association agreement, funds will be provided to fund three sabbatical applications, and the estimated replacement cost to the district for the positions listed above is approximately \$44,016.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the sabbatical leave requests for fall 2024 and spring 2025.

Administrator Initiating Item: Robert Curry	Final Disposition:
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3. Juanita Tuan, Extended Opportunity Programs & Services (EOPS) – fall 2024

Ms. Tuan's sabbatical objective is to research, explore, and develop activities for best practices that will lead to a more comprehensive programming/curriculum for students at Allan Hancock College. The target population in this project are economically and educationally disadvantaged first-generation students (those eligible for the EOPS program). The project will be conducted in three parts: 1) research and interviews; 2) evaluation of the findings, and 3) development of teaching/counseling materials for best practice and recommendations for programming and services.

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Approval of Revised Academic Management Employees Job Descriptions	Item Number: 11.M.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 11

**BACKGROUND**

The following academic management classifications were reviewed as part of an overall management restructuring. It was determined given the evolution of these positions, the overall scope, complexity, and responsibility, that these positions more closely aligned with the dean classification. Therefore, it is being proposed that these three positions be reclassified to deans as outlined below. This change would be effective retroactively to January 1, 2024.

<b>Job Title</b>	<b>Old Range</b>	<b>New Range</b>
Artistic Director/Dean, PCPA	9	7
Athletic Director/Dean, Kinesiology, Recreation and Athletics	9	7
Dean, Public Safety	9	7

**FISCAL IMPACT**

The additional cost to the unrestricted general fund is \$16,014 and will be included in the 2023-24 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the revised academic management employee job descriptions as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**ARTISTIC DIRECTOR /ASSOCIATE DEAN****PCPA – PACIFIC CONSERVATORY THEATRE/PACIFIC CONSERVATORY OF THE PERFORMING ARTS****DEFINITION**

Under general direction, directs and supervises the administration and professional conservatory theatre operations of the PCPA – Pacific Conservatory Theatre/Pacific Conservatory of the Performing Arts (PCPA); and performs other related work as required.

**CLASS CHARACTERISTICS**

This is an artistic and academic administrative position. As the Artistic Director of PCPA, the incumbent reports to the superintendent/president. As the instructional ~~associate dean~~, the incumbent reports to the ~~dean~~ associate superintendent/vice president of academic affairs. The incumbent will independently perform professional work in the development, interpretation, and application of college and PCPA programs, policies and procedures. The incumbent is required to exercise sound judgment and excellent communication skills in frequent contacts with administrative and professional staff, students, and public/private organizations; and value and promote the mission and vision of the college.

**ESSENTIAL FUNCTIONS****ARTISTIC DIRECTOR**

1. Provides leadership for the development and articulation of PCPA mission, vision, artistic policy, and goals;
2. Recommends the PCPA organizational structure;
3. Directs PCPA strategic and action planning processes;
4. Represents the Theatre to the public, donors, board trustees (AHC, PCPA Foundation and Solvang Theaterfest) and the performing arts industry at large – locally, regionally and nationally - through leadership and participation in community activities, conferences and professional contacts with theatres. Represents the theatre at private and public functions.
5. Serves as an ex officio ~~member or~~ advisor to the Solvang Theaterfest board of directors and. Serves as a liaison to the PCPA Foundation board of directors, and the Allan Hancock College Auxiliary Programs Corporation board;
6. Provides leadership and direction for the planning, development, and production of public theater performances, including the selection of plays to be produced, selection of artistic teams for each production, oversight in casting the acting company, conceptual approaches for plays, rehearsal and production processes;
7. Provides oversight of the scheduling of rehearsals and performances, supervises calendar planning and integration with instructional programs, provides artistic leadership for marketing strategies, production budgets and accounting of all other theater costs and allocations;

8. Provides leadership for resource development through sponsorship/underwriting, endowment funding, grants, capital campaigns, corporate giving, scholarship funds, in-kind gifts and other donor cultivation;
9. Oversees the recruitment, selection, and evaluation of -PCPA staff; and serves as their supervisor;
10. Establishes budget priorities and collaborates with Managing Director in oversight of the PCPA budget in accordance with business services guidelines and with approval by the administration;
11. Oversees the process for recruitment of conservatory students and interns;
12. Plans, develops and evaluates the instructional program including the curriculum, performance standards, teaching methodology and scheduling;
13. Establishes effective communication with staff, administrators, organizations and citizens;
14. Prepares oral and written reports;
15. May direct selected plays each year;
16. Performs related work as required.

### ASSOCIATE DEAN

1. Oversees the operation, planning, development and evaluation of the PCPA instructional program - including the curriculum, performance standards, teaching methodology, scheduling and faculty load;
2. Oversees the recruitment of conservatory students and interns;
3. ~~Assists and advises the dean of academic affairs in the recruitment and~~ in the selection of AHC drama faculty;
4. ~~Supports~~ Assists the dean of academic affairs and full-time faculty with program evaluations, full-time and Associate faculty evaluations and curriculum development;
5. Attends college meetings as needed;
6. Serves on college committees, attends Board of Trustees meetings and functions as needed;
7. Performs related work as required.

### MINIMUM QUALIFICATIONS

#### Knowledge of:

Current professional theatrical production practices.  
 History of dramatic literature.  
 All aspects of the stage production process.  
 Performance marketing and resource development.  
 Personnel supervision practices.  
 College and theatre administrative processes.  
 Educational philosophy which places the primary emphasis on student learning in the design, delivery, and evaluation of courses;

#### Demonstrated Ability to:

Supervise and coordinate the activities of large groups of people toward a common purpose;  
 Work productively and meet deadlines under time pressures;  
 Design, review, and evaluate curriculum, and make recommendations to maintain program currency for both vocational and transfer students;  
 Demonstrated knowledge of the interrelationship of critical thinking, reading, and writing;  
 Plan, organize, and direct college and conservatory theatre~~drama~~ programs;  
 Direct, evaluate, motivate, and supervise staff;  
 Reconcile divergent views;

Communicate effectively, both orally and in writing;  
 Establish and maintain cooperative working relationships with college administrators, faculty staff, students, and community groups;  
 Raise funds through alternative sources;

**Education and Experience:**

A minimum of one year higher education teaching experience. Experience as an Artistic and/or Producing Director and one year of educational administration experience is highly desirable. An MA or MFA in drama, performance or theater from an accredited college or university, or equivalent.

**Working Conditions:**

May be required to work a flexible workweek which includes day and evening hours and occasional weekend assignments and may be assigned to any district location. Duties are primarily performed in an office environment, at a desk, or at a computer and in indoor and outdoor theatrical rehearsal and performance spaces. The incumbent will experience interruptions while performing normal duties during the regular workday. The incumbent will have contact, in person or on the telephone, with executive, management, supervisory, academic and classified staff and the general public. Work requires travel to other offices or locations to attend meetings or conduct work.

**Physical Demands:**

Typically may sit for extended periods of time.  
 Operates a computer keyboard.  
 Communicates over the telephone and in person.  
 Regularly lifts, carries and/or moves objects weighing up to 10 pounds.

**Special Qualification:**

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

9/86  
 R/3/95  
 R/6/98  
 R/10/99  
 Updated title eff. 01  
 R/7/06  
 R5/09 IFAS Range Adjust  
 R/1/24

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**ASSOCIATE DEAN/ ATHLETIC DIRECTOR, KINESIOLOGY, RECREATION, &  
ATHLETICS**

**DEFINITION**

Under general direction, is responsible to plan, organize, and supervise the intercollegiate athletic program and its curriculum; oversee the functions and activities of the Health and Physical Education Department; and value and promote the mission and vision of the college.

**CLASS CHARACTERISTICS**

This is an academic administrative position. An incumbent in this position will report to the ~~dean~~ associate superintendent/vice president of academic affairs. He/she will independently perform professional work involving judgment in the interpretation and application of policy and procedures. Incumbents have a high frequency of responsible contact with administrative and professional staff, students, and public/private agencies requiring tact and good communication skills.

**ESSENTIAL FUNCTIONS**

1. Implements the philosophy and policies of the college and ensures that the educational programs achieve the College mission, vision, and goals.
2. Plans, supervises, directs, facilitates, and provides leadership to the instructional programs, which includes both academic and occupational programs.
3. Supervises department chairpersons and program coordinators on matters related to curriculum and program development, curriculum revision, new course offerings, staffing, personnel problems, evaluation of faculty, preparation of grant proposals, budget preparation, class schedules and course materials for the college catalog and use of college facilities and resources.
4. Evaluates curriculum and recommends new and innovative programs.
5. Articulates the curriculum of transfer disciplines with the state college and university of California systems.
6. Works with administrators of off-campus programs to determine the curricular and program needs of the centers.
7. Directs and participates in the preparation and control of the annual budget.
8. Arranges for donations of equipment and supplies.
9. Meets regularly with department heads and program directors and serves on committees including advisory committees.
10. Assists in the selection of faculty and staff.
11. Prepares oral and written presentations and reports.
12. Provides leadership in the development and assessment of learning outcomes.

- 1.13. Develops, directs, and supervises the men's and women's intercollegiate athletic program including scheduling, staffing, budget development and oversight, game management, and other related duties.
- 2.14. Assumes responsibility for the program's compliance with Title IX objectives.
- 3.15. Conducts regular meetings and training to promote strict adherence among personnel and student athletes to conference and state athletic rules, regulations, and codes.
- 4.16. Represents the college at conferences and state athletic meetings and to the community, other schools, and organizations regarding the athletic program.
- 5.17. Supervises and evaluates assigned area employees.
- 6.18. Works closely with the dean and Allan Hancock College Foundation to coordinate fundraising efforts.
- 7.19. Provides leadership to the Student Athlete Retention Program and other such programs that promote academic achievement and transfer of student athletes.
- 8.20. Develops an annual budget and monitors expenditures in a fiscally responsible manner.
- 9.21. Provides support to eligibility clerk in determining eligibility of athletes.
- 10.22. Participates in the selection and assignment of all coaches.
- 11.23. Conducts regular program review and evaluation.
- 12.24. Coordinates the use, maintenance, and security of equipment and facilities.
- 13.25. Develops and implements an effective marketing and promotional program.
- 14.26. Serves as college liaison to the booster club.
- 15.27. Coordinates all home athletic events including the preparation of facilities, equipment, officials, and game personnel.
- 16.28. In cooperation with the dean and department chair, assists in developing class schedules and teaching assignments and creating the budget and supervising expenditures.
- 17.29. Provides leadership toward a dynamic curriculum through the planning, development, and implementation, and evaluation of instructional courses and programs.
- 18.30. Participates in shared governance through service on college governance and other committees.
- 19.31. Performs other related duties as assigned.

## **MINIMUM QUALIFICATIONS**

### **Knowledge of:**

- The rules and regulations of the intercollegiate sports offered by the college; knowledge of the rules and policies of the NCAA, NCIA, and COA which govern community college sports
- General principles of organization, management and employee supervision, and training;
- Effective research, analytical and report writing techniques

### **Demonstrated ability to:**

- Plan, organize, direct, and administer a program of intercollegiate athletics and an academic program including curriculum development;

- Analyze, evaluate and recommend innovative changes to existing programs;
- Direct the work of others;
- Reconcile divergent views;
- Communicate effectively both orally and in writing;
- Establish and maintain cooperative working relationships with all segments of the college community general public.

**Education and Experience:**

Master's in physical education, education with an emphasis in physical education, kinesiology, physiology of exercise, or adaptive physical education; OR bachelor's in any of the above AND Master's in any life science, dance, physiology, health education, recreation administration, or physical therapy.

A minimum of five years successful experience as a head coach for a college team, or three years head coach for a college team, and at least one year as an assistant athletic director, and teaching in a community college.

**Other Requirements:**

A valid California driver's license and ability to qualify for district vehicle insurance coverage.

**Working Conditions:**

- May be required to work a flexible workweek which includes day and evening hours and occasional weekend assignments and may be assigned to any district location.
- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person or on the telephone, with executive, management, supervisory, academic and classified staff and the general public.
- Work requires travel to other offices or locations to attend meetings or conduct work.

**Physical Demands:**

- Typically may sit for extended periods of time.
- Operates a computer
- Communicates over the telephone and in person.
- Regularly lifts, carries and/or moves objects weighing up to 10 pounds.

**Special Qualification:**

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

R5/09 IFAS Range Adjust

R5/02

7/99

R1/24

**ASSOCIATE DEAN, PUBLIC SAFETY****DEFINITION**

Under the direction of the Associate Superintendent/Vice President Academic Affairs, this position is responsible for the administration, supervision, development, planning and organization of the Public Safety Department and Public Safety Training Complex; and value and promote the mission and vision of the college.

**CLASS CHARACTERISTICS**

This is an academic administrative position. Under general direction, an incumbent in this position will independently perform professional work involving judgment in the interpretation and application of policy and procedures. Incumbents will have a high frequency of professional contact with staff, students, faculty, and public/private agencies requiring tact and good communication skills.

**ESSENTIAL FUNCTIONS**

1. Directs and supervises all current and future academic programs within the Public Safety Department.
2. Assures compliance with policies, procedures, regulations, codes and other legal mandates at the local, state and federal levels.
3. In conjunction with department faculty, will act as a liaison between the college at events and with all external entities; including but not limited to, professional organizations, conferences and the community.
4. Works closely with the Vice President Academic Affairs and Allan Hancock College Foundation to coordinate fundraising efforts.
5. Develops an annual budget, monitors expenditures in a fiscally responsible manner and contributes to the annual planning processes.
6. In consultation with the Vice President Academic Affairs, supervises department chairpersons and program coordinators on matters related to curriculum and program development, curriculum revision, new course offerings, staffing, personnel problems, evaluation of faculty, preparation of grant proposals, budget preparation, class schedules and course materials for the college catalog and use of college facilities and resources.
7. Coordinates new program developments and assists with operational frameworks, master plans, cost of operation summaries, program reviews, learning outcomes and accreditation activities.
8. Supervise department staff that monitors the use, maintenance, and security of equipment and facilities.
9. Collaborates with the colleges' Public Affairs office to develop and implement effective marketing and outreach.
10. Supervises the development of agreements, contracts, memorandums of understanding with public service agencies and private industries.
11. Oversees the department chair in developing class schedules and teaching assignments.
12. Participates in the college's consult process through service on various councils and committees.
13. Coordinates funds through alternative sources.
14. Perform other related functions as assigned.

## **MINIMUM QUALIFICATIONS**

### **Knowledge of:**

- Current professional public safety practices;
- Positive relationships and differences within public safety departments;
- All aspects of the Emergency Preparedness as it relates to public safety training;
- Program marketing and resource development;
- Personnel supervision practices;
- College and public safety administrative processes;
- Educational philosophy which places the primary emphasis on student learning in the design, delivery, and evaluation of courses;
- Understanding of POST (Peace Officer Standards and Training) mandates.

### **Demonstrated Ability to:**

- Supervise and coordinate the activities of large groups of people toward a common purpose;
- Work productively and meet deadlines under time pressures;
- Plan, organize, and direct college public safety programs;
- Direct, evaluate, motivate, and supervise staff;
- Reconcile divergent views;
- Communicate effectively, both orally and in writing.

### **Education and Experience:**

A Master's degree in a public safety related field from an accredited college or university, or equivalent education and experience is required and a minimum of one-year higher education teaching experience and five years' experience as a full-time public safety professional in a fire department or law enforcement agency at a command level.

### **Other Requirements:**

A valid California driver's license and ability to qualify for district vehicle insurance coverage.

### **Working Conditions:**

- May be required to work a flexible workweek which includes day and evening hours and occasional weekend assignments and may be assigned to any district location.
- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person, by email, or on the telephone, with executive, management, supervisory, academic and classified staff and the general public.
- Work requires travel to other offices or locations to attend meetings or conduct work.

**Physical Demands:**

- Typically may sit for extended periods of time;
- Operates a computer;
- Communicates over the telephone, by email, and in person;
- Regularly lifts, carries and/or moves objects weighing up to 25 pounds.

**Special Qualification:**

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

11/18

1/14

R1/24

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Approval of Revised and/or New Classified Bargaining Unit Job Descriptions	Item Number: 11.N.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 11

**BACKGROUND**

Following negotiations with CSEA, tentative agreement, and local ratification, the following revised and/or new classified bargaining unit job descriptions are recommended for approval:

<b>Job Title</b>	<b>Old Range</b>	<b>New Range</b>
Enrollment Services Technician I	N/A	22
Enrollment Services Technician II	N/A	24
Enrollment Services Specialist	N/A	26

**FISCAL IMPACT**

To be determined

**RECOMMENDATION**

Staff recommends that the board of trustees approve the revised and/or new classified bargaining unit job descriptions as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**ENROLLMENT SERVICES SPECIALIST****DEFINITION:**

Under the limited direction of the appropriate administrator, the Enrollment Services Specialist serves as the initial resource to students and the public relating to Admissions and Records (AR), Financial Aid (FA), Cashiering, and other matriculation components within student services. The Enrollment Services Specialist is largely a front counter, customer service position, and is critical in creating a welcoming, positive atmosphere for all students and visitors to the college.

**CLASS CHARACTERISTICS**

This is the third level in the enrollment services position series. This position, under limited supervision performs varied and responsible clerical, technical, and enrollment services functions requiring a broad knowledge of the functions of the organizational unit. The incumbent will perform a substantial amount of administrative detail and provide support for district cashiering and accounting functions, admissions and records operations, community education, and financial aid services.

**ESSENTIAL FUNCTIONS:**

1. Responds to student and interdepartmental inquiries related to enrollment and financial aid via phone, email, text, and in-person; may provide related presentations and workshops to assist in student outreach and enrollment efforts.
2. Assists all students and staff in using the college portal, CCC Apply, or other enrollment-related forms, processes, systems, and activities, which includes dual and concurrent enrollment programs such as, but not limited to, College Now!
3. Collects all enrollment and financial aid related forms and review for completeness and enter data into college databases/systems as needed.
4. Schedules student appointments and directs students to appropriate services and programs as necessary.
5. Provides assistance as needed to other enrollment services and financial aid staff.
6. Determines eligibility for residency, military waivers, agricultural waivers, AB 540. (AR)
7. Answer inquiries and assist students with navigating a variety of financial aid topics including: all federal, state, and institutional financial aid programs, the financial aid application process, required documents and deadlines, the disbursement process, and the status of current year awards. (FA)
8. Collects, review, approve, and award CA Promise Grant (CCPG) Fee Waivers. (FA)
9. Processes student requests for transcripts and registration as needed, (AR)
10. Evaluates process and post applications for degrees and print and mail diplomas. (AR)
11. Supports annual commencement operations as required. (AR)
12. Assists both Enrollment Services and Financial aid departments in responding to all regulatory reporting.
13. Accepts fees and vouchers and posts payments for student and staff services; accepts, verifies, and prepares cash and voucher receipts for posting to proper general ledger as assigned by location.

14. Accepts and posts cash receipt entries for student and staff; including third party contracts and exemptions; prepares cashiering reports and reconciles daily work; assists students with the parking permit and refund processing management systems; assures internal control of district funds and audit requirements as assigned by location.
15. May issue student and staff photo identification, or other student passes or identification as needed. May train and oversee the work of student workers and temporary staff as needed.
16. May support community services such as but not limited to transportation services, typing tests, and base passes.
17. Perform other related duties as assigned.

### **MINIMUM QUALIFICATIONS:**

#### **Knowledge of:**

- Admissions and Records rules, regulations, policies and procedures
- Community college courses, curriculum, graduation, and transfer requirements
- Community college credit evaluation policies and procedures
- Financial Aid programs, processes, regulations, timelines and tax documents
- Regulations governing the community college registration procedures
- The College's matriculation process, counseling, cashiering, as well as EOPS and LAP and other student support programs
- CSU and UC general education requirements
- Transcript evaluation methods to determine equivalencies
- Prerequisites for courses
- Modern office practices, procedures, and equipment
- Record-keeping techniques
- Correct English usage, grammar, spelling, punctuation, and vocabulary
- District organization, operations, policies and objectives
- Applicable sections of state Education Code and other laws
- Interpersonal skills using tact, patience, and courtesy

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

- Interpret and explain rules, regulations, procedures, policies and catalogs regarding student registration, transcript evaluation, graduation, degree and transfer requirements, and financial aid.
- Perform difficult and technical records evaluation duties.
- Perform immediate and complex analysis of various application materials.
- Coordinate evaluation activities with other staff members and departments
- Operate a variety of equipment including a computer, scanner and others as assigned
- Maintain confidential and complex records and files.
- Make arithmetic calculations quickly and accurately.
- Use excellent organizational skills, prioritize, and manage a workload both independently and as part of a team.
- Maintain a high level of computer proficiency and the ability to quickly learn new programs
- Work in a fast-paced environment and support multiple functions with fluctuating priorities

- Train and provide work direction to others
- Make independent judgments with limited supervision
- Communicate effectively both orally and in writing
- Work with a diverse student population and communicate with the Spanish-speaking community

**Education And Experience:**

An associate degree OR equivalent to completion of a high school diploma or GED and five years of increasingly responsible experience involving student services or related functions. One year of experience using a student information system is preferred. Bilingual in English/Spanish is also desirable (conversational).

**Licenses And Other Requirements:**

Incumbents in this classification may be required to possess a valid CA driver's license and use of a personal vehicle.

**Working Conditions:**

- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday. The incumbent will have contact, in person, by email and by phone with staff, students, and the general public.
- May sit for extended periods of time.
- Regularly lifts, carries, and/or moves objects weighing up to 10 pounds.
- Travel from site to site may be required.

**Special Qualification:**

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

**ENROLLMENT SERVICES TECHNICIAN I****DEFINITION**

Under the supervision of the appropriate administrator, performs various established admissions, enrollment, and records procedures are performed by of established admissions, enrollment, and records procedures. Provides technical information and assistance to students, staff, and the public regarding admissions, registrations, records, enrollment, fees, and other student services areas. Values and promotes the mission and vision of the college.

**CLASS CHARACTERISTICS**

This is the first level in the enrollment services position series. The incumbent, under minimal supervision, will provide the full range of admissions and records (AR), Community Education (CE) services, requiring a broad knowledge of the functions of the organizational unit in the performing of the assigned duties, which includes a substantial amount of administrative detail and organizational unit's functions in performing non-routine work. The incumbent may train and assist in the workflow of staff within the department. The incumbents have a high frequency of responsible contact with students, staff, and/or the public requiring tact and effective communication skills.

**ESSENTIAL FUNCTIONS**

1. Assist students, staff, faculty, and the public regarding information relevant to student applications, deadlines, and the matriculation process. Assists students in making account changes and corrections. Informs students of district procedures. (AR/CE)
2. Maintains communications with students, staff, and community for the Enrollment Services department. This includes the incoming phone queue, electronic correspondence, live chat features, incoming and outgoing written correspondence, presentations, and other forms of communication. Serves as the first point of contact and provides information and assistance to the public, students, and staff. (AR/CE)
3. Ensures all data is accurately entered into the student information system for reporting purposes. Works with related departments to ensure all data is correct in district databases. (AR/CE)
4. Assist students with the student portal, CCCApply, and the college website. (AR/CE)
5. Assists students with transcript requests, application and support documentation conflicts, and in resolving related conflicts. (AR/CE)
6. Prepare and submit online reports to the National Student Clearinghouse. (AR)
7. Answer basic inquiries related to financial aid.
8. Process manual enrollment verifications for students, governmental agencies, and third-party programs. (AR/CE)
9. Resolve fee-based student registration issues and maintain and update the registration procedure. (AR/CE)
10. Accepts, reviews, and processes forms for accuracy and completeness; determine enrollment eligibility, including determining eligibility for nonresident students, immigration, and VISA requirements; monitor and tag a variety of enrollment components, including residency, financial obligations, assessment, probationary status, and prerequisites. (AR/CE)

11. Prepare statistical information related to the Enrollment Services Office; gather, calculate and prepare college attendance information for distribution. (AR/CE)
12. When assigned by location, accepts fees and vouchers and posts payments for student and staff services; accepts, verifies, and prepares cash and voucher receipts for posting to proper general ledger; Accepts and posts cash receipt entries for student and staff; including third party contracts and exemptions; prepares cashiering reports and reconciles daily work; assists students with the parking permit and refund processing management systems; assures internal control of district funds and audit requirements . (CE)
13. Assists with projects, proofreading, and data collection; distributes essential information, documents, materials, and publications and tracks these when necessary, including creating flyers; creates and tracks forms, spreadsheets, and documents. (/CE)
14. Evaluates applications for certificates of achievement and certificates of accomplishment. Work with Credit and Non-Credit Counseling to verify, track, proofread, and issue certificates. (AR/CE)
15. Schedules appointments; establishes and maintains organizational files (including electronic files). (AR/CE)
16. Prepares and submits work orders; serves as the point of contact for equipment service technicians, stocks, and inventory supplies; and serves as liaison with external vendors. (AR/CE)
17. Trains, and provides guidance in the work of students and temporary workers. (AR/CE)
18. Issues student and staff ID cards. (AR)
19. Assists the immediate supervisor with maintaining and keeping up-to-date written procedures for the position and department technology. (AR/CE)
20. Performs other related duties as assigned. (AR/CE)

### **MINIMUM QUALIFICATIONS**

#### **Knowledge of:**

- Principles of good customer service;
- Correct English usage, spelling, grammar, and punctuation;
- District admissions and enrollment policies and procedures;
- Familiarity with Federal & State Education Code and other related applicable laws;
- Modern office methods, procedures, and equipment, including electronic filing systems, receptionist and telephone etiquette;
- Records management.

**Demonstrated ability to:**

- Learn, interpret, and apply legal mandates, policies, regulations, guidelines and operational procedures;
- Assure compliance with District, State, and Federal regulations and laws regarding admissions and records functions, including Title 5 Administrative Code, Attendance Accounting Manual, California Education Code, and FERPA law;
- Apply knowledge of modern office practices and equipment, including word processing, record management, and filing systems, telephone techniques, correspondence development, and report writing;
- Provide effective and prompt customer service while relaying appropriate information to the students, faculty, staff, and the public. Assume responsibility and perform repetitive work or continuously perform the same work with accuracy and efficiency;
- Plan, organize, and complete assigned work independently and within established time deadlines;
- Maintain confidentiality when dealing with sensitive and privileged material and information;
- Take responsibility and use professional judgment based on established guidelines and procedures;
- Type with speed and accuracy; make arithmetical calculations in a similar manner.

**Education and Experience:**

An associate degree or equivalent and two years (2) of full-time equivalent experience working in community colleges, universities, high schools, and/or community agencies, or similar work involving programs or activities to assist the public. Experience using student information systems and the ability to communicate in Spanish is desirable (conversational).

**Licenses and Certifications**

Incumbents in this classification may be required to possess a valid CA driver's license and use of a personal vehicle.

**Working Conditions:**

- Duties are primarily performed in an office environment, at a desk or at a computer.;
- May be exposed to contact with dissatisfied individuals;
- May be required to travel to different campus locations.
- The incumbent will experience interruptions while performing normal duties during the regular workday. The incumbent will have contact, in person, by email and by phone with staff, students, and the general public.
- May sit for extended periods of time.
- Communicates in person, by email, and over the telephone.

**Physical Demands:**

- Position requires sitting and viewing a computer monitor for extended periods of time plus frequent periods of standing and walking, which may include climbing staircases;
- occasional exertion of 10 to 20 pounds of force to lift, carry, push, pull or otherwise move objects;

**Special Qualification:**

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

NEW 2023

**ENROLLMENT SERVICES TECHNICIAN II****DEFINITION**

Under the supervision of the appropriate administrator, performs more responsible and highly complex clerical and technical work involving admissions, enrollment, and records procedures. Provides technical information and assistance to students, staff, and the public regarding admissions, registrations, records, enrollment, fees, and other student services areas. Values and promotes the mission and vision of the college.

**CLASS CHARACTERISTICS**

This is the second level in the enrollment services position series. The incumbent, under minimal supervision, will provide the full range of enrollment services within Admission and Records (AR) and Community Education (CE), requiring a broad knowledge of the functions of the organizational unit in the performing of the assigned duties, which includes a substantial amount of administrative detail and organizational unit's functions in performing non-routine work. The incumbent may train and assist in the workflow of staff within the department. The incumbents have a high frequency of responsible contact with students, staff, and/or the public requiring tact and effective communication skills.

**ESSENTIAL FUNCTIONS**

1. Assist students, staff, faculty, and the public regarding information relevant to student applications, deadlines, and the matriculation process. Assists students in making account changes and corrections. Informs students of district procedures. (AR/CE)
2. Evaluates applications for degrees, certificates of achievement and certificates of accomplishment. Work with Credit and Non-Credit Counseling to verify, track, proofread, and issue degrees & certificates. (AR)
3. Process initial admission and transfer of international students via Student Exchange Visitor Information System (SEVIS) standards; monitor enrollment of international students throughout the semester; offer assistance as needed. (AR)
4. Process student athletic eligibility and monitor enrollment. (AR)
5. Notify faculty of less than semester length classes of census roster and grades due date. Verify the submission of online census rosters and grades for credit classes; collect the rosters of those faculty who did not submit online rosters and enter enrollment and grade updates. (AR)
6. Maintains communications with students, staff, and community for the Enrollment Services department. This includes the incoming phone queue, electronic correspondence, live chat features, incoming and outgoing written correspondence, presentations, and other related forms of communication. Serves as the first point of contact and provides information and assistance to the public, students, and staff. (AR/CE)
7. Process enrollment verifications for students. (AR/CE)
8. Ensures all data is accurately entered into the student information system for reporting purposes. Works with related departments to ensure all data is correct in district databases. (AR/CE)
9. Assist students with the student portal, CCCApply, and the college website. (AR/CE)

10. Assists students with transcript requests, application, and support documentation conflicts, and in resolving related conflicts . (AR/CE)
11. May prepare, assist, and submit online reports to the National Student Clearinghouse. (AR)
12. Answer general inquiries related to financial aid.
13. Accept and review registration applications for accuracy and completeness; determine enrollment eligibility, including determining eligibility for nonresident students, immigration, and VISA requirements; monitor and enter attributes for a variety of enrollment components, including residency, financial obligations, assessment, probationary status, and prerequisites. (AR/CE)
14. Verifies accuracy and completeness of forms and documents submitted by students and faculty; enters data; processes and transmits various forms to Enrollment Services. (AR/CE)
15. Prepare statistical information related to the Enrollment Services Office; gather, calculate and prepare college attendance information for distribution. (AR/CE)
16. Supports annual commencement activities and operations as required. (AR)
17. Assists with projects, proofreading, and data collection; distributes essential information, documents, materials, and publications and tracks these when necessary, including creating flyers; creates and tracks forms, spreadsheets, and documents. (AR/CE)
18. Schedules appointments; establishes and maintains organizational files (including electronic files). (AR/CE)
19. Prepares and submits work orders; serves as the point of contact for equipment service technicians, stocks, and inventory supplies; and serves as liaison with external vendors. (AR/CE)
20. The incumbent may assist in the training of and provide guidance in the work of other Enrollment office staff, student-workers and temporary-workers. (AR/CE)
21. May support cashiering functions as needed by assigned location.
22. Issues student and staff ID cards. (AR/CE)
23. Assists the immediate supervisor with maintaining and keeping up-to-date written procedures for the position and department technology. (AR/CE)
24. Performs other related duties as assigned. (AR/CE)

## **MINIMUM QUALIFICATIONS**

### **Knowledge of:**

- Principles of good customer service;
- Correct English usage, spelling, grammar, and punctuation;
- District admissions and enrollment policies and procedures;
- Familiarity with Federal & State Education Code and other related applicable laws;
- Modern office methods, procedures, and equipment, including filing systems, receptionist and telephone etiquette;
- Records management.

### **Demonstrated ability to:**

- Learn and apply with good judgment laws, policies and procedures related to the assigned area;
- Assure compliance with District, State, and Federal regulations and laws regarding admissions and records functions, including Title 5 Administrative Code, Attendance Accounting Manual, California Education Code, and FERPA law;

- Apply knowledge of modern office practices and equipment, including automated word processing, record management, and filing systems, telephone techniques, correspondence development, and report writing;
- Maintain confidentiality when dealing with sensitive and privileged material and information;
- Plan, organize, and complete assigned work independently and within established time deadlines;
- Provide effective and prompt customer service;
- Operate a computer with speed and accuracy;
- Investigate and research problems, devise solutions, and present recommendations;
- Present oral and written reports in a clear and concise manner;
- Understand and carry out oral and written directions;
- Perform accurate mathematical computations.

**Education and Experience:**

An associate degree or equivalent and three years (3) of full-time equivalent experience working in community colleges, universities, high schools, and/or community agencies, or similar work involving programs or activities to assist the public. Experience using a student information system and the ability to communicate in Spanish is desirable (conversational).

**Licenses and Certifications:**

Incumbents in this classification may be required to possess a valid CA driver's license and use of a personal vehicle.

**Working Conditions:**

- Duties are primarily performed in an office environment, at a desk or at a computer.;
- May be exposed to contact with dissatisfied individuals;
- May be required to travel to different campus locations.
- The incumbent will experience interruptions while performing normal duties during the regular workday. The incumbent will have contact, in person, by email and by phone with staff, students, and the general public.
- May sit for extended periods of time.
- Communicates in person, by email, and over the telephone.

**Physical Demands:**

- Position requires sitting and viewing a computer monitor for extended periods of time plus frequent periods of standing and walking, which may include climbing staircases;
- Occasional exertion of 10 to 20 pounds of force to lift, carry, push, pull or otherwise move objects;

**Special Qualification:**

A sensitivity to an understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with disabilities

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Authorization for Out-of-State Travel for Associated Student Body Government/Leadership Students and Advisors	Item Number: 11.O.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND**

The Associated Student Body Government, Allan Hancock College, would like to send six students and a staff member to Washington, D.C. on April 8-11, 2024, for the Hispanic Association of College and Universities (HACU) 29th Annual Capital Forum on Hispanics Higher Education.

While attending and participating in the conference, students are given time to meet with their congressional representatives regarding important issues. The conference serves as a very strong educational experience for students to further develop their leadership and advocacy skills.

**FISCAL IMPACT**

None, the Associated Student Body Government, Allan Hancock College, student representation fee funds will cover the costs of travel, lodging, transportation, and per diem.

**RECOMMENDATION**

Staff recommend the board of trustees authorize the Associated Student Body Government/Leadership students and advisor to attend HACU's 29th Annual Capital Forum on Hispanics Higher Education in Washington, D.C. on April 8-11, 2024.

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
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
Gonzales, Jonathan	Campus Police Officer	Campus Police	02/02/24	07/13/22
Mason, Eric	Professor, Auto Body	Industrial Technology (Correction from retirement to resignation)	05/31/24 (Corrected date)	08/13/04
Mora, Jessica	TRIO Student Support Services	CAN/TRIO	01/29/24	01/03/23

**Retirement**

Employee Name	Position	Department	Effective Date	Employment Date
Caddell, Alice	Professor, Early Childhood Studies	Applied Behavioral Sciences	05/31/24	04/21/99
Ramirez Gelpi, Sofia	Dean, Academic Affairs	Community Education	05/31/24	08/23/99

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: ACCJC Commission Actions on Institutions – January 2024	Item Number: 14.B.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

## BACKGROUND

### **Allan Hancock College Accreditation Status**

The Accrediting Commission for Community and Junior Colleges (ACCJC) took actions on the accredited status of twenty-nine institutions at its January 10 and 11, 2024 meeting. Below is a summary of actions, including reaffirmation of accreditation for Allan Hancock College.

#### Actions:

1. Reaffirmed accreditation for seven years on the basis of a comprehensive review:  
Nine colleges, including Allan Hancock.
2. Reaffirmed accreditation for the remainder of the cycle on the basis of a follow-up report:  
Two colleges.
3. Reaffirmed accreditation for the remainder of the cycle on the basis of a follow-up report with visit:  
One college.
4. Reaffirmed accreditation for eighteen months and require a follow-up report with visit:  
Three colleges in the Ventura County Community College District. The colleges received a compliance requirement that the governing board delegate full authority to the CEO, and to implement board policies without board interference.
5. Deferred action and require a follow-up report in twelve months:  
One college (Santa Rosa Junior College). The college must address continued non-compliance with Standard I.B.6, the college must disaggregate and analyze student learning outcome data for student subpopulations, as identified by the institution.
6. Accepted midterm report: 10 colleges.
7. Issued warning and require a follow-up report and visit within eighteen months:  
One college (City College of San Francisco). The college received three compliance requirements:
  - The commission requires the governing board consider the college's long-range fiscal implications when making financial decisions in order to assure financial stability.
  - The commission requires that the governing board act in a manner consistent with its policies and bylaws.
  - The commission requires that the governing board allow the chancellor to implement and administer board policies without board interference.
8. Imposed probation and require a special report and teach-out plan in three months:  
One college (California Preparatory College). The college was determined to be out of compliance with two eligibility requirements, including financial accountability and integrity in relations to the

Administrator Initiating Item: Paul M Murphy	Final Disposition:
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accrediting commission. In addition to a teach-out plan, the institution must provide financial audits for 2021, 2022, and 2023 and to submit back payment of dues owed to the commission in addition to meeting with a visiting team on January 22, 2024.

Allan Hancock College did receive a recommendation for improvement related to regular and substantive interaction in distance learning courses, which must be addressed in the midterm report due on October 15, 2027. Since this recommendation is NOT a compliance recommendation, Allan Hancock College is fully accredited for the next seven years with a comprehensive review scheduled for spring 2030. A copy of the commission action letter is posted on the college accreditation website in compliance with requirements to make accreditation status available to the public [https://www.hancockcollege.edu/accreditation/documents/Allan%20Hancock%20College%202024\\_01\\_16%20Reaffirm%20Accreditation.pdf](https://www.hancockcollege.edu/accreditation/documents/Allan%20Hancock%20College%202024_01_16%20Reaffirm%20Accreditation.pdf)

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.C.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND****Athletics**

The men's and women's basketball programs honored first responders, veterans, and active-duty military personnel at the college's inaugural Hometown Heroes Night on Wednesday, January 31, 2024. Special thanks to Shelby Scott, sports information director/assistant athletic director, for organizing the event.

Men's basketball, undefeated in conference play, also boasts one of the highest GPAs in the state at 3.41 in the fall 2023 semester.

Athletics hosted the eleventh annual Carney's Coaches vs Cancer event on February 7, 2024. All proceeds from the event were donated to Marian Medical Center's Mission Hope Cancer Center. Athletics is also hosting the college's first-ever track meet on March 8, 2024, and planning is underway for the third annual Final Fore Golf Tournament.

**Health Sciences**

Jenny Schroeder, director, special projects, and Guided Pathways are planning a series of areas of interest and student services showcases for faculty, staff, and managers to connect. These showcases will highlight the student journey through student-led demonstrations, presentations, and virtual simulations.

The faculty and staff in health sciences opened their classrooms, labs, and halls to host the first "Hancock Hangout" event on February 8, 2024, with over 100 employees in attendance.

In response to the local health care industry's need for qualified radiologists, Allan Hancock College's health sciences faculty has teamed up with Santa Barbara City College (SBCC) faculty to build a pre-radiography program. The new program would articulate with SBCC's current program and would provide enrollment slots for Santa Maria Valley area students. Students would be able to complete the radiography technician program without having to travel to Santa Barbara for course completion.

Administrator Initiating Item: Robert Curry	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.D.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND****First Ever Transfer Summit**

On February 9, 2024, the University Transfer Center (UTC) hosted the first ever Transfer Summit on the Santa Maria campus. Allan Hancock College (AHC) students had the opportunity to learn key transfer information and resources, such as financial aid, application follow-up, and university campus highlights. The summit featured university representatives, a student panel, and keynote speaker, Kimberly Gomez Santos. Ms. Gomez Santos is an AHC alumna who transferred to CSU Sacramento and recently graduated with a degree in Journalism. Over 100 participants benefitted from the workshops offered including University Campus Highlights, Transfer 101 for New Students, University Application Follow-up, and Financial Aid after Transfer. The UTC will continue to build on this success with the goal of ensuring students are aware of our services in their first year and prepared for the transition to a university.

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.E.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 1

**BACKGROUND****Strategic Enrollment Management Planning**

Dr. Paul Murphy, Erica Biely, and Armando Cortez participated in the Strategic Enrollment Management (SEM) mid-year convening in Burlingame. Mr. Cortez is providing research support for the Allan Hancock College team; Dr. Murphy and Erica Biely are coaches for two other colleges. The purpose of the day-long meeting was for participating colleges to share their progress towards development of an enrollment management plan and to discuss best practices for plan development and implementation.

**All-Staff Guided Pathways Planning**

The Institutional Effectiveness (IE) office provided leadership and oversight for the All-Staff day guided pathways presentation, including content, videos, and speaker organization. Jenny Schroeder, interim Guided Pathways project director, organized the presentation materials, coordinated the speakers, developed the student videos, and organized the breakout sessions. Armando Cortez developed a student persistence dashboard that provided the three-semester analysis presented by Dr. David Hernandez. Erica Biely further analyzed the term-to-term persistence data to assess the impact of first semester grades and completion of an educational plan on student outcomes. Additional student outcomes data and student survey results included in the presentation were also provided by the IE office. Public affairs additionally provided excellent support by editing raw student videos and adding music and closed captioning.

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

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.F.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

**BACKGROUND**
**Spring Promotional Pushes**

Public Affairs is planning to launch various campaigns this spring semester. Those include, but are not limited to, Lompoc Valley Center's 25th Anniversary Celebration, Pride Center Grand Opening, a college perception study, and a financial aid push in response to current FAFSA delays. Currently, three separate career education campaigns are running that target potential students and industry employers. Public Affairs looks forward to sharing more information in the coming months on these campaign strategies and successes.

**Campus Graphics Insourcing**

Campus Graphics experienced its best insourcing for January in nearly five years and is now three-quarters of the way to meeting its 2023-24 insourcing fiscal year goal. Insourcing is the revenue that Campus Graphics brings in by offering services to the surrounding Santa Maria non-profit community. This money helps offset the cost of operational supplies and, on occasion, is used to purchase new equipment and software.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

**BACKGROUND**
**Student Health Center (SHC)**

Back in the fall of 2023, the projected completion of the SHC was by Thanksgiving. However, due to construction material delays, the facility is not yet complete. The site work, which includes the sidewalks, benches, flower beds, parking lot, and underground electrical work was completed in December 2023. In the last few weeks, furniture was installed in the student health portion of the building and the Basic Needs staff worked with vendors to identify refrigeration needs and other furniture options for the food distribution operation.



Administrator Initiating Item:

Dennis Curran

Final Disposition:

**O-300 Demolition**

Demolition of the 31,630 square foot building O-300 commenced on December 11, 2023, and is now complete. The college is working with 19six Architects to design a temporary facilities yard to replace the storage and other workspace that was lost as part of the O-300 demolition. The temporary yard will house storage trailers for custodial and ground supplies and a workspace for employees to meet and conduct business. The temporary facilities yard project will also include completion of the entrance walkway to building T (PCPA Stagecraft building).

**Solar Array Panels**

The solar array panels project was scheduled for completion in April. Unfortunately, the construction contractor suddenly declared bankruptcy. The company running the project, Forefront Power, is working with us to hire a new construction firm to get the project back on schedule.


**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: An Update on the Fiscal Year 2024-25 Governor's Budget Proposal	Item Number: 14.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

**BACKGROUND**

Governor Newsom released his proposed fiscal year 2024-25 budget on January 10, 2024. His budget addresses a \$37.9 billion shortfall, which is \$30 billion less than the \$68 billion deficit identified by the Legislative Analyst's Office (LAO). The budget prioritizes education uses of reserves and other methods to mitigate the shortfall. There is a small cost of living adjustment (COLA) of 0.76%. Additionally, the Governor's budget does not propose any mid-year cuts, deferrals, or program rollbacks for higher education.

Dennis Curran will provide a briefing which includes more details on the Governor's proposed budget and its potential impact to the district.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 20, 2024
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

**BACKGROUND**

Attached are copies of financial statements for the following funds:

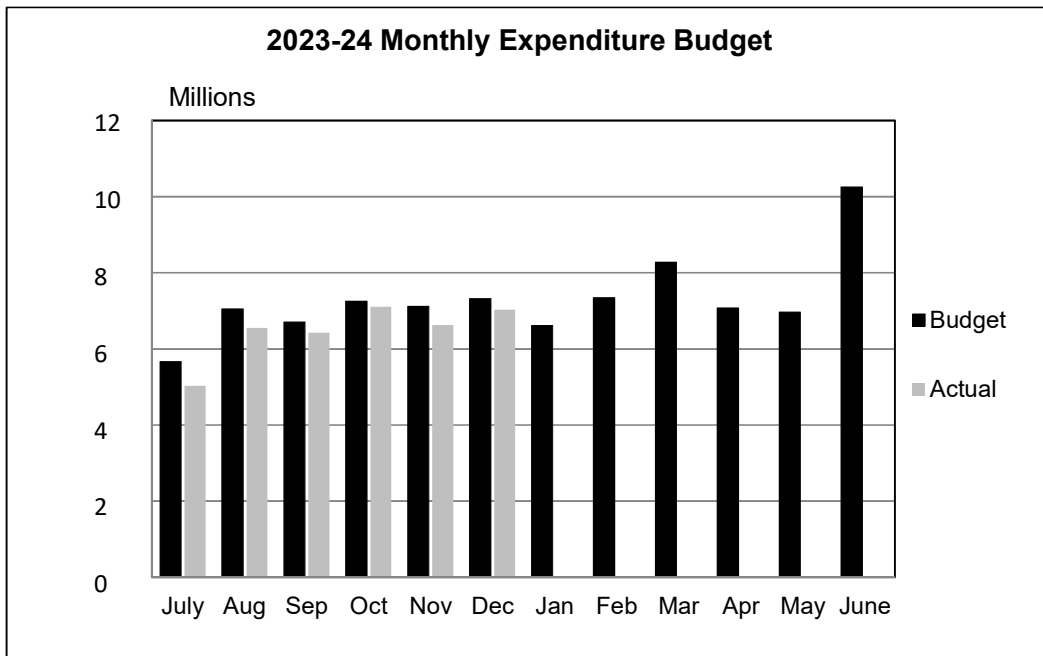
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 Other Post-Employment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

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

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

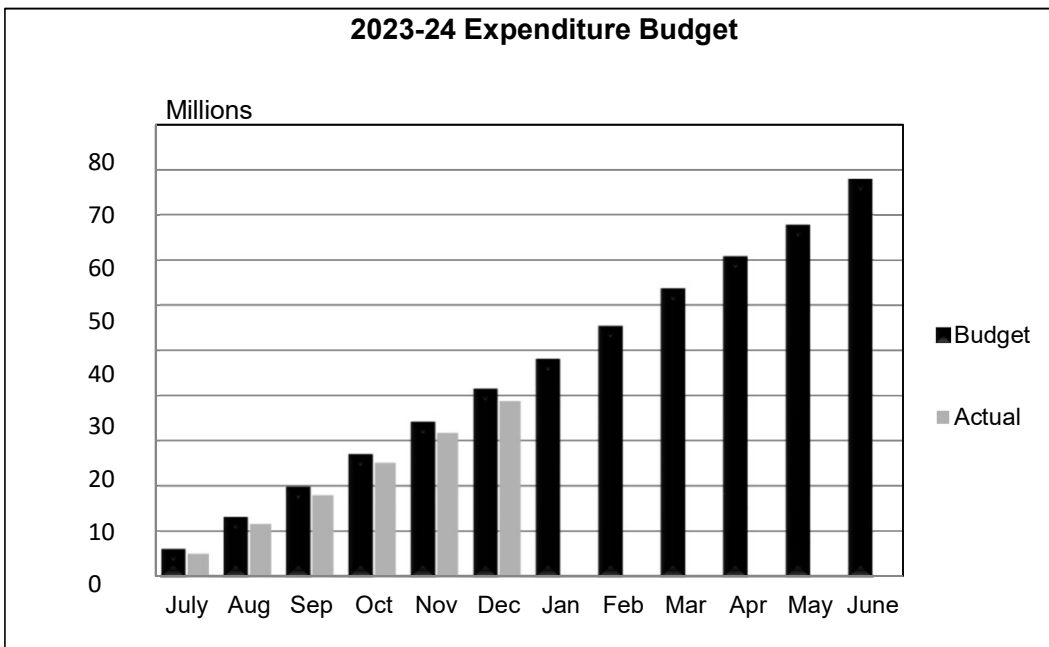
	<b>December Budget</b>	<b>December Expenditures</b>	<b>Percentage Variance</b>
Academic Salaries	2,767,543	2,633,729	95.16%
Classified Salaries	1,802,971	1,750,388	97.08%
Employee Benefits	1,434,217	1,425,932	99.42%
Supplies and Materials	102,062	51,543	50.50%
Other Operating Expenses	611,696	587,172	95.99%
Capital Outlay	78,909	75,254	95.37%
Other Outgo/Transfers	<u>517,491</u>	<u>511,117</u>	98.77%
	7,314,889	7,035,135	96.18%



**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

*Year to Date Expenditures*

	July - December Budget	July - December Year to Date	Percentage Variance
Academic Salaries	14,814,269	14,199,789	95.85%
Classified Salaries	11,184,555	10,184,616	91.06%
Employee Benefits	7,857,550	7,647,212	97.32%
Supplies and Materials	862,316	782,921	90.79%
Other Operating Expenses	4,882,306	4,615,013	94.53%
Capital Outlay	334,482	294,045	87.91%
Other Outgo/Transfers	<u>1,164,326</u>	<u>1,037,808</u>	89.13%
	41,099,804	38,761,404	94.31%



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	\$ 34,200	\$ 745	2.18%	\$ 4,724,312	\$ 794,166	16.81%
State Revenues	60,251,082	27,352,444	45.40%	30,196,365	26,487,814	87.72%
Local Revenues	26,110,561	11,024,842	42.22%	1,994,751	1,219,106	61.12%
Total REVENUES	<u>86,395,843</u>	<u>38,378,031</u>	<u>44.42%</u>	<u>36,915,428</u>	<u>28,501,087</u>	<u>77.21%</u>
<b>EXPENDITURES</b>						
Academic Salaries	29,678,795	14,199,789	47.84%	4,422,781	1,765,571	39.92%
Classified Salaries	22,145,275	10,184,616	45.99%	8,655,031	3,093,468	35.74%
Employee Benefits	18,405,032	7,647,212	41.55%	3,875,152	1,351,598	34.88%
Supplies and Materials	1,657,407	782,921	47.24%	3,346,977	927,802	27.72%
Other Operating Exp. and Services	9,474,240	4,615,013	48.71%	6,599,544	1,766,080	26.76%
Capital Outlay	818,992	294,045	35.90%	4,026,748	712,331	17.69%
Total EXPENDITURES	<u>82,179,741</u>	<u>37,723,596</u>	<u>45.90%</u>	<u>30,926,234</u>	<u>9,616,850</u>	<u>31.10%</u>
Excess of Revenues Over/ (Under) Expenditures	4,216,101	654,435		5,989,194	18,884,236	
<b>OTHER FINANCING SOURCES (USES)</b>						
Other Financing Sources	0	1,675	0.00%	111,326	2,500	2.25%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>1,675</u>	<u>0.00%</u>	<u>111,326</u>	<u>2,500</u>	<u>2.25%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	5,437,618	1,037,808	19.09%	4,180,570	1,151,726	27.55%
Total OPERATING TRANSFERS OUT	<u>5,437,618</u>	<u>1,037,808</u>	<u>19.09%</u>	<u>4,180,570</u>	<u>1,151,726</u>	<u>27.55%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(1,221,517)	(381,698)		1,919,949	17,735,010	
<b>FUND BALANCE</b>						
Fund Balance, July 1st	<u>27,914,203</u>	<u>27,914,203</u>		<u>10,875,537</u>	<u>10,875,537</u>	
Current Balance	<u>\$ 26,692,687</u>	<u>\$ 27,532,505</u>		<u>\$ 12,795,486</u>	<u>\$ 28,610,547</u>	

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 499,411	\$ 90,499	18.12%
State Revenues	1,061,291	751,417	70.80%
Local Revenues	744,589	248,658	33.40%
Total REVENUES	<u>2,305,291</u>	<u>1,090,574</u>	<u>47.31%</u>
<b>EXPENDITURES</b>			
Academic Salaries	239,087	111,521	46.64%
Classified Salaries	935,217	402,246	43.01%
Employee Benefits	149,990	92,439	61.63%
Supplies and Materials	378,968	50,230	13.25%
Other Operating Exp. and Services	198,513	20,021	10.09%
Capital Outlay	478,865	195,164	40.76%
Total EXPENDITURES	<u>2,380,641</u>	<u>871,622</u>	<u>36.61%</u>
Excess of Revenues Over/ (Under) Expenditures	(75,350)	218,953	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	30,000	20,000	66.67%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>20,000</u>	<u>66.67%</u>
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>561,720</u>	<u>561,720</u>	
Current Balance	<u>\$ 516,370</u>	<u>\$ 800,673</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 2,666,148	\$ 1,674,076	62.79%
Total REVENUES	<u>2,666,148</u>	<u>1,674,076</u>	<u>62.79%</u>
<b>EXPENDITURES</b>			
Classified Salaries	3,120,644	1,482,572	47.51%
Employee Benefits	759,443	343,606	45.24%
Supplies and Materials	444,658	222,951	50.14%
Other Operating Exp. and Services	766,755	411,068	53.61%
Capital Outlay	43,006	32,021	74.46%
Total EXPENDITURES	<u>5,134,506</u>	<u>2,492,217</u>	<u>48.54%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,468,358)	(818,141)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	3,009,319	270,000	8.97%
Total OTHER FINANCING SOURCES (USES)	<u>3,009,319</u>	<u>270,000</u>	<u>8.97%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,172,488	677,450	57.78%
Total OPERATING TRANSFERS OUT	<u>1,172,488</u>	<u>677,450</u>	<u>57.78%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(631,527)	(1,225,590)	
<b>FUND BALANCE</b>			
Fund balance, July 1	3,780,276	3,780,276	
Current Balance	<u>\$ 3,148,750</u>	<u>\$ 2,554,686</u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	\$ 45,713	\$ 23,770	52.00%
Local Revenues	25,000	100,584	402.34%
Total REVENUES	<u>70,713</u>	<u>124,355</u>	<u>175.86%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	6,905	19,066	276.11%
Other Operating Exp. and Services	150,079	131,101	87.35%
Capital Outlay	13,027,898	3,352,056	25.73%
Total EXPENDITURES	<u>13,184,882</u>	<u>3,502,222</u>	<u>26.56%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,114,170)	(3,377,868)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	1,522,960	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>1,522,960</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	32,983	0	0.00%
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	(11,624,193)	(3,377,868)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>16,165,833</u>	<u>16,165,833</u>	
Current Balance	<u>\$ 4,541,640</u>	<u>\$ 12,787,965</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 75,000	\$ 46,417	61.89%
Total REVENUES	<u>75,000</u>	<u>46,417</u>	<u>61.89%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	2,465	1,141	46.26%
Other Operating Exp. and Services	106,169	83,692	78.83%
Capital Outlay	7,152,058	836,887	11.70%
Total EXPENDITURES	<u>7,260,693</u>	<u>921,720</u>	<u>12.69%</u>
Excess of Revenues Over/ (Under) Expenditures	(7,185,693)	(875,303)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>8,303,139</u>	<u>8,303,139</u>	
Current Balance	<u>\$ 1,117,446</u>	<u>\$ 7,427,836</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 685,000	\$ 410,630	59.95%
Total REVENUES	<u>685,000</u>	<u>410,630</u>	<u>59.95%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	636,000	361,301	56.81%
Total EXPENDITURES	<u>636,000</u>	<u>361,301</u>	<u>56.81%</u>
Excess of Revenues Over/ (Under) Expenditures	49,000	49,329	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>851,075</u>	<u>851,075</u>	
Current Balance	<u>\$ 900,075</u>	<u>\$ 900,404</u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 11,159	278.98%
Total REVENUES	<u>4,000</u>	<u>11,159</u>	<u>278.98%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	19,766	0	0.00%
Other Operating Exp. and Services	203,000	0	0.00%
Capital Outlay	<u>25,310</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>248,076</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	(244,076)	11,159	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>837,406</u>	<u>837,406</u>	
Current Balance	<u>\$ 593,330</u>	<u>\$ 848,565</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ 5,519	137.98%
Total REVENUES	<u>4,000</u>	<u>5,519</u>	<u>137.98%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	39,250	3,300	8.41%
Total EXPENDITURES	<u>39,250</u>	<u>3,300</u>	<u>8.41%</u>
Excess of Revenues Over/ (Under) Expenditures	(35,250)	2,219	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>997,194</u>	<u>997,194</u>	
Current Balance	<u>\$ 961,944</u>	<u>\$ 999,413</u>	

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RHBPT-HANCOCK-DELEGATED DISCRETION  
ACCOUNT 6746018043

Period from December 1, 2023 to December 31, 2023

## MARKET AND COST RECONCILIATION

	12/31/2023 MARKET	12/31/2023 BOOK VALUE
<b>Beginning Market And Cost</b>	<b>9,646,308.14</b>	<b>10,188,467.46</b>
<b>Investment Activity</b>		
Interest	277.24	277.24
Dividends	85,784.67	85,784.67
Realized Gain/Loss	2,768.33	2,768.33
Change In Unrealized Gain/Loss	272,418.52	.00
Net Accrued Income (Current-Prior)	- 110.98	- 110.98
<b>Total Investment Activity</b>	<b>361,137.78</b>	<b>88,719.26</b>
<b>Plan Expenses</b>		
Administrative Expenses*	- 145.00	- 145.00
<b>Total Plan Expenses</b>	<b>- 145.00</b>	<b>- 145.00</b>
<b>Net Change In Market And Cost</b>	<b>360,992.78</b>	<b>88,574.26</b>
<b>Ending Market And Cost</b>	<b>10,007,300.92</b>	<b>10,277,041.72</b>

## MARKET AND COST RECONCILIATION MESSAGES

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

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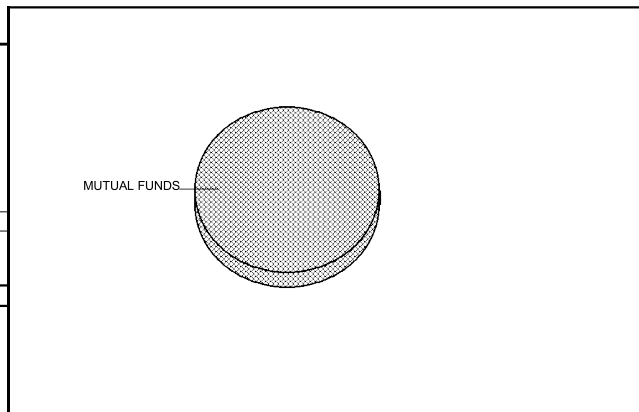
RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Period from December 1, 2023 to December 31, 2023

**ASSET SUMMARY**

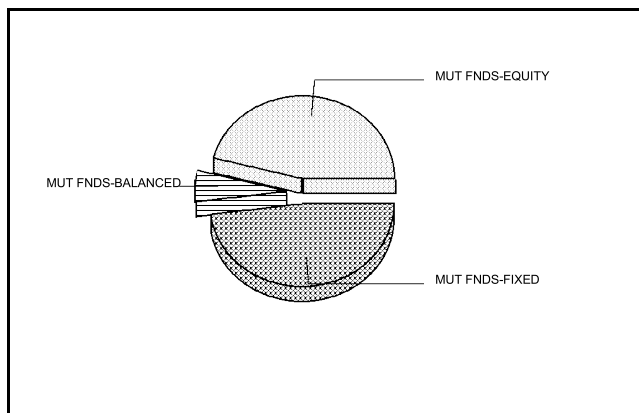
ASSETS	12/31/2023 MARKET	12/31/2023 BOOK VALUE	% OF MARKET
Cash And Equivalents	6,820.29	6,820.29	0.07
Mutual Funds-Equity	4,633,772.08	4,472,032.87	46.30
Mutual Funds-Fixed Income	4,868,640.55	5,302,580.51	48.65
Mutual Funds-Balanced	497,891.26	495,431.31	4.98
<b>Total Assets</b>	<b>10,007,124.18</b>	<b>10,276,864.98</b>	<b>100.00</b>
Accrued Income	176.74	176.74	0.00
<b>Grand Total</b>	<b>10,007,300.92</b>	<b>10,277,041.72</b>	<b>100.00</b>

**Estimated Annual Income**                      **288,803.07**



**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 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 185,072	\$ 102,272	55.26%
Total REVENUES	<u>185,072</u>	<u>102,272</u>	<u>55.26%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	332,718	242,877	73.00%
Other Operating Exp. and Services	101,912	70,721	69.39%
Total EXPENDITURES	<u>434,630</u>	<u>313,598</u>	<u>72.15%</u>
Excess of Revenues Over/ (Under) Expenditures	(249,557)	(211,326)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	444,884	444,884	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>444,884</u>	<u>444,884</u>	<u>100.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	254,602	121,315	47.65%
Total OPERATING TRANSFERS OUT	<u>254,602</u>	<u>121,315</u>	<u>47.65%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(59,275)	112,243	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>266,797</u>	<u>266,797</u>	
Current Balance	<u>\$ 207,522</u>	<u>\$ 379,041</u>	

Allan Hancock College  
Student Representation Fee Trst Fnd

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 40,254	\$ 38,412	95.42%
Total REVENUES	<u>40,254</u>	<u>38,412</u>	<u>95.42%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	38,610	30,963	80.19%
Total EXPENDITURES	<u>38,610</u>	<u>30,963</u>	<u>80.19%</u>
Excess of Revenues Over/ (Under) Expenditures	1,644	7,449	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	1,400	1,325	94.64%
Total OPERATING TRANSFERS OUT	<u>1,400</u>	<u>1,325</u>	<u>94.64%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	244	6,124	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>51,319</u>	<u>51,319</u>	
Current Balance	<u>\$ 51,563</u>	<u>\$ 57,443</u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 14,800	\$ 20,464	138.27%
Total REVENUES	<u>14,800</u>	<u>20,464</u>	<u>138.27%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	4,616	239	5.18%
Other Operating Exp. and Services	65	0	0.00%
Capital Outlay	134,510	115,014	85.51%
Total EXPENDITURES	<u>139,190</u>	<u>115,254</u>	<u>82.80%</u>
Excess of Revenues Over/ (Under) Expenditures	(124,390)	(94,789)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>206,864</u>	<u>206,864</u>	
Current Balance	<u>\$ 82,474</u>	<u>\$ 112,075</u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 11,123,381	\$ 7,000,166	62.93%
State Revenues	3,671,260	5,102,238	138.98%
Local Revenues	0	102	0.00%
Total REVENUES	<u>14,794,641</u>	<u>12,102,506</u>	<u>81.80%</u>
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	634,762	419,131	66.03%
Total OTHER FINANCING SOURCES (USES)	<u>634,762</u>	<u>419,131</u>	<u>66.03%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	15,429,403	9,646,901	62.52%
Total OPERATING TRANSFERS OUT	<u>15,429,403</u>	<u>9,646,901</u>	<u>62.52%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	2,874,736	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,809</u>	<u>21,809</u>	
Current Balance	<u>\$ 21,809</u>	<u>\$ 2,896,545</u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 12/31/2023

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

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 126,038	\$ 356,891	283.16%
Total REVENUES	<u>126,038</u>	<u>356,891</u>	<u>283.16%</u>
<b>EXPENDITURES</b>			
Academic Salaries	19,790	6,838	34.56%
Classified Salaries	12,708	1,214	9.55%
Employee Benefits	0	0	0.00%
Supplies and Materials	113,914	57,736	50.68%
Other Operating Exp. and Services	52,517	14,726	28.04%
Capital Outlay	4,031	2,104	52.18%
Total EXPENDITURES	<u>202,960</u>	<u>82,617</u>	<u>40.71%</u>
Excess of Revenues Over/ (Under) Expenditures	(76,922)	274,273	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	899	899	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>899</u>	<u>899</u>	<u>100.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	32,496	5,707	17.56%
Total OPERATING TRANSFERS OUT	<u>32,496</u>	<u>5,707</u>	<u>17.56%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(108,519)	269,465	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>5,356,583</u>	<u>5,356,583</u>	
Current Balance	<u>\$ 5,248,064</u>	<u>\$ 5,626,048</u>	

**Allan Hancock Joint Community College District**

Plan Activity Report - Pension

As of December 31, 2023



Month		Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
October 2023	\$	4,225,478.66	\$0.00	(\$76,274.67)	(\$993.41)	\$0.00	\$0.00	\$ 4,148,210.58
November 2023	\$	4,148,210.58	\$0.00	\$258,409.33	(\$1,177.29)	\$0.00	\$0.00	\$ 4,405,442.62
December 2023	\$	4,405,442.62	\$0.00	\$192,047.54	(\$1,036.43)	\$0.00	\$0.00	\$ 4,596,453.73

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 12/31/2023

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 9,531	\$ 11,722	122.99%
Total REVENUES	<u>9,531</u>	<u>11,722</u>	<u>122.99%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	30,888	3,242	10.50%
Other Operating Exp. and Services	14,038	2,817	20.06%
Total EXPENDITURES	<u>44,926</u>	<u>6,058</u>	<u>13.49%</u>
Excess of Revenues Over/ (Under) Expenditures	(35,395)	5,664	
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	21,273	9,498	44.65%
Total OPERATING TRANSFERS OUT	<u>21,273</u>	<u>9,498</u>	<u>44.65%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(56,667)	(3,834)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>78,231</u>	<u>78,231</u>	
Current Balance	<u>\$ 21,564</u>	<u>\$ 74,397</u>	

**ALLAN HANCOCK COLLEGE  
FOUNDATION STATEMENT OF  
OPERATIONS**

**FOR THE PERIOD ENDING 12/31/2023**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions, Gifts, Grants & Endwmnts	0	36,237	1,267,379	348,095	116,350	0	1,768,060
Non Cash Contribution	0	0	13,857	0	0	0	13,857
Interest and Investment Income	0	14,269	555	0	0	334,479	349,303
Realized Gain/Loss on Invest	0	(45)	0	0	0	159,387	159,342
Unrealized Gain/Loss on Invest	0	9,975	0	0	0	884,695	894,671
Other Local Revenues	0	126	4,381	3,526	0	0	8,033
<b>Total Revenues</b>	<b>0</b>	<b>60,561</b>	<b>1,286,173</b>	<b>351,621</b>	<b>116,350</b>	<b>1,378,562</b>	<b>3,193,267</b>
<b>EXPENSES:</b>							
Non Bargaining Unit	0	142,076	0	0	0	0	142,076
Benefits	0	27,494	0	0	0	0	27,494
Instructional Printing	0	0	1,751	0	0	0	1,751
Public Relations/Recognitions	0	1,147	0	0	0	0	1,147
Office/Operational Supplies	0	1,713	9,506	0	0	0	11,219
Non Instr Printing	0	4,219	1,403	0	0	0	5,622
Food - Business Meetings/Events	0	1,470	63,197	0	0	0	64,667
In-Kind Food Supplies	0	0	3,530	0	0	0	3,530
Indep Contractor (Individuals)	0	0	31,851	0	0	0	31,851
Service Contracts (Businesses)	0	2,094	10,000	0	0	0	12,094
In-Kind Service Contracts (Busnss)	0	0	2,764	0	0	0	2,764
Travel - All Travel Costs	0	3,117	4,500	0	0	0	7,617
District Community Activities	0	0	1,800	0	0	0	1,800
Foundation Community Activities	0	8,096	100	0	0	0	8,196
Dues & Memberships	0	2,830	1,338	0	0	0	4,168
Non-Tech Licenses, Permits, Fees	0	733	1,158	0	0	0	1,891
Software License/Subscription Agrmt	0	20,973	0	0	0	0	20,973
Facility Rental	0	0	1,000	0	0	0	1,000
Equipment Rental	0	0	27,652	0	0	0	27,652
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	146,522	0	0	0	146,522
Postage/Express Services	0	3,111	0	0	0	0	3,111
Advertising/Sponsorships	0	1,417	2,800	0	0	0	4,217
In-Kind Advertising	0	0	5,000	0	0	0	5,000
Bank Service Charges	0	482	188	0	0	0	670
Investment Brokerage Fees	0	1,419	0	0	0	96,648	98,067
PCPA Support	0	0	0	37,440	0	0	37,440
Equipment	0	0	16,420	0	0	0	16,420
Scholarships	0	0	21,805	463,421	0	0	485,225
<b>Total Expenses</b>	<b>0</b>	<b>222,391</b>	<b>356,848</b>	<b>500,861</b>	<b>0</b>	<b>96,648</b>	<b>1,176,748</b>
<b>Net Income (Loss)</b>	<b>0</b>	<b>(161,830)</b>	<b>929,324</b>	<b>(149,240)</b>	<b>116,350</b>	<b>1,281,914</b>	<b>2,016,518</b>
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	76,687	22,063	7,250	749,213	0	855,213
Intrafund Transfers-Out	0	12,063	782,659	2,250	0	58,240	855,213
Other Transfer-In	0	278,007	0	0	0	0	278,007
<b>Net Transfers</b>	<b>0</b>	<b>342,631</b>	<b>(760,596)</b>	<b>5,000</b>	<b>749,213</b>	<b>(58,240)</b>	<b>278,007</b>
<b>Net Inc/Dec in Fund Bal</b>	<b>0</b>	<b>180,801</b>	<b>168,728</b>	<b>(144,240)</b>	<b>865,563</b>	<b>1,223,674</b>	<b>2,294,525</b>
<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
<b>Current Balance</b>	<b>0</b>	<b>822,924</b>	<b>1,903,266</b>	<b>618,779</b>	<b>16,616,544</b>	<b>4,158,979</b>	<b>24,120,492</b>

AHC Viticulture & Enology Foundation  
Statement of Operations  
For The Period Ending 12/31/2023

	<b>Budget</b>	<b>Actual</b>	<b>% Budget</b>
<b>Revenue</b>			
Contributions, Gifts, Grants & Endwmnts	0	582	0.00%
Non Cash Contribution	<u>20,305</u>	<u>13,212</u>	<u>65.07%</u>
Net Revenue	20,305	13,794	67.93%
<b>Wine Operations</b>			
Shipping Fee Revenue	900	720	80.02%
Sales and Commission	90,000	51,326	57.03%
Sales Discounts	<u>(31,500)</u>	<u>(19,219)</u>	<u>61.01%</u>
Net Sales	59,400	32,828	55.27%
Cost of Goods Sold	<u>(45,000)</u>	<u>(29,300)</u>	<u>65.11%</u>
Gross Profit	14,400	3,528	24.50%
Total REVENUES	34,705	17,322	49.91%
<b>Expenditures</b>			
Office/Operational Supplies	17,587	5,097	28.98%
In Kind Supply Expense	1,226	1,226	99.99%
Inventory Allocation Expense	(55,557)	(23,196)	41.75%
Non Instr Printing	2,750	409	14.89%
Food - Business Meetings/Events	1,293	612	47.30%
Service Contracts (Businesses)	33,450	15,500	46.34%
Travel - All Travel Costs	3,500	2,590	74.01%
Non-Tech Licenses, Permits, Fees	505	150	29.70%
In Kind-Software/Technlgy Licenses	19,980	9,450	47.30%
Insurance	374	285	76.17%
Facility Leases	100	0	0.00%
Land Lease	400	0	0.00%
Repairs (Labor-Diagnostic)	1,277	0	0.00%
Technology Hosting Services	60	0	0.00%
Legal Fees	413	413	100.00%
In Kind-Legal Fees	325	325	100.00%
Sales Tax Expense	400	210	52.55%
Postage/Express Services	1,200	663	55.22%
Bank Service Charges	25	0	0.00%
Merchant Fees	2,000	986	49.28%
Cash Over and Short	5	0	(7.80%)
Equipment	1,475	1,475	100.00%
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	18,405	48.15%
<b>Fund Balance</b>			
Net Income (Loss)	(3,516)	(1,083)	30.81%
Fund Balance, July 1	163,931	163,931	163,931
Current Balance	<u>\$160,415</u>	<u>\$162,848</u>	<u>101.52%</u>



*ALLAN HANCOCK COLLEGE*

# FEBRUARY 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 11:30 a.m. <i>Student Food Share</i> every Thursday	2	3 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday  10:00 a.m./12:00 p.m. Softball vs. San Bernardino Valley College  1:30 p.m. Baseball vs. Canyons College
4	5	6	7 10:00 a.m. Bulldog Bow-WOW Mechanics Bank Student Center  5:00 p.m.- Men's 7:00 p.m.- Women's Basketball vs. Oxnard College	8 12:00 p.m. Baseball vs. Cosumnes River College  4:30 p.m. Faculty Art Show Reception Ann Foxworthy Gallery	9 8:15 a.m. UTC Transfer Summit C-40	10
11	12	13	14 10:00 a.m. Bulldog Bow-WOW Lompoc Valley Center	15 2:00 p.m. Baseball vs. Bakersfield College  <i>Henry V</i> through March 3 Marian Theatre	16 Lincoln Day College Closed  12:00/2:00 p.m. Softball vs. Citrus College	17 8:00 a.m. <i>Community Food Share</i>  1:00/3:00 p.m. Softball vs. Orange Coast College  5:00 p.m.- Men's 7:00 p.m.- Women's Basketball vs. L.A. Pierce College
18	19 Washington Day College Closed	20 6:00 p.m. <b>Board of Trustees Meeting</b> <b>Boardroom, B-100</b> <b>Santa Maria Campus</b>	21 5:00 p.m.- Men's 7:00 p.m.- Women's Basketball vs. Santa Barbara City College	22 2:00 p.m. Baseball vs. L.A. Pierce College	23 12:00/2:00 p.m. Softball vs. Porterville College	24 10:00 a.m. Scott Yoo Master Class Boyd Concert Hall
25	26	27 12:00/2:00 p.m. Softball vs. Taft College	28 Black History Celebration Mechanics Bank Student Center	29 2:00 p.m. Baseball vs. Moorpark College  <i>Wolf at the Door</i> through March 17, Severson Theatre		



ALLAN HANCOCK COLLEGE

# MARCH 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 1:00 p.m. Softball vs. Pasadena City College
3 <i>Henry V</i> through March 3, 2024 Marian Theatre	4	5 2:00 p.m. Baseball vs. Cuesta College	6	7 11:30 a.m. <i>Student Food Share</i> every Thursday	8 Career Exploration Day Santa Maria campus	9 1:00 p.m. Baseball vs. Cuesta College
10	11	12 2:00 p.m. Softball vs. Cuesta College	13	14 2:30 p.m. Baseball vs. Oxnard College	15	16 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday
17 <i>Wolf at the Door</i> through March 17, Severson Theatre	18 Spring Recess No Classes March 18-23	19 6:00 p.m. <b>Board of Trustees Meeting</b> <b>Boardroom, B-100</b> <b>Santa Maria Campus</b>	20	21 12:00 p.m. Baseball vs. Santa Barbara City College 3:00 p.m. Softball vs. Santa Monica College	22 Spring Holiday College Closed	23 1:00 p.m. Baseball vs. Santa Barbara City College
24	25	26	27 2:00 p.m. Baseball vs. Cypress College	28 12:00 p.m. Baseball vs. Fresno City College	29 2:30 p.m. Baseball vs. El Camino College	30 1:00 p.m. Softball vs. Riverside City College
31						