

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, May 21, 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		
<p>This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. <i>Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> Public comments will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: 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.</p>		
3. Adjourn to Closed Session		5:00 PM
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
3.B. Conference with Labor Negotiator – (Government Code §54957.6)		
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 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.

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| 9. | Approval of Minutes | 6 |
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9.A. Approval of Minutes from the April 16, 2024, regular board meeting.

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| 10. | Presentations | |
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| 10.A. | Sabbatical Presentation | |
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Mr. Derek Mitchem, mathematics professor, will present his sabbatical topic on the interactive textbook he created through MyOpenMath for Math 123, Elementary Statistics.

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| 11. | Consent Agenda | |
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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.

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| 11.A. | Approval of Register of Warrants and Payroll Summary
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| 11.B. | Approval of Employee Personnel Actions | 16 |
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Overload Assignments and Special Assignments/Stipends | 19 |
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11.F. Approve Change Order with Siemens Industry, Inc. to Install Additional Intrusion Detection Systems on Exterior Doors for the Fine Arts Complex Fire Alarm System	41	
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2) California Schools Employees Association		
3) Associated Student Body Government		
4) AHC Foundation		
5) Management Association		
6) Part-Time Faculty Association		
7) Faculty Association		
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14.L. A Monthly Report on the Year-to-Date Financial Data for Various Funds	151	
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17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, June 18, 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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT



MINUTES

Regular Board Meeting
Tuesday, April 16, 2024

BOARD OF TRUSTEES

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

Solvang City Council Chamber
Closed Session – Council Chamber
Open Session – Council Chamber
1644 Oak Street, Solvang, CA 93463

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: Curry, Curran, Ramirez, Walthers

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Pensa adjourned the meeting to closed session at 5:52 p.m.

4. Reconvene to Open Session

Trustee Pensa reconvened the meeting to open session at 6:02 p.m.

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

5. Action Taken in Closed Session

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

6. Pledge of Allegiance

Fay Davis, student, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Public Comment

No public comment was made.

9. Approval of Minutes

9.A. Approval of Minutes from the March 19, 2024, regular board meeting.

On a motion by Trustee Levy, seconded by Trustee Enciso, the board of trustees voted unanimously to approve the minutes for the March 19, 2024, regular board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10. Presentation

10.A. PCPA Program Report and Season Overview

Mark Booher, artistic director/dean, PCPA, shared the PCPA mission and core values. He noted the work of Marilet Martinez, director of youth and community arts, who has put special effort into developing relationships at Santa Maria High School, the only area high school with no regular drama program. PCPA continues to feature pre-show "Prologues" and post-show "Talkbacks" to enhance audience engagement. He also discussed area partnerships with nonprofits for awareness raising and education on special topics such as Alzheimer's and domestic violence. PCPA continues to participate in campus events like Bulldog BowWOW and Career Day. He talked about the benefits of working with playwrights for students and the community. He said the 61st season productions will be announced on April 27, 2024.

10.B. Changing the Odds

Dr. Walthers shared the story of Fabian Mendoza who started his journey at the college taking ESL classes. He completed his AA degree at Hancock and started working as a temporary worker before getting a permanent position in EOPS. This May he is graduating with his master's degree from the University of Massachusetts Global. Dr. Walthers also reported that Jet Wu won first place at the state-wide SkillsUSA competition. Jet Wu and Allan Hancock College will be representing the State of California in the national competition in Atlanta, Georgia in June.

11. Consent Agenda

The following item was revised from the consent agenda:

11.C. Approval of Revised and/or New Classified Bargaining Unit Job Descriptions

- Correction to job title – Senior Purchasing Technician changed to Buyer.

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers attended a 3C2A meeting in Sacramento where he presented student awards. He also attended the American Association of Community Colleges (AACC) in Louisville, Kentucky. He accompanied students to Washington, D.C. to attend the HACU Capitol Forum where they met with Representative Salud Carbajal and Senator James Lankford. He noted the students were very good advocates for the college.

12.B. Board Member Reports

Trustee Pensa attended the Trustee Welcome in Sacramento. Key topics included enrollment, dual enrollment, Chancellor's vision 2030, and credit for prior learning. He also attended a workshop with the Aspen Institute and a California Community College Trustee (CCCT) meeting. He will be attending the Community College League of California (CCLC) Annual Trustee Conference in May.

Trustee Zacarías went to the Community Police and Advisory Board meeting.

Trustee Hall attended the Community Health Centers (CHC) Health Fair in Lompoc. He is also holding Trustee Open Hour in Lompoc on Thursday.

Trustee Levy held Trustee Open Hour at the Santa Maria campus and attended the PCPA board meeting.

Trustee Enciso went to a Partners in Education event at the Toyota Center to help students practice for job interviews.

Student Trustee Rivera attended the Student Senate for Community Colleges where 55 resolutions were passed. Two of which, mental health data collection and trafficking awareness, were authored by Hancock students. He also attended, along with five other students, the Hispanic Association of Colleges and Universities (HACU) annual conference. He expressed gratitude on behalf of the students for this opportunity.

12.C. Association Reports

1) California School Employees Association

Toby McLaughlin announced Jenny Robertson won the Shining Star award which will be presented at Santa Barbara City College. He thanked the board for their support during CSEA week. He participated in trainings at an "Area I" event, and will be attending THRIVE in August. He concluded by thanking the trustees for their support for the reclassified job descriptions.

2) Associated Student Body Government

Samantha Martinez reported the student body, in honor of Diversity Day, brought back Hancock's Got Talent. Over 20 student clubs attended and there were 30 participants in the talent show. On April 3, 2024, students hosted a voter participation drive. She announced ASBG elections for next year are currently under way. The club is planning several events including Earth Day, Grad Fair, and Asian Pacific Heritage Celebration. During Stress Less week, the Active Minds Club will be hosting an event featuring comedian Ernie G. The club also purchased 100 tickets for students to see *Little Shop of Horrors*.

3) AHC Foundation

Dr. Hooten announced the Foundation is in the middle of scholarship season. He noted this will be the biggest scholarship year for the college to date. The scholarship awards banquet will be held on May 23, 2024. He noted there is a format change and this year students will be meeting with their donors before the reception.

4) Management Association

Stephanie Robb congratulated the SkillsUSA faculty and Jet Wu for their success at the 2024 competition. She reported that approximately 30 administrators participated in a tabletop emergency exercise to be better prepared for an emergency on campus. The BIGE club is hosting its second annual event on April 19, 2024. Other events include a Study-a-Thon and the annual year-end banquet to honor students on May 15, 2024.

5) Part-Time Faculty Association

Monique Segura reported Mark Miller is putting together more professional development for faculty including "Know Your Contract" and evaluation training. She announced the California Federation of Teachers will hold a training to inform faculty of the benefits offered to members. She shared information regarding a court case involving the Long Beach City College District and part-time faculty.

6) Faculty Association

Roger Hall thanked the board for their support during negotiations. The association will have their informational meeting for members on May 10, 2024, and then the contract will be put to a vote. They anticipate ratification before the end of the semester. He also attended the spring conference for Triple I in Berkley.

Academic Senate

7)

No Report

13. Action Items

13.A. Election of California Community College Trustees (CCCT) Board of Directors

On a motion by Trustee Hall, seconded by Trustee Levy, the board of trustees voted unanimously to vote for the seven (7) incumbent candidates to serve on the California Community College Trustees Board of Directors, as presented.

(Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.B. Adoption of Resolution 24-01, Appointment of District Representative and Alternate to the Bay Area Community College Districts Joint Powers Agency (JPA) Board

On a motion by Trustee Zacarias, seconded by Trustee Enciso, the board of trustees adopted Resolution 24-01, Appointment of District Representative and Alternate to the Bay Area Community College Districts Joint Powers Agency (JPA) Board, on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

14. Information Items

14.A. Acceptance of Employee Retirement and Resignations

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

14.B. Quarterly Report on Volunteer Aides

The report was not addressed during the meeting.

14.C. First Review of Board Policy and Revised Administrative Procedure 4020, Program, Curriculum, and Course Development

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

14.D. First Review of Revised Administrative Procedure 4022, Course and Program Approval

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

14.E. First Review of Revised Administrative Procedure 4227, Repeatable Courses

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

14.F. First Review of Revised Board Policy and Administrative Procedure 4250, Probation, Dismissal, and Readmission

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

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

Dr. Curry attended a poetry symposium on campus in honor of the late Dr. Kate Adams along with many students, faculty, and staff. He noted the successful outcome of the SkillsUSA State and Leadership Conference held April 4-7, 2024. Students who competed brought back 17 gold, seven silver, and four bronze medals.

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

Dr. Siwabessy discussed the registration process for Promise students. Counselors and staff participated in Launch to College events both on the college and high school campuses. More registration events are planned before priority registration begins. She announced a registration rally will be held Friday, April 26, 2024, at the Lompoc Valley Center and Saturday, April 27, 2024, at the Santa Maria campus for students still needing assistance.

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

Dr. Murphy shared the Guided Pathways Committee, led by Jenny Schroeder, have been working on several initiatives including Cal-GETC general education requirements which resulted in changes to the college's program maps. He also reported on the ongoing AB 705 implementation requirements. Under the new requirements, students will be allowed to be placed in calculus regardless of previously completed math. Previously, prerequisites were required for calculus placement. He voiced concern that students placed directly into calculus will struggle with the new placement process.

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

Dr. Hooten reported the successful attainment of \$1,500,000 of congressional discretionary spending for the nursing program. He also announced the Lompoc Valley Center's 25th anniversary celebration on Friday, April 26 and Saturday, April 27, 2024. He presented the new time capsule for everyone to sign which will be buried for the next 25 years.

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

Associate Superintendent Curran gave an overview of the food and beverage vendors on campus at both sites. He shared the district is working with vendors to improve and expand their offerings on campus. He noted Starry Sky recently opened a second coffee bar in the Fine Arts Complex and vending machines were added to both the Fine Arts Complex and building N. At the Lompoc Valley Center, food trucks are available at lunch.

14.L. An Update on the Fiscal Year 2024-26 Budget Projections

Associate Superintendent Curran gave an update on budget projections for fiscal year 2024-25 and part of 2026. He reported the state is working on a number of solutions for the remaining deficit. He gave an overview of the challenges ahead and shared next year's budget projections. He will give a report on fiscal year 2025-26 in June.

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

Associate Superintendent Curran reviewed the income statement. He noted lagging local and state revenues are less than 50 percent and expenditures are below 67 percent.

15. New Business

There were no requests for new business.

16. Calendar

Dr. Walthers shared events from the calendar including baseball, softball, and *Little Shop of Horrors*. He noted that May is a very busy month.

17. Adjournment

Trustee Pensa adjourned the meeting at 7:37 p.m.

The next regular meeting will be held on Tuesday, May 21, 2024.



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

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Register of Warrants and Payroll Summary 03/01/24 through 03/31/24	Item Number: 11.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3 Full Warrant Register online

BACKGROUND

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

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$2,863,071.16	
Payroll 03/01/24 - 03/31/24	6,887,030.01	
Total General Fund		\$9,750,101.17
Child Development Fund 9433		
Invoice Warrants	14,996.65	
Payroll 03/01/24 - 03/31/24	103,676.22	
Total Child Development Fund		118,672.87
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 03/01/24 - 03/31/24	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	445,369.28	
Total Capital Outlay Projects Fund		445,369.28
Go Bond Building Fund 9447		
Invoice Warrants	673,300.36	
Total Go Bond Building Fund		673,300.36
Self-Insurance Dental Fund 9461		
Invoice Warrants	58,858.00	
Total Self-Insurance Dental Fund		58,858.00

(Continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25047877 through 25048573 for a subtotal of \$4,055,595.45, and payroll warrants in the amount of \$6,990,706.23 for a grand total of \$11,046,301.68.

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>\$11,046,301.68</u>

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
03/01/2024 - 03/31/2024
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	1,753,556.07
1100B	Administrators (Cert.) Non Teaching	269,698.02
1100D	Part Time Faculty	856,104.96
SUB TOTAL		<u>\$2,879,359.05</u>

200 Classified Salaries

2000A	CSEA	1,525,471.32
2000B	Confidential/Supervisory	188,916.60
2000C	Classified Administrators	244,104.51
2000E	Classified Hourly	176,257.54
2000F	Student Workers	235,618.29
2000G	Board Member	1,323.00
SUB TOTAL		<u>\$2,371,691.26</u>

300 Employee Benefits

3000A	STRS	452,441.66
3000B	PERS	522,325.63
3000C	OASDHI-FICA	188,850.51
3000D	Health & Welfare	429,838.29
3000E	EDD-SUI	2,390.48
3000F	Workers Comp	40,133.13
SUB TOTAL		<u>\$1,635,979.70</u>
TOTAL FUND 10		<u>\$6,887,030.01</u>

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	11,813.92
SUB TOTAL		<u>\$11,813.92</u>

200 Classified Salaries

2000A	CSEA	20,185.28
2000E	Classified Hourly	11,644.08
2000F	Student Workers	45,724.52
SUB TOTAL		<u>\$77,553.88</u>

300 Employee Benefits

3000A	STRS	2,217.69
3000B	PERS	6,937.63
3000C	OASDHI-FICA	2,233.77
3000D	Health & Welfare	2,191.25
3000E	EDD-SUI	21.32
3000F	Workers Comp	706.76
SUB TOTAL		<u>\$14,308.42</u>
TOTAL FUND 33		<u>\$103,676.22</u>
TOTAL DISTRICT PAYROLL		<u>\$6,990,706.23</u>

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
4imprint Inc.	Swag Items for Launch to College and Registration	\$3,724.18	
		\$3,724.18	CT 25047877
ACTLA	ACTLA 2024 Conference: Zoom Events Registration	\$275.00	
		\$275.00	CT 25047878
	ACTLA 2024 Conference: Zoom Events Registration	\$275.00	
		\$275.00	CT 25047879
AERA Engine Builders Association	AERA Membership Renewal-Member ID 3424	\$320.00	
	AERA Prosis Pro Software Subscription Renewal	\$510.00	
		\$830.00	CT 25047880
AHC - District Trust Fund	PAYROLL DEDUCTION 2/29/24	\$200.00	
		\$200.00	CT 25047881
AHC Foundation	PAYROLL DEDUCTION 2/29/24	\$3,410.96	
		\$3,410.96	CT 25047882
Airgas Usa Llc	Operational supplies- LE Veh.12-11-23 to 5-31-24	\$139.98	
		\$139.98	CT 25047883
Allan Hancock College Boosters Inc	ALLAN HANCOCK COLLEGE RODEO SPONSOR	\$3,000.00	
		\$3,000.00	CT 25047884
Amazon	Office Supplies 10-20-23 to 5-31-24	\$28.27	
	Office Supplies 10-20-23 to 5-31-24	\$152.49	
	Office Supplies 10-20-23 to 5-31-24	(\$12.32)	
	Office Supplies 10-20-23 to 5-31-24	\$49.56	
	Instructional Supplies for Biology labs	\$70.33	
	Student Materials 07-06-23 to 05-31-24	\$113.04	
	Misc. Supplies for Center 7-1-23 to 5-31-24	\$1,514.60	
	Misc. Supplies for Center 7-1-23 to 5-31-24	\$810.25	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$0.35)	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$0.06)	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$0.57)	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$1.04)	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$1.63)	
	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$3.80)	
	Misc. Supplies for Center 7-1-23 to 5-31-24	\$13.11	
	Instructional Supplies - VALID 9-11-23 TO 5-31-24	\$183.63	
	Instructional Supplies: 9/21/23 - 5/31/24.	\$58.61	
	Instructional supplies 1/24/2024-5/30/2024	\$93.12	
	For Instructional Supplies 1-22-24 to 5-31-24	\$186.95	
	QVily Chain Link Fence Privacy Tape	\$117.42	
	Liquid Rubber Deck Coating	\$293.57	
	SK Professional Tools 86255 15-Piece 12-Point	\$271.86	
	SK Professional Tools 86265 15-Piece 12-Point	\$230.84	
	Neiko 03325A ½" Drive Jumbo Crowfoot Wrench Set	\$141.34	
	NEIKO 03326A ½" Drive Jumbo Crowfoot Wrench Set	\$143.87	
	SK Tools USA, LLC, 94549, SK Sockets Sets	\$306.72	
	Office Supplies - Paper, paper clips, Rubber Bands	\$499.13	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Misc. Supplies for Center 7-1-23 to 5-31-24	(\$0.09)	
	Instructional Supplies 8/29/2023-5/31/2024	\$10.92	
	Instructional Supplies 8/29/2023-5/31/2024	\$35.84	
	Instructional Supplies 12/13/2023 - 5/31/2024	\$38.87	
	Instructional Supplies 07/06/23-05/31/24	\$56.86	
	Instructional Supplies for FCS:	(\$130.50)	
	Physics Supplies, Nov 11, 2023 thru May 31, 2024	\$108.73	
	Geology Instructional Supplies: 1/24/24 - 5/31/24	\$152.19	
	Geology Instructional Supplies: 1/24/24 - 5/31/24	\$418.54	
		\$5,950.30	CT 25047885
American Business Machines	Campuswide Copier Maintenance 7.01.2023 to	\$4,544.07	
	Copier maintenance for Canon iR 1643iF, ID #16098,	\$12.28	
		\$4,556.35	CT 25047886
American Fidelity Assurance Co	INSURANCE PREMIUMS FEB 2024	\$30,733.96	
		\$30,733.96	CT 25047887
	INSURANCE PREMIUMS FEB 2024	\$11,798.57	
		\$11,798.57	CT 25047888
	INSURANCE PREMIUMS FEB 2024	\$6,456.00	
		\$6,456.00	CT 25047889
American Industrial Supply	Parts per Invoice 0391147-IN	\$221.85	
	Tek Screw, #12x4" per Invoice 0391402-IN	\$13.76	
	Beam Clamp per Invoice 0391570-IN	\$21.21	
	Male Coupler Auto per Invoice 0392020-IN	\$121.37	
		\$378.19	CT 25047890
	Operational Supplies for Fire Academy	\$10.88	
		\$10.88	CT 25047891
American Star Tours, Inc.	Bus Service - AHC Baseball on 02-17-24	\$2,745.00	
		\$2,745.00	CT 25047892
Apple Inc.	24-Inch iMac	\$1,934.66	
	Recycle Fee Charges	\$5.00	
	24-Inch iMac	\$1,934.66	
	Recycle Fee Charges	\$5.00	
		\$3,879.32	CT 25047893
Aquapulse Chemicals	Hydrochloric Acid 15% per Invoice 2402004984	\$476.11	
	Energy-Fuel Charge	\$35.02	
		\$511.13	CT 25047894
Aramark	Towel Service for PSTC Programs	\$48.51	
	Towel Service for PSTC Programs	\$48.52	
		\$97.03	CT 25047895
Assoc CA Community College Admin	PAYROLL DEDUCTION 2/29/24	\$129.87	
		\$129.87	CT 25047896

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$3,717.00	
		\$3,717.00	CT 25047897
BC Pump Sales And Service	Taco Automatic Air Vent, 50 PSI Max.	\$97.82	
	Freight Charge	\$12.98	
	Bell and Gossett Gasket	\$20.12	
	Reducing Hex Bushing	\$4.23	
		\$135.15	CT 25047898
Bremer Auto Parts	Parts-Tools for LE 07-06-23 to 05-31-24	\$8.25	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$472.11	
		\$480.36	CT 25047899
Burritos Lalo	Food Purchase for Santa Ynez Campus Student	\$363.66	
		\$363.66	CT 25047900
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 2/29/24	\$475.00	
		\$475.00	CT 25047901
C.S.E.A. Victory Club	PAYROLL DEDUCTION 2/29/24	\$142.00	
		\$142.00	CT 25047902
CA Dept Of Tax And Fee Administration	Hazardous Waste Generation and Handling Fee,	\$3,054.00	
		\$3,054.00	CT 25047903
CA School Employees Association	PAYROLL DEDUCTION 2/29/24	\$8,897.59	
		\$8,897.59	CT 25047904
California Department Of Justice	DOJ for Fingerprinting CNA Spring 2024 Class	\$1,056.00	
		\$1,056.00	CT 25047905
California Electric Supply	Electrical-Lighting Supplies, 11-01-23 thru	\$435.00	
		\$435.00	CT 25047906
CalPERS 457 Plan	PAYROLL DEDUCTION 2/29/24	\$3,300.00	
		\$3,300.00	CT 25047907
Carolina Biological	Instructional Supplies for Biology labs	\$229.47	
		\$229.47	CT 25047908
Carpe Diem Online Apps, LLC	Mobile App Software Development 1/1/23 - 11/30/23	\$1,100.00	
		\$1,100.00	CT 25047909
Carr's Boot Shop	Safety boots for employees 7-1-23 to 5-31-24	\$184.86	
	Safety boots for employees 7-1-23 to 5-31-24	\$204.44	
	Safety boots for employees 7-1-23 to 5-31-24	\$130.49	
		\$519.79	CT 25047910
CDW Government Inc	Apple 10.2-inch iPad	\$1,049.68	
	CODi Rugged Carrying Case CDW #7392159	\$92.92	
	Recycling Fee CDW #65480	\$12.00	

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Allan Hancock College
Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,154.60	CT 25047911
CMF Consulting & Educational Services	Consulting services for legislation, regulation	\$3,000.00	
		\$3,000.00	CT 25047912
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	\$88.09	
		\$88.09	CT 25047913
Dataprint Corporation	Instructional Supplies for ARCH: 2/12/24 - 5/31/24	\$331.59	
	Instructional Supplies for ARCH: 2/12/24 - 5/31/24	\$726.75	
		\$1,058.34	CT 25047914
Dew Drafting Supplies	131R RapidDesign Traffic Investigative Template, Shipping and handling	\$410.00	
		\$5.95	
		\$415.95	CT 25047915
DMQ Catering LLC	Catering for Inaugural UTC Spring 2024 Transfer	\$2,283.75	
	Gratuity	\$250.00	
		\$2,533.75	CT 25047916
Envoy Plan Services Inc.	PAYROLL DEDUCTION 2/29/24	\$128,574.08	
		\$128,574.08	CT 25047917
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 2/29/24	\$264.00	
		\$264.00	CT 25047918
Faculty Association of AHCC	PAYROLL DEDUCTION 2/29/24	\$7,127.08	
		\$7,127.08	CT 25047919
Fatte's Pizza of Santa Maria	Food Purchase for ESL Learners at the Language Lab	\$242.44	
	Delivery Fee	\$6.00	
		\$248.44	CT 25047920
Federal Express Corp	Overnight Service for Strong Workforce Program	\$18.78	
	Mailings for Acct #1104-8488	\$94.00	
		\$112.78	CT 25047921
Ferguson Enterprises Inc	Plumbing Supplies, 12-01-23 thru 5-31-24	\$79.35	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$237.63	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$5.09	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$151.09	
		\$473.16	CT 25047922
Follett Heg - Ahc Bookstore	CTE Library Books	\$4,599.86	
		\$4,599.86	CT 25047923
	Textbooks for Rising Scholars Students	\$2,629.24	
		\$2,629.24	CT 25047924
Foodbank Of Santa Barbara County	Food for Food Share- Spring Semester 2024	\$1,007.92	
	Food for Food Share- Spring Semester 2024	\$495.33	

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Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,503.25	CT 25047925
Franchise Tax Board	PAYROLL DEDUCTION 2/29/24	\$973.70	
		\$973.70	CT 25047926
Global CTI Group, Inc	Mitel Revolution SLED Licenses	\$21,141.00	
	GCTI - Wraparound Support	\$4,825.00	
		\$25,966.00	CT 25047927
Global Music Rights, LLC	GMR College and University License: 01/01/24 -	\$1,011.60	
		\$1,011.60	CT 25047928
Hardy Diagnostics	Instructional Supplies for Biology labs	\$113.52	
		\$113.52	CT 25047929
Hayward Lumber Inc	Hardware-Lumber Supplies, 07-01-23 thru 05-31-24	\$22.10	
		\$22.10	CT 25047930
Intermountain Lock And Security Supply	Key and Lock Supplies, 07-01-23 thru 5-31-24	\$604.21	
	Key and Lock Supplies, 07-01-23 thru 5-31-24	\$54.42	
	Key and Lock Supplies, 07-01-23 thru 5-31-24	\$199.53	
		\$858.16	CT 25047931
IRS ACS Support	PAYROLL DEDUCTION 2/29/24	\$84.87	
		\$84.87	CT 25047932
Liebert Cassidy Whitmore	Professional Legal Services: 7-1-23 - 6-30-24	\$237.00	
	Professional Legal Services: 7-1-23 - 6-30-24	\$420.00	
		\$657.00	CT 25047933
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$215.39	
	Instructional Supplies for WLDT Program	\$1,280.01	
	Instructional Supplies for WLDT Program	\$981.54	
	Instructional Supplies for WLDT Program	\$106.90	
	Oxygen	\$55.12	
	Lighter, Single Flint	\$6.46	
	Hose Twin	\$73.84	
	Victor Equipment Plus, Torch, Replacement Pack-	\$156.75	
		\$2,876.01	CT 25047934
Local Copies Etc. Inc.	Livescan Services 7-1-23 thru 6-30-24	\$99.00	
		\$99.00	CT 25047935
Lowe's	Instructional Supplies	\$44.37	
		\$44.37	CT 25047936
M & M Restaurant Supply	Hobart LXEH-2 High Temp Dishwasher	\$8,700.00	
	Shipping	\$250.00	
		\$8,950.00	CT 25047937
Kristen Marshall	PAYROLL DEDUCTION 02/29/2024	\$1,600.00	
		\$1,600.00	CT 25047938
McKesson Medical Surgical Inc	Decorel Caplet #1221162	\$46.98	
	Cough Lozenge #1111732	\$93.12	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
McKesson Medical Surgical Inc	PPD Tubersol #162671	\$600.16	CT 25047939
	Shipping on ice	\$12.00	
		\$752.26	
Mission Linen Supply	Laundry Services for Autobody Program	\$21.65	CT 25047940
	Laundry Services for Auto Tech Program	\$34.60	
	Uniform Services and Towels, 7-01-23 thru 6-30-24	\$43.70	
	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Auto Tech Program	\$34.60	
		\$156.20	
Morgan Scientific, Inc	ComPAS software license	\$445.00	CT 25047941
		\$445.00	
National Cinemedia Llc	Onscreen Segment 2 CPT Advertising	\$1,059.66	CT 25047942
	LEN CPT Advertising	\$21.67	
		\$1,081.33	
Noble Power Equipment	Supplies for AHC Grounds Dept. 7-1-23 thru 5-31-24	\$74.64	CT 25047943
	Supplies for AHC Grounds Dept. 7-1-23 thru 5-31-24	\$262.69	
	Supplies for AHC Grounds Dept. 7-1-23 thru 5-31-24	\$95.65	
		\$432.98	
Noozhawk	Digital Giant Ad UnitED CC Thank You	\$330.31	CT 25047944
		\$330.31	
ODP Business Solutions LLC	Brother TZe-231 Black-On-White Tapes	\$21.93	CT 25047945
	Brother M-2312PK Label Maker Tapes	\$16.97	
	Pilot G2 Retractable Gel Pens	\$42.61	
	MESA/STEM Office Supplies: 2/02/24 - 5/31/24	\$191.38	
	MESA/STEM Office Supplies: 2/02/24 - 5/31/24	\$32.60	
	MESA/STEM Office Supplies: 2/02/24 - 5/31/24	\$170.89	
	MESA/STEM Office Supplies: 2/02/24 - 5/31/24	\$14.13	
	Operational Supplies for Industrial Technology	\$149.32	
	Instructional supplies 9/12/2023 - 5/31/2024	\$8.32	
	Instructional supplies 9/12/2023 - 5/31/2024	\$400.04	
	Instructional supplies 9/12/2023 - 5/31/2024	\$25.23	
	HP 910XL910 High-Yield Toner	\$91.01	
	Epson® WorkForce® Pro WF-7820 Wireless Inkjet All-	\$324.61	
	Epson® 812 DuraBrite® Ultra Black And Cyan, Magen	\$128.30	
	Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7	\$13.84	
	Duracell® Coppertop AA Alkaline Batteries, Pack Of	\$21.84	
	Ticonderoga® Pencils, #2 Soft Lead, Black Barrel,	\$3.91	
	X-ACTO® School Pro® Electric Pencil Sharpener, Bla	\$31.83	
	Office Supplies for July 1, 2023 to May 31, 2024	\$1,294.11	
	Office Operational Supplies - 8-21-23 to 5-31-24	\$78.96	
		\$3,061.83	
One Diversified, LLC	P.O. P2303615 Change Order #1: Additional	\$12,489.63	
	Miscellaneous Materials	\$776.79	
	Professional Services	\$2,488.00	
	Freight	\$288.61	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$16,043.03	CT 25047946
PARS Public Agency Retirement	PAYROLL DEDUCTION 02/29/2024	\$9,431.73	
		\$9,431.73	CT 25047947
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 02/29/2024	\$9,280.08	
		\$9,280.08	CT 25047948
Pearson Education	Future Level 1 Teachers Edition	\$153.99	
	Future Level 2 Teachers Edition	\$153.99	
	Shipping	\$46.12	
		\$354.10	CT 25047949
Phenix Technology, Inc	CHINSTRAP: POSTMAN SLIDE	\$1,065.21	
	ESTIMATED SHIPPING & HANDLING	\$14.56	
	OVAL FOAM CAP AND ADJUSTMENT CORD	\$543.75	
	DETACHABLE BLACK EARLAPS (NFPA)	\$615.79	
	RATCHET SUEDED COVER ONLY	\$191.67	
	ESTIMATED SHIPPING HANDLING UPS	\$18.37	
		\$2,449.35	CT 25047950
PPG Architectural Finishes Inc	Paint Supplies, 07-01-23 thru 05-31-24	\$68.03	
	Paint Supplies, 07-01-23 thru 05-31-24	\$46.10	
	Paint Supplies, 07-01-23 thru 05-31-24	\$21.50	
	Paint Supplies, 07-01-23 thru 05-31-24	\$23.34	
		\$158.97	CT 25047951
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$688.38	
	Custodial Supplies, 02-01-24 thru 06-31-24	\$6,185.58	
	Custodial Supplies, 02-01-24 thru 06-31-24	\$92.98	
	Custodial Supplies, 02-01-24 thru 06-31-24	\$353.18	
	Custodial Supplies, 02-01-24 thru 06-31-24	\$163.13	
	Custodial Supplies, 02-01-24 thru 06-31-24	\$5,994.82	
	Custodial Supplies, 02-01-24 thru 06-31-24	\$1,217.57	
		\$14,695.64	CT 25047952
Roebbelen Construction Management Services	Construction Management Services throughout	\$32,105.00	
		\$32,105.00	CT 25047953
Safety-Kleen Systems, Inc	OIL SERVICE/STOP FEE NON PREQUAL CRANKCASE	\$35.00	
	USED OIL RECYCLE AUTOMOTIVE OIL	\$42.00	
	ANTIFREEZE SERVICE NON PREQUAL STOP FEE	\$100.00	
		\$177.00	CT 25047954
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 11-1-23 to 6-30-24	\$2,019.76	
		\$2,019.76	CT 25047955
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 02/29/2024	\$1,705.95	
		\$1,705.95	CT 25047956

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Santa Maria Sun LLC	Full Page Ad United CC Thank You to run 2/15/24	\$1,027.00	
		\$1,027.00	CT 25047957
Santa Maria Times	ANNUAL SUBSCRIPTION FOR SANTA YNEZ VALLEY NEWS	\$30.00	
	ANNUAL SUBSCRIPTION FOR LOMPOC RECORD	\$90.00	
	ANNUAL SUBSCRIPTION FOR SANTA MARIA TIMES	\$160.00	
		\$280.00	CT 25047958
Save Mart Supermarkets	Food Supplies for Children's Center:	\$241.75	
		\$241.75	CT 25047959
SLO Safe Ride	Bus Service - AHC Softball on 02-13-24	\$2,959.48	
	Cancellation Fee - Bus Service, Softball Team on	\$360.00	
		\$3,319.48	CT 25047960
Smart & Final	Snacks, Beverages, & Party Supplies for Men's	\$306.21	
	Instructional Supplies for Biology labs	\$32.05	
	Instructional Supplies for Biology labs	\$9.04	
	Snacks, Beverages, & Party Supplies for Men's	\$153.50	
		\$500.80	CT 25047961
	Food for Children's Center: 11-01-23 to 6-30-24	\$135.16	
	Food for Children's Center: 11-01-23 to 6-30-24	\$37.69	
		\$172.85	CT 25047962
SmartMan	Lung Inflatable Bag for Infant (1 Piece),	\$42.41	
	USPS Priority (trackable with tracking number),	\$11.80	
		\$54.21	CT 25047963
Smith Pipe & Supply Inc	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	\$98.60	
		\$98.60	CT 25047964
Sousa Tire Service	Tire Recycling for LE Veh. 12-11-23 to 05-31-24	\$40.50	
		\$40.50	CT 25047965
Specialty Constructors Services Inc	Labor and materials to complete the Pride Center	\$46,265.00	
		\$46,265.00	CT 25047966
Sport & Cycle Team Athletics Inc	M's Fitted Singlet, Item #UJTJFSM, Quote #8185	\$645.85	
	W's Compression Singlet, Item #UJTJCSW	\$592.02	
	Royal All Sport Backpack, Item #1350097-400	\$717.53	
	M's Black Challenger Training Pant, Item #	\$380.89	
	M's Royal Challenger Storm Shell Jacket, Item #	\$923.78	
	M's Royal St Pace 10 Compression Short, Item #	\$410.97	
	W's Royal Shorty 3 Compression Short, Item #	\$97.82	
	Black Team Chino Adjustable Cap, Item #369785-001	\$65.20	
	M's Black Dri Fit Tee, Item #N3142	\$195.64	
	W's Black Dri Fit Tee, Item #NW3201	\$195.64	
	Shipping	\$324.14	
		\$4,549.48	CT 25047967
Subway	Cash for College food for Santa Maria High School	\$113.58	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Subway	Cash for College Food for Righetti High School	\$113.58	CT 25047968
	Cash for College Food for Kermit Mckenzie School	\$113.58	
		\$340.74	
Surgireal Products Inc	Replacement Canine Leg Bundle, Black, Item #0600-5	\$698.28	CT 25047969
	Shipping and Handling	\$27.07	
		\$725.35	
Sweetwater Sound Inc.	Pro Co 25' DB25-DB25 8-ch Snake	\$1,305.00	CT 25047970
		\$1,305.00	
Swimoutlet.com	Back One Piece Swimsuit, size 24, Item #	\$66.89	CT 25047971
	Back One Piece Swimsuit, size 26, Item #	\$200.65	
	Back One Piece Swimsuit, size 28, Item #	\$267.53	
	Back One Piece Swimsuit, size 30, Item #	\$267.53	
	Back One Piece Swimsuit, size 32, Item #	\$133.76	
	Back One Piece Swimsuit, size 34, Item #	\$133.76	
	Men's Solid Brief Swimsuit, size 26, Item #	\$127.24	
	Men's Solid Brief Swimsuit, size 28, Item #	\$254.48	
	Men's Solid Brief Swimsuit, size 30, Item #	\$254.48	
	Men's Solid Brief Swimsuit, size 32, Item #	\$169.67	
	Men's Solid Brief Swimsuit, size 34, Item #	\$169.65	
	Men's Solid Brief Swimsuit, size 36, Item #	\$84.83	
	Arena Womens Plus One Piece Swimsuit, size 20-22W,	\$66.89	
		\$2,197.36	
Sysco Food Services Of Ventura	Food Supplies Children's Center 7-1-23 to 6-30-24	\$4,486.34	CT 25047972
		\$4,486.34	
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	\$2,595.55	CT 25047973
	UNLIMITED MOBILE INTERNET HOT SPOTS	\$483.65	
		\$3,079.20	
Tacos El Pirata Mayor	Food Purchase for Spring 2024 Church Outreach: St	\$598.12	CT 25047974
		\$598.12	
Taft Electric Company	Installation of Simulators for Noncredit Truck	\$9,927.00	CT 25047975
		\$9,927.00	
Testa Catering	Coffee Service at Library for Study A Thon on	\$183.52	CT 25047976
	Delivery Fee for 12/04/23	\$32.63	
	Coffee Service at Library for Study A Thon on	\$183.52	
	Delivery Fee for 12/05/23	\$32.63	
	Operations Fee	\$43.21	
		\$475.51	
The Supply Cache Inc	Fire Hose Shut- Off Clamp, Timberline Tools	\$641.63	CT 25047977
	Shipping and Handling	\$51.95	
	Practice Fire Shelter (New Generation), Anchor	\$335.97	
		\$1,029.55	
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-23 thru 6-30-24	\$8,703.18	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$8,703.18	CT 25047978
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$32.90	
		\$32.90	CT 25047979
United Refrigeration Inc	HVAC Supplies, 01-19-23 thru 05-31-24	\$30.23	
		\$30.23	CT 25047980
United Way of the Central Coast	PAYROLL DEDUCTION 02/29/2024	\$30.00	
		\$30.00	CT 25047981
Viking Fence Co Inc	Steel Pipes (2) and Post Caps per Inv. 3417	\$700.00	
		\$700.00	CT 25047982
Wenger Corporation	Music Library, 7-Shelf, Corner, Fusion Maple,	\$18,815.54	
	HARDWARE PACK SEISMIC BRACING	\$420.86	
	Freight Services	\$4,600.70	
	Installation	\$6,252.67	
		\$30,089.77	CT 25047983
Wex Bank	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$35.14	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$99.97	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$108.47	
	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$51.65	
		\$295.23	CT 25047984
Gloria Alonso	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25047985
Yesica Angeles Guzman	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25047986
Joseph Campos	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25047987
Isaiah Canas	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25047988
Ana Contreras	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25047989
Dominic Domeman	Manual Refund Submitted	\$1,062.00	
		\$1,062.00	CT 25047990
Joshua Hernandez	Manual Refund Submitted	\$169.00	
		\$169.00	CT 25047991
Alejandro Hernandez Garcia	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25047992
Daisy Huicochea	Manual Refund Submitted	\$1,547.00	
		\$1,547.00	CT 25047993
Alexis Ibarra	Manual Refund Submitted	\$1,298.00	
		\$1,298.00	CT 25047994

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Warrant Register
Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sara Leon Santiago	Manual Refund Submitted	\$745.00	
		\$745.00	CT 25047995
Sherry Loomis	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25047996
Nataly Lopez - Bautista	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25047997
Valerie Marin Arana	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25047998
Anthony Nunez	Manual Refund Submitted	\$57.00	
		\$57.00	CT 25047999
Chris Pace	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25048000
Beatriz Pacheco	Manual Refund Submitted	\$345.00	
		\$345.00	CT 25048001
Breanna Paloma	Manual Refund Submitted	\$1,821.00	
		\$1,821.00	CT 25048002
Lucina Ramirez	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25048003
Ted Sypolt	Manual Refund Submitted	\$637.96	
		\$637.96	CT 25048004
Daisy Vigil	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25048005
Leonard Champion	CA Fire Tech Meeting Fresno, CA	\$734.81	
		\$734.81	CT 25048006
City of Lompoc	Commercial Light Electric 7.1.2023 - 6.30.2024	\$12,012.53	
		\$12,012.53	CT 25048007
Columbia Business Center Partners Lp	Monthly utilities expenses for 2023-2024	\$4,598.60	
	Monthly utilities expenses for 2023-2024	\$4,530.37	
		\$9,128.97	CT 25048008
Domain Hotel	3.18.24 MESA Field Trip	\$2,819.70	
		\$2,819.70	CT 25048009
Enterprise Rent-A-Car	Hodges, Edwin E0002892	\$126.39	
		\$126.39	CT 25048010
Sara Galindo	Open Mileage 1.26,30.24	\$48.98	
		\$48.98	CT 25048011
Marc Hammill	Training Folsom, CA	\$1,378.77	
		\$1,378.77	CT 25048012
Christopher Hite	Film Festival Santa Barbara, CA	\$0.00	
	Film Festival Santa Barbara, CA	\$0.00	

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Allan Hancock College

Warrant Register

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Vendor Name	Description	Amount	Warrant
Christopher Hite	Film Festival Santa Barbara, CA	\$82.28	
		\$82.28	CT 25048013
Edwin Hodges	Collaboration with Region VI Oxnard, CA	\$96.00	
		\$96.00	CT 25048014
Jeene Khaykham	Open Mileage 2.15-28.24	\$22.24	
		\$22.24	CT 25048015
Jorge Magana	Training Long Beach, CA	\$891.32	
		\$891.32	CT 25048016
Melinda Martinez	Open Mileage 10.01-12.31.24	\$7.73	
	Open Mileage 10.01-12.31.24	\$0.00	
		\$7.73	CT 25048017
MeetingWise LLC	Reg Chris McMains CISOA	\$645.00	
	Reg Greg Pollard	\$545.00	
	Reg Felicia Martinez	\$545.00	
		\$1,735.00	CT 25048018
Fabian Mendoza	Reporting Training Goleta, CA	\$85.09	
	Reporting Training Goleta, CA	\$284.35	
		\$369.44	CT 25048019
Geraldine Montoya	Open Mileage 2.01-13.24	\$181.84	
		\$181.84	CT 25048020
Earl Murray	Professional Growth Conf. Garden Grove, CA	\$446.28	
		\$446.28	CT 25048021
Minerva Nieves	Open Mileage 2.8,8,23.24	\$40.27	
		\$40.27	CT 25048022
Kathleen Perez Santos	Open Mileage 2.01-29.24	\$205.49	
		\$205.49	CT 25048023
Maria Ramirez-Camacho	Open Mileage 2.27.24	\$33.90	
		\$33.90	CT 25048024
Jennifer Schroeder	Reporting Training Goleta, CA	\$85.09	
		\$85.09	CT 25048025
Michele Simonsen	Film Festival Santa Barbara, CA	\$249.00	
		\$249.00	CT 25048026
Genevieve Siwabessy	Training Goleta, CA	\$85.09	
		\$85.09	CT 25048027
Julia Sokolovska	Open Mileage 2.8,27.24	\$63.92	
		\$63.92	CT 25048028
Jesus Solorio	PREPAY MEALS 3.15-17.24	\$3,515.00	
		\$3,515.00	CT 25048029
	REIMBURSE PREPAY REG TICKETS 3.15	\$3,511.00	

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Vendor Name	Description	Amount	Warrant
		\$3,511.00	CT 25048030
Southern California Gas Co	Gas Supply 7.1.2023 - 6.30.2024	\$5,764.37	
	Gas Supply 7.1.2023-6.30.2024	\$1,180.65	
		\$6,945.02	CT 25048031
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	\$0.00	
	UNLIMITED MOBILE INTERNET HOT SPOTS	\$3,046.74	
		\$3,046.74	CT 25048032
The Anaheim Hotel	Prepay Lodging 3.15-17.24 Solorio, Jesus	\$4,726.61	
		\$4,726.61	CT 25048033
David Vasquez	Dual Enrollment Conf. Long Beach, CA	\$1,847.73	
		\$1,847.73	CT 25048034
Frank Vasquez	POST Training Sacramento, CA	\$1,565.01	
		\$1,565.01	CT 25048035
Timothy Webb	Film Festival Santa Barbara, CA	\$914.80	
		\$914.80	CT 25048036
19six Architects	Construction Administration	\$510.00	
	DSA Coordination and Approval	\$660.00	
	Bidding	\$250.00	
	Professional Architectural Services: Programming &	\$14,550.00	
	Construction Administration	\$2,175.00	
	Design and Construction Documents	\$16,112.50	
		\$34,257.50	CT 25048037
3C4A	3C4A Membership Renewal	\$125.00	
		\$125.00	CT 25048038
4imprint Inc.	ECONOMY RETRACTABLE BANNER DISPLAY:	\$741.22	
	FREIGHT	\$62.85	
		\$804.07	CT 25048039
Accrediting Commission For	Travel Expenses for Focused Site Visit (FSV) Peer	\$4,332.73	
		\$4,332.73	CT 25048040
Agile Sports Technologies Inc	Hudl Streaming Premium 70%: 2/13/24 - 2/12/25	\$3,300.00	
		\$3,300.00	CT 25048041
AHC - Part-Time Faculty Association	Part-Time Faculty Reimbursement Per Article 11.7	\$2,752.86	
		\$2,752.86	CT 25048042
AHC Foundation	Fiscal 2022 -23 FDTN Adv Salary Rmb	\$7,355.00	
		\$7,355.00	CT 25048043
Akeso Occupational Health	TB, Xray, Medical-Physicals 7-1-23 to 6-30-24	\$224.54	
	TB, Xray, Medical-Physicals 7-1-23 to 6-30-24	\$169.06	
		\$393.60	CT 25048044
All American Screen Printing Inc	Charging Cables for Spring 2024 All Staff Day.	\$3,534.38	
	Embroidery on CAL SOAP Long Sleeve Shirts.	\$169.65	

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Vendor Name	Description	Amount	Warrant
		\$3,704.03	CT 25048045
Alpha Fire Corporation	5-Year Sprinkler Inspection, Child Care Center	\$1,000.00	
	Compliance Engine Fees	\$25.00	
		\$1,025.00	CT 25048046
Amazon	Instructional Supplies; VALID 8-10-23 TO 5-31-24	\$128.28	
	Office Supplies from 7-1-23 to 5-31-24	\$254.30	
	Instructional Supplies for Fire Academy:	\$24.99	
	Instructional Supplies for EMS Academy	\$36.51	
	MT Instructional Supplies, 7.1.23-5.31.24	\$70.89	
	Operational Supplies: 10/6/23 - 5/31/24	\$89.25	
	Operational Supplies: 10/6/23 - 5/31/24	\$22.23	
	Office/Operational Supplies: 07/01/23 - 05/31/24	\$304.91	
	FOOD SUPPLIES FOR WELLNESS PROGRAM	\$40.32	
	Office Supplies: 07-01-23 thru 05-31-24	\$167.74	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$42.35	
	MT Instructional Supplies, 7.1.23-5.31.24	\$32.61	
	MT Instructional Supplies, 7.1.23-5.31.24	\$299.85	
	Instructional Supplies for Fire Academy:	\$26.08	
	Prestan AED UltraTrainer, (Pack of 4) AED Trainers	\$2,009.72	
	Instructional Supplies 07/06/23-05/31/24	\$32.60	
	Instructional Supplies 07/06/23-05/31/24	\$19.79	
	MEDICAL SUPPLIES: 07/01/23 - 05/31/24	\$176.90	
	Instructional supplies 07-06-23 to 05-31-24	\$134.40	
	Instructional Supplies 01-08-24 to 05-31-24	\$3,717.20	
	Instructional Supplies 01-08-24 to 05-31-24	\$54.36	
	Instructional Supplies: 2/27/24 - 5/30/24	\$195.15	
	Instructional Supplies: 2/27/24 - 5/30/24	\$49.80	
	Instructional supplies 1/24/2024-5/30/2024	\$570.32	
	Instructional supplies 1/24/2024-5/30/2024	\$62.52	
	Instructional supplies 1/24/2024-5/30/2024	\$213.47	
	Instructional supplies 1/24/2024-5/30/2024	\$582.48	
	Instructional Supplies: 2/27/24 - 5/30/24	\$1,626.27	
	Burts Bees Tips and Toes Gifts Set, 6 Travel-Size	\$263.19	
	Library Course Reserves (Textbooks): THRU 5/31/24.	\$2,126.41	
	Instructional supplies 07-06-23 to 05-31-24	\$301.19	
		\$13,676.08	CT 25048047
Amazon Web Services, Inc	Amazon Web Services (AWS) Estimated Usage	\$2,108.66	
		\$2,108.66	CT 25048048
American Automatic Doors Inc	Service Maintenance Visit for Seven (7) Besam and	\$763.00	
		\$763.00	CT 25048049
American Star Tours, Inc.	Bus Service - AHC Track & Field on 02/09/24	\$2,680.00	
	Bus Service - AHC Track & Field on 02-16-24	\$2,325.00	
	Bus Service - AHC Track Field on 02-23-24	\$1,900.00	
	Bus Service - AHC Men/Women Basketball on 02-10-24	\$1,725.00	
	Bus Service - AHC Men/Women Basketball on 02-14-24	\$2,310.00	
	Bus Service - AHC Men/Women Basketball on 02-23-24	\$2,200.00	
	Bus Service - AHC Baseball on 2-22-24 & 02-23-24	\$3,970.00	
	Bus Service - AHC Baseball on 2-27-24	\$2,745.00	

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Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$19,855.00	CT 25048050
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$1,176.00	
		\$1,176.00	CT 25048051
Diane Auten	Reimbursement for CPR 2yr Refresher Course	\$80.00	
		\$80.00	CT 25048052
B&H Photo Video	Insta360 Flow Creator Kit SKU# IN360FLOWCKG	\$177.11	
	Rode Wireless GO II Comp Mic System	\$364.31	
	Rode USB-C to USB-C Cable 11.8" SKU# ROSC22	\$12.24	
	PEARSTONE USB TYPE-C TO HDMI 2.0 4K CABLE	\$281.23	
	CHIEF UNIVERSAL MINI ELITE PROJECTOR MNT	\$596.81	
		\$1,431.70	CT 25048053
Bremer Auto Parts	Operational Supplies for Fire Academy	\$31.45	
	Parts for Truck Driving Program	\$30.21	
	Parts for Truck Driving Program	\$61.90	
	Parts for Truck Driving Program	\$202.06	
	Parts for Truck Driving Program	\$41.31	
	Parts for Truck Driving Program	\$251.93	
	Parts for Truck Driving Program	\$65.87	
		\$684.73	CT 25048054
Burnham Insurance Services	ACA Consulting July 1, 2023 - June 30, 2024	\$3,250.00	
		\$3,250.00	CT 25048055
Ca Schools Dental Coalition	INSURANCE PREMIUMS MAR 2024	\$58,858.00	
		\$58,858.00	CT 25048056
Cal Oes	First Responder Operations Certificates from CSTI	\$30.00	
		\$30.00	CT 25048057
Cal-Coast Machinery, Inc.	Push Pull Cable per Invoice 884221	\$190.83	
	Parts per Invoice 884404	\$9.08	
	Eccentric Reel Cutting Unit per Invoice 884804	\$37.52	
		\$237.43	CT 25048058
California Electric Supply	Ballast, LEDVA QTP2x54T5HOUNVPSN	\$1,801.34	
	Electrical-Lighting Supplies, 11-01-23 thru	\$351.70	
		\$2,153.04	CT 25048059
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	
	Calsoft Pro Reverse Osmosis System B 105	\$25.95	
	Calsoft Pro Reverse Osmosis System B 207	\$25.95	
		\$236.75	CT 25048060
Capitol Advisors Group LLC	2023-24 CONSULTING AND ADVOCACY	\$2,000.00	
		\$2,000.00	CT 25048061
Carolina Biological	Buffer, pH 2, vial, #849470, Quote# 572476 SQ	\$65.57	
	Buffer, pH 11, vial, #849560	\$65.58	
	Freight and Handling	\$12.33	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$142.68	

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Vendor Name	Description	Amount	Warrant
		\$286.16	CT 25048062
Carquest Auto Parts	Operational Supplies - Auto Tech program	\$415.37	
		\$415.37	CT 25048063
CDW Government Inc	Case Logic Key Notebook Carrying Backpack	\$619.44	
	Case Logic Key Notebook Carrying Backpack	\$1,238.88	
	LiveScribe Single Subject A5 Size Notebooks	\$318.75	
	Planar PLN2400 - LED Monitor	\$1,210.50	
	Dell P2422H Monitor	\$1,916.72	
	Recycling Fee	\$100.00	
	Docking Station- Dell WD22TB4,	\$2,915.70	
	APC Replacement Battery Cartridge RBC17	\$262.41	
	Barco Clickshare C-10	\$1,282.43	
	Samsung BE55C-H BEC-H Series 55" TV,	\$1,979.21	
	Recycling Fee	\$24.00	
		\$11,868.04	CT 25048064
Citrin Cooperman Advisors LLC	Additional Hours for Ongoing Ad Hoc Support per	\$281.25	
		\$281.25	CT 25048065
Jenise Coates	Reimbursement for instructional supplies for	\$17.17	
		\$17.17	CT 25048066
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$34.21	
		\$34.21	CT 25048067
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-23 thru 6-30-24	\$78.29	
	Stand Rentals (hot and cold) 7-01-23 thru 6-30-24	\$11.00	
		\$89.29	CT 25048068
	Bottled Water Delivery, 7-01-23 thru 6-30-24	\$57.29	
	Stand Rentals (hot and cold) 7-01-23 thru 6-30-24	\$11.00	
		\$68.29	CT 25048069
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$20.25	
	FUEL SURCHARGE	\$3.04	
	HOT COLD WATER STAND RENTAL	\$11.00	
		\$34.29	CT 25048070
	Bottled Water Delivery Service 7-1-23 thru 6-30-24	\$46.48	
		\$46.48	CT 25048071
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	\$117.34	
	Instructional Supplies for Auto Body Technology	\$585.98	
	Instructional Supplies for Auto Body Technology	\$230.25	
		\$933.57	CT 25048072
Department Of Social Services	Annual Licensing Fee for Children's Center. RO #17	\$484.00	
	Annual Licensing Fee for Children's Center. RO #17	\$484.00	
		\$968.00	CT 25048073
Downs Government Affairs, LLC	Services for consortium project 7/1/2023-6/30/2024	\$2,000.00	

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Vendor Name	Description	Amount	Warrant
		\$2,000.00	CT 25048074
Dunn-Edwards Paints	Supplies per Invoice 149	\$48.82	
		\$48.82	CT 25048075
Angelica Eulloqui	Reimbursement for E5 meetings for food supplies:	\$74.89	
	Reimbursement for E5 Women in Engineering	\$234.24	
		\$309.13	CT 25048076
Eyemed Vision Care	INSURANCE PREMIUMS MAR 2024	\$4,156.06	
	INSURANCE PREMIUMS MAR 2024	\$660.33	
		\$4,816.39	CT 25048077
FCG Environmental	FCG Environmental services is to Perform Hazardous	\$5,045.00	
	Additional Asbestos Abatement Monitoring &	\$2,513.20	
		\$7,558.20	CT 25048078
Federal Express Corp	Mailings for Acct #1104-8488	\$6.71	
		\$6.71	CT 25048079
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2023-May 31, 2024	\$180.41	
		\$180.41	CT 25048080
Flinn Scientific Inc	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$52.91	
		\$52.91	CT 25048081
Foodbank Of Santa Barbara County	Food for Food Share- Spring Semester 2024	\$650.08	
	Food for Food Share- Spring Semester 2024	\$729.64	
		\$1,379.72	CT 25048082
	Food for Food Share- Spring Semester 2024	\$1,415.79	
		\$1,415.79	CT 25048083
Alicia Fox	Reimbursement for Native Plants for Student Garden	\$78.10	
		\$78.10	CT 25048084
Franchise Tax Board	PAYROLL DEDUCTION 3/08/2024	\$928.90	
		\$928.90	CT 25048085
Garvey Equipment Company	STIHL MS-462R w/ 20" BAR & CHAIN	\$2,390.32	
		\$2,390.32	CT 25048086
GotSafety, LLC	Monthly Consultation Fees from 7-1-23 to 6-31-24	\$1,160.00	
		\$1,160.00	CT 25048087
Greenvale Tree Co	Tree Trimming Near Tennis Courts	\$1,125.00	
		\$1,125.00	CT 25048088
Hardy Diagnostics	Science Lab Supplies July 1, 2023-May 31, 2024	\$283.28	
		\$283.28	CT 25048089
Health Sanitation Services	Roll Off for 01/09/24 per Invoice 0071471-1082-4	\$167.32	
	Green Yard Waste - Disposal per Ton	\$157.35	
	Trip Charge	\$100.00	
	Roff Off for 02/09/24 per Invoice 0071533-1082-1	\$167.32	
	Green Yard Waste - Disposal per Ton	\$172.55	

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Vendor Name	Description	Amount	Warrant
		\$764.54	CT 25048090
J B Dewar	Fuel for AHC-Community Ed. Truck Driving Class	\$1,143.12	
		\$1,143.12	CT 25048091
J W Pepper & Son Inc	Band and Orchestra Filing Box, 10x14x3" Wide.	\$581.81	
	Band and Orchestra Filing Box, Lid 3".	\$116.91	
	Band and Orchestra Filing Box, Lid 5".	\$38.33	
	Choral Filing Box Black 3", Case of 42.	\$388.24	
	Choral Filing Box Black, 3" Lid.	\$82.21	
	329.95*0.	\$358.82	
		\$1,566.32	CT 25048092
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$1,070.57	
		\$1,070.57	CT 25048093
Kenco Construction Services, Inc	Onsite DSA Project Inspections for the	\$2,100.00	
	C.O. #1- Extension of Project Services:	\$2,520.00	
		\$4,620.00	CT 25048094
Kiwanis Club of Santa Maria	Full-page Ad Inside Back Cover 2024 CC All-Star	\$225.00	
		\$225.00	CT 25048095
Christina Koob	Reimbursement for Safety Shoes	\$86.99	
		\$86.99	CT 25048096
La Tapatia Bakery	Food Purchase for Retention Specialist Event:	\$115.00	
		\$115.00	CT 25048097
Linde Gas & Equipment Inc.	Stargold Argon-Carbon Dioxide cylinders	\$498.51	
	Energy and Fuel Charge	\$19.65	
	Hazardous Materials Charge	\$18.43	
	Delivery Charge	\$64.82	
	Demand Charge Cylinders	\$3.31	
		\$604.72	CT 25048098
LineZero Corp	Annual Meta Quest for Business	\$2,160.00	
	Meta AR/VR: Shared Mode - 1 Year	\$1,294.56	
		\$3,454.56	CT 25048099
Los Padres Fire Protection Inc	Kitchen System Service, Bldgs. G, I and S	\$600.00	
	Industrial System Service, Haz Mat Sheds	\$200.00	
	Industrial System Service, Haz Mat Sheds	\$200.00	
	Municipal Document Filing Fee	\$45.00	
		\$1,045.00	CT 25048100
Maaco Auto Painting & Bodyworks	Body Labor Charges per Invoice 23472	\$696.00	
	Supplies-Body Materials	\$242.21	
	Parts	\$333.06	
	Sublet - Freight	\$150.69	
	Sublet - Hazardous Waste	\$32.62	
		\$1,454.58	CT 25048101

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Vendor Name	Description	Amount	Warrant
McKesson Medical Surgical Inc	Cardiochek test strips #986110	\$1,125.90	
	Cohesive Bandage #1032955	\$2.23	
	Sharps container 5QT #344297	\$37.80	
	Sharps container 1GL #1727111	\$19.10	
	Individual Bleed Kit #1071804	\$159.69	
		\$1,344.72	CT 25048102
Toby McLaughlin	Reimbursement for Safety Shoes	\$183.16	
		\$183.16	CT 25048103
Metropolitan Life Insurance Co	INSURANCE PREMIUMS FEB 2024	\$7,001.70	
		\$7,001.70	CT 25048104
Mission Linen Supply	Uniform Services and Towels, 7-01-23 thru 6-30-24	\$43.70	
		\$43.70	CT 25048105
Mission Paving Inc	Paint Pickleball Courts (6 Courts)	\$6,600.00	
	Paint Pickleball Courts (2 Courts)	\$2,200.00	
		\$8,800.00	CT 25048106
Niles Biological	Science Lab Supplies July 1, 2023-May 31, 2024	\$67.48	
		\$67.48	CT 25048107
Noble Power Equipment	Chainsaw, HUSQVARNA 435 16 per Invoice #603878.	\$332.76	
		\$332.76	CT 25048108
ODP Business Solutions LLC	MESA/STEM Office Supplies: 2/02/24 - 5/31/24	\$113.94	
	MESA/STEM Office Supplies: 2/02/24 - 5/31/24	\$63.56	
	MESA/STEM Office Supplies: 2/02/24 - 5/31/24	\$128.61	
	Operational Supplies for Industrial Technology	\$122.26	
	Office supplies valid from 2-7-24 to 5-31-24.	\$184.28	
	Office supplies valid from 2-7-24 to 5-31-24.	\$6.48	
	Office Supplies 7-1-23 thru 5-31-24	\$94.05	
	Office Supplies 7-1-23 thru 5-31-24	\$69.58	
		\$782.76	CT 25048109
Old Town Shirt Factory	Sport-Tek-colorblock raglan anorak- JST63-	\$32.61	
	Sport-Tek-Ladies Colorblock Hooded Raglan Jacket-	\$32.61	
	Port Authority-Short Sleeve SuperPro React Twill-	\$25.27	
	Port-Authority-Ladies Short Sleeve SuperPro-	\$25.29	
		\$115.78	CT 25048110
Olive Garden Restaurants	Food Purchase for Santa Ynez Student Support	\$440.54	
		\$440.54	CT 25048111
Otto Frei	Instructional Supplies Non-Credit Jewelry Class	\$13.65	
		\$386.04	
		\$399.69	CT 25048112
Outfront Media	Annual Renewal Santa Maria Rotating Billboard	\$15,455.00	
		\$15,455.00	CT 25048113
Paradise Services	Preliminary Testing for APCD Test, Gas Tank	\$370.00	
	Parts	\$374.80	
	Annual Testing , Gas Tank, Bldg P South Campus	\$395.00	

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Vendor Name	Description	Amount	Warrant
		\$1,139.80	CT 25048114
PARS Public Agency Retirement	PAYROLL DEDUCTION 03/08/2024	\$9,991.64	
		\$9,991.64	CT 25048115
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 03/08/2024	\$27.78	
		\$27.78	CT 25048116
Joseph Payne	Tune Hancock Music Dep. Pianos	\$1,000.00	
		\$1,000.00	CT 25048117
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$747.77	
		\$747.77	CT 25048118
PPG Architectural Finishes Inc	Paint Supplies, 07-01-23 thru 05-31-24	\$19.55	
	Paint Supplies, 07-01-23 thru 05-31-24	\$46.10	
		\$65.65	CT 25048119
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		\$444.10	CT 25048120
PrintMasters	2.5" x 1" Self Inking Custom Rubber Stamp, Blk Ink	\$84.80	
		\$84.80	CT 25048121
ProCare Janitorial Supply, Inc.	Custodial Supplies, 02-01-24 thru 06-31-24	\$4,103.21	
		\$4,103.21	CT 25048122
Radiation Detection Co	Student Badges	\$163.80	
		\$163.80	CT 25048123
Rays Auto Parts	Parts-Supplies, 01-01-24 thru 6-30-24	\$13.70	
	Parts-Supplies, 01-01-24 thru 6-30-24	\$17.93	
	Parts-Supplies, 01-01-24 thru 6-30-24	\$49.58	
	Parts-Supplies, 01-01-24 thru 6-30-24	\$42.98	
	Parts-Supplies, 01-01-24 thru 6-30-24	\$49.58	
	Parts-Supplies, 01-01-24 thru 6-30-24	\$276.36	
	Parts-Supplies, 01-01-24 thru 6-30-24	\$14.67	
		\$464.80	CT 25048124
Christine Reed	Reimbursement for Domino's pizza purchased for	\$97.50	
		\$97.50	CT 25048125
Santa Barbara Co Env Health Svc	Annual Hazardous Materials Permit Fee for 2024	\$1,084.00	
		\$1,084.00	CT 25048126
	Annual Hazardous Materials Permit Fee for 2024	\$1,333.00	
		\$1,333.00	CT 25048127
	Annual Hazardous Materials Permit Fee for 2024	\$1,547.00	
		\$1,547.00	CT 25048128
Santa Barbara Humane Society	WILD WEST FEST SPONSORSHIP	\$1,000.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,000.00	CT 25048129
Santa Maria Times	Monthly Online Big Ad July 2023-June 2024	\$1,000.00	
	Full-Page Ad United CC Thank You	\$1,147.50	
	Full-Page Ad United CC Thank You	\$637.50	
	Full-Page Ad United CC Thank You	\$892.50	
	Companion Reveal Ad SMT Website 2-10-24	\$350.00	
	Companion Reveal Ad LR website 2-14-24	\$350.00	
	Companion Reveal Ad SYVN Website 2-15-24	\$280.00	
	Best of SMV 2024 Community Category Sponsorship	\$500.00	
		\$5,157.50	CT 25048130
Scantron Corporation	886-E: 886-E Mini-Book 100Q 5Chc (250/PKG),	\$73.95	
	9700:Item Analysis For Tests Up To 100 Item	\$30.45	
	Freight	\$23.14	
		\$127.54	CT 25048131
Jennifer Schroeder	Reimbursement ACCCA Prof. Dev. 10/25-10/26/2023	\$200.00	
		\$200.00	CT 25048132
SISC III	INSURANCE PREMIUMS MAR 2024	\$535,317.00	
		\$535,317.00	CT 25048133
Skills Usa California	Virtual Regional Conference Fee for S107627	\$260.00	
	Virtual Regional Conference Fee for S107160	\$1,480.00	
		\$1,740.00	CT 25048134
SLO Safe Ride	Bus Service - AHC Swim Team on 02/23/24	\$3,015.57	
		\$3,015.57	CT 25048135
Smart & Final	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$8.09	
	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$8.09	
	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$8.11	
	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$8.09	
	Student Snacks for EOPS, CARE, NextUp, CalWORKs	\$8.09	
	Snacks, Beverages, & Party Supplies for Men's	\$315.70	
	To cover supplies for Outreach Events -2023-2024.	\$35.38	
	To cover food for Outreach Events 2023-2024.	\$64.90	
	Snacks, Beverages, & Party Supplies for Men's	\$160.81	
	Snacks, Beverages, & Party Supplies for Men's	\$228.82	
		\$846.08	CT 25048136
Specialty Constructors Services Inc	Labor and materials to complete the Pride Center	\$8,619.35	
		\$8,619.35	CT 25048137
Sport & Cycle Team Athletics Inc	BLZ Set Of Hip Numbers, Item #961/962, Quote #8346	\$76.10	
	SH Measuring Cane, Item #TMC	\$158.75	
	Shipping	\$64.19	
		\$299.04	CT 25048138
St. Joseph High School	PROGRAM AD - CINDERELLA	\$600.00	

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Allan Hancock College
Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$600.00	CT 25048139
Subway	Cash for College Food for Arroyo Grande High	\$56.79	
	Cash for College Food for Paso Robles High School	\$56.79	
	Cash for College Food for Nipomo High School	\$56.79	
		\$170.37	CT 25048140
Taqueria La Coqueta	Food Purchase for Estudiantes Unidos Workshop	\$1,358.29	
	Food Purchase for Estudiantes Unidos Workshop	\$1,901.60	
	Food Purchase for Estudiantes Unidos Workshop	\$1,086.63	
	Food Purchase for Estudiantes Unidos Workshop	\$1,901.60	
	Food Purchase for Estudiantes Unidos Workshop	\$1,018.72	
	Food Purchase for Estudiantes Unidos Workshop	\$1,358.29	
	Food Purchase for Estudiantes Unidos Workshop	\$1,765.77	
		\$10,390.90	CT 25048141
Bridget Tate	Reimbursement for 3 Street Banner Mounting Kits	\$108.63	
		\$108.63	CT 25048142
Testa Catering	Coffee/Hot Tea Station for First Week Information	\$171.29	
	Coffee/Hot Tea Station- 7:30 AM Delivery,	\$171.29	
	Coffee/Hot Tea Station- 7:30 AM Delivery,	\$171.29	
	Coffee/Hot Tea Station- 7:30 AM Delivery,	\$171.29	
	Coffee/Hot Tea Station- 7:30 AM Delivery,	\$305.86	
	Coffee/Hot Tea Station- 4:30 PM Delivery,	\$305.86	
	Operations Fee	\$129.65	
		\$1,426.53	CT 25048143
Texas Life Insurance Co.	INSURANCE PREMIUMS FEB 2024	\$10,867.00	
		\$10,867.00	CT 25048144
The Lincoln Electric Company	Instructional Supplies for WLDT: 2/22/24 -05/31/24	\$929.43	
		\$929.43	CT 25048145
Traffic Safety Store	42"Orange Arrow-Top Tube with 8 lb. base, Shipping	\$574.20	
		\$388.73	
		\$962.93	CT 25048146
United Health Care Insurance Co	RETIREE AARP INSURANCE PREMIUMS APRIL 2024	\$296.87	
		\$296.87	CT 25048147
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$178.07	
		\$178.07	CT 25048148
United Refrigeration Inc	HVAC Supplies, 01-19-23 thru 05-31-24	\$274.52	
		\$274.52	CT 25048149
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-23 thru 6-30-24	\$580.50	
		\$580.50	CT 25048150
Urbane Cafe	Food Purchase for Launch to College at Santa Maria Delivery Fee	\$630.75	
		\$25.00	

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Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$655.75	CT 25048151
US Bank Corporate Payment System	FEB 26, 2024 US BANK STMT	\$48,257.45	
		\$48,257.45	CT 25048152
VTC Enterprises	Work Order to certify, sort, and deliver Cal-SOAP Shipping Fee	\$816.99	
		\$16.01	
		\$833.00	CT 25048153
Ward's Science Inc	Science Lab Supplies July 1, 2023-May 31, 2024	\$35.19	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$91.76	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$125.34	
		\$252.29	CT 25048154
Western Scientific Co Inc	6V 15W Halogen Reflector Lamp (MR11)	\$130.50	
	Labor Charges for Installation	\$225.00	
		\$355.50	CT 25048155
Maria Antonio	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25048156
Joscelyn Baca	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25048157
Edrea Bartholemew	Manual Refund Submitted	\$143.00	
		\$143.00	CT 25048158
Augustine Chavez	Manual Refund Submitted	\$450.00	
		\$450.00	CT 25048159
Eric Corsini	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25048160
Codi Cossman	Manual Refund Submitted	\$3,698.00	
		\$3,698.00	CT 25048161
Martha Cruz Antonio	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25048162
Rene Elizalde	Manual Refund Submitted	\$450.00	
		\$450.00	CT 25048163
Darlene Espindola	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25048164
Anita Espinoza Ramirez	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25048165
Marielisa Figueroa Vegas	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25048166
Ofelia Garcia	Manual Refund Submitted	\$423.00	
		\$423.00	CT 25048167
Araceli Gaspar	Manual Refund Submitted	\$225.00	

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Allan Hancock College
Warrant Register
Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$225.00	CT 25048168
Andrew Gonzalez	Manual Refund Submitted	\$325.00	
		\$325.00	CT 25048169
Maxwell Green	Manual Refund Submitted	\$580.00	
		\$580.00	CT 25048170
Jonathan Harris	Manual Refund Submitted	\$97.00	
		\$97.00	CT 25048171
Jasmin Hernandez	Manual Refund Submitted	\$450.00	
		\$450.00	CT 25048172
Gabriel Jennings	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25048173
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25048174
Bertha Lerma	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25048175
Maria Maciel Vargas	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25048176
Gloria Mangilog	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25048177
Valerie Marin Arana	Manual Refund Submitted	\$450.00	
		\$450.00	CT 25048178
Eva Martinez	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25048179
Joshua Menusa	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25048180
Fabiola Oregel Martinez	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25048181
Sonia Pena Rodriguez	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25048182
Madeline Quiroga	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25048183
Giselle Ramos Hernandez	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25048184
Libby Rodriguez	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25048185
Guadalupe Romero	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25048186
Stephanie Santiago Jimenez	Manual Refund Submitted	\$450.00	

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Allan Hancock College
Warrant Register
Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$450.00	CT 25048187
Pedro Santiago Martinez	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25048188
Dennis Sato	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25048189
Alejandro Serna	Manual Refund Submitted	\$28.00	
		\$28.00	CT 25048190
Amy Silva	Manual Refund Submitted	\$450.00	
		\$450.00	CT 25048191
Carol Simas	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25048192
Brittney Tarkington	Manual Refund Submitted	\$97.00	
		\$97.00	CT 25048193
Nathan Trevino	Manual Refund Submitted	\$325.00	
		\$325.00	CT 25048194
Leah Truong	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25048195
Maria Uribe	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25048196
Lucy Aquino	Open Mileage 2.14.24	\$33.50	
		\$33.50	CT 25048197
Dana Avila	Open Mileage 2.02.24	\$33.90	
		\$33.90	CT 25048198
Lynn Becerra-Valencia	Professional Dev. Santa Barbara, CA	\$200.20	
		\$200.20	CT 25048199
Michael Bernal	Open Mileage 2.01-29.24	\$330.98	
	Open Mileage 2.01-29.24	\$330.98	
		\$661.96	CT 25048200
Andrea Cabanas	Open Mileage 2.06-29.24	\$0.00	
	Open Mileage 2.06-29.24	\$298.02	
		\$298.02	CT 25048201
Carmen Camacho	Open Mileage 10.9,17.23	\$0.00	
	Open Mileage 10.9,17.23	\$26.99	
	Open Mileage 7.18.23	\$0.00	
	Open Mileage 7.18.23	\$28.10	
		\$55.09	CT 25048202
CCC Calworks Association	Registration for 13 2024 CalWORKS 4.16-19.24	\$9,100.00	
		\$9,100.00	CT 25048203
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2023 - 6.30.2024	\$619.80	
	Water Services 7.1.2023 - 6.30.2024	\$5,577.27	

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Allan Hancock College
Warrant Register
Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$6,197.07	CT 25048204
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2023 - 6.30.2024	\$1,533.06	
		\$1,533.06	CT 25048205
Comcast Cable	Comcast Monthly Recurring Costs	\$228.91	
		\$228.91	CT 25048206
	Comcast Monthly Recurring Costs	\$182.91	
		\$182.91	CT 25048207
Stephanie Crosby	Vision Aligned Meeting Goleta, CA	\$85.09	
		\$85.09	CT 25048208
Gregory DeLeon	CHEBNA summit Sacramento, CA	\$28.20	
		\$28.20	CT 25048209
Digital West Networks, Inc	Telephone Service 7/1/23-6/30/24- SM Campus	\$4,190.43	
	Telephone Service 7/1/23 - 6/30/24- LVC	\$1,767.65	
	Telephone Service 7/1/23- 6/30/24- Community Svcs	\$1,489.52	
	Internet Service	\$145.00	
		\$7,592.60	CT 25048210
Dee Dee Escalante-Ramirez	Open Mileage 2.27.24	\$0.00	
	Open Mileage 2.27.24	\$2.55	
		\$2.55	CT 25048211
Angelica Eulloqui	PREPAY MEALS 3.15-16.24	\$340.00	
		\$340.00	CT 25048212
Melanie Guido Brunet	NOSS Conf. Las Vegas, NV	\$327.04	
		\$327.04	CT 25048213
Jennifer Jozwiak	Student Success Conf. Las Vegas, NV	\$322.63	
		\$322.63	CT 25048214
Frankie Maldonado	Open Mileage 1.4-26.24	\$0.00	
	Open Mileage 1.4-26.24	\$179.43	
	Open Mileage 2.1-29.24	\$188.27	
	Open Mileage 2.1-29.24	\$0.00	
		\$367.70	CT 25048215
	PREPAY OUT OF POCKET 3.16-24.24	\$624.16	
		\$624.16	CT 25048216
Marriott Riverside at the Convention Center	PRE-INVOICE 4.05.24 19 ROOMS	\$4,032.84	
		\$4,032.84	CT 25048217
LeeAnne McNulty	Bellwether San Antonio TX	\$547.82	
		\$547.82	CT 25048218
Juan Medina	Open Mileage 1.11-31.24	\$56.55	
	Open Mileage 2.1-29.24	\$86.63	
		\$143.18	CT 25048219
MeetingWise LLC	Reg Xavier Ortiz	\$595.00	

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Allan Hancock College
Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$595.00	CT 25048220
Christina Nunez	NOSS Conf. Las Vegas, NV	\$367.20	
		\$367.20	CT 25048221
Pacific Gas & Electric Company	Electricity Services 7.1.2023- 6.30.2024	\$84.76	
	Electricity Services 7/1/2023 - 6/30/2024	\$22.53	
		\$107.29	CT 25048222
	Electricity Services 7.1.2023- 6.30.2024	\$92.18	
	Electricity Services 7/1/2023 - 6/30/2024	\$24.50	
		\$116.68	CT 25048223
	Electricity Services 7.1.2023- 6.30.2024	\$83.12	
	Electricity Services 7/1/2023 - 6/30/2024	\$22.09	
		\$105.21	CT 25048224
	Electricity Services 7.1.2023- 6.30.2024	\$3,214.44	
	Electricity Services 7/1/2023 - 6/30/2024	\$854.47	
		\$4,068.91	CT 25048225
	Electricity Services 7.1.2023- 6.30.2024	\$453.17	
	Electricity Services 7/1/2023 - 6/30/2024	\$120.46	
		\$573.63	CT 25048226
Greg Pensa	Bellwether Consortium San Antonio, TX	\$1,492.58	
		\$1,492.58	CT 25048227
Diana Perez	FAFSA Discussion Santa Barbara CA	\$99.70	
	Open Mileage 2.6-12.24	\$40.87	
		\$140.57	CT 25048228
Kenneth Perez	Open Mileage 2.9,23.24	\$0.00	
	Open Mileage 2.9,23.24	\$0.00	
	Open Mileage 2.9,23.24	\$37.12	
		\$37.12	CT 25048229
Ricky Rantz	Education Conf. Waikoloa, Hawaii	\$3,969.66	
		\$3,969.66	CT 25048230
Julia Raybould-Rodgers	NOSS Conf. Las Vegas, CA	\$471.99	
		\$471.99	CT 25048231
Christine Reed	PREPAY MEALS 3.18-19.24	\$1,664.00	
		\$1,664.00	CT 25048232
Lucerito Salgado Olivera	Open Mileage 2.6-28.24	\$90.12	
	Open Mileage 1.3-31.24	\$8.04	
		\$98.16	CT 25048233
Scholarship Foundation of Santa Barbara	Gladis Suarez-Rodriguez, Danielle Gilbert	\$2,250.00	
		\$2,250.00	CT 25048234
Genevieve Siwabessy	Bellwether Conf. San Antonio, TX	\$1,311.32	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,311.32	CT 25048235
Kristy Soriano	Open Mileage 1.2-30.24	\$116.98	
		\$116.98	CT 25048236
Town & Country Resort	2024 CALWORKS 4.16-19 ATTN K.MILLER	\$13,534.20	
		\$13,534.20	CT 25048237
David Valadez	Scenario Mgmt Training Sacramento, CA	\$1,222.23	
		\$1,222.23	CT 25048238
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$11.74	
		\$11.74	CT 25048239
	Long Distance and Toll Free Service Charges	\$1.79	
		\$1.79	CT 25048240
Kenneth Perez	PREPAY OUT OF POCKET 3.16-21.24 Chicago	\$633.32	
		\$633.32	CT 25048241
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$501,553.17	
		\$501,553.17	CT 25048242
All American Screen Printing Inc	AHC Logo Embroidery on (68) Customer-Supplied	\$591.60	
		\$591.60	CT 25048243
Stephanie Alvarado	Reimbursement for food provided at CAN-TRIO	\$157.82	
		\$157.82	CT 25048244
Amazon	Instructional Supplies for MESA/STEM Academic	(\$68.14)	
	Instructional Supplies for MESA/STEM Academic	(\$68.15)	
	Logitech Mk295 Wireless Mouse & Keyboard Combo	\$30.87	
	Shipping & Handling	\$7.60	
	UA Volt 476P USB Audio Interface for recording, po	(\$64.15)	
	Arturia MiniLab 3 Mini Hybrid Keyboard Controller	\$118.54	
	UA Volt 476P USB Audio Interface for recording, po	\$510.04	
	Double Indemnity (The Criterion Collection) [Blu-r	\$37.15	
	Shipping and Handling	\$7.60	
	Instructional supplies 07-06-23 to 05-31-24	\$2,135.58	
	Instructional supplies 07-06-23 to 05-31-24	\$139.77	
	Candy for game wheel activity at the following	\$35.41	
	CTE Library Books	\$2,975.94	
	CTE Library Books	(\$199.02)	
	Office Supplies, July 1, 2023 - May 31, 2024	\$70.47	
	Instructional Supplies 01-08-24 to 05-31-24	\$183.69	
	Instructional Supplies for MESA/STEM Academic	\$1,452.10	
	Office Supplies: 2/28/24 - 5/31/24	\$335.61	
	Office Supplies: 2/28/24 - 5/31/24	\$472.67	
	OFFICE SUPPLIES VALID 3-4-2024 TO 5-31-2024	\$238.99	
	Instructional Supplies for WLDT 8.1.23-5.31.24	\$182.70	
	Instructional Supplies for WLDT 8.1.23-5.31.24	\$131.22	
	Office Supplies for 07-01-23 thru 05-31-24	\$513.75	
	OFFICE-OPERATIONAL SUPPLIES, 8-4-2023 TO 5-31-2024	\$104.36	
	Instructional Supplies: 9/21/23 - 5/31/24.	\$109.07	

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Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$9,393.67	CT 25048245
American Automatic Doors Inc	Service Call on 02-14-24 per Invoice 35483	\$110.00	
	Travel Fee	\$103.00	
		\$213.00	CT 25048246
American Business Machines	Labor to repair jammed Formax Folder/Inserter	\$145.00	
		\$145.00	CT 25048247
Anaheim University	TESOL CERTIFICATE APPLICATION FEES FOR	\$250.00	
	REGISTRATION FEE	\$500.00	
	TUITION FEE	\$3,750.00	
	COURSE COMPLETION LETTER	\$175.00	
		\$4,675.00	CT 25048248
Apex Auto Glass	Window Parts for Truck Driving Class	\$333.86	
	Labor for Truck Driving Class	\$165.00	
		\$498.86	CT 25048249
Apogee Telecom Inc	IT Consulting - Disaster Recovery and Back-Up	\$935.00	
		\$935.00	CT 25048250
Aquapulse Chemicals	Hydrochloric Acid 15% per Invoice 2403005039	\$476.11	
	Energy-Fuel Charge	\$35.02	
		\$511.13	CT 25048251
Ara Dental Equipment Repair	Repair and Labor for Dental Equipment	\$375.00	
		\$375.00	CT 25048252
Atlas Copco Compressors LLC	Ingersoll Rand Temp Switch	\$482.85	
	Labor Charges	\$525.00	
	Miscellaneous (Mileage and Consumables)	\$1,247.84	
		\$2,255.69	CT 25048253
B & B Steel & Supply	Instructional Supplies for WLDT 11.09.23-5.31.24	\$317.12	
		\$317.12	CT 25048254
B&H Photo Video	Instructional Supplies 8/31/2023-5/31/2024	\$766.50	
		\$766.50	CT 25048255
Bremer Auto Parts	Parts-Tools for LE 07-06-23 to 05-31-24	\$10.73	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$52.18	
		\$62.91	CT 25048256
Cal State Auto Parts	Auto Supplies, 07-01-23 thru 05-31-24	\$249.28	
	Auto Supplies, 07-01-23 thru 05-31-24	\$73.92	
	Auto Supplies, 07-01-23 thru 05-31-24	(\$66.56)	
	Auto Supplies, 07-01-23 thru 05-31-24	\$1.11	
	Auto Supplies, 07-01-23 thru 05-31-24	\$1.37	
	Auto Supplies, 07-01-23 thru 05-31-24	(\$2.48)	
	Auto Supplies, 07-01-23 thru 05-31-24	\$66.16	
	Auto Supplies, 07-01-23 thru 05-31-24	\$18.47	
		\$341.27	CT 25048257
California Electric Supply	Electrical-Lighting Supplies, 11-01-23 thru	\$350.61	
	Electrical-Lighting Supplies, 11-01-23 thru	(\$350.61)	

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Allan Hancock College
Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
California Electric Supply	Electrical-Lighting Supplies, 11-01-23 thru	\$179.44	
		\$179.44	CT 25048258
CalSTRS	Excess Sick Leave, Invoice #704003789703	\$671.63	
		\$671.63	CT 25048259
Carolina Biological	Instructional Supplies for Biology labs	\$142.01	
		\$142.01	CT 25048260
Carpe Diem Online Apps, LLC	Mobile App Software Development 1/1/23 - 11/30/23	\$1,100.00	
		\$1,100.00	CT 25048261
CDW Government Inc	ASUS Chromebox 5 SC017UN - mini PC - Celeron 7305	\$4,944.56	
	Apple MacBook Pro - 14 - M3 - 16 GB RAM - 512 GB	\$3,338.71	
	Dell WD22TB4 - docking station - Thunderbolt -	\$5,436.10	
	Recycling Fee	\$8.00	
	Dell Latitude 5440 - 14 - Intel Core i5 - 1335U -	\$22,733.92	
	Recycling Fee	\$76.00	
	Kensington SD5700T Thunderbolt 4 Dual 4K Docking	\$557.89	
	ASUS Chromebox 5 SC017UN - mini PC - Celeron 7305	\$309.03	
		\$37,404.21	CT 25048262
Century Auto Electric	Operational Supplies for Fire Academy	\$409.05	
		\$409.05	CT 25048263
Computerland Of Silicon Valley	DEFENDER FOR ENDPOINT SERVER EDU PER VM/OSE EES	\$364.00	
		\$364.00	CT 25048264
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		\$100.00	CT 25048265
Alexandra De Jounge	EMPLOYEE REIMBURSEMENT FOR MEDICAL SUPPLIES	\$27.18	
		\$27.18	CT 25048266
DiaMedical USA Equipment LLC	SimServeRx Annual Maintenance: 1/01/24 - 12/31/24,	\$2,173.91	
		\$2,173.91	CT 25048267
Farm Supply Company	Instructional Supplies 9-15-23 to 5-31-24	\$109.77	
		\$109.77	CT 25048268
Fatte's Pizza of Santa Maria	Food Purchase for Launch to College Event at Service Fee	\$353.22	
		\$6.00	
		\$359.22	CT 25048269
Federal Express Corp	Mailings for Acct #1104-8488	\$31.26	
		\$31.26	CT 25048270
Ferguson Enterprises Inc	Plumbing Supplies, 12-01-23 thru 5-31-24	\$82.89	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$56.00	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$44.79	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$148.10	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$21.75	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$9.77	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ferguson Enterprises Inc	Plumbing Supplies, 12-01-23 thru 5-31-24	\$73.85	
	Plumbing Supplies, 12-01-23 thru 5-31-24	\$65.32	
		\$502.47	CT 25048271
Follett Heg - Ahc Bookstore	RESERVE TEXTBOOKS, 7-24-23 TO 5-31-24	\$1,702.59	
		\$1,702.59	CT 25048272
	IPM in Practice Textbooks for AG153 course. Quote	\$870.00	
		\$870.00	CT 25048273
	HUSV 111 Textbooks for T4 at the North County Jail	\$1,983.60	
		\$1,983.60	CT 25048274
	Instructional Supplies 10/11/2023-5/30/2024	\$1,870.01	
		\$1,870.01	CT 25048275
Foodbank Of Santa Barbara County	Library Course Reserves (Textbooks)	\$9,177.42	
		\$9,177.42	CT 25048276
	Food for Food Share- Spring Semester 2024	\$845.40	
	Food for Food Share- Spring Semester 2024	\$623.46	
		\$1,468.86	CT 25048277
	Food for Food Share- Spring Semester 2024	\$1,501.79	
		\$1,501.79	CT 25048278
Grainger Inc.	Maintenance Supplies, 10-01-23 thru 05-31-24	\$170.23	
		\$170.23	CT 25048279
Hayward Lumber Inc	Screws per Invoice 374739	\$19.49	
	Lumber, 2x4	\$257.87	
	Lumber, 2x6	\$51.71	
	Lumber, 2x8	\$40.43	
	Ratchet Tie Downs, 2 pk	\$28.26	
	Magnetic Bit Holder	\$10.81	
	CA Lumber Fee	\$3.22	
		\$411.79	CT 25048280
Ilgus Bearings Inc	E-Chain 10 (1 unit at 30 links), Part #10-4-075-0.	\$42.32	
	Estimated Shipping (verbal quote from sales rep)	\$21.25	
		\$63.57	CT 25048281
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee	\$531.42	
		\$531.42	CT 25048282
J B Dewar	Fuel for AHC-Community Ed. Truck Driving Class	\$781.37	
		\$781.37	CT 25048283
Koehler Plumbing Inc	Repair Gas Leak @ Bldg. I per Invoice 12200	\$323.76	
	Labor Charges	\$289.99	
		\$613.75	CT 25048284
Erin Krier	Reimbursement for FFA Field Day Supplies	\$403.21	
		\$403.21	CT 25048285

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Krueger International Inc	Pirouette Fixed Training Table, 24x48, 74P Edge	\$1,250.71	
		\$1,250.71	CT 25048286
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$122.78	
		\$122.78	CT 25048287
Local Copies Etc. Inc.	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$99.00	
	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
	Livescan Services 7-1-23 thru 6-30-24	\$99.00	
	Livescan Services 7-1-23 thru 6-30-24	\$99.00	
		\$572.00	CT 25048288
Ronald Lovell	Reimbursement for Culinary Instructional Supplies	\$66.53	
		\$66.53	CT 25048289
Maya Restaurant	LC Burritos Boxes with Chips & Salsa for Bulldog	\$396.40	
	Delivery Drop Off Fee	\$9.99	
		\$406.39	CT 25048290
Metlife Small Market	INSURANCE PREMIUMS FEB 2024	\$7,132.57	
		\$7,132.57	CT 25048291
Mission Linen Supply	Uniform Services and Towels, 7-01-23 thru 6-30-24	\$43.70	
	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Auto Tech Program	\$34.60	
	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	\$43.70	
		\$199.90	CT 25048292
NCS Pearson Inc	Personality Assessment MMPI-3 Clinical	\$358.20	
	Shipping and handling	\$91.20	
		\$449.40	CT 25048293
ODP Business Solutions LLC	Instructional Supplies for ARCH 1/17/24 - 5/31/24	\$79.37	
	Office Supplies: 7/25/23 - 5/31/24.	\$189.61	
	Office Supplies July 20, 2023 - May 31, 2024	\$278.64	
	Office Supplies July 20, 2023 - May 31, 2024	\$46.52	
	Office Supplies: February 1, 2024 - May 31, 2024	\$164.85	
	Engineering Student Materials, 8-11-23 thru	\$68.72	
	Office Supplies: 2/15/24 - 5/31/24	\$372.68	
	Office Supplies: 2/15/24 - 5/31/24	\$19.85	
	Office Supplies: February 1, 2024 - May 31, 2024	\$15.21	
	OFFICE-OPERATIONAL SUPPLIES, 8-4-2023 TO 5-31-2024	\$68.66	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	Office Supplies (10/11/2023 - 5/31/2024)	\$122.12	
	Office Supplies: 2/15/24 - 5/31/24	\$58.19	
	Office Supplies: 2/15/24 - 5/31/24	\$216.50	
	Instructional Supplies for ARCH 2/29/24 - 5/31/24	\$326.11	
	Office Supplies 07/06/23-05/31/24	\$56.06	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$66.76	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$182.73	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$16.64	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$8.08	
	Instructional Supplies, July 1, 2023-May 31, 2024	\$13.52	
	Office Supplies for Community Education,	\$806.19	
		\$3,177.01	CT 25048294
Old Town Mexican Cafe Inc	Food Purchase for St. Louis de Montfort Tabling	\$1,998.00	
		\$1,998.00	CT 25048295
Old Town Shirt Factory	Sport-Tek-- Ladies Colorblock Hooded Raglan-	\$32.61	
	Sport-Tek-- Ladies Colorblock Hooded Raglan-	\$32.61	
	Port Authority-Short Sleeve SuperPro React-	\$50.56	
		\$115.78	CT 25048296
Sharaya Olmeda	Reimbursement for coffee for the Library Hancock	\$80.00	
		\$80.00	CT 25048297
Out Fit	Recumbent Cycle, Item #RBK865-P62 GMS - n, Quote #	\$3,391.91	
	Installation, Delivery, and Assembly	\$250.00	
	Freight Charge	\$250.00	
	Precor USA Treadmill- P31 Console with Advanced	\$5,389.65	
	Installation, Delivery and Assembly	\$325.00	
	Freight Charge	\$350.00	
	Precor USA Elliptical, Item #EFX781-P82 GMS - n,	\$4,566.41	
	Installation, Delivery, and Assembly	\$197.50	
	Freight	\$235.00	
	Battery 6 Volt Life Fitness/Startrac Inv#51167	\$75.04	
	Freight	\$15.00	
	Shok Lok Power Platform Item #MAW2313, Quote #	\$672.08	
	Freight	\$325.00	
		\$16,042.59	CT 25048298
Point Of Action	SkillsUSA Backpacks Embroidery	\$723.00	
		\$723.00	CT 25048299
Powerstride Battery Co Inc	Battery, Ramcar AM24-7 MF per Invoice 86200 Lead-Acid Battery Recycling Act	\$223.66	
		\$4.00	
		\$227.66	CT 25048300
Patricia Prado-Rios	Reimbursement for purchase of donuts for Bulldog	\$29.00	
		\$29.00	CT 25048301
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$896.49	
		\$896.49	CT 25048302
Santa Barbara Cnty Air Pollution Control District	Inspection Fee for Gas Tank, Bldg. P	\$30.06	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$30.06	CT 25048303
Save Mart Supermarkets	Food Supplies for Children's Center:	\$199.95	
	Food Supplies for Children's Center:	\$398.34	
	Food Supplies for Children's Center:	\$252.34	
		\$850.63	CT 25048304
Skidcar System, Inc	Rubber Block 25x75mm Part#700144	\$175.30	
	Shipping	\$0.01	
		\$175.31	CT 25048305
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	
		\$595.00	CT 25048306
SLO Safe Ride	Bus Service - AHC Softball on 02-29-24	\$3,270.80	
		\$3,270.80	CT 25048307
Smart & Final	Food supplies for spring semester meetings and	\$242.96	
	Snacks for UTC Workshops Events: 1/31/24 - 5/31/24	\$93.14	
	Lunch Locker for Spring 2024, 2/8/24 - 5/31/24	\$985.03	
	Food for Career Expo event: 1.08.24 - 3.15.24	\$16.29	
	Food for Career Expo event: 1.08.24 - 3.15.24	\$294.13	
	Lunch Locker for Spring 2024, 2/8/24 - 5/31/24	\$852.01	
		\$2,483.56	CT 25048308
	Food for Culinary Arts Instructional Supplies,	\$221.42	
	Food for Culinary Arts Instructional Supplies,	\$500.68	
	Food for Culinary Arts Instructional Supplies,	\$57.72	
		\$779.82	CT 25048309
Source Graphics	Office Supplies - Wide format Paper and Media	\$1,048.23	
		\$1,048.23	CT 25048310
Sousa Tire Service	Tires, Toyo Open Country HTH per Invoice 76315	\$407.30	
	Tire Disposal Fee	\$24.00	
	Tire Disposal Fee	\$13.50	
		\$444.80	CT 25048311
Splash N Dash	Car Wash Services for Allan Hancock College	\$249.90	
		\$249.90	CT 25048312
Sport & Cycle Team Athletics Inc	SC Leather 6" Wide Tapered Lifting Belt, 2/M 3/L	\$358.82	
	SC Leather 6" Wide Tapered Lifting Belt, 2/2XL	\$156.58	
	Shipping	\$62.14	
		\$577.54	CT 25048313
Strata Information Group	Banner Student Accounts Receivables Consulting and	\$7,233.82	
	Banner DBA Consulting & Support, SOW195-DBASPPT,	\$5,073.75	
	Functional Technical Support for Degree Works,	\$640.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Strata Information Group	DBA and ODS Consulting Services per SOW191-DBA2324	\$1,040.00	
		\$13,987.57	CT 25048314
Syn-Tech Systems Inc	Control Board, Satellite I/O, FMU-2500-3500	\$521.48	
	Handling, Packing and Shipping Charges	\$58.00	
	FuelMaster Limited Maintenance Agreement	\$550.00	
		\$1,129.48	CT 25048315
Uline Inc	Supplies for Food Share Distribution- Spring 2023,	\$2,909.96	
		\$2,909.96	CT 25048316
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$32.90	
		\$32.90	CT 25048317
United Refrigeration Inc	Supplies per Invoice 94549787-00	\$173.70	
	Supplies per Invoice 95037923-00	\$228.48	
		\$402.18	CT 25048318
Vital Records Control	Confidential Records Shredding 7-1-23 - 6-30-24	\$95.00	
	District Document Destruction Invoice #3981552SBP1	\$398.86	
		\$493.86	CT 25048319
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$800.00	
		\$800.00	CT 25048320
VWR International	Instructional Supplies for Biology labs	\$96.98	
	Instructional Supplies for Biology labs	(\$96.98)	
	Instructional Supplies for Biology labs	\$96.98	
	Instructional Supplies for Biology labs	\$72.82	
	Instructional Supplies for Biology labs	(\$72.82)	
	Instructional Supplies for Biology labs	\$72.82	
	Instructional Supplies for Biology labs	\$33.54	
	Instructional Supplies for Biology labs	(\$33.54)	
	Instructional Supplies for Biology labs	\$33.54	
		\$203.34	CT 25048321
Wayco Disaster Training and Consulting	Professional Services to Support Injury Illness	\$13,333.33	
	WAYCO Disaster Training and Consulting Services	\$13,333.33	
		\$26,666.66	CT 25048322
Work World	Uniforms for LE Mechanic 07-06-23 to 05-31-24	\$65.22	
		\$65.22	CT 25048323
Margarita Ayala	Manual Refund Submitted	\$600.00	
		\$600.00	CT 25048324
Brendan Cavaletto	Manual Refund Submitted	\$470.00	
		\$470.00	CT 25048325
Heriberto Cortez	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25048326
Edmundo Garcia Martinez	Manual Refund Submitted	\$314.00	

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Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$314.00	CT 25048327
Joanna Hernandez	Manual Refund Submitted	\$94.00	
		\$94.00	CT 25048328
Amanda Limon	Manual Refund Submitted	\$166.00	
		\$166.00	CT 25048329
Brayan Lopez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25048330
Anarely Martinez	Manual Refund Submitted	\$15.42	
		\$15.42	CT 25048331
Deana Ramirez-Hernandez	Manual Refund Submitted	\$18.00	
		\$18.00	CT 25048332
Alondra Ward	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25048333
Silvia Becerra	Open Mileage 3.06.24	\$33.50	
		\$33.50	CT 25048334
Ashley Brackett	Visit UC Santa Cruz, CA	\$48.00	
		\$48.00	CT 25048335
Columbia Business Center Partners Lp	Monthly utilities expenses for 2023-2024	\$7,245.06	
	Lease of 890 E Stowell CBC Base Rent Lease	\$26,190.00	
		\$33,435.06	CT 25048336
Constellation Newenergy Inc	Electricity Services 7.1.2023 - 6.30.2024	\$20.87	
	Electricity Services 7.1.2023 - 6.30.2024	\$3.70	
		\$24.57	CT 25048337
	Electricity Services 7.1.2023 - 6.30.2024	\$27.65	
	Electricity Services 7.1.2023 - 6.30.2024	\$4.90	
		\$32.55	CT 25048338
Cynthia Diaz	PREPAY MEALS 4.5-6.24	\$3,640.00	
		\$3,640.00	CT 25048339
Kim Ensing	A2MEND Conf. Los Angeles, CA	\$78.03	
		\$78.03	CT 25048340
Siboney Guardado	Reporting Training Goleta, CA	\$142.17	
	Reporting Training Goleta, CA	\$85.09	
		\$227.26	CT 25048341
Lauro Manalo	Bellwether San Antonio, TX	\$179.25	
		\$179.25	CT 25048342
Toby McLaughlin	Open Mileage 1.23-3.11.24	\$143.92	
		\$143.92	CT 25048343
Delicia Navarette	ACCE Conf. San Diego, CA	\$211.99	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$211.99	CT 25048344
Pacific Gas & Electric Company	Electricity Services 7.1.2023- 6.30.2024	\$42,605.34	
	Electricity Services 7/1/2023 - 6/30/2024	\$11,325.47	
		\$53,930.81	CT 25048345
Kenneth Perez	Open Mileage 2.06.24	\$6.03	
	Open Mileage 2.06.24	\$0.00	
	Open Mileage 2.06.24	\$0.00	
		\$6.03	CT 25048346
Ricky Rantz	Bellwether San Antonio, TX	\$352.24	
		\$352.24	CT 25048347
Christine Reed	MESA Directors Meeting Long Beach, CA	\$1,127.67	
		\$1,127.67	CT 25048348
Jannet Rios Leon	Open Mileage 11.29-12.01.22 RI Stale Dated	\$5.87	
		\$5.87	CT 25048349
Alina Romo	Present at Conf. San Francisco, CA	\$2,355.35	
		\$2,355.35	CT 25048350
Brooke Souza	Professional Development Santa Margarita, CA	\$1,872.90	
		\$1,872.90	CT 25048351
US Department of Veterans Affairs	RETURN VA33 BEST,MATTHEW FILE1772	\$33.00	
		\$33.00	CT 25048352
	RETURN VA33 WELTON,BRECON FILE 1293	\$28.00	
		\$28.00	CT 25048353
Ashleigh Valero	ACCE Conf. San Diego, Ca	\$995.33	
		\$995.33	CT 25048354
Kevin Walthers	Attend AHC Men's Basketball Finals San Diego, CA	\$687.48	
		\$687.48	CT 25048355
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		\$230.00	CT 25048356
19six Architects	Amendment #6 to Provide Additional Services during	\$2,970.00	
		\$2,970.00	CT 25048357
Amazon	Instructional Supplies for EMS Academy	\$34.78	
	Instructional Supplies for EMS Academy	(\$34.78)	
	Xerox B230 Toner	\$112.00	
	Xerox B230 Toner	\$112.00	
	Generic Test Strips	\$122.29	
	Elsevier 2024 IV Medication Handbook	\$433.91	
	Packing Tape Gun Dispenser	\$17.92	
	HP 89x toner	\$530.62	
	Burt's Bees Tips and Toes Gifts Set, 6 Travel-Size	\$639.00	
	Office Supplies - Paper, paper clips, Rubber Bands	\$43.48	
	Instructional Supplies 9-15-23 to 5-31-24	\$318.98	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies for FCS:	\$94.15	
	OFFICE-OPERATIONAL SUPPLIES, 8-4-2023 to 5-31-2024	\$205.43	
	Instructional supplies 07-06-23 to 05-31-24	\$380.59	
	Instructional supplies 07-06-23 to 05-31-24	\$174.12	
	Science Lab Supplies July 1, 2023-May 31, 2024	\$36.42	
	Instructional supplies 07-06-23 to 05-31-24	\$54.10	
	Instructional Supplies 07/06/23-05/31/24	\$43.49	
	Instructional Supplies 7/11/2023-5/31/2024	\$51.92	
	Office Supplies Outreach Supplies Event Supplies	\$255.24	
	MEDICAL SUPPLIES: 07/01/23 - 05/31/24	\$469.70	
	Office/Operational Supplies: 07/01/23 - 05/31/24	\$47.27	
	Instructional supplies 1/24/2024-5/30/2024	\$77.98	
	Paw Print Stickers	\$139.31	
	Shipping & handling	\$13.56	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$48.58	
	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$33.56	
	Instructional Supplies for EMS Academy	\$40.21	
	Operational Supplies- Custodial: 11/22/23-5/31/24	\$16.29	
		\$4,512.12	CT 25048358
American Business Machines	Copier maintenance for Canon iR 1643iF, ID #16098,	\$12.26	
		\$12.26	CT 25048359
American Star Tours, Inc.	Bus Service - AHC Women's Basketball on 2-27-24	\$3,753.00	
	Bus Service - AHC Women's Basketball on 3-2-24	\$2,745.00	
	Bus Service - AHC Men's Basketball on 3-1 and 3-2	\$4,750.00	
		\$11,248.00	CT 25048360
Amerigas	Tank Rent- Minimum- 1150 GALLON TANK	\$211.26	
	Paper Invoice Fee-T	\$3.25	
		\$214.51	CT 25048361
Stefanie Aye	Reimbursement for embroidery on HR jackets.	\$87.00	
		\$87.00	CT 25048362
B&H Photo Video	DPA STEREO KIT w/4006A OMNI MICROPHONE/REG	\$6,796.82	
		\$6,796.82	CT 25048363
Battery Systems Inc	Batteries for alarm panels from 9-1-23 to 5-31-24	\$38.46	
		\$38.46	CT 25048364
BC Pump Sales And Service	Grundfos Pump, UP 15-18 B7	\$552.67	
	Freight Charges	\$32.60	
	Bearing Assembly for Armstrong Pump	\$324.89	
	Labor Charges To Install New Bearing	\$85.00	
		\$995.16	CT 25048365
Bedford Demolition and Contracting Inc	Portable Perimeter Fencing for the Temporary	\$600.00	
		\$600.00	CT 25048366
Ashley Brackett	Costco - Reimbursement for snacks purchased for	\$205.81	
		\$205.81	CT 25048367

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Bremer Auto Parts	Parts-Tools for LE 07-06-23 to 05-31-24	\$63.34	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$1,426.62	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$172.49	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$24.31	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$103.95	
	Operational Supplies for Fire Academy	\$323.35	
		\$2,114.06	CT 25048368
Cal State Auto Parts	Auto Supplies, 03-01-24 thru 05-31-24	\$148.24	
		\$148.24	CT 25048369
Califitness Equipment Expert	Fitness Equipment Maintenance Inv#40111	\$407.00	
		\$407.00	CT 25048370
California Department Of Justice	Fingerprint Background July 2023 - June 2024	\$288.00	
		\$288.00	CT 25048371
Canon Financial Services Inc	Campus Graphics Copiers Lease	\$3,917.15	
		\$3,917.15	CT 25048372
City Motors Towing Inc	Service - Tow Truck per Invoice 118835	\$550.00	
		\$550.00	CT 25048373
CMC Rescue Inc	LITTER, STA/STL RESCUE, TAPERED CMC SHIPPING FOR LITTER- DROP SHIP	\$1,039.84	
		\$239.26	
		\$1,279.10	CT 25048374
Coast Fluid Aire Inc	Air Compressors Service - Materials	\$989.15	
	Air Compressors Service - Materials	\$473.14	
	Labor Charges	\$1,750.87	
	Labor Charges	\$1,267.88	
	Truck Charge	\$60.00	
		\$4,541.04	CT 25048375
Community College League Of California	2024 BLACK STUDENT SUCCESS WEEK GOLD SPONSORSHIP	\$3,000.00	
		\$3,000.00	CT 25048376
County of Santa Barbara	Permit Fee for Registration Renewal (Annual)	\$277.60	
		\$277.60	CT 25048377
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	\$125.80	
		\$211.31	
		\$337.11	CT 25048378
DiaMedical USA Equipment LLC	Alaris 8100 IV Pump, 2 Luer Ports	\$1,837.77	
	AlarisCarefusion Standard Bore Extension Set	\$1,194.01	
	BD Insyte Autoguard Safety IV Catheters 22gx1	\$3,909.51	
	Shipping	\$638.49	
		\$7,579.78	CT 25048379
DMQ Catering LLC	Catering Purchase for 18th Annual Career	\$5,546.25	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$5,546.25	CT 25048380
Farm Supply Company	Supplies for AHC Grounds Dept, 7-1-23 thru 5-31-24	\$19.64	
		\$19.64	CT 25048381
Fatte's Pizza of Santa Maria	Joint Tutor Training Luncheon (Academic Resource	\$304.98	
	UTC Workshop "University Application Follow Up 2"	\$103.47	
	UTC Workshop: Financial Aid Workshop	\$79.55	
	Food Purchase for CAN-TRIO Scholarship Workshop	\$113.06	
	Service Fee	\$15.00	
	Delivery Fee	\$6.00	
		\$622.06	CT 25048382
Federal Express Corp	Mailings for Acct #1104-8488	\$11.82	
		\$11.82	CT 25048383
Flinn Scientific Inc	Supplies for the Chem labs 07-04-23 thru 05-31-24.	\$232.85	
		\$232.85	CT 25048384
Hardy Diagnostics	Science Lab Supplies July 1, 2023-May 31, 2024	\$36.39	
	Instructional Supplies for Biology labs	\$102.04	
	Instructional Supplies for Biology labs	\$244.85	
	Instructional Supplies for Biology labs	\$70.62	
	Instructional Supplies for Biology labs	\$91.43	
	Instructional Supplies for Biology labs	\$57.65	
	Instructional Supplies for Biology Labs	\$418.46	
		\$1,021.44	CT 25048385
Home Depot	Instructional Supplies for Biology labs	\$63.72	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$96.56	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$24.53	
	Maintenance Supplies - LVC , 7-1-23 thru 5-31-24	\$62.21	
	Operational Supplies for Fire Academy	\$13.03	
	Operational Supplies for Fire Academy	\$56.67	
	Operational Supplies for Fire Academy	\$41.95	
	Operational Supplies for Fire Academy	\$22.77	
	Operational Supplies for Fire Academy	\$70.68	
	Operational Supplies for EMS Academy	\$64.12	
	Instructional Supplies for WLDT 8.1.23-5.31.24	\$125.27	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$41.76	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$55.83	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$32.56	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$104.33	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$56.89	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$101.84	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$25.00	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$56.40	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$35.25	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$43.91	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$59.85	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$48.55	
	Maintenance Supplies - SM, 11-1-23 thru 5-31-24	\$32.59	
	Operational supplies for Fire Academy	\$72.34	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Operational supplies for Fire Academy	\$61.53	
	Operational supplies for Fire Academy	\$46.51	
	Operational supplies for Fire Academy	\$52.89	
	Operational supplies for Fire Academy	\$19.60	
	Operational supplies for Fire Academy	\$35.06	
	Blower, Ryobi 18V HP Brushless per Invoice 8533174	\$183.79	
	Truck Box, Husky AL Standard per Invoice 7521278	\$451.31	
	Clamp Meter/ Bar, Milwaukee 400A	\$217.43	
	Rechargeable Flashlight, Coast	\$43.46	
	Glasses, MKE Polarized Perf	\$21.72	
		\$2,541.91	CT 25048386
Jeene Khaykham	Reimbursement for Michael's Store:	\$5.43	
	Reimbursement for Michael's Store:	\$12.16	
	Reimbursement for Target:	\$39.15	
		\$56.74	CT 25048387
Suzanne King	Reimbursement for Food Purchase for Culinary Arts	\$516.49	
		\$516.49	CT 25048388
Ronald Lovell	Reimbursement for Food purchases for FSN	\$397.39	
		\$397.39	CT 25048389
M & M Restaurant Supply	Hobart LXEH-2 High Temp Dishwasher	\$8,700.00	
	Shipping	\$250.00	
		\$8,950.00	CT 25048390
Dorine Mathieu	Reimbursement for express mailing check for hotel	\$46.05	
	Reimbursement for food MESA/STEM Center events	\$7.06	
		\$53.11	CT 25048391
McKesson Medical Surgical Inc	Sodium Chloride .9% 30ml	\$118.98	
	Sharps containers 2GL	\$156.97	
		\$275.95	CT 25048392
MFAC, LLC	Pyramid Spikes Bag Of 100 1/8" Item # 6650-1/8	\$35.89	
	Pyramid Spikes Bag Of 100 3/16" Item #6650-3/16	\$35.89	
	Pyramid Spikes Bag of 100 1/4" Item #6650-1/4	\$35.89	
	Shipping	\$14.94	
		\$122.61	CT 25048393
Mission Linen Supply	Laundry Services for Auto Tech Program	\$34.60	
	Laundry Services for Autobody Program	\$21.65	
		\$56.25	CT 25048394
Lynn Morales	Reimbursement for Interactive AI Workshop	\$100.00	
		\$100.00	CT 25048395
NCS Pearson Inc	WAIS-IV Complete Kit (Print) 0158980808	\$1,738.91	
	MMPI-3 Manual for Administration, Scoring and	\$85.05	
		\$1,823.96	CT 25048396
Noble Power Equipment	Chain Saw: Echo 25CC w/ 12" B&C #CS-2511T-12.	\$489.36	
		\$489.36	CT 25048397

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	Instructional Supplies 11/20/23 - 5/31/24	\$9.78	
	Instructional Supplies 11/20/23 - 5/31/24	\$14.55	
	Instructional Supplies 11/20/23 - 5/31/24	\$84.12	
	Office Supplies: February 1, 2024 - May 31, 2024	\$37.54	
	Office Supplies 07-01-2023 thru 05-31-2024	\$77.43	
	Office Supplies 07/06/23-05/31/24	\$433.44	
	Office Supplies, 07-01-23 thru 05-31-24	\$38.61	
	Office Supplies: February 1, 2024 - May 31, 2024	\$27.18	
	CHC Grant Outreach Supplies: 1/03/24 - 5/31/24	\$261.97	
	CHC Grant Outreach Supplies: 1/03/24 - 5/31/24	\$18.24	
	CHC Grant Outreach Supplies: 1/03/24 - 5/31/24	\$46.10	
	CHC Grant Outreach Supplies: 1/03/24 - 5/31/24	\$134.13	
	Office Supplies: 7/25/23 - 5/31/24.	\$153.10	
	Office Supplies for Community Education,	\$37.16	
	Office Supplies for Community Education,	\$41.52	
		\$1,414.87	CT 25048398
Old Town Shirt Factory	Hat: Circle Spike Logo Track & Field per Invoice	\$58.45	
	Back Pack: Standing Spike Logo w/ Athletics per	\$199.67	
	Jacket: Standing Spike Logo w/ Athletics per	\$199.67	
	Port Company Core Cotton Tee-PC54- True Royal-	\$439.63	
	Port Company Core Cotton Tee-PC54- True Royal-	\$19.51	
		\$916.93	CT 25048399
Adriana Olea Montebello	WINTER 2024 CRN 30042 ART 101	\$60.00	
		\$60.00	CT 25048400
Sharaya Olmeda	Reimbursement for Library Learning Experience	\$395.00	
		\$395.00	CT 25048401
Omnigo Software LLC	REX Dispatch User License: 12/20/23 - 11/19/24.	\$1,432.69	
		\$1,432.69	CT 25048402
Paradise Services	APCD AGT State Decay Test	\$300.00	
	APCD Dynamic Back Pressure Test	\$25.00	
	8' Goodyear Coxial Hose	\$300.32	
	Nitrogen Miscellaneous Charge	\$43.50	
	Fuel Surcharge	\$14.00	
		\$682.82	CT 25048403
Plemmons Catering	Catering for MESA.STEM Student Achievement	\$1,500.00	
		\$1,500.00	CT 25048404
PPG Architectural Finishes Inc	Paint Supplies, 07-01-23 thru 05-31-24	\$46.21	
	Paint Supplies, 07-01-23 thru 05-31-24	\$77.87	
		\$124.08	CT 25048405
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-23 thru 05-31-24	\$524.78	
		\$524.78	CT 25048406
Quincon, Inc	The Contractor Shall Furnish all Labor, Materials,	\$157,165.06	
	Change Order #02 Related to the PCPA Stagecraft	\$45,962.00	
	All Labor and Materials to Complete the PCPA	\$221,460.98	

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Allan Hancock College
Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$424,588.04	CT 25048407
Maria Ramirez-Camacho	WINTER 2024 CRN 30037 ACCT 131	\$150.74	
		\$150.74	CT 25048408
Christine Reed	Reimbursement for food supplies Industry meeting	\$60.00	
		\$60.00	CT 25048409
Roebbelen Construction Management Services	Construction Management Services throughout	\$14,965.00	
		\$14,965.00	CT 25048410
Safety-Kleen Systems, Inc	FEE, FUEL SURCHARGE PART#100001	\$18.25	
	CHEMISTRY FEE	\$49.59	
	GASTEC AQUEOUS PW SAMPLE TUBE	\$13.05	
	30 G PARTS WASHER LG AQUEOUS	\$261.00	
	30G PARTS WASHER LG AQUEOUS	\$261.00	
		\$602.89	CT 25048411
San Luis Obispo County Community College District	Cost-Reimbursement Subaward Agreement for	\$3,868.34	
		\$3,868.34	CT 25048412
Santa Maria Firefighters Benevolent Foundation	GOLF TOURNAMENT SPONSORSHIP	\$2,750.00	
		\$2,750.00	CT 25048413
Santa Maria Valley Discovery Museum	KITE FESTIVAL 2024 SPONSORSHIP	\$1,000.00	
		\$1,000.00	CT 25048414
Save Mart Supermarkets	Food Supplies for Children's Center:	\$270.65	
	Food Supplies for Children's Center:	\$258.15	
	Food Supplies for Children's Center:	\$461.50	
	Food Supplies for Children's Center:	\$303.90	
		\$1,294.20	CT 25048415
Sehi Computer Products Inc.	JL086A#ABA - HPE Aruba X372 54VDC	\$5,911.65	
		\$5,911.65	CT 25048416
Skidcar System, Inc	RUBBER BLOCK 40X75MM PART#700142	\$191.40	
	RUBBER BLOCK 25X75MM PART#700144	\$175.30	
	SHIPPING	\$14.47	
		\$381.17	CT 25048417
SLO Safe Ride	Prevost Motor Coach: College Achievement Now field	\$2,889.00	
	Fuel Surcharge	\$28.83	
	Bus Transportation for Puente Students to UCSB	\$2,481.22	
	Bus Service - AHC Softball on 02-10-24	\$2,560.08	
	Bus Service - AHC Swim Team on 03-07-24	\$1,381.34	
	Bus Service - AHC Swim Team on 03-08-24	\$1,346.55	
	Bus Service - AHC Swim Team on 03-09-24	\$2,158.63	
		\$12,845.65	CT 25048418
Smart & Final	Snacks for UTC Workshops Events: 1/31/24 - 5/31/24	\$85.61	
	Food supplies for two field trips WEI San Jose & C	\$365.05	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smart & Final	Snacks, Beverages, Party Supplies for Men's	\$358.79	CT 25048419
	Snacks, Beverages, & Party Supplies for Men's	\$194.40	
	Lunch Locker for Spring 2024, 2/8/24 - 5/31/24	\$150.98	
	Lunch Locker for Spring 2024, 2/8/24 - 5/31/24	\$431.00	
		\$1,585.83	
	Food for Children's Center: 11-01-23 to 6-30-24	\$128.19	
	Food for Children's Center: 11-01-23 to 6-30-24	\$32.99	
	Food for Children's Center: 11-01-23 to 6-30-24	\$138.61	
	Food for Children's Center: 11-01-23 to 6-30-24	\$304.00	
	Food for Children's Center: 11-01-23 to 6-30-24	\$267.66	
	Food for Children's Center: 11-01-23 to 6-30-24	\$119.05	
		\$990.50	CT 25048420
Smith Pipe & Supply Inc	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	\$23.61	CT 25048421
	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	\$356.70	
	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	\$245.13	
	Supplies for AHC Grounds Dept, 11/1/23 - 5/31/24	(\$5.31)	
		\$620.13	CT 25048421
Snap-On Industrial	Instructional Supplies for Auto Body Program:	\$60.01	CT 25048422
		\$60.01	
Source Graphics	Office Supplies - Wide format Paper and Media	\$671.59	CT 25048423
		\$671.59	
Specialty Constructors Services Inc	Labor and materials to complete the Pride Center	\$46,265.00	CT 25048424
		\$46,265.00	
Subway	Cash for College Food for Pioneer Valley High	\$170.37	CT 25048425
	Cash for College Food for Maple High School	\$56.79	
	Cash for College Food for Pioneer Valley High	\$170.37	
	Cash for College Food for Lompoc High School	\$56.79	
	Cash for College Food for Arroyo Grande High	\$56.79	
		\$511.11	
Teachstone Inc	2nd Edition Pre-K3 Virtual Hosted Observation	\$825.00	CT 25048426
		\$825.00	
Testa Catering	Stage Rental for Career Expo on 3/08/24	\$146.81	CT 25048427
	Skirting	\$32.63	
	Stage - Stairs	\$27.19	
	Delivery/Pickup Fee	\$65.25	
	Stage Setup/Breakdown	\$32.62	
	Beverage	\$734.06	
		\$1,038.56	
Juanita Tuan	Reimbursement for Costco Pizza for Study Jam	\$97.38	CT 25048428
		\$97.38	
Uline Inc	Bindery Supplies, Lamination	\$738.31	CT 25048429
		\$738.31	
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$32.90	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$32.90	CT 25048430
Virtual Vri	TypeWell Transcribing	\$10,237.50	
	ASL Interpreting	\$900.00	
	Technology Fee	\$25.00	
	TypeWell Transcribing	\$22,806.00	
	ASL Interpreting	\$1,800.00	
	Technology Fee	\$25.00	
		\$35,793.50	CT 25048431
West Covina Wholesale Nursery LLC	Arbutus 'Marina' Standard, #24 per Invoice 101654	\$284.21	
		\$284.21	CT 25048432
Western Scientific Co Inc	Leica Zoom 2000 Illuminator Lamp Socket	\$179.44	
		\$179.44	CT 25048433
WhenToWork LLC	WhenToWork Online Scheduling - 3/8/24-3/8/25	\$250.00	
		\$250.00	CT 25048434
Jeremy Wirth	Reimbursement for USB Cable for podcast equipment	\$10.32	
		\$10.32	CT 25048435
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 2-6-24 TO 5-31-24	\$2,436.20	
		\$2,436.20	CT 25048436
Bobby Alcantar	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25048437
Justin Bertola	Manual Refund Submitted	\$450.00	
		\$450.00	CT 25048438
Shawn Black	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25048439
Amalia Cabrera	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25048440
Claire Craig	Manual Refund Submitted	\$305.00	
		\$305.00	CT 25048441
Natylie Esquer	Manual Refund Submitted	\$225.00	
		\$225.00	CT 25048442
Alondra Garcia Navarro	Manual Refund Submitted	\$33.00	
		\$33.00	CT 25048443
Yair Guerrero	Manual Refund Submitted	\$450.00	
		\$450.00	CT 25048444
Dylan Kelly	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25048445
Erik Kinnebrew	Manual Refund Submitted	\$7.00	
		\$7.00	CT 25048446
Denicia Martinez	Manual Refund Submitted	\$897.00	

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Allan Hancock College
Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$897.00	CT 25048447
Gustavo Martinez Garcia	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25048448
Crystal Medina	Manual Refund Submitted	\$972.00	
		\$972.00	CT 25048449
Sulema Mendez Garcia	Manual Refund Submitted	\$498.00	
		\$498.00	CT 25048450
National City Police	Vendor Refund	\$136.79	
		\$136.79	CT 25048451
Xaoyan Orozco	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25048452
Rosa Maria Osorio Carmona	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25048453
Lourdes Perez	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25048454
Owen Rich	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25048455
Samuel Sajche	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25048456
Jeanne Watkins	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25048457
Raul Aldama	Open Mileage 1.18,2.7,2.12,3.13.24.	\$140.43	
		\$140.43	CT 25048458
Assoc Of Chief Human Resources Officers	Prepay Registration 2024 Academy	\$1,000.00	
		\$1,000.00	CT 25048459
City Of Santa Maria	Water Services and Disposal Site- SM Campus	\$1,197.20	
	Water Services and Disposal Site- LVC	\$285.22	
	Water Services and Disposal Site- SM Campus	\$645.75	
	Water Services and Disposal Site- LVC	\$153.84	
	Water Services and Disposal Site- SM Campus	\$3,530.34	
	Water Services and Disposal Site- LVC	\$841.06	
	Water Services and Disposal Site- SM Campus	\$627.56	
	Water Services and Disposal Site- LVC	\$149.51	
	Water Services and Disposal Site- SM Campus	\$375.66	
	Water Services and Disposal Site- LVC	\$89.49	
	Water Services and Disposal Site- SM Campus	\$223.33	
	Water Services and Disposal Site- LVC	\$53.21	
	Water Services and Disposal Site- SM Campus	\$3,749.27	
	Water Services and Disposal Site- LVC	\$893.22	
	Water Services and Disposal Site- SM Campus	\$380.20	
	Water Services and Disposal Site- LVC	\$90.58	
	Water Services and Disposal Site- SM Campus	\$102.30	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site- LVC	\$24.37	
	Water Services and Disposal Site- SM Campus	\$99.56	
	Water Services and Disposal Site- LVC	\$23.72	
	Water Services and Disposal Site- SM Campus	\$211.83	
	Water Services and Disposal Site- LVC	\$50.46	
	Water Services and Disposal Site- SM Campus	\$954.73	
	Water Services and Disposal Site- LVC	\$227.45	
		\$14,979.86	CT 25048460
	Disposal Site Landfill- Community Services	\$984.60	
	Disposal Site Landfill- PCPA	\$157.18	
		\$1,141.78	CT 25048461
Comcast Cable	Comcast Monthly Recurring Costs	\$265.28	
		\$265.28	CT 25048462
	Comcast Monthly Recurring Costs	\$241.84	
		\$241.84	CT 25048463
Community College Facility Coalition	Prepay Registration Bridget Tate	\$299.00	
		\$299.00	CT 25048464
Cynthia Diaz	Puente Spring Training	\$499.38	
		\$499.38	CT 25048465
Alejandra Enciso	Open Mileage 3.19.24	\$13.53	
		\$13.53	CT 25048466
Kim Ensing	WSC Program Review Los Angeles, CA	\$55.50	
		\$55.50	CT 25048467
Fairfield Inn by Marriott	Prepay Lodging 5.2-3.24	\$4,526.96	
		\$4,526.96	CT 25048468
Jeffery Hall	Open Mileage 3.19-20.24	\$75.31	
		\$75.31	CT 25048469
Holiday Inn Express & Suites Ontario	4.4,4.5,4.6 ALLAN HANCOCK COLLEGE 4.4-7.24 Skills	\$20,951.07	
		\$20,951.07	CT 25048470
Erin Krier	Open Mileage 1.22-31.24	\$135.61	
		\$135.61	CT 25048471
Suzanne Lewy	Open Mileage 3.19.24	\$12.73	
		\$12.73	CT 25048472
Monica Maldonado Ramirez	Open Mileage 1.24,2.1,2.15,2.28.24	\$54.27	
		\$54.27	CT 25048473
Pacific Gas & Electric Company	Electricity Services 7.1.2023- 6.30.2024	\$359.27	
	Electricity Services 7/1/2023 - 6/30/2024	\$95.50	
		\$454.77	CT 25048474
Greg Pensa	Open Mileage 3.19.24	\$48.11	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$48.11	CT 25048475
Eduardo Perez	Open Mileage 2.1-29.24	\$92.46	
	Open Mileage 1.17-31.24	\$108.54	
		\$201.00	CT 25048476
Maria Ramirez-Camacho	PREPAY MEALS 4.4-7.24	\$11,128.00	
		\$11,128.00	CT 25048477
Oscar Rivera	Open Mileage 3.19.24	\$38.06	
		\$38.06	CT 25048478
Skills Usa California	Reg SkillsUSA 4.4-7.24	\$12,495.00	
		\$12,495.00	CT 25048479
Sonesta ES Suites Sunnyvale	Prepay Lodging Digs, Erika	\$527.41	
		\$527.41	CT 25048480
Southern California Gas Co	Gas Supply 7.1.2023 - 6.30.2024	\$15,587.35	
	Gas Supply 7.1.2023-6.30.2024	\$3,219.78	
		\$18,807.13	CT 25048481
	Gas Supply 7.1.2023 - 6.30.2024	\$439.32	
	Gas Supply 7.1.2023-6.30.2024	\$90.75	
		\$530.07	CT 25048482
UC Regents Merced	Lunch for 50 5.02.24	\$538.75	
		\$538.75	CT 25048483
Verizon Wireless	Unlimited Data Plan- 2 Devices 7/1/23-6/30/24	\$76.02	
		\$76.02	CT 25048484
	Cell Phone Service Fees for Facilities Dept.	\$539.35	
	Verizon annual plan charges for Student Navigators	\$174.16	
		\$713.51	CT 25048485
	Cellphone Service from 7-1-23 to 6-30-24	\$534.75	
		\$534.75	CT 25048486
	iPhone SE Monthly Charges for 4 Outreach	\$207.84	
	iPhone SE Monthly Charges for 3 Outreach	\$157.56	
		\$365.40	CT 25048487
	Monthly Charges for 7/1/23-6/30/24	\$76.02	
	Monthly Charges, Hot Spot: AHC Athletics Account	\$38.01	
		\$114.03	CT 25048488
	Unlimited mobile broadband plan Account 742517785-	\$38.01	
		\$38.01	CT 25048489
Sherman Vernon	Open Mileage 9.15,11.3,11.17.23	\$99.43	
		\$99.43	CT 25048490
AHC - District Trust Fund	PAYROLL DEDUCTION 3/29/2024	\$210.00	
		\$210.00	CT 25048491
AHC Foundation	PAYROLL DEDUCTION 3/29/2024	\$3,360.96	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,360.96	CT 25048492
Airgun Depot, LLC	UMAREX GLOCK 17 GEN3 CO2 BLOWBACK .177 BB GUN	\$489.32	
		\$489.32	CT 25048493
Amazon	Instructional supplies 07-06-23 to 05-31-24	\$72.53	
	Instructional supplies 07-06-23 to 05-31-24	\$123.50	
	LIBRARY BOOKS, 8-4-2023 TO 5-31-2024	\$625.36	
	LIBRARY BOOKS, 8-4-2023 TO 5-31-2024	\$128.33	
	Instructional Supplies - VALID 9-11-23 TO 5-31-24	\$63.00	
	Instructional Supplies - VALID 9-11-23 TO 5-31-24	\$27.91	
	206A Toner Cartridges	(\$184.86)	
	Office Supplies: 2/28/24 - 5/31/24	\$36.38	
	Office Supplies: 2/28/24 - 5/31/24	\$29.33	
	OFFICE SUPPLIES VALID 3-4-2024 TO 5-31-2024	\$43.78	
	OFFICE SUPPLIES VALID 3-4-2024 TO 5-31-2024	(\$6.94)	
	OFFICE SUPPLIES VALID 3-4-2024 TO 5-31-2024	\$200.00	
	OFFICE SUPPLIES VALID 3-4-2024 TO 5-31-2024	\$145.32	
	Supplies for MESA/STEM Student Achievement Awards	\$990.93	
	Supplies for MESA/STEM Student Achievement Awards	(\$53.90)	
	Supplies for MESA/STEM Student Achievement Awards	\$18.52	
	MCS Studio Gallery Frame, Black Woodgrain, 11 x 14	\$92.98	
	8x10 Picture Frames Black Set of 12 for Wall	\$130.46	
	Supplies for the Chem labs, 02-22-24 thru 05-31-24	\$65.23	
	Operational supplies: 03/18/24 - 05/31/24	\$50.01	
	MEDICAL SUPPLIES: 07/01/23 - 05/31/24	\$410.95	
	j5create USB C to HDMI Adapter Cable - 5ft 4K@60H	\$43.48	
	MMOBIEL HDMI to DVI Cable Adapter - Bi-Directiona	\$8.14	
	Apple Magic Mouse: Wireless, Bluetooth, Rechargea	\$221.82	
	Apple Magic Wireless Keyboard with Numeric Keypad	\$254.48	
	Instructional Supplies for Biology labs	\$22.73	
	Instructional Supplies for Biology labs	\$199.35	
	Instructional Supplies for Architecture Program,	\$206.87	
	Books for Peer Mentors Eng 101/112:	\$168.72	
	Office Supplies - Paper, paper clips, Rubber Bands	\$123.98	
	Office Supplies - Paper, paper clips, Rubber Bands	\$195.72	
	Office Supplies - Paper, paper clips, Rubber Bands	\$25.73	
		\$4,479.84	CT 25048494
American Fidelity Assurance Co	INSURANCE PREMIUMS MAR 2024	\$30,766.51	
		\$30,766.51	CT 25048495
	INSURANCE PREMIUMS MAR 2024	\$6,456.00	
		\$6,456.00	CT 25048496
American Industrial Supply	Male Coupler, Ind C9-03 per Invoice 0393095-IN	\$116.84	
		\$116.84	CT 25048497
Aramark	Towel Service for PSTC Programs	\$48.51	
	Towel Service for PSTC Programs	\$48.52	
		\$97.03	CT 25048498

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Assoc CA Community College Admin	PAYROLL DEDUCTION 3/29/2024	\$129.87	
		\$129.87	CT 25048499
Aztec Software, LLC	GED READY-The Official Practice Test	\$1,975.00	
		\$1,975.00	CT 25048500
Bowls On The Go	Food Purchase for St. Louis de Montfort Church	\$652.50	
	Food Purchase for Spring 2024 AHC Promise	\$652.50	
	Food Purchase for Spring 2024 AHC Promise	\$652.50	
		\$1,957.50	CT 25048501
Bremer Auto Parts	Operational Supplies for Fire Academy	\$110.53	
	Parts-Tools for LE 07-06-23 to 05-31-24	\$94.85	
		\$205.38	CT 25048502
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 3/29/2024	\$477.50	
		\$477.50	CT 25048503
C.S.E.A. Victory Club	PAYROLL DEDUCTION 3/29/2024	\$142.00	
		\$142.00	CT 25048504
CA School Employees Association	PAYROLL DEDUCTION 3/29/2024	\$8,999.15	
		\$8,999.15	CT 25048505
Cal Oes	26-50 FRO-PB Certificates from CSTI for CRN: 40899	\$160.00	
	Additional Fee for Pro Board Certificates	\$176.00	
		\$336.00	CT 25048506
	26-50 FRO-D Certificates from CSTI for CRN: 40900	\$160.00	
		\$160.00	CT 25048507
	26-50 FRO-WMD Certificates from CSTI for CRN:40896	\$160.00	
		\$160.00	CT 25048508
California State Parks	Jacob Margetts- 40HR DTI Course/24HR DAI Course	\$1,732.00	
		\$1,732.00	CT 25048509
CalPERS 457 Plan	PAYROLL DEDUCTION 3/29/2024	\$3,300.00	
		\$3,300.00	CT 25048510
CDW Government Inc	StarTech.com 2 Port USB HDMI KVM Switch with Audio	\$3,807.69	
		\$3,807.69	CT 25048511
City Of Santa Maria	False Alarm Charge: 7-23-23. Invoice #93838.	\$300.00	
		\$300.00	CT 25048512
Demco Inc	OPERATIONAL SUPPLIES, 12/1/2023 TO 5/31/2024	\$94.04	
		\$94.04	CT 25048513
Downtown Fridays LLC	Sponsorship for 2024 Downtown Fridays	\$3,000.00	
		\$3,000.00	CT 25048514
Envoy Plan Services Inc.	PAYROLL DEDUCTION 3/29/2024	\$123,799.08	

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Allan Hancock College
Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$123,799.08	CT 25048515
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 3/29/2024	\$264.00	
		\$264.00	CT 25048516
Faculty Association of AHCC	PAYROLL DEDUCTION 3/29/2024	\$7,122.49	
		\$7,122.49	CT 25048517
Federal Express Corp	Courier/Postage Charges (FedEx) for urgent	\$5.46	
		\$5.46	CT 25048518
Fisher Scientific Co Llc	5 mL Conical Reaction Vial, #501532688	\$212.73	
		\$212.73	CT 25048519
Flinn Scientific Inc	Zinc, Mossy, 2kg, Item #Z0004. Quote# 297850.	\$74.39	
	Shipping	\$9.95	
		\$84.34	CT 25048520
Follett Heg - Ahc Bookstore	Instructional Supplies 1/25/2024-5/30/2024	\$21.52	
		\$21.52	CT 25048521
Franchise Tax Board	PAYROLL DEDUCTION 3/29/2024	\$1,425.48	
		\$1,425.48	CT 25048522
Lisa Gutierrez	Reimbursement for food supplies and beverages for	\$228.14	
		\$228.14	CT 25048523
Wesley Hagen	Reimbursement for Instructional Supplies, VEN 301	\$443.76	
		\$443.76	CT 25048524
IRS ACS Support	PAYROLL DEDUCTION 3/29/2024	\$84.88	
		\$84.88	CT 25048525
Islamic Networks Group Inc	Muslim-Jewish panel on "Combatting Islamophobia	\$500.00	
		\$500.00	CT 25048526
Knn Public Finance Llc	MA fee related to non-transactional	\$2,500.00	
	MA Expenses (Cal Muni Report) Related to the	\$5,475.00	
		\$7,975.00	CT 25048527
Kurzweil Education	Kurzweil 3000 V22 Site Subscription Renewal	\$9,900.00	
		\$9,900.00	CT 25048528
Liebert Cassidy Whitmore	Professional Legal Services: 7-1-23 - 6-30-24	\$1,301.50	
	Professional Legal Services: 7-1-23 - 6-30-24	\$6,369.50	
		\$7,671.00	CT 25048529
Local Copies Etc. Inc.	Livescan Services 7-1-23 thru 6-30-24	\$25.00	
		\$25.00	CT 25048530
Kristen Marshall	PAYROLL DEDUCTION 03/29/2024	\$1,600.00	
		\$1,600.00	CT 25048531
Maya Restaurant	Food for Electronics Advisory Committee Meeting	\$173.12	
	Food Purchase for Launch to College Workshop:	\$3,028.69	
	Delivery Fee	\$10.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,211.81	CT 25048532
Media All Stars Inc.	6x6 Ad Santa Maria HS Spring 2024 Sports Calendar	\$1,000.00	
		\$1,000.00	CT 25048533
Metropolitan Life Insurance Co	INSURANCE PREMIUMS MAR 2024	\$7,054.03	
		\$7,054.03	CT 25048534
Mission Linen Supply	Laundry Services for Autobody Program	\$21.65	
	Laundry Services for Auto Tech Program	\$34.60	
		\$56.25	CT 25048535
Marguerite Moreton	Reimbursement for food for the Bulldog Bound event	\$56.92	
		\$56.92	CT 25048536
Mountain Mike's Pizza	Lunch Purchase for ELD Presentation and Tour	\$204.97	
	Lunch Purchase for ELD Presentation and Tour	\$76.34	
		\$281.31	CT 25048537
National Cinemedia Llc	Onscreen Segment 2 CPT Advertising	\$1,059.67	
	LEN CPT Advertising	\$21.66	
		\$1,081.33	CT 25048538
Ocean Cities Pizza Inc	Lunch for Students and Guest Exhibitors at the	\$10,425.00	
		\$10,425.00	CT 25048539
Old Town Shirt Factory	Embroidery: Black CP-UA Polo w/ Standing Spike	\$116.91	
	Embroidery: Royal CP-UA Hoodie w/ Standing Spike	\$116.91	
	CadCut Heat Apply: Grey w/ Standing Spike Logo	\$23.39	
	Shipping	\$19.98	
		\$277.19	CT 25048540
Pacific Eye Surgeons	Presc. Safety Eye Glasses - 7-1-23 thru 6-30-24	\$546.00	
	Presc. Safety Eye Glasses - 7-1-23 thru 6-30-24	\$659.70	
		\$1,205.70	CT 25048541
PARS Public Agency Retirement	PAYROLL DEDUCTION 03/29/2024	\$7,931.01	
		\$7,931.01	CT 25048542
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 03/29/2024	\$10,756.63	
		\$10,756.63	CT 25048543
Pasco Scientific	Spectral Tube (Hydrogen), #SE-9461, Quote# 184689	\$84.83	
	Spectral Tube (Hydrogen), #SE-9461	\$42.41	
	Shipping	\$14.15	
		\$141.39	CT 25048544
Patterson Veterinary Supply Inc	Inst. Supplies VET TECH per attach quote 50019312	\$66.86	
	Inst. Supplies VET TECH per attach quote 50019312	\$34.92	
	Inst. Supplies VET TECH per attach quote 50019312	\$42.85	
	Inst. Supplies VET TECH per attach quote 50019312	\$74.55	
		\$219.18	CT 25048545

Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Pearson Education	Textbooks and Workbooks for the Santa Ynez Level B Shipping Fee	\$1,467.15 \$164.60 \$1,631.75	CT 25048546
Plemmons Catering	Catering for MESA.STEM Student Achievement	\$1,600.00 \$1,600.00	CT 25048547
Rays Auto Parts	Parts-Supplies, 01-01-24 thru 6-30-24 Parts-Supplies, 01-01-24 thru 6-30-24 Parts-Supplies, 01-01-24 thru 6-30-24 Parts-Supplies, 01-01-24 thru 6-30-24 Parts-Supplies, 01-01-24 thru 6-30-24	\$13.58 \$4.44 (\$49.58) \$26.08 \$8.68 \$3.20	CT 25048548
RD Systems	All Labor & Parts to Install Access Control Door	\$7,372.40 \$7,372.40	CT 25048549
Samy's Camera	Instructional Supplies: 11/22/2023 - 5/31/2024 Instructional Supplies: 11/22/2023 - 5/31/2024	\$519.83 \$158.62 \$678.45	CT 25048550
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 11-1-23 to 6-30-24	\$2,079.84 \$2,079.84	CT 25048551
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 03/29/2024	\$1,705.95 \$1,705.95	CT 25048552
Santa Maria Tri-Tip Company, LLC	CSEA WEEK LUNCH CATERING MARCH 21, 2024	\$3,285.00 \$3,285.00	CT 25048553
Craig Shafer	Voice recording and creation of MP 3 file monthly Voice recording and creation of MP3 file	\$100.00 \$100.00 \$200.00	CT 25048554
SiteOne Landscape Supply, LLC	Tape Measure, 400 ft. per Inv. 138912104-001	\$183.15 \$183.15	CT 25048555
SLO Safe Ride	Transportation for MESA Field Trip to The Domain Bus Service - AHC Swim Team on 3-16-24	\$4,583.66 \$1,819.11 \$6,402.77	CT 25048556
Smart & Final	Bulldog Bites- Food Supplies Fall 2023 Supplies for the Chem labs 07-04-23 thru 05-31-24. Snacks for UTC Workshops Events: 1/31/24 - 5/31/24	\$729.01 \$23.48 \$33.58 \$786.07	CT 25048557
	Food Purchase for Culinary Arts: 9/12/23 - 6/30/24 Food Purchase for Culinary Arts, 3/12/24 - 5/31/24	\$447.07 \$58.46 \$505.53	CT 25048558
Sousa Tire Service	Tire Recycling for LE Veh. 12-11-23 to 05-31-24	\$22.00	

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Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$22.00	CT 25048559
Strata Information Group	Banner Financial Aid Consulting and Staff	\$8,291.25	
	Banner Financial Aid Consulting and Staff	\$5,321.25	
	Banner Financial Aid Consulting and Staff	\$5,445.00	
	Banner Financial Aid Consulting and Staff	\$3,918.75	
		\$22,976.25	CT 25048560
Texas Life Insurance Co.	INSURANCE PREMIUMS MAR 2024	\$10,842.34	
		\$10,842.34	CT 25048561
The Lincoln Electric Company	Instructional Supplies for WLDT: 2/22/24 -05/31/24	\$725.83	
	Instructional Supplies for WLDT: 2/22/24 -05/31/24	\$440.75	
		\$1,166.58	CT 25048562
The Solvang Bakery Inc.	Food Purchase for Santa Ynez Student Support	\$196.00	
	Gratuity	\$19.60	
		\$215.60	CT 25048563
Transportation USA	Bus Service - AHC Men's Basketball on 3/8 and 3/9	\$5,600.00	
		\$5,600.00	CT 25048564
Trojan Petroleum, Inc	Unleaded 87 Fuel.	\$348.18	
	Unleaded 87 Fuel.	\$14,197.64	
	Federal Gas Excise Tax	\$731.89	
	Federal Lust Tax	\$4.00	
	State Gas Excise Tax	\$2,315.65	
	Santa Barbara County	\$483.93	
		\$18,081.29	CT 25048565
United Parcel Service	UPS Charges, 7-1-23 thru 6-30-24, Account	\$32.90	
		\$32.90	CT 25048566
United Refrigeration Inc	HVAC Supplies, 01-19-23 thru 05-31-24	\$42.60	
	HVAC Supplies, 01-19-23 thru 05-31-24	\$21.20	
		\$63.80	CT 25048567
United Way of the Central Coast	PAYROLL DEDUCTION 03/29/2024	\$30.00	
		\$30.00	CT 25048568
Urbane Cafe	Food Purchase for BIGE-Learning Community Academic	\$326.25	
	Delivery Fee	\$25.00	
		\$351.25	CT 25048569
Vernier Software	Cuvettes #CUV (100/Box), Quote #1100774-000	\$253.17	
	Shipping	\$16.84	
		\$270.01	CT 25048570
VWR International	Instructional Supplies for Biology labs	\$241.72	
		\$241.72	CT 25048571
Ward's Science Inc	Science Lab Supplies July 1, 2023-May 31, 2024	\$75.49	
		\$75.49	CT 25048572
Wex Bank	Gas Credit Card Purchases, 07-01-23 thru 6-30-24	\$130.33	

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Allan Hancock College

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$130.33	CT 25048573

Warrant Register

Check Dates from 3/1/2024 to 3/31/2024
Bank Code: CT

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

Total for General Fund 9410	\$2,863,071.16
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$14,996.65
Total for Capital Outlay Project Fund 9441	\$445,369.28
Total for General Obligation Bond Fund 9447	\$673,300.36
Total for Dental Self-Insurance Fund 9461	\$58,858.00
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 3/1/2024 to 3/31/2024

Bank Code: RC

Vendor Name	Description	Amount	Warrant
Silvia Becerra	RI WA 26019287 PAYROLL	\$1,545.28	
		\$1,545.28	RC 40000251

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
March-24	
ACRONYMS	
3C4A	California Community College Counselors/Advisors Academic Assn for Athletics
ACTLA	Association of Colleges for Tutoring & Learning Assistance
AERA	American Engine Rebuilders Association
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
AHC-Auxiliary Corporation	Allan Hancock College - Auxiliary Corporation
B&B Steel	NO ACRONYM
B&H Photo	NO ACRONYM
BC Pumps Sales and Service	Bill Caldwell Pumps Sales and Service
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
CALSTRS	California State Teacher's Retirement System
CCC Calworks Association	California Community Colleges Calworks Association
CDW Government Inc	Computer Discount Warehouse Government Inc
CMC RESCUE INC	California Mountain Company Rescue Inc
CMF Consulting & Educational Services	Caren Marie Fernandez Consulting & Educational Services
DMQ Catering	Doug Maria Quintana Catering
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
FCG Environmental	Forbess Consulting Group Environmental
FOLLETT HEG-AHC	Follett Higher Education Group-Allan Hancock College
Global CTI Group, Inc	Global Computer Telephony Integration Group, Inc
IPS Group INC	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B DEWAR	NO ACRONYM
J W Pepper & Son Inc	NO ACRONYM
M&M Restaurant Supply	NO ACRONYM
MAACO	Martino Anthony A Company
MFAC LLC	M-F Athletic Company, LLC
NCS Pearson	National Computer Systems Pearson
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
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
RD Systems	Russell and Downy Systems
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
UC Regents	University of California Regents
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

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Approval of Employee Personnel Actions	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

BACKGROUND

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

FISCAL IMPACT

The fiscal impact is included in the following pages.

RECOMMENDATION

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

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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May 21, 2024
Employee Personnel
Actions

Faculty - Tenure Track							
Special Note: New appointments are contingent upon successful completion of pre-employment requirements.							
Name		Assignment	Department or Division	Effective Date	Column and Step	Months	Reason/ Comment
1	Esquivel, Tina	assistant professor, CNA	Health Sciences	8/14/24	II-4	10-FT	Replace Mary Pat Nelson
2	Newton, Sean	assistant professor, EMS	Public Safety	8/14/24	II-6	10-FT	Replace Susan Roehl
3	Gisclon, Amy	assistant professor, dental assisting	Health Sciences	8/14/24	II-4	10-FT	Replace Kathleen Johnson
Fiscal Impact 2024-2025 Fiscal Year							
1	unrestricted general fund						\$ 103,868.00
2	unrestricted general fund						\$ 109,772.00
3	unrestricted general fund						\$ 103,868.00

Appointment of Management Employee						
Special Note: New appointments are contingent upon successful completion of pre-employment requirements.						
Name		Assignment	Department or Division	Effective Date	Salary	Reason/Comment
1	Shroeder, Jenny	director, special projects	Institutional Effectiveness	07/01/24-12/31/24	20-F	Continue implementing Guided Pathways
Fiscal Impact 2024-2025 Fiscal Years						
1	CCC Guided Pathways					\$ 88,670.00

Classified Staff - Appointments, Transfers, and Promotions							
Name	Action	Assignment	Department or Division	Effective Date	Salary	Months and FTE	Reason/Comment
1 Delgadillo, Alicia	promotion	early college coordinator	Career Center	5/1/24	26-B	12-FT	Replace Julia Sokolovska
2 Piñon, Francisco	appointment	Life & Physical Sciences lab instructional technician	Life and Physical Sciences	5/3/24	20-B	11-PT	Replace Alexa Ramirez
3 Rickard, Kris	appointment	EOPS assistant	EOPS	5/22/24	24-C	12-FT	Replace Stephen Bernardo
4 Solis, Wendy	appointment	enrollment services specialist-Santa Ynez	Admissions & Records	5/13/24	26-C	12-FT	Replace Joshua Smith
Fiscal Impact 2023-2024 Fiscal Year							
1	unrestricted general fund					\$	17,834.00
2	unrestricted general fund					\$	15,937.00
3	CAFYES Program, Cal Works, CARE, SEAP, and unrestricted general fund					\$	11,646.00
4	unrestricted general fund					\$	14,229.00

Classified Staff - Extra Work Assignment							
Regular classified staff members who work less than twelve months each year can be scheduled for an extra work assignment at their request. These assignments are scheduled in accordance with article 9, section 9.19, of the district's agreement with the California School Employees Association Allan Hancock College Chapter #251. The following employees have accepted an assignment, and the following schedule is recommended:							
Name	Title	Department or Division	Employment Period	Maximum Hours	Maximum Days/Weeks	Hourly Salary	
1 Rojo, Julio	instructional assistant, media	Fine Arts	06/03/24-08/02/24	37	5	\$	29.13
Fiscal Impact 2023-2024 Fiscal Year							
1	unrestricted general fund					\$	9,642.00

Reclassification of Classified Bargaining Unit Positions				
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:				
Name	Assignment	Department or Division	Retroactive/ Effective Date	New Range
1 Dorado, Dylan	mail clerk courier	Facilities	04/17/24	19
total fiscal impact				\$ 9,505.00

Classified Staff - Out-of-Class Assignments

Special Note: Pursuant to Government Code 20480, effective January 1, 2018, employees may be limited to 960 hours of out-of-classification pay in a fiscal year.

Name	Assignment	Department or Division	Effective Dates	From	To	Reason/Comment
1 Barahona, Hector	office services technician I	Counseling	03/18/24-06/30/24	16-C	16-C, plus 5 percent	Assist during employee leave of absence
2 Escobedo, Oscar	outreach/retention specialist	Counseling	03/10/24-06/30/24	26-D	26-D, plus 5 percent	Assist during employee leave of absence
3 Delacruz, Rosa	lead teacher	Children's Center	04/15/24-04/26/24	18-D	4-A (SS#56)	During the director's leave of absence

Fiscal Impact 2023-2024 Fiscal Year

1	Student Equity and Achievement (SEAP) and unrestricted general fund	\$ 887.00
2	Student Equity and Achievement (SEAP)	\$ 1,300.00
3	unrestricted general fund	\$ 915.00

Short-Term/On-Call, Substitutes, Professional Experts

Special Note: The college hires short-term/on-call employees, substitutes, and professional experts exempt from classified service per Education Code Section 88003. The following appointments are contingent upon availability of funding and the ending date could change based on district need.

**** Important Notice: New employees are not to begin working until clearance has been confirmed from the Human Resources office.**

Name	Action	Position Title	Dates	Hourly Rate	Duties/Responsibilities
1 Andrade, Yvette	short-term	program assistant V	04/08/24-05/31/24	\$ 26.00	To assist in Fine Arts during an employee leave of absence
2 Bejarano, Amy	short-term	program assistant V	07/01/24-06/30/25	\$ 26.00	Support various programs in the Counseling Department
3 Coulibaly, JaShawn	short-term	program assistant V	06/01/24-06/30/24	\$ 26.00	Assist with Hancock Promise and Concurrent Enrollment
4 Fernandez, Samuel	substitute	custodian	05/01/24-06/30/24	\$ 17.54	Assist during employee absences
5 Iniguez, Angel	short-term	program assistant V	03/08/24-06/30/24	\$ 26.00	Rate increase to support Community Education
6 Jasso, Vanessa	short-term	program assistant III	04/01/24-06/30/24	\$ 19.34	Rate increase to support the infant classroom in the Children's Center
7 Lacaste, Loida	short-term	program assistant III	04/01/24-06/30/24	\$ 19.34	Rate increase to support the infant classroom in the Children's Center
8 McMillan, Shawna	short-term	program specialist	05/20/24-06/30/24	\$ 24.00	College Success Coach for Cal-SOAP
9 Murdock, Joscelynn	short-term	program specialist	04/29/24-08/30/24	\$ 32.00	Support Basic Needs
10 Orozco, Susana	short-term	program assistant IV	06/01/24-06/30/24	\$ 23.54	Assist in the Counseling Department programs
11 Palma Guzman, Jennifer	short-term	program assistant V	05/20/24-06/30/24	\$ 26.00	Assist with general duties in Counseling Department
12 Relyea, Daniela	short-term	program specialist	05/20/24-06/30/24	\$ 24.00	College Success Coach for Cal-SOAP
13 Rodriguez, Jazmin	short-term	program assistant V	06/01/24-06/30/24	\$ 26.00	To assist with general counseling duties
14 Samaguey, Karen	short-term	program assistant III	04/01/24-06/30/24	\$ 19.34	Rate increase to support the toddler classroom in Lompoc
15 Viveros, Marcela	short-term	program assistant V	07/01/24-09/30/24	\$ 26.00	To assist with Promise, Outreach, Appeals and SEAP activities
16 Banks, Shawn	short-term	instructional aide VI	05/22/24-06/30/24	\$ 36.00	EMS, Fire, Law Enforcement Programs
17 Bedrosian, Blaine	short-term	library services technician - LVC	06/03/24-07/31/24	\$ 25.75	Support Santa Maria Library during the summer
18 Coulibaly, JaShawn	short-term	program assistant V	07/01/24-06/30/25	\$ 26.00	Assist with Hancock Promise and Concurrent Enrollment
19 Curran, Madison	short-term	program specialist	5/20/24-06/30/24	\$ 24.00	College Success Coach for Cal-SOAP
20 Delacruz, Tania	short-term	program assistant III	05/01/24-06/10/24	\$ 19.34	Support program needs in Children's Center

Short-Term/On-Call, Substitutes, Professional Experts (Continued)						
21	Garcia Sanchez, Michelle	short-term	program specialist	5/20/24-06/30/24	\$ 24.00	College Success Coach for Cal-SOAP
22	Garcia, Daisy	short-term	program assistant IV	07/01/24-06/30/25	\$ 23.54	Assist with Culturally Responsive and DEIA actions
23	Hansen, Luke	short-term	instructional aide III	08/19/24-05/23/25	\$ 19.34	Assist students in Anatomy and Physiology classes
24	Martinez, Rebecca	short-term	instructional aide III	08/19/24-05/23/25	\$ 19.34	Assist students in Anatomy and Physiology classes
25	Medina, Marisela	short-term	program assistant VI	07/01/24-12/31/24	\$ 36.00	Support Signal Vine texting platform in Community Education
26	Medina, Marisela	short-term	program assistant VI	01/01/25-06/30/25	\$ 36.00	Support Signal Vine texting platform in Community Education
27	Mendoza-Vega, Maricruz	substitute	library services technician - LVC	06/01/24-07/31/24	\$ 25.75	Substitute during employee absence
28	Montoya, Damaris	short-term	program assistant VI	07/01/24-12/31/24	\$ 36.00	Support Signal Vine texting platform in Community Education
29	Montoya, Damaris	short-term	program assistant VI	01/01/25-06/30/25	\$ 36.00	Support Signal Vine texting platform in Community Education
30	Morales, Jennie	short-term	interpreter IV	07/01/24-06/30/25	\$ 63.00	Interpret for hard of hearing and deaf students
31	Orozco, Susana	short-term	program assistant IV	07/01/24-08/10/24	\$ 23.54	Assist the Counseling Department with various programs
32	Palma Guzman, Jennifer	short-term	program assistant V	07/01/24-07/30/24	\$ 26.00	Assist with general duties in Counseling Department
33	Rodriguez, Jazmin	short-term	program assistant V	07/01/24-06/30/25	\$ 26.00	To assist with general counseling duties
34	Servin, Susana	short-term	program assistant VI	07/01/24-12/31/24	\$ 36.00	Support Signal Vine texting platform in Community Education
35	Servin, Susana	short-term	program assistant VI	01/01/25-06/30/25	\$ 36.00	Support Signal Vine texting platform in Community Education
36	Simmons, Elijah	short-term	interpreter IV	07/01/24-06/30/25	\$ 63.00	Interpret for hard of hearing and deaf students
37	Switzer, Travis	short-term	instructional aide IV	07/01/24-06/30/25	\$ 23.54	EMS, Fire, Law Enforcement Programs
38	Thai, Celeste	short-term	instructional aide III	08/19/24-05/23/25	\$ 19.34	Assist students in Anatomy and Physiology classes
39	Vela, Marissa	short-term	program assistant VI	07/01/24-12/31/24	\$ 36.00	Support Signal Vine texting platform in Community Education
40	Vela, Marissa	short-term	program assistant VI	01/01/25-06/30/25	\$ 36.00	Support Signal Vine texting platform in Community Education
41	Veliz, Itzel	short-term	program specialist	05/20/24-06/30/24	\$ 24.00	College Success Coach for Cal-SOAP
42	Villanueva, Kaili	short-term	program assistant III	07/01/24-06/30/25	\$ 19.34	Support Veteran's Success Center

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 Dodd, Connor	assistant coach	Women's Basketball	05/07/24-06/30/24	\$ 2,000.00
Fiscal Impact 2023-2024 Fiscal Year				
unrestricted general fund				\$ 2,000.00

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.C.
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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**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2024**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COOPERATIVE WORK EXPERIENCE				
Aye, Tyson	42269	CWE	Coop Work Experience	.008
Blacquiere, Luke	42116	CWE	Coop Work Experience	.008
Carson, Marcus	41889	CWE	Coop Work Experience	.016
Carson, Marcus	41958	CWE	Coop Work Experience	.128
Carson, Marcus	42117	CWE	Coop Work Experience	.056
Carson, Marcus	42158	CWE	Coop Work Experience	.008
Carson, Marcus	41892	CWE	Coop Work Experience	.016
Carson, Marcus	41893	CWE	Coop Work Experience	.024
Carson, Marcus	41894	CWE	Coop Work Experience	.064
Carson, Marcus	41959	CWE	Coop Work Experience	.040
Carson, Marcus	42232	CWE	Coop Work Experience	.008
Carson, Marcus	42252	CWE	Coop Work Experience	.008
Cecena, John	41954	CWE	Coop Work Experience	.016
Cecena, John	41955	CWE	Coop Work Experience	.016
Frazier, Yvon	41862	CWE	Coop Work Experience	.024
Frazier, Yvon	41863	CWE	Coop Work Experience	.015
Frazier, Yvon	41964	CWE	Coop Work Experience	.008
Frazier, Yvon	41965	CWE	Coop Work Experience	.040
Frazier, Yvon	41963	CWE	Coop Work Experience	.064
Frazier, Yvon	42161	CWE	Coop Work Experience	.008
Krier, Erin	41354	CWE	Coop Work Experience	.088
Kruse, Kurt	42113	CWE	Coop Work Experience	.008
Kruse, Kurt	42188	CWE	Coop Work Experience	.008
Kruse, Kurt	42229	CWE	Coop Work Experience	.016
Lovell, Ron	41957	CWE	Coop Work Experience	.032
Lovell, Ron	42176	CWE	Coop Work Experience	.008
Machado, Michelle	42222	CWE	Coop Work Experience	.008
Morales, Mayra	41890	CWE	Coop Work Experience	.032
Morales, Mayra	42118	CWE	Coop Work Experience	.040
Morales, Mayra	42265	CWE	Coop Work Experience	.008
Navarrette, Ricardo	42268	CWE	Coop Work Experience	.008
Provencio, Chuck	41891	CWE	Coop Work Experience	.048
Provencio, Chuck	42230	CWE	Coop Work Experience	.016
Rice, Amy	41960	CWE	Coop Work Experience	.008
Selby, Megan	42206	CWE	Coop Work Experience	.008
Sorenson, Sydney	42254	CWE	Coop Work Experience	.008
COUNSELING				
Britten, Benjamin	Assigned	COUN	Counseling-SM	.059
Diaz, Cynthia	Assigned	COUN	Counseling-SM	.025
Hernandez, David	Assigned	COUN	Counseling-SM	.068
Morales, Mayra	Assigned	COUN	Counseling-SM	.068
Navarrette, Ricardo	Assigned	COUN	Counseling-SM	.031
Souza, Brooke	Assigned	COUN	Counseling-SM	.090
ENGLISH				
Guido Brunet, Melanie	41063	ENGL 101	Freshman Comp: Exposition	.024
Romo, Alina	40848	ENGL 103	Critical Thinking & Composition	.015
MATHEMATICS				
Eachus, Christopher	41019	MATH 123	Elementary Statistics	.012

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2024

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Bellrose, Joann	40334	NURSING NURS 300	CNA/Acute Care Aide	.088

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

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COOPERATIVE WORK EXPERIENCE				
Gambril, Steven	42197	CWE	Coop Work Experience	.080
Gambril, Steven	42243	CWE	Coop Work Experience	.200
George, Kayla	42156	CWE	Coop Work Experience	.048
George, Kayla	42157	CWE	Coop Work Experience	.024
George, Kayla	42174	CWE	Coop Work Experience	.024
Melena, Jennifer	42160	CWE	Coop Work Experience	.008
Munoz, Cheo	42207	CWE	Coop Work Experience	.024
Murray, Earl	42119	CWE	Coop Work Experience	.008
Segura, Monique	42114	CWE	Coop Work Experience	.104
Segura, Monique	42115	CWE	Coop Work Experience	.080
Segura, Monique	42223	CWE	Coop Work Experience	.016
Segura, Monique	42224	CWE	Coop Work Experience	.016
Thomas, Russell	41956	CWE	Coop Work Experience	.008
Vink, Jill	41221	CWE	Coop Work Experience	.016
EMERGENCY MEDICAL SERVICES PARAMEDIC				
Raecyna, Connor	41746	EMSP 353	Paramedic Field internship	.184
Rouleau, Kati	41746	EMSP 353	Paramedic Field internship	.184
FIRE TECHNOLOGY				
Burch, William	40896	FT 308	Firefighter 1 Academy 1B	.059
Camacho, Jeremy	40896	FT 308	Firefighter 1 Academy 1B	.059
Collins, Brandyn	40896	FT 308	Firefighter 1 Academy 1B	.029
Crotty, John	40896	FT 308	Firefighter 1 Academy 1B	.153
D'Andrea, Dana	40896	FT 308	Firefighter 1 Academy 1B	.059
Dodds, Kyle	40896	FT 308	Firefighter 1 Academy 1B	.092
Halbeisen, Marissa	40896	FT 308	Firefighter 1 Academy 1B	.059
Hart, Stanley	40896	FT 308	Firefighter 1 Academy 1B	.065
Hughey, Thomas	40896	FT 308	Firefighter 1 Academy 1B	.029
Larsen, Patrick	40896	FT 308	Firefighter 1 Academy 1B	.179
Markley, John	40896	FT 308	Firefighter 1 Academy 1B	.088
Martinez, Essex	40896	FT 308	Firefighter 1 Academy 1B	.059
McMann, Scott	40896	FT 308	Firefighter 1 Academy 1B	.059
Montejo, Vincent	40896	FT 308	Firefighter 1 Academy 1B	.029
Paige, Brandon	40896	FT 308	Firefighter 1 Academy 1B	.173
Shay, Kevin	40896	FT 308	Firefighter 1 Academy 1B	.092
Snodgrass, James	40896	FT 308	Firefighter 1 Academy 1B	.004
Stevens, Nicole	40896	FT 308	Firefighter 1 Academy 1B	.059
HEALTH SERVICES				
de Jounge, Alex	Assigned	HEALTH	Coordinator, Student Health Services	.150
LAW ENFORCEMENT				
Bianchi, Catherine	40863	LE 322	Basic Law Enforcement Academy	.189
Burns, Jeremy	40863	LE 322	Basic Law Enforcement Academy	.048
Camarena, Juan	40863	LE 322	Basic Law Enforcement Academy	.026
Camarena, Juan	41970	LE 330	Core Custody Academy	.033
Camarena, Juan	41971	LE 425	PC 832 Firearms	.062
Consorti, Nicholas	41970	LE 330	Core Custody Academy	.029
Culver, David	41830	LE 425	PC 832 Firearms	.051
Culver, David	40863	LE 322	Basic Law Enforcement Academy	.140

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2024

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Dague, Jean	40863	LE 322	Basic Law Enforcement Academy	.017
Day, Alan	40863	LE 322	Basic Law Enforcement Academy	.074
Delgado, Matthew	40863	LE 322	Basic Law Enforcement Academy	.038
Dillard, Bryan	40863	LE 322	Basic Law Enforcement Academy	.081
George, Kenneth	40863	LE 322	Basic Law Enforcement Academy	.136
George, Kenneth	41830	LE 425	PC 832 Firearms	.051
George, Kenneth	41971	LE 425	PC 832 Firearms	.051
Gomez, Ruben	40863	LE 322	Basic Law Enforcement Academy	.037
Gomez, Ruben	41971	LE 425	PC 832 Firearms	.051
Green, Jeffrey	41970	LE 330	Core Custody Academy	.121
Huddle, Kevin	40863	LE 322	Basic Law Enforcement Academy	.037
Kuhl, Perry	40863	LE 322	Basic Law Enforcement Academy	.035
Lopez, Joe	41972	LE 424	PC 832 Arrest	
Martinez, Alison	40863	LE 322	Basic Law Enforcement Academy	.121
Martinez, Michael	40863	LE 322	Basic Law Enforcement Academy	.121
Olmstead, Brian	40863	LE 322	Basic Law Enforcement Academy	.058
Rauchhaus, Kristina	40863	LE 322	Basic Law Enforcement Academy	.017
Rivera, Lisa	40863	LE 322	Basic Law Enforcement Academy	.118
Rivera, Lisa	42177	LE 424	PC 832 Arrest	.037
Ruth, Ross	40863	LE 322	Basic Law Enforcement Academy	.132
Smiley, Michael	41830	LE 425	PC 832 Firearms	.093
Smiley, Michael	41971	LE 425	PC 832 Firearms	.059
Sullivan, Ryan	41970	LE 330	Core Custody Academy	.059
Valadez, David	41344	LE 321	Basic Law Enforcement Academy	.029
Valadez, David	40863	LE 322	Basic Law Enforcement Academy	.202
Valadez, David	41971	LE 425	PC 832 Firearms	.029
Valle, Jesus	40863	LE 322	Basic Law Enforcement Academy	.037
Vasquez, Frank	40863	LE 322	Basic Law Enforcement Academy	.128
Wilson, John	41972	LE 424	PC 832 Arrest	.154
Wolf, William	41970	LE 330	Core Custody Academy	.021
NURSING				
Hall, Deanette	40334	NURS 300	CNA/Acute Care Aide	.007
Sanchez, Denise	40334	NURS 300	CNA/Acute Care Aide	.009

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

INSTRUCTOR District Funded	ASSIGNMENT	DOLLAR AMOUNT
Arvizu-Rodriguez, Maria	Compensation for spring 2024 Student Services Council co-chair. Daily prorated amount of \$497.12 for 4 days. Payment based on full-time faculty agreement 16.7.1.b (1/22/24 - 5/22/24).	\$1,988.48
Aye, Tyson	Compensation for spring 2024 Facilities Council co-chair. Daily prorated amount of \$600.80 for 4 days. Payment based on full-time faculty agreement 16.7.1.b (1/22/24 - 5/22/24).	\$2,403.20
Bierly, Gary	Compensation for spring 2024 Budget Council co-chair. Daily prorated amount of \$650.44 for 3 days. Payment based on full-time faculty agreement 16.7.1.b (1/22/24 - 5/22/24).	\$1,951.32
Bierly, Gary	Stipend for a large class size during spring 2024. At census HIST/HUM 102 (CRN 40264, 40104) had 63 students enrolled. Per faculty agreement 14.6.2, the agreement upon payment is \$600.00 x 3 units = \$1,800 (3/25/24 to 5/18/24).	\$1,800.00
Bierly, Gary	Stipend for a large class size during spring 2024. At census HIST/HUM 102 (CRN 40814, 40815) had 63 students enrolled. Per faculty agreement 14.6.2, the agreement upon payment is \$600.00 x 3 units = \$1,800 (3/25/24 to 5/18/24).	\$1,800.00
Camarena, Juan	To provide not-for-credit training via contract education (4/15/24).	\$334.20
Cazares, Rocio	To provide not-for-credit training via contract education: Driver Training Instructor 40-hour course (3/18/24 - 3/20/24).	\$1,791.36
Cazares, Rocio	To provide not-for-credit training via contract education (4/11/24).	\$298.56
Cazares, Rocio	To provide not-for-credit training via contract education (4/15/24).	\$298.56
Day, Alan	To provide not-for-credit training via contract education (4/12/24 - 4/13/24).	\$1,325.76
Dickel, Jason	To provide not-for-credit training via contract education (4/12/24 - 4/13/24).	\$1,212.00
Drake, William	Assisting and instructing students with DMV exam prep and Class A driving exam (4/5/24).	\$227.52
Drake, William	Assisting and instructing students with DMV exam prep and Class A driving exam (4/19/24).	\$278.08
Easton, Samantha	Stipend for part-time faculty evaluation per Article 13.5.1, observation completed for Maria Quesada Santana (OLDR) (4/19/24).	\$200.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Garrett, William	To provide not-for-credit training via contract education. Perishable skills program, POST course number 29502 (4/8/24).	\$295.92
Garrett, William	To provide not-for-credit training via contract education (4/11/24).	\$295.92
George, Kenneth	To provide not-for-credit training via contract education (4/12/24 - 4/15/24).	\$1,421.80
George, Kenneth	To provide not-for-credit training via contract education (4/15/24).	\$284.36
George, Kenneth	To provide not-for-credit training via contract education (4/23/24).	\$636.72
Gisclon, Amy	Stipend of \$500 per academic year, per Program Review MOU: dental assisting for the 2023-24 academic year (1/22/24 - 5/22/24).	\$500.00
Greene, Jeffrey	To provide not-for-credit training via contract education (4/15/24).	\$284.36
Lopez, Joe	To provide not-for-credit training via contract education (4/8/24).	\$406.72
Lopez, Joe	To provide not-for-credit training via contract education (4/13/24).	\$813.44
Lowery, Herod	Assisting and instructing students with DMV exam prep and Class A driving exam (4/9/24).	\$556.16
Lowery, Herod	Assisting and instructing students with DMV exam prep and Class A driving exam (4/9/24).	\$379.20
Madrigal, Hector	To provide not-for-credit training via contract education (4/12/24 - 4/13/24).	\$1,336.80
Magana, Jorge	To provide not-for-credit training via contract education (4/8/24).	\$284.36
Magana, Jorge	To provide not-for-credit training via contract education. Perishable skills program, POST course number 29502 (4/11/24).	\$284.36
Magana, Jorge	Non-instructional: spring 2024 coordination duties in perishable skills program. Not-for-credit courses/coordinate training dates with agency training managers and schedule training courses (3/1/24 - 5/28/24).	\$1,437.12
Magana, Jorge	To provide not-for-credit training via contract education (4/12/24 - 4/15/24).	\$853.08
Magana, Jorge	To provide not-for-credit training via contract education (4/23/24).	\$568.72
Magana, Jorge	To provide not-for-credit training via Contract Education (3/5/24).	\$568.72
Martinez, Merari	Assisting and instructing students with DMV exam prep and Class A driving exam (3/15/24).	\$385.76
Martinez, Merari	Assisting and instructing students with DMV exam prep and Class A driving exam (3/19/24).	\$482.20

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Martinez, Merari	Assisting and instructing students with DMV exam prep and Class A driving exam (4/30/24).	\$337.54
McDonald, Jeffrey	To provide not-for-credit training via contract education (4/8/24).	\$253.88
McDonald, Jeffrey	To provide not-for-credit training via contract education (4/15/24).	\$253.88
Neumann, Tim	To provide not-for-credit training via contract education. Academy Instructor Certification Course (AICC) (3/18/24 - 3/20/24).	\$1,988.64
Ortega, Tania	Assisting and instructing students with DMV exam prep and Class A driving exam (4/8/24).	\$353.92
Perkins, Mike	To provide not-for-credit training via contract education (3/18/24 - 3/22/24).	\$3,314.40
Restrepo, Alberto	Compensation for spring 2024 Technology Council co-chair. Daily prorated amount of \$664.72 for 3 days. Payment based on full-time faculty agreement 16.7.1.b (1/22/24 - 5/22/24).	\$1,994.16
Restrepo, Alberto	Compensation for spring 2024 College Council co-chair. Daily prorated amount \$664.72 for 4 days. Payment based on full-time faculty agreement 16.7.1.b (1/22/24 - 5/22/24).	\$2,658.88
Reyes, Benjamin	Assist with editing and running music for the 2024 Dance Spectrum production (3/25/24 - 4/13/24).	\$400.00
Roepke, Thesa	Compensation for spring 2024 Human Resources Council co-chair. Daily prorated amount of \$610.74 for 4 days. Payment based on full-time faculty agreement 16.7.1.b (1/22/24 - 5/22/24).	\$2,442.96
Sorenson, Gregory	To provide not-for-credit training via contract education (4/23/24).	\$568.72
Thomas, Laura Susan	Ann Foxworthy art gallery, student art gallery and the Fine Arts Complex exhibit spaces coordination, fall 2024 (8/19/24 - 12/12/24).	\$9,292.03
Wambolt, Lilia	Stipend for part-time faculty evaluation per Article 13.5.1, observation of Thomas Murray (VOCE), Tania Ortega (VOCE), and Merari Martinez (VOCE) (4/3/24 - 4/11/24).	\$600.00

Grant Funded

Aguilera, Virginia	Professional development training for NESL faculty (3/29/24).	\$94.08
Aleman, Florentino	Professional development training for NESL faculty (3/29/24).	\$89.02
Ambriz Delgado, Alberto	Professional development training for NESL faculty (3/29/24).	\$77.42

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Appel, Jeff	Math mentorship cohort: faculty will meet to discuss strategies to recognize barriers students bring with them to math classes and mediate these to improve success and retention in transfer-level math courses (4/15/24 - 5/24/24).	\$360.00
Astacio, Jaime	Math mentorship cohort: faculty will meet to discuss strategies to recognize barriers students bring with them to math classes and mediate these to improve success and retention in transfer-level math courses (4/15/24 - 5/24/24).	\$360.00
Ayres, Amanda	Faculty will meet to discuss strategies that faculty can utilize to recognize barriers students bring with them to classes and mediate these to improve retention in English 101 and English 112 (3/8/24 - 5/10/24).	\$541.60
Bracket, Ashley	Assist with UTC trip, check students in, assist with tours, and coordinate overnight stay (5/2/24 - 5/3/24).	\$840.00
Brunet, Melanie	Meet to discuss strategies faculty can utilize to recognize the barriers students bring with them to classes and mediate these to improve retention in English 101 and English 112 (3/8/24 - 5/10/24).	\$600.00
Brunet, Melanie	To provide asynchronous tutoring for writing center paper submission program (2/29/24 - 3/31/24).	\$570.00
Brunet, Melanie	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$720.00
Cardona, Fabiola	Professional development training for NESL faculty (3/29/24).	\$74.10
Carson, Marcus	Prepare and present "Capturing the Competitive Edge" with industry workshop for STEM students (5/1/24).	\$137.16
Chaudhari, Rajni	Culturally responsive professional development training (4/5/24).	\$182.52
Chung, Eui	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$720.00
Colvin, Samuel	Professional development training for NESL faculty (3/29/24).	\$80.82
Colvin, Samuel	Professional development training for Burlington English - new strategies for planning and teaching with ICL lessons (3/29/24).	\$60.62
de Jounge, Alex	Covering summer nurse hours in health center, providing nursing services to students (6/12/24 - 7/11/24).	\$2,920.80
Delgado, Alberto Ambriz	Professional development training for NESL faculty (3/29/24).	\$77.42

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Delgado, Alberto Ambriz	Professional development training, Burlington English - new strategies for planning and teaching with ICL lessons (3/29/24).	\$58.07
Delker, Natalie	Professional development training for NESL faculty (3/29/24).	\$98.98
Derry, Jody	Culturally responsive faculty professional development (4/5/24)	\$180.00
Diaz, Claudia	Completion of Spanish 102 ZTC/OER textbook and workbook (1/1/24 - 4/30/24).	\$3,600.00
Dimick, Janae	Weekly meetings with co-coordinator for the Beyond Incarceration: Greater education learning community and weekly, additional time outside of office hours to support students with academic and technology gaps (1/22/24 - 5/22/24).	\$2,040.00
Dominguez, Aurea	Professional development training for NESL faculty (3/29/24).	\$90.96
Dorfhuber, Rosabeth	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$409.68
Eachus, Christopher	Culturally responsive faculty professional development (4/5/24)	\$120.00
Eachus, Christopher	Math mentorship cohort: faculty will meet to discuss strategies to recognize barriers students bring with them to math classes and mediate these to improve success and retention in transfer-level math courses (4/15/24 - 5/24/24).	\$360.00
Eachus, Christopher	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$720.00
Eulloqui, Angelica	To prepare and present the 'Transitioning to University for STEM Students' workshop for fall 2024 transfer students (4/24/24).	\$169.23
Fleischer, Isabelle	Professional development training for NESL faculty (3/29/24).	\$84.12
Gallien, John	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00
Gallien, John	CC ECHO 5-module Neuropsychology OER textbook. To be paid in two \$3000 stipends (5/1/24 - 6/28/24).	\$6,000.00
Geraghty, Sian	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$720.00
Gloeckner, Robin	Culturally responsive professional development training (4/5/24).	\$140.19
Gomez de Torres, Ana	Completion of Spanish 102 ZTC/OER textbook and workbook (1/1/24 - 4/30/24).	\$3,600.00
Halderman, Anthony	Asynchronous tutoring for writing mentor paper submission program (3/3/24 - 3/17/24).	\$84.59

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Halphin, Jared	Culturally responsive professional development training (4/5/24).	\$120.93
Harford-Nourse, Elisabeth	Faculty will meet to discuss strategies faculty can utilize to recognize the barriers that students bring with them to our classes and mediate these to improve retention in English 101 and English 112 classes (2/22/24 - 4/25/24).	\$457.20
Harford-Nourse, Elisabeth	Professional development activity designed to address AB1705 preparation for fall 2024 (4/10/24).	\$91.44
Harford-Nourse, Elisabeth	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$548.64
Henderson, Bruce	Culturally responsive professional development training (4/5/24).	\$159.96
Hughes, Katie	Completed a modification of curriculum to be more culturally responsive (10/3/24 - 4/3/24).	\$1,612.40
Huk, Peter	Faculty will meet to discuss strategies to recognize the barriers that students bring with them to our classes and mediate these to improve retention in English 101 and English 112 classes (2/22/24 - 4/25/24).	\$652.00
Janiam, Gunyalat	CSU Monterey Bay field trip, checking in and chaperoning students on a day visit to CSUMB supported through the Transfer Center (4/12/24).	\$685.80
Jeung, Jensen	Culturally responsive professional development training (4/5/24).	\$119.55
Kastor, Nikolas	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$423.68
Kelly, Linda	Culturally responsive professional development training (4/5/24).	\$180.00
Kopcrak, Anna	Corequisite support curriculum for math, course modifications to support students impacted by AB 1705 (4/15/24 - 6/21/24).	\$2,400.00
Kopcrak, Anna	Math mentorship cohort: faculty will meet to discuss strategies to recognize barriers students bring with them to math classes and mediate these to improve success and retention in transfer-level math courses (4/15/24 - 5/24/24).	\$360.00
Kopecky, Susie	Research ESL support course for ENGL 101, investigate successful corequisite for ESL freshman composition models at other community colleges and gather information so that the English (2/27/24 - 5/7/24).	\$1,800.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Kopecky, Susie	Faculty will meet to discuss strategies faculty can utilize to recognize barriers students bring with them to classes and mediate these to improve retention in English 101 and English 112 classes (2/27/24 - 5/7/24).	\$600.00
Legaspi Ledezma, Jose	Professional development training for NESL faculty (3/29/24).	\$78.98
Licoscos, Christine	Meetings will be held to get input from Darren Sullivan on the progress and scope of the English 112 supplementary Canvas shell project to ensure that the materials are in compliance with the English 112 COR (3/27/24 - 5/16/24).	\$319.92
Licoscos, Christine	Meet to discuss strategies that faculty can utilize to recognize the barriers that students with them to our classes and mediate these to improve retention in English 101 and English 112 (2/29/24 - 5/16/24).	\$533.20
Lombard, Amanda	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00
Lombard, Amanda	Title V Hancock Academy course facilitation and management (2/19/24 - 4/4/24).	\$790.92
Lombard, Amanda	Math mentorship cohorts will meet to discuss strategies that faculty can utilize to recognize the barriers that students bring with them to math classes and mediate these to improve success and retention in transfer-level math courses (4/15/24 - 5/24/24).	\$360.00
Lombard, Amanda	Corequisite support curriculum for math, faculty will make the necessary course modifications to support students impacted by AB 1705, develop original and innovative course materials for both lecture courses and their corequisite support courses (4/15/24 - 6/21/24).	\$2,400.00
Loomis, Sherry	Meet to discuss strategies to recognize barriers that students bring with them to class and mediate these to improve retention in English 101 and English 112 classes (2/27/24 - 5/7/24).	\$563.90
Loomis, Sherry	Professional development activity is designed to address AB1705 preparation for fall 2024 focusing on co-requisite related topics (4/10/24).	\$112.78

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Lovell, Ronald	In partnership with the north branch jail, to support the need to certify the adults in custody who prepare food for the faculty through Serve Safe: Food safety, good personal hygiene, controlling time and temperature, preventing cross-contamination, cleaning and sanitizing exam (4/30/24 - 5/2/24).	\$360.00
Mahon, Richard	Professional development activity designed to address AB1705 preparation for fall 2024 focusing on corequisite related topics (4/10/24).	\$109.74
Manalo, Lauro	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00
McMahon, Michael	To provide asynchronous tutoring for writing center paper submission program (3/14/24 - 3/29/24).	\$212.94
McMahon, Michael	Meet to discuss strategies faculty can utilize to recognize barriers that students bring with them to our classes and mediate these to improve retention in English 101 and English 112 classes (3/8/24 - 5/10/24).	\$608.40
McMahon, Michael	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$730.08
Moore, Mary-Michelle	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$395.28
Morales, Mayra	Participate in orientation, student education plan creation, follow-up, and student support activities with a noncredit career development certificate for spring 2024 (1/22/24 - 5/22/24).	\$4,080.00
Murray, Earl	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$782.40
Nishimori, Melinda	ELD placement tool, research ELD placement tools at other community colleges; update Hancock ELD placement tool to provide accurate placement for students; update information on ELD website (1/22/24 - 5/31/24).	\$1,800.00
Nouri, Dustin	ZTC creation of an OER CHEM 181 textbook, workbook, and materials for the ZTC/OER Grant (4/1/24 - 6/30/24).	\$1,800.00
Novoa, Karina	Math mentorship cohorts will meet to discuss strategies that faculty can utilize to recognize the barriers that students bring with them to math classes and mediate these to improve success and retention in transfer-level math courses (4/15/24 - 5/24/24).	\$360.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Novoa, Karina	Corequisite support curriculum for math, faculty will make the necessary course modifications to support students impacted by AB 1705, develop original and innovative course materials for both lecture courses and their corequisite support courses (4/15/24 - 6/21/24).	\$2,400.00
Nunez, Christina	Meetings will be held to get input from Darren Sullivan on the progress and scope of the English 112 supplementary Canvas shell project to ensure that the materials are in compliance with the English 112 COR (3/27/24 - 5/16/24).	\$360.00
Nunez, Christina	Faculty will meet to discuss strategies that faculty can utilize to recognize the barriers that students with them to our classes and mediate these to improve retention in English 101 and English 112 (2/9/24 - 5/16/24).	\$600.00
Nunez, Christina	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$720.00
Nunez, Tina	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00
Nunez, Tina	Creation of an OER CHEM 181 textbook, workbook, and materials for the ZTC/OER Grant (4/1/24 - 6/30/24).	\$3,600.00
Olmeda, Sharaya	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00
Papworth, Lara	Professional development training for NESL (3/29/24).	\$98.98
Papworth, Lara	Professional development training for Burlington English - new strategies for planning and teaching with ICL lessons (3/29/24).	\$74.24
Patrick, Frederic	Participated in the Culturally Responsive professional development (3/8/24).	\$180.00
Patrick, Frederic	Culturally responsive professional development training (4/5/24).	\$180.00
Perdue-Keiser, Andria	Meet to discuss strategies faculty can utilize to recognize the barriers that students with them to our classes and mediate these to improve retention in English 101 and English 112 (3/8/24 - 5/10/24).	\$600.00
Provencio, Chuck	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00
Raybould-Rogers, Julia	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Raybould-Rogers, Julia	Research ESL support course for ENGL 101, investigate successful corequisite for ESL freshman composition models at other community colleges and gather information so that the English (1/22/24 - 4/30/24).	\$1,800.00
Raybould-Rogers, Julia	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$720.00
Raybould-Rogers, Julia	Meetings will be held to get input from Darren Sullivan on the progress and scope of the English 112 supplementary Canvas shell project to ensure that the materials are in compliance with the English 112 COR (3/27/24 - 5/16/24).	\$360.00
Reed, Christine	Intake and orient new MESA students for 2024. Degree works student education plan (SEP) development/update for new and existing MESA students, MESA/STEM counseling. Oversee MESA grant program objectives and implement new initiatives for upcoming year (7/1/24 - 7/26/24).	\$7,726.10
Reed, Christine	Intake and orient new MESA students for 2024. Degree works student education plan (SEP) development/update for new and existing MESA students, MESA/STEM counseling. Oversee MESA grant program objectives and implement new initiatives for upcoming year (6/3/24 - 6/28/24).	\$7,726.10
Romo, Alina	Two-hour professional development activity designed to address AB1705 preparation for fall 2024 (4/1/24 - 4/9/24).	\$660.00
Romo, Alina	Meet to discuss strategies faculty can utilize to recognize barriers that students with them to our classes and mediate these to improve retention in English 101 and English 112 (2/22/24 - 4/25/24).	\$600.00
Romo, Alina	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$720.00
Ruiz, Melissa	Professional development training for NESL faculty (3/29/24).	\$80.82
Sanchez, Heladia	Participating in a professional development training for Burlington English - new strategies for planning and teaching with ICL lessons (3/29/24).	\$58.07
Sanchez, Heladia	Professional development training for NESL faculty (3/29/24).	\$77.42
Santiago, Oyuki	Professional development training for NESL faculty (3/29/24).	\$80.82
Scovil, Tracy	Culturally responsive professional development training (4/5/24).	\$112.78

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Scovil, Tracy	Meet to discuss strategies faculty can utilize to recognize barriers that students bring with them to our classes and mediate these to improve retention English 101 and English 112 classes (2/29/24 - 5/16/24).	\$563.90
Scovil, Tracy	Two-hour professional development activity is designed to address AB1705 preparation for fall 2024 (4/10/24).	\$112.78
Scovil, Tracy	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$676.68
Scovil, Tracy	Culturally responsive professional development training (4/5/24).	\$112.78
Segura, Monique	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$730.08
Selby, Megan	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00
Senior, Robert	Meet to discuss strategies faculty can utilize to recognize barriers students bring with them to our classes and mediate these to improve retention in English 101 and English 112 (3/8/24 - 5/10/24).	\$600.00
Smith, Brandon	Culturally responsive professional development training (4/5/24).	\$134.73
Speiser, Robert	Two-hour professional development activity is designed to address AB1705 preparation for fall 2024 (4/10/24).	\$105.34
Speiser, Robert	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$632.04
Sutter, Wendy	Corequisite support curriculum for math, faculty will make the necessary course modifications to support students impacted by AB 1705, develop original and innovative course materials for both lecture courses and their corequisite support courses (4/15/24 - 6/21/24).	\$2,400.00
Talkin, Helen Tye	Culturally responsive professional development training (4/5/24).	\$181.38
Vassey, Terry	Participation in the 2024 spring FFA Field Day event in collecting, in preparing, monitoring, judging, and scoring soil pits and soil scoreboards for the soil and land evaluation contest (2/21/24 - 2/17/24).	\$510.21
Vernon, Sherman	Culturally responsive professional development training (4/5/24).	\$195.60
West, Liz	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
West, Liz	Math mentorship cohorts will meet to discuss strategies that faculty can utilize to recognize the barriers that students bring with them to math classes and mediate these to improve success and retention in transfer-level math courses (4/15/24 - 5/24/24).	\$360.00
West, Liz	Corequisite support curriculum for math, faculty will make the necessary course modifications to support students impacted by AB 1705, develop original and innovative course materials for both lecture courses and their corequisite support courses (4/15/24 - 6/21/24).	\$2,400.00
Wills, Kacie	Two-hour professional development activity designed to address AB1705 preparation for fall 2024 (4/1/24 - 4/9/24).	\$660.00
Wills, Kacie	Completion of ZTC/OER professional development training and submission of proposal (1/1/24 - 3/1/24).	\$480.00
Wills, Kacie	Meet to discuss strategies faculty can utilize to recognize barriers that students bring with them to classes and mediate these to improve retention in English 101 and English 112 classes (2/27/24 - 5/7/24).	\$600.00
Yavari, Mina	Corequisite support curriculum for math, faculty will make the necessary course modifications to support students impacted by AB 1705, develop original and innovative course materials for both lecture courses and their corequisite support courses (4/15/24 - 6/21/24).	\$2,400.00
Yun, Paul	Hancock Academy spring 2024 "Intro to Equitable Courses" professional development series (2/23/24 - 3/15/24).	\$548.64

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Approval of Equivalency Certification for Faculty	Item Number: 11.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

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>
Scopatz, Stephen	Mathematics

FISCAL IMPACT

None

RECOMMENDATION

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

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

X	Equivalency Approval Date: April 15, 2024
	Not Approved Date:

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

NAME: Stephen Scopatz	DIVISION: Academic Affairs
DEPARTMENT: Mathematics	DISCIPLINE: Mathematics

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

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

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

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

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

See Attached

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

Signature of Candidate:



Date:

26-Feb-2024

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

Signature of Department Chair:



Date:

04/09//2024

Signature of Dean:



Date:

Signature of Appropriate Academic
or Student Services Vice President:



Date:

Signature of Committee Chair
Professional Standards Committee:



Date:

Date of Board Approval:

May 21, 2024

To: Allan Hancock College

From: Stephen Scopatz

Attachment for the Faculty Equivalency Petition

I am submitting this information as part of my equivalency petition to the Mathematic Department in order that I be considered to a wider range of math courses. I am currently teaching Statistics and once taught the Algebra II course. I would like to teach other Math courses such as Calculus.

Academic History:

Master of Science Engineering (M.S.E) Purdue University, West Lafayette, Indiana

Bachelor of Science (B.S.) in Physics University of Southern California, Los Angeles, California

Specific Mathematics units completed:

Graduate Level (9 units) – Statistical Methods, Applied Regression Analysis and Design of Experiments

Related Graduate Work (6 units) - Industrial Application of Statistics and Introduction to Stochastic Simulation

Undergraduate Level Mathematics (15 units) – Calculus 1, 2, 3 and Math for Physics and Engineering 1, 2

Related Work Experience

As an engineer with over 30 years of experience, I have had to apply complex mathematics to many projects. One of my specialties is digital signal processing that is heavily math based. I also created a time series simulation to predict the cumulative calibration error over 10 years of repeated calibrations.

Calculus, Matrix Operations, Geometry, and Fourier Transforms were tools that I used as an engineer; some of which was learned outside of the classroom. I also spent time in production facilities using Design of Experiments, Process Control, and other applied statistical techniques for factory optimization.

I also write code for various engineering projects, although this may not be relevant to the teaching of mathematics, yet.

Teaching Experience

Allan Hancock College – Part-time Mathematics Faculty 2021 to present.

IUPUI – Physics Undergraduate class - 1 year

Moorpark College – Laser/Electro Optics Lab – 1 year

Attachments include:

CV, Graduate and Undergraduate Transcripts

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Acceptance of Donations	Item Number: 11.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The Women in Engineering & Architectural and Computer Science (AC) Club received a monetary donation of \$1000 from Ricardo Contreras and Esther Lopez. The funds will be allocated towards various initiatives and activities organized by the Women in Engineering & AC Club (i.e., guest speaker events featuring prominent female leaders in science, technology, engineering, and mathematics (STEM) fields, workshops and seminars, community outreach programs aimed at inspiring young girls to pursue careers in STEM fields, organizing field trips, and facilitating club meetings).

The fine arts department received a donation of a Steinway Concert Grand Piano from the Allan Hancock College Foundation, funded, and stipulated by the Patricia Boyd bequest. The piano shall be used by piano students, faculty, and for other public performances when the caliber of the performer matches the quality of the instrument. The piano is valued at \$176,900.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees accept the donations from Ricardo Contreras, Esther Lopez, and the Allan Hancock College Foundation.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Approve Change Order with Siemens Industry, Inc. to Install Additional Intrusion Detection Systems on Exterior Doors for the Fine Arts Complex Fire Alarm System	Item Number: 11.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 8

BACKGROUND

The district contracted with Siemens Industry, Inc. to install an intrusion detection system (IDS) in the Fine Arts Complex. The original proposal, as accepted by the district, called for installing systems throughout the building at a cost of \$87,027.

During the installation, it was discovered that there was an omission in the plans that did not account for five exterior doors and one roll up door. Siemens provided a change order to include the additional IDS's at a cost of \$19,858.43. Because this change order is more than ten percent of the original proposal, the district is seeking board ratification of the change.

The project was completed on January 24, 2024, when the new IDS was integrated into the district network.

FISCAL IMPACT

The total fiscal impact for the change order is \$19,858.43 and will be funded through the bond fund.

RECOMMENDATION

Staff recommends that the board of trustees ratify the change order with Siemens, Inc. to install intrusion detection systems on five additional exterior doors and one roll up door for the amount of \$19,858.43.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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PROPOSAL

44OP-359009 CO1

PREPARED BY

Siemens Industry, Inc. ("Siemens")

PREPARED FOR

ALLAN HANCOCK COLLEGE

DELIVERED ON

November 20, 2023

SMART BUILDINGS**Transforming the Everyday**

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Contact Information

Proposal #:	8420124
Date:	November 20, 2023

Sales Executive:	Corey Crum
Branch Address:	653 W. Fallbrook Ave. Suite 104 Fresno, CA, 93711
Telephone:	(916) 606-2131
Email Address:	corey.crum@siemens.com

Customer Contact:	Brenden Robertson
Customer:	ALLAN HANCOCK COLLEGE
Address:	800 S COLLEGE DR
	SANTA MARIA CA 93454
Services shall be provided at:	ALLAN HANCOCK COLLEGE
	800 S COLLEGE DR SANTA MARIA CA 93454

Scope of Work

This change order is to add 5 man doors and 1 roll up do the the intrusion detections system. This change includes project management, material, installation, testing, and programming. Per the direction of the facility, the material has already been installed.

Sell Price

Total Quote Price	\$19,858.43
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This price is firm for 30 days from the date of this proposal.

Payment Terms

Payment Terms Acceptance Agreement

The total price of: \$19,858.43 and the estimated return on investment are based on the items outlined in this proposal. ANY STATEMENTS MADE HEREIN REGARDING SAVINGS THAT MAY BE ACHIEVED BY IMPLEMENTING THE SERVICES OFFERED IN THIS PROPOSAL ARE ESTIMATES ONLY. NO WARRANTY, EITHER EXPRESSED OR IMPLIED, SHALL BE CONSTRUED TO ARISE FROM SUCH STATEMENTS, NOR SHALL SUCH STATEMENTS BE CONSTRUED AS CONSTITUTING A GUARANTEE BY SIEMENS THAT SUCH SAVINGS WILL OCCUR IF THE SERVICES ARE IMPLEMENTED.

The Buyer acknowledges that when accepted by the Buyer as proposed by Siemens Industry, Inc., this Proposal and the Siemens RAM Projects Business Standard Terms and Conditions, (together with any other documents, including any applicable Rider(s), incorporated herein) shall constitute the entire agreement of the parties with respect to its subject matter. BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

Proposal is valid for thirty (30) days from the delivery date of November 20, 2023. Payment is due within 30 days of invoice date.

Payment Terms: 25% mobilization in advance, progress payments

Total: \$19,858.43

Terms & Conditions Link(s)

Terms and Conditions (Click to download)

Terms & Conditions (Unrestricted)

(www.siemens.com/standard-terms-project-unrestricted)

Price Escalation. If, during the term of this Contract, the price of various materials or labor or logistics are increased as reflected by CRU/IHS Markit/CMAI/COMEX market index, then Siemens may increase the Contract Sum or apply a surcharge to Customer accordingly.

As a result of the global Covid-19 Virus outbreak, temporary delays in delivery, labor or services from Siemens and its sub-suppliers or subcontractors may occur. Among other factors, Siemens' delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Siemens reserves the right to make partial deliveries or modify its labor or services. While Siemens shall make every commercially reasonable effort to meet the delivery or service or completion date mentioned above, such date is subject to change.

To the extent applicable, the following Rider(s) are incorporated and made part of the Siemens Standard Terms and Conditions:

Riders (Click on rider below to download)

SI Fire Life Safety Rider

(www.siemens.com/rider-fls)

SI Mass Notification Rider

(www.siemens.com/rider-mass-notification)

SI Monitoring Rider

(www.siemens.com/rider-monitoring)

SI Software License Warranty

(www.siemens.com/rider-software-license)

SI Consulting Rider

(www.siemens.com/rider-consuling)

Signature Page**Proposed by:**

Siemens Industry, Inc.

Company

Corey Crum

Name

8420124

Proposal #

\$19,858.43

Proposal Amount

November 20, 2023

Date**Accepted by:**

ALLAN HANCOCK COLLEGE

Company

Dennis Curran

Name (Printed)_____
SignatureAssoc Superintendent/VP of Finance
and Administration_____
Title

4/5/2024

Date_____
Purchase Order # ☐ PO for billing/pmnt only ☐ PO not required

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Approve Change Order with Specialty Constructors Services, Inc. to Install an AD-400 Network Wireless Electronic System Lock and to Repaint the East Wall for the Pride Center	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

On December 13, 2023, construction of the Pride Center Project started with Specialty Constructor Services, Inc., for the amount of \$119,500. Since that time, the district approved two change orders for owner requested enhancements. Because the two change orders exceed ten percent of the original contract, the district is seeking board ratification of the changes.

First, the district decided to upgrade the original stand-alone electronic lock to a remote access lock. This improves access control for both the user and for the maintenance team. The purchase of an AD-400 Network Wireless Electronic Lock package was approved for \$12,674.

Second, the district requested a repaint on the east facing wall of the bookstore to better match interior colors. This change order was approved for \$1,073. The total of both change orders was \$13,747.

FISCAL IMPACT

The total fiscal impact for the change order is \$13,747 and will be funded through the COVID-19 Block Grant.

RECOMMENDATION

Staff recommends that the board of trustees ratify the change orders with Specialty Constructors Services, Inc. to modify the lock system to access control and to paint the east facing wall of the bookstore for the Pride Center Project in the amount of \$13,747.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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P.O. Box 341
Grover Beach, CA 93483
(805) 550-2107

SCS-AHC-001
January 4, 2024

Veronica Reyes
Coordinator Facilities
800 S. College Dr.
Santa Maria, CA 93454

Subject: AHC Santa Maria Pride Center

RE: Cost Proposal #001 – AD-400 Network Wireless Electronic Lock Additional Infrastructure

Dear Mr. Marshall,

Attached for your review and disposition, please find Specialty Constructors Services cost proposal in the amount of **\$12,674.00** to provide and install AD-400 network wireless electronic lock additional infrastructure as per attached RFI #001.2 response. Cost proposal includes a 90-calendar day time extension to be added to the final completion date due to equipment lead time (Reference HCI Systems Inc. cost proposal).

Please forward the necessary related modification to incorporate this added scope of work into the contract. If you have any questions, please contact me.

Sincerely,
Specialty Constructors Services Inc.

Jose Rodriguez
Project Manager

CC: Steve Marshall



P.O. Box 341
Grover Beach, CA 93483
(805) 550-2107

SCS-AHC-002
February 12, 2024

Veronica Reyes
Coordinator Facilities
800 S. College Dr.
Santa Maria, CA 93454

Subject: AHC Santa Maria Pride Center

RE: Cost Proposal #002 – At Bookstore Re-Paint East Wall

Dear Ms. Reyes,

Attached for your review and disposition, please find Specialty Constructors Services cost proposal in the amount of **\$1,073.00** to re-paint East wall.

Please forward the necessary related modification to incorporate this added scope of work into the contract. If you have any questions, please contact me.

Sincerely,
Specialty Constructors Services Inc.

Jose Rodriguez
Project Manager

CC: Steve Marshall

**CONSENT ITEM**

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Authorization for Out-of-State Travel for the Superintendent/President	Item Number: 11.H.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 1

BACKGROUND

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

<u>No.</u>	<u>Meeting With</u>	<u>Location</u>	<u>Date(s)</u>	<u>Purpose of Travel</u>
1.	2024 General Obligation Refunding Bonds	New York, NY	July 8-11, 2024	Bond Rating Meeting

FISCAL IMPACT

1. The estimated cost is to be determined.

RECOMMENDATION

Staff recommends that the board of trustees authorize out-of-state travel for the superintendent/president to attend the bond rating meeting in New York, NY on July 8-11, 2024.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Authorization for Out-of-State Travel for Students	Item Number: 11.I.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND

In accordance with board policy 4300, authorization for out-of-state travel is requested for students to travel as indicated below:

1. Justin Rucker, assistant professor, computer networking and electronics technology and up to seven students are requesting approval to attend the 2024 Marine Advanced Technology Education (MATE) Remotely Operated Vehicles (ROV) World Championship in Kingsport, TN on June 18-23, 2024.
2. **Gabriel Marquez, professor, welding technology and 15 SkillsUSA gold medalist students will be attending the National Leadership and Skills Conference in Atlanta, CA on June 23-29, 2024, to compete in the SkillsUSA National finals. SkillsUSA is a national organization that empowers its members to become world-class workers, leaders, and responsible American citizens.**

FISCAL IMPACT

1. The Marine Advanced Technology Education will cover fifty percent of the costs of travel, lodging, transportation, and per diem. All remaining expenses will be funded by MESA/STEM.
2. **The estimated cost for travel is \$44,000, to be funded by the Strong Workforce Program.**

RECOMMENDATION

Staff recommends that the board of trustees authorize out-of-state travel for Justin Rucker, assistant professor, computer networking and electronics technology and up to seven students to attend the 2024 Marine Advanced Technology Education (MATE) Remotely Operated Vehicles (ROV) World Championship in Kingsport, TN on June 18-23, 2024, and **Gabriel Marquez, professor, welding technology and up to 15 students to attend the National Leadership and Skills Conference on June 23-29, 2024.**

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

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Authorization for Travel Outside of the United States for Faculty	Item Number: 11.J.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND

In accordance with board policy 7400, authorization for outside of the United States travel is requested for faculty to travel as indicated below:

1. Diane Auten, professor, communication studies, requests travel to San Jose, Costa Rica on June 28, 2024 to July 9, 2024. Ms. Auten will be working with the Foundation for the Comprehensive Development of Youth, a legal nonprofit organization. Ms. Auten will teach English to youth and will take Spanish classes to experience Spanish immersion.
2. **Nancy Jo Ward, professor, art and design, requests travel to Tokyo, Japan on June 13- 23, 2024. Ms. Ward will be representing the USA at the 23rd Japan International Art Exchange. Ms. Ward's participation will help to ensure a diverse body of work representing artistic practices in the United States. Ms. Ward will gain currency of academic and career technical knowledge and skills which she will bring to Allan Hancock College.**

FISCAL IMPACT

1. Estimated to be a maximum of \$2,963 from professional development funds. Ms. Auten will be responsible for all remaining expenses.
2. **Estimated to be a maximum of \$4,500 from Strong Workforce funds. Ms. Ward will be responsible for all remaining expenses.**

RECOMMENDATION

Staff recommends that the board of trustees authorize outside of the United States travel for Diane Auten, professor, communication studies, to San Jose, Costa Rica on June 28, 2024 to July 9, 2024, and **Nancy Jo Ward, professor, art and design to Tokyo, Japan on June 13-23, 2024.**

Administrator Initiating Item: Robert Curry	Final Disposition:
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To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Item Number: 11.K.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND**Acceptance of Grants Approved**

Institutional Grants has been notified of funding for the following grants in the amount of \$1,821,744.

1. Arthur N. Rupe Foundation: 2024-25 Dorothy Rupe Certified Nursing Assistant (CNA) Program Grant (\$38,520)

The college received \$38,520 in funding for the CNA program for the 2024-25 academic year. Funds will be used for instructional support, student support, emergency assistance, exam fees and testing travel expenses.

No matching funds are required. The project period is for one year from July 1, 2024, to June 30, 2025. (Submitted by Mary Pat Nelson and Thomas Lamica)

2. Foundation for California Community Colleges: Fresh Success (reimbursement based on spending)

The college received funding from the Foundation for California Community Colleges: Fresh Success program to fund \$0.45 on the dollar in unrestricted funds. Fresh Success allows AHC to receive partial federal reimbursement at \$0.45 on the dollar for employment and training activities provided to CalFresh recipients.

No matching funds are required. The project period is for one year from October 1, 2024, to September 30, 2025. (Submitted by Genevieve Siwabessy)

(continued)

FISCAL IMPACT

1. Arthur N. Rupe Foundation: 2024-25 Dorothy Rupe Certified Nursing Assistant (CNA) Program Grant (\$38,520)
2. Foundation for California Community Colleges: Fresh Success (reimbursement based on spending)
3. College Corp: CaliforniansForAll College Fellowship (\$1,783,224)

RECOMMENDATION

Staff recommends the board of trustees accept these contracts for a total of \$1,821,744 in restricted funds to the district and review the grant proposals as submitted.

Administrator Initiating Item: Jon Hooten	Final Disposition:
--	--------------------

3. College Corp: CaliforniansForAll College Fellowship (\$1,783,224)

The college has received funding in partnership with California Polytechnic State University, San Luis Obispo as the lead applicant for the California Volunteers, CaliforniansForAll College Fellowship. The purpose of this initiative is to build the next generation of civic leaders by engaging college students from all backgrounds in meaningful community service, while providing them with a path toward reducing college debt. In this way, the CaliforniansForAll College Fellowship will help mitigate the disproportionate impacts, for both students and communities.

No matching funds are required. The project period is from July 1, 2024, to June 30, 2026. (Submitted by Thomas Lamica)

Review of Grant Proposals Submitted

Institutional Grants submitted the following grant applications for a total of \$3,758,986.47 in requested funds.

1. Economic Development Administration, U.S. Department of Commerce (\$3,500,000)

The college applied for funding from the Economic Development Administration, U.S. Department of Commerce to partially fund a new nursing building. This project would be a partnership with the Santa Maria Valley Chamber of Commerce, City of Santa Maria, and Dignity Health. It would seek to support the construction costs for an additional building which would include a radiology department. Additionally, it would seek to fund the development of Allied Health Professional curriculum.

50% matching funds are required. The project period is for three years from October 1, 2024, to September 30, 2027. (Submitted by Dennis Curran, Thomas Lamica)

2. John Burton Advocates for Youth, Burton Critical Needs and Opportunity Fund (\$9,000)

The college applied for funding to be used to pay for expenses such as textbooks, school supplies, school fees, transportation or auto repair costs, housing costs, and more. Eligible students must be between the ages of 16 and 26 and must have been in foster care or experienced homelessness at some point.

No matching funds are required. The project period is July 1, 2024, to June 30, 2025. (Submitted by Genevieve Siwabessy)

3. Santa Barbara Foundation, William & Lottie Daniel Childcare Scholarship Fund (\$49,986.47)

The college applied for funding to support childcare scholarships for working low-income families.

No matching funds are required. The project period is July 1, 2024, to June 30, 2025. (Submitted by Maria Suarez)

4. US Department of Justice, Office of Community Oriented Policing Services (\$200,000)

The college applied for funding from the US Department of Justice, Office of Community Oriented Policing Services. This project would support the improved delivery of and access to mental health and wellness services for Allan Hancock College District Police Department officers and their families through the implementation of peer support, training, family resources, suicide prevention, and other promising practices for wellness programs.

No matching funds are required. The project period is October 1, 2024, to September 30, 2026. (Submitted by Chief Cathy Farley)

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Acceptance of Third Quarter Financial Status Report	Item Number: 11.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

BACKGROUND

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

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item: Dennis Curran	Final Disposition:
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Fiscal Year: 2023

Quarter Ended: 3

As of June 30 for the fiscal year specified

Line	Description	Actual 2020-2021	Actual 2021-2022	Actual 2022-2023	Projected 2023-2024
Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	68,813,355	75,143,858	83,337,753	86,401,351
A.2	Other Financing Sources (Object 8900)	380,373	9,320,040	222,092	0
A.3	Total Unrestricted Revenue (A.1 + A.2)	69,193,728	84,463,898	83,559,845	86,401,351
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	61,410,962	67,844,192	71,106,386	82,674,678
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	Total Unrestricted Expenditures (B.1 + B.2)	66,172,849	80,790,448	78,245,077	88,112,296
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	3,020,879	3,673,450	5,314,768	(1,710,945)
D.	Fund Balance, Beginning	15,904,827	18,925,704	22,599,154	27,913,927
D.1	Prior Year Adjustments + (-)	(2)	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	15,904,825	18,925,704	22,599,154	27,913,927
E.	Fund Balance, Ending (C. + D.2)	18,925,704	22,599,154	27,913,922	26,202,982
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	28.6%	28.0%	35.7%	29.7%

As of the specified quarter ended for each fiscal year

Line	Description	2020-2021	2021-2022	2022-2023	2023-2024
Total General Fund Cash Balance (Unrestricted and Restricted)					
H.1	Cash, excluding borrowed funds	33,853,448	35,443,955	52,915,404	48,298,173
H.2	Cash, borrowed funds only	0	0	0	0
H.3	Total Cash (H.1+ H.2)	33,853,448	35,443,955	52,915,404	48,298,173

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col 2.)
Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	86,391,774	86,401,351	52,362,442	60.6%
I.2	Other Financing Sources (Object 8900)	0	0	1,675	
I.3	Total Unrestricted Revenue (I.1 + I.2)	86,391,774	86,401,351	52,364,117	60.6%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	80,988,345	82,674,678	56,993,933	68.9%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	5,251,326	5,437,618	2,315,602	42.6%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	86,239,671	88,112,296	59,309,535	67.3%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	152,103	(1,710,945)	(6,945,418)	
L.	Fund Balance, Beginning	27,841,837	27,913,927	27,913,927	
L.1	Prior Year Adjustments + (-)	0	0	0	
L.2	Adjusted Fund Balance, Beginning (L + L.1)	27,841,837	27,913,927	27,913,927	
M.	Fund Balance, Ending (K. + L.2)	27,993,940	26,202,982	20,968,509	
N.	Percentage of GF Fund Balance to GF Expenditures (M. / J.3)	32.5%	29.7%		

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

--

Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	\$ 34,200	\$ 3,129	9.15%	\$ 4,730,070	\$ 1,574,497	33.29%
State Revenues	60,251,082	40,594,983	67.38%	36,859,937	31,208,658	84.67%
Local Revenues	26,116,069	11,764,331	45.05%	2,111,901	1,532,407	72.56%
Total REVENUES	<u>86,401,351</u>	<u>52,362,442</u>	<u>60.60%</u>	<u>43,701,908</u>	<u>34,315,562</u>	<u>78.52%</u>
EXPENDITURES						
Academic Salaries	29,621,312	21,735,315	73.38%	4,811,443	2,768,761	57.55%
Classified Salaries	22,135,890	15,334,201	69.27%	9,182,534	4,678,929	50.95%
Employee Benefits	18,399,774	11,881,656	64.58%	4,189,748	2,058,435	49.13%
Supplies and Materials	1,885,028	1,191,553	63.21%	3,984,477	1,475,162	37.02%
Other Operating Exp. and Services	9,565,251	6,374,531	66.64%	7,409,572	2,510,992	33.89%
Capital Outlay	1,067,422	476,676	44.66%	4,648,229	1,145,295	24.64%
Total EXPENDITURES	<u>82,674,678</u>	<u>56,993,933</u>	<u>68.94%</u>	<u>34,226,003</u>	<u>14,637,575</u>	<u>42.77%</u>
Excess of Revenues Over/ (Under) Expenditures	3,726,673	(4,631,490)		9,475,904	19,677,987	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	0	1,675	0.00%	111,326	81,900	73.57%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>1,675</u>	<u>0.00%</u>	<u>111,326</u>	<u>81,900</u>	<u>73.57%</u>
OPERATING TRANSFERS OUT						
Other Outgo	5,437,618	2,315,602	42.58%	5,699,315	1,730,214	30.36%
Total OPERATING TRANSFERS OUT	<u>5,437,618</u>	<u>2,315,602</u>	<u>42.58%</u>	<u>5,699,315</u>	<u>1,730,214</u>	<u>30.36%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(1,710,945)	(6,945,417)		3,887,915	18,029,673	
FUND BALANCE						
Fund Balance, July 1st	<u>27,913,927</u>	<u>27,913,927</u>		<u>10,875,537</u>	<u>10,875,537</u>	
Current Balance	<u>\$ 26,202,982</u>	<u>\$ 20,968,510</u>		<u>\$ 14,763,451</u>	<u>\$ 28,905,209</u>	

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Adoption of additions and changes in the Academic Policy and Planning Committee Curriculum Report	Item Number: 11.M.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 6

BACKGROUND

The curriculum report for the period February 16, 2024 to April 18, 2024, is attached for consideration by the board of trustees. This report includes a summary of new courses, course reviews and modifications, course conversions to distance education instructional modality, and modified/new programs.

FISCAL IMPACT

The estimated cost for additional library materials for new and modified curricula will be determined at a later date for inclusion in the 2024-2025 and 2025-2026 fiscal year budget.

RECOMMENDATION

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

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

May 21, 2024

For the period February 16, 2024, to April 18, 2024

Larry Manalo Jr, Committee Chairperson

Dave DeGroot, Vice Chair/Technical Review Committee Chair

Christine Bisson, Applied Behavioral Sciences

Brent Darwin, Business

Ricardo Navarette, Counseling

Kacie Wills, English

Shane Anderson, Fine Arts

Patricia Koivisto, Kinesiology, Recreation and Athletics

Mary Pat Nelson, Health Sciences

Loren Bradbury, Industrial Technology

Andria Keiser, Languages & Communication

Linda Kelly, Academic/Student Services

Brian Youngblood, Life and Physical Sciences

Chris Eachus, Mathematical Sciences

Susan Roehl, Public Safety

Alexandria Conrad, Social & Behavioral Sciences

Vacant, Associated Student Body Government

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

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

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

Dave DeGroot, Articulation Officer (non-voting)

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

Deborah Pirman, Curriculum Specialist (non-voting)

Approved by Academic Senate: _____

President, Academic Senate
Allan Hancock College

Date

Adopted by Board of Trustees: _____

President, Board of Trustees
Allan Hancock Joint Community College District

Date

NEW COURSES/PROGRAMS RECOMMENDED FOR ADOPTION

This section lists all new courses and programs including credit, noncredit, experimental, and special topics. Effective summer/fall 2025, unless otherwise noted*

New Credit Courses

Prefix & Number	Course Title	Units
FT 306	<p>Firefighter I Pre-Academy</p> <p>Justification: The firefighter I academy is a rigorous course designed with a high level of physical fitness, mental stress, and academics. The 24-hour pre-academy will assist prospective students with insights on what it will take to complete the course leading to a higher rate of success.</p>	0.5
PD 103	<p>Identity, Culture, & Chicana/o/x and Latina/o/x Student Success</p> <p>Justification:</p> <p>This course provides an intersectional and interdisciplinary approach to understanding success in college for Chicana/o/x and Latina/o/x students. This course will explore factors which contribute to a successful experience in higher education for Chicana/o/x and Latina/o/x students. An examination of the cultural and educational experiences of the Chicana/o/x and Latina/o/x communities in the United States. Emphasis on understanding the historical background of Chicana/o/x and Latina/o/x students in relation to current educational conditions and trends which impact student success.</p>	3.0
PD 105	<p>Identity, Culture, & Education</p> <p>Justification: With the advent of an increased acknowledgement of race, culture, and diversity in California, the Allan Hancock College Counseling Department would like to analyze and articulate concepts of Identity, Culture and Education in a classroom setting to provide the tools needed to navigate 21st century learning. California is an amazing state.</p> <p>Our students bring a broad range of experiences to our classrooms, including differences in:</p> <ul style="list-style-type: none"> • Socio-economic backgrounds • Socio-political attitudes • Ethnic or cultural identity • Language and literacy fluencies • Learning styles, learning preferences, and learning abilities • Physical and emotional abilities <p>The central coast of California is a diverse area. Over one-third of the residents are immigrants with a large percentage of Mixteco Indigenous populations from Oaxaca, Mexico. Language is not the only barrier, there is also a lack of literacy, and a level of discrimination that's followed Mixtecan immigrants from their hometowns. Being culturally aware in an educational setting is a positive step for the entire college community. An understanding of race, class, culture, diversity, and access to</p>	3.0

	educational opportunities is critical to our workforce and community.	
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New Noncredit Courses

Prefix & Number	Course Title	Hours
EDUN 7000	<p>Instructional Aide I</p> <p>Justification:</p> <p>The Instructional Aide program is the result of meetings and collaborations with regional school districts as well as a strategy at the college to enhance instruction and student retention in noncredit courses. The purpose is this program:</p> <ul style="list-style-type: none"> • Provides short-term training that leads to employment with the local elementary school districts, where the need for instructional assistants/aides is high; and • Provides students with actual hands-on training in actual classroom settings to enhance noncredit instruction and improve their chances for employment. • Provides a noncredit-to-credit pathway to Elementary Teacher Education and the Liberal Studies: Elementary Teacher Preparation associate degrees. <p>This certificate program was created in collaboration with the Santa Maria Bonita School District. Representatives from the School District have requested this type of training because many instructional aides are not prepared to be working with students. The goal is to have this serve as a mini-teaching credential for instructional aides in the Northern Santa Barbara County region.</p> <p>Advisory: ELDN 7480</p>	8-16
EDUN 7001	<p>Instructional Aide II</p> <p>Advisory: ELDN 7480</p>	12-21
EDUN 7003	Bilingual Instructional Aide	8-16
EDUN 7004	Instructional Aide Lab	20-60

Modify Credit Course

Prefix & Number	Course Title	Units/Hours
CHEM 110	<p>Chemistry and Society</p> <p>Modifications: Add content and objectives. Update text for submission for Cal-GETC 5A Physical Science/5C Laboratory.</p>	4.0
ENGL 137	<p>Children's Literature</p> <p>Modifications: Course Review. Modified prerequisites with CSU-UC Comparison Sheet, text, evaluation, and DE. C-ID Review.</p>	3.0
ART 161	<p>Ceramics 2</p> <p>Advisory: ART 160.</p> <p>Justification: After review of the course, not allowing students to explore the additional high fire clay and glaze options, limits their scope on how clay is used globally. Nearly 60-65% of cultures around the world work in high fire clay and glaze processes. At the Ceramics 2 level, students need to start developing that awareness, knowledge, and usage before advancing into Ceramics 3.</p>	3.0

	Modification: Change catalog description: "This course will explore low-fire, high-fire clay and glaze processes."	
ECS 100	Child Growth and Development Modifications: CAP Agency mandate. Add TPE language. Update description and course content consistent with the new PK-3 rd grade credentialing requirements. Revised SLOs and objectives.	3.0
ECS 101	Child, Family, and Community See above.	3.0
ECS 102	Child Health Safety & Nutrition See above.	3.0
ECS 104	Principles and Practices of Teaching Young Children See above.	3.0
EMSP 333	Paramedic Theory 2 Justification: Mandated requirement for accreditation for 2024-2025. Need to implement immediately. Add 2 hours of lecture (4 to 6 units). Update text.	6.0
FT 307	Firefighter 1 Academy IA Justification: Currently, the firefighter academy graduation certificate consists of FT 307 and FT 308 plus multiple other shorter fire technology, environmental health and safety, and wildland fire courses. This modification folds the smaller courses into and embeds them into FT 307 and FT 308 to provide smoother scheduling which will benefit the students.	10.5
FT 308	Firefighter 1 Academy IB Justification: As above.	10.5
LE 330	Core Custody Academy Modification: Add 1.5 hours per week. Add content. Units increased 13.5 to 14.0 units.	14.0
LE 421	Complaint Dispatcher Justification: State-mandated increase in hours will require activation F2024. Additional hours required are 40.	8.5

New and Modified Requisites

Prefix & Number	Course Title	Requisites Requests
EDUN 7000	Instructional Aide I	Advisory: ELDN 7480
EDUN 7001	Instructional Aide II	Advisory: ELDN 7480

Discipline Change

Prefix & Number	Course Title	Discipline Change
PHTO 110	Basic Photography	From "Photography (Masters Required)" to "Photographic Technology/ Commercial Photography or Photography (Masters Required)"
PHTO 140	Introduction to Color Photography	From "Photography (Masters Required)" to "Photographic Technology/ Commercial Photography or Photography (Masters Required)"

PHTO 170	Digital Photography	From “Photography (Masters Required)” to “Photographic Technology/ Commercial Photography or Photography (Masters Required)”
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New Noncredit Program

Department	Course Title	Hours
Noncredit	Instructional Aide Certificate of Completion	48-113

Modify Credit Program

Department	Program Title	Total Units/Hours
Social and Behavioral Sciences	Political Science AA for Transfer Justification: Add POLS 110. Place all POLS courses and MATH 123 in the core. Remove List A or List B. Meet CSU-UC lower division requirements for Political Science. Major (core): 19 units. Elective: 13 units. GE: 28 units.	60

Request for General Education (AHC, IGETC, and/or Cal-GETC) and/or AHC Graduation Requirement

Prefix & Number	Course Title	GE and GR Requests
PD 103	Identity, Culture, & Chicana/o/x and Latina/o/x Student Success	<ul style="list-style-type: none"> • AHC Area 4A. Social and Behavioral Sciences • UC transferability • Cal-GETC Area 4. Social and Behavioral Sciences
PD 105	Identity, Culture, & Education	<ul style="list-style-type: none"> • AHC Area 4A. Social and Behavioral Sciences • UC transferability • Cal-GETC Area 4. Social and Behavioral Sciences

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Approval of New Community Services (Fee-Based) Education Courses	Item Number: 11.N.
Institutional Goal: Ed Master Plan Goal B. Successful Entry into an Area of Interest and Program of Study	Enclosures: Page 1 of 1

BACKGROUND

The following fee-based courses for the College for Kids Fitness and Fitness Classes for Adults programs are proposed. The required review process was completed.

Fitness Courses

Danzan-ryu is a traditional Japanese martial art founded by Seishiro Okazaki in Hawaii, blending various Japanese and non-Japanese elements. It emphasizes self-defense techniques, physical fitness, and mental discipline, making it an ideal choice for community members seeking a holistic approach to martial arts fitness.

Course Details	Course Description
Intro to Danzan-ryū Martial Arts (13-17) (CFK 8034) (10-14 hours)	Explore the dynamic techniques of Danzan-ryū Jujutsu, a martial art founded by Seishiro Okazaki in Hawaii. Synthesizing Japanese and non-Japanese elements, this introductory course offers fundamental training in joint locks, throws, and grappling maneuvers. Join us to experience the versatility and practicality of Danzan-ryū. (Ages 13-17)
Intro to Danzan-ryū Martial Arts (18+) (CSFT 8034) (10-14 hours)	Explore the dynamic techniques of Danzan-ryū Jujutsu, a martial art founded by Seishiro Okazaki in Hawaii. Synthesizing Japanese and non-Japanese elements, this introductory course offers fundamental training in joint locks, throws, and grappling maneuvers. Join us to experience the versatility and practicality of Danzan-ryū. This course is designed to enhance the mental/physical skills and foster socialization through Martial Arts.

FISCAL IMPACT

Community Services (fee-based) courses are self-supporting.

RECOMMENDATION

Staff recommends that the board of trustees approve the fee-based courses as proposed and authorize that these courses be repeated as frequently as needed to support the needs of the community.

Administrator Initiating Item: Robert Curry	Final Disposition:
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To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Approval of Community Services (Fee-Based) Education Courses	Item Number: 11.O.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 2

BACKGROUND

The following page lists the proposed community services (fee-based) courses for summer 2024.

FISCAL IMPACT

There is no fiscal impact to the district. Fees collected from students support these courses.

RECOMMENDATION

Staff recommends the board of trustees approve the proposed community services (fee-based) courses for summer 2024.

Administrator Initiating Item: Robert Curry	Final Disposition:
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**COMMUNITY SERVICES
(FEE-BASED) EDUCATION COURSES
SUMMER 2024**

Date	Course	Instructor	Weeks	Fee
06/10-08/03	CFK 8012 – Zulu Hip Hop Dance (Age 4-5)	Staff	8	\$111
06/10-08/03	CFK 8012 – Zulu Hip Hop Dance (Age 4-5)	Staff	8	\$111
06/10-08/03	CFK 8012 – Zulu Hip Hop Dance (Age 4-5)	Staff	7	\$97
06/10-08/03	CFK 8012 – Zulu Hip Hop Dance (Age 4-5)	Staff	7	\$97
06/10-08/03	CFK 8013 – Zulu Hip Hop Dance (Age 6-8)	Staff	8	\$111
06/10-08/03	CFK 8013 – Zulu Hip Hop Dance (Age 6-8)	Staff	8	\$111
06/10-08/03	CFK 8013 – Zulu Hip Hop Dance (Age 6-8)	Staff	7	\$97
06/10-08/03	CFK 8013 – Zulu Hip Hop Dance (Age 6-8)	Staff	7	\$97
06/10-08/03	CFK 8018 – Zulu Hip Hop Dance (Age 9-12)	Staff	8	\$111
06/10-08/03	CFK 8018 – Zulu Hip Hop Dance (Age 9-12)	Staff	8	\$111
06/10-08/03	CFK 8018 – Zulu Hip Hop Dance (Age 9-12)	Staff	7	\$97
06/10-08/03	CFK 8018 – Zulu Hip Hop Dance (Age 9-12)	Staff	7	\$97
06/10-08/03	CFK 8020 – Zulu DJ Class (Age 13-18)	Staff	7	\$121
06/10-08/03	CFK 8020 – Zulu DJ Class (Age 13-18)	Staff	8	\$138
07/19-07/19	CSCT 8005 – Become a CA Notary Public	Staff	1	\$65
07/118-07/18	CSCT 8006 – Loan Signing Specialist	Staff	1	\$36
06/10-07/31	CSFT 8000 – Physical Fitness Lab	Kristopher Dutra	8	\$46
06/10-07/31	CSFT 8005 – Swim Lab	Chris Stevens	8	\$46
06/10-08/03	CSFT 8018 – Yoga Fitness With Pilates	Shandy Mann	8	\$56
06/10-08/03	CSFT 8019 – Pilates	Shandy Mann	8	\$56
06/10-08/03	CSFT 8020 – Yoga for Health	Shandy Mann	8	\$56
06/10-08/03	CSFT 8021 – Beginning Yoga	Shandy Mann	7	\$49
06/10-08/03	CSFT 8030 – Beginning Tai Chi	Shandy Mann	7	\$49
06/15-06/29	CSPF 8091 – Financial Literacy	Cary Gray	3	\$42

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Second Review of Board Policy 4020, Program, Curriculum, and Course Development	Item Number: 11.P.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 3

BACKGROUND

Board policy 4020, Program, Curriculum, and Course Development, was submitted for the board's review on April 16, 2024. It is being presented to the board of trustees for adoption.

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

FISCAL IMPACT

To be determined.

RECOMMENDATION

Staff recommends that the board of trustees adopt board policy 4020, Program, Curriculum, and Course Development, as submitted.

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

BP 4020 PROGRAM, CURRICULUM, AND COURSE DEVELOPMENT

The programs and curricula of the District shall be of high quality, relevant to community and student needs, and evaluated regularly to ensure quality and currency. To that end, the Board of Trustees delegates to the Academic Senate through its Curriculum Committee the authority to establish procedures for the development and review of all curricular offerings, including their establishment, modification, or discontinuance.

Furthermore, these procedures shall include:

- appropriate involvement of the faculty and Academic Senate in all processes;
- regular review and justification of programs and course descriptions;
- opportunities for training for persons involved in aspects of curriculum development;
- Consideration of job market and other related information for vocational and occupational programs.

The chief agency for the coordination of curriculum changes is the Academic Policy and Planning Committee, a standing committee of the Academic Senate. This committee involves itself in those areas where curriculum is of prime importance.

All new programs and program deletions shall be approved by the Board.

All new programs shall be submitted to the California Community Colleges Chancellors Office for approval as required.

Individual degree-applicable credit courses offered as part of a permitted educational program shall be approved by the Board. Non-degree-applicable credit and degree-applicable courses that are not part of an existing approved program must satisfy the conditions authorized by Title 5 regulations and shall be approved by the Board.

Credit Hour

Consistent with federal regulations applicable to federal financial aid eligibility, the District shall assess and designate each of its programs as either a “credit hour” program or a “clock hour” program.

The District shall establish procedures which prescribe the definition of “credit hour” consistent with applicable federal regulations, as they apply to community college districts.

The District shall establish procedures to assure that curriculum at the District complies with the definition of “credit hour” or “clock hour”, where applicable. The District shall also establish procedures for using clock-to-credit hour conversion formula to determine whether a credit hour program is eligible for federal financial aid. The conversion formula is used to determine whether such a credit-hour program has an appropriate minimum number of clock hours of instruction for each credit hour it claims.

References: Education Code Sections 70901(b), 70902(b), and 78016;
 Title 5 Sections 51000, 51022, 55100, 55130, and 55150;
 U.S. Department of Education regulations on the Integrity of Federal Student Financial Aid Programs under Title IV of the Higher Education Act of 1965, as amended;
 34 Code of Federal Regulations Sections 600.2, 602.24, 603.24, and 668.8;
 Accreditation Standards II.A and II.A.9.

Adopted: 4/17/01
Revised: 5/9/17
Revised: 12/11/18

Reviewed: 12/20/22
Reviewed:

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Second Review of Revised Board Policy 4250, Probation, Dismissal, and Readmission	Item Number: 11.Q.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 3

BACKGROUND

Board Policy 4250, Probation, Dismissal, and Readmission, is legally required. After review, the board policy was revised to align with updated Title 5 regulations.

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

Board Policy 4250, Probation, Dismissal, and Readmission, was submitted for the board's review on April 16, 2024. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

To be determined.

RECOMMENDATION

Staff recommends that the board of trustees adopt board policy 4250, Probation, Dismissal, and Readmission, as submitted.

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

BP 4250 PROBATION, DISMISSAL, AND READMISSION

Unit completion percentage and grade point averages are calculated from Allan Hancock College coursework.

Probation

A student shall be placed on academic probation if they have enrolled in at least 12 semester units and have less than a 2.00 cumulative grade point average (GPA).

A student shall be placed on progress probation if they have enrolled in at least 12 semester units and the percentage of all units attempted, for which entries of "W," "I," "NC," and "NP" were recorded exceeds 50 percent.

Dismissal

A student who is on academic probation shall be subject to dismissal if their cumulative GPA is less than 2.00 for three consecutive primary semesters.

A student who is on progress probation shall be subject to dismissal if the cumulative percentage of units attempted, for which entries of "W," "I," "NC," and "NP," exceeds 50 percent for three consecutive primary semesters.

A student who is subject to dismissal may submit a written appeal in compliance with administrative procedures. Dismissal may be postponed if they demonstrated significant academic improvement.

Readmission

A student who has been dismissed may be reinstated after an absence of one primary semester (fall or spring). Readmission may be granted, denied, or postponed according to criteria contained in administrative procedures.

The Superintendent/President shall develop procedures for the implementation of this policy that comply with the Title 5 requirements.

References: Education Code Section 70902(b)(3):
Title 5 Sections 55030-55034

Adopted: 6/14/16
Revised: 6/9/20

Revised: 5/10/22
Revised:

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Revised Management Job Descriptions	Item Number: 11.R.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 8

BACKGROUND

After review by the appropriate administrators, the following revised management job descriptions are recommended for approval:

Executive Director, Institutional Effectiveness	Range 4
Director, Lompoc Valley Center and the Extended Campus	Range 18

FISCAL IMPACT

To be determined

RECOMMENDATION

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

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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VICE PRESIDENT/EXECUTIVE DIRECTOR, INSTITUTIONAL EFFECTIVENESS

DEFINITION:

Under general direction to serve as a cabinet member and advisor to the superintendent/president in the areas of research and planning, enrollment management, assessment, accreditation, and institutional planning. Supervises and oversees the Office of ~~Research and Planning~~Institutional Effectiveness and other areas as assigned.

CLASS CHARACTERISTICS:

This is an educational administrator reporting directly to the Superintendent/President. The incumbent in this position is responsible for designing, supervising, directing, evaluating, conducting and coordinating all district-level institutional effectiveness activities, including activities designed to support the District's ~~Strategic Plan~~ strategic planning and efforts related to District-wide effectiveness reporting, accreditation, and student success initiatives. The incumbent provides collegial leadership in the development and administration of effective practices for institutional research, information retrieval, and data analyses to meet campus needs; has a high frequency of responsible contact with administrative and professional staff, students, and other public/private agencies requiring tact and good communication skills; and values and promotes the mission and vision of the college.

ESSENTIAL FUNCTIONS:

1. Serves as a member of the superintendent/president's cabinet; develops and recommends policies, procedures, and practices; ~~may serve as the district's delegated chief negotiator in collective bargaining.~~
2. ~~Serves as coordinator for compliance with program regulations for Title IX and 504/ADA.~~
3. Works with the Superintendent/President to ensure awareness of current accreditation standards, ~~are maintained.~~
4. ~~Work with the President in preparing~~ Provides leadership for to support the institution's strategic planning initiatives, and master plans including the Educational Master Plan, Mission, Vision, and Values to assure support that accreditation standards. criteria are fulfilled and that the College is positioned for continuous improvement to meet current and future needs.
5. Collaborates with others in reviewing, interpreting and determining implications of various College practices and measures of institutional effectiveness as they pertain to achieving the desired outcomes of the District's ~~sStrategic Plan~~ priorities and related ~~other~~ operational and educational plans.

- ~~6.~~ Coordinates and integrates the institutional research initiatives. Designs, develops and conducts major institutional research studies, perform statistical analyses.
- ~~7.~~~~6.~~ Responsible for managing all institutional data reporting and analysis, and supports campus-wide Supervises the process for requests data requests for data, analysis, and reports that enhance data-driven informed decision making processes.
- ~~8.~~~~7.~~ Plans, organizes, controls and dDirects operations and activities involved in the research, review, analysis, interpretation and reporting of a variety of data and information used in assessing institutional effectiveness and student success.
- ~~9.~~~~8.~~ Participates on and chairs select college councils and committees.
- ~~10.~~~~9.~~ Organizes, manages and participates in the annual planning and budgeting processes.
- ~~11.~~~~10.~~ Collects, presents and discusses meaningful data that contribute to strategic planning and the development of policy decisions related to improvement in student success.
- ~~12.~~~~11.~~ Supports faculty, staff and administrators regarding research methodologies, results, and their direct relationship to student success; ensures Ensures training is provided for faculty, staff and administrators related to effective use of data.
- ~~13.~~~~12.~~ Collaborates with and advises faculty and staff on the design, implementation, and evaluation of course and program assessments review and planning.
- ~~14.~~~~13.~~ Directs Facilitates the analysis and evaluation of ILO/PLO/SLO data and supports the collection, retrieval, and reporting of assessment data.
- ~~15.~~~~14.~~ Maintains current knowledge of laws, codes, ordinances, regulations and pending legislature related to institutional assessment, research, planning and accreditation; accurately interprets applicable laws, regulations and collective bargaining contract provisions.
- ~~16.~~~~15.~~ Promotes strong partnerships Collaborates with research counterparts at local high schools and universities.
- ~~17.~~~~16.~~ Responsible for the application of advanced institutional research methodologies and software systems and in the creation and management of large database systems.
- ~~18.~~~~17.~~ Designs and implements surveys and studies and provides analysis and interpretation in planning, review, and decision-making.
- ~~19.~~~~18.~~ Supports public relations functions related to district-wide accountability and institutional effectiveness.
- ~~20.~~~~19.~~ Develops and monitors budgets and expenditures for areas of responsibility.
- ~~21.~~~~20.~~ Evaluates assigned employees.
- ~~22.~~~~21.~~ Performs other related duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

- Shared governance and procedures for developing and implementing policies and procedures within a California community college environment.
- Wide variety of information and communication technologies, including appropriate software tools for complex quantitative and qualitative data analysis.
- ~~• Current statewide initiatives, including but not limited to, AB 705/1706, Guided Pathways, and the Student-Centered Funding Formula.~~
- ~~• Querying complex data tables without technical support from Information Technology Services.~~
- Budget management experience and ability to project financial and other resource needs. Administrative procedures and practices at the community college level, including a commitment to shared governance, consensus building, and team approach to management.
- Supervising administrative staff in institutional effectiveness or related administrative units.
- National and state-level policy trends and initiatives related to planning, institutional effectiveness, accreditation, and accountability reporting.
- Community college institutional data systems across student, curriculum, personnel and financial sectors, including knowledge of the Management Information System (MIS) of the California Community College Chancellor's Office and experience with outside systems.
- Accreditation requirements and processes.
- Attendance accounting guidelines and regulations as they pertain to FTES calculations for apportionment calculations.
- Enrollment management practices as they pertain to scheduling, productivity metrics, student support programs, and related practices.

Demonstrated ability to:

- Prepare high-level quantitative and qualitative analyses of data that focus on critical academic metrics.
- Write reports, oversee correspondence, and edit procedure manuals.
- Effectively present information and respond to questions from faculty, staff, and administrators.
- Develop, interpret, implement, and articulate complex academic policies.
- Communicate effectively with faculty, administrators, and staff in writing and verbally.

Other Requirements:

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

Education and Experience:

Possession of a master's degree or higher from an accredited college or university with

course work higher education, educational administration, educational research or related field. ~~Minimum Three to five years' of -experience as a college administrator in areas~~ associated with institutional research and planning, or the 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.
- 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 Qualifications:

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

R 05/24

04/15

DEANDIRECTOR, LOMPOC VALLEY CENTER andAND
THE EXTENDED CAMPUS

DEFINITION

Under general direction of the assigned administrator plan, develop, coordinate, and direct educational contracts and programs as well as- student support services programs at a variety of district wide locations and satellite centers including -Lompoc, ~~Solvang~~Santa Ynez, North County Jail, Lompoc Federal Penitentiary, and ~~Vandenberg Air Force Base~~other placeslocations where credit courses are scheduled; 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 directly to the associate superintendent/vice president, academic affairs and will also coordinate off-campus programs with the deans of academic affairs and student services.~~ An incumbent in this position will perform professional work involving independent 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 other public/private agencies requiring sound judgment and good communication skills.

ESSENTIAL FUNCTIONS

1. Analyzes the educational needs of Lompoc Valley Center and ~~VAFB Centers~~ and other district service areas as well as community outreach program development.
2. Participates in short and long range planning regarding the need for facilities for the off-campus programs in the district service areas.
3. Coordinates educational and student support services programs in Lompoc Valley, ~~Solvang~~Santa Ynez Valley, carceral facilities, and ~~Vandenberg Air Force Base~~other sites offering credit bearing programs.
4. Responds to requests from partners in the service area and addresses concerns related to logistical and administrative issues.
5. Administers, updates, maintains records, and acts as the primary district liaison for a variety of workforce development contract programs throughout the district.
6. Develops plans for use of facilities and equipment including facility use by community agencies.
7. Collaborates with others on the development and implementation of class schedules.
8. Participates in the hiring and evaluation of faculty assigned to extended campus programs.
9. Plans and supervises educational programs at the Federal Correction Institute in Lompoc and North County Jail.
10. ~~Communicates~~ Serves as primary liaison to with various community-based agencies.
11. Participates in the selection ~~of~~ and evaluation of classified staff.
12. Communicates with college administration on a continuing basis ~~in order to~~ ensure extended campus compliance with directives.

13. Communicates and builds relationships with high schools in service area.
~~Arranges for facility use by community agencies.~~
14. Directs and participates in the preparation and management of annual budget.
15. Conducts needs assessments to evaluate program offerings in the extended campus service areas.
16. Collaborates with other managers and act as line-of-sight supervisor for all positions at the Lompoc Valley Campus.
17. Attends conferences and meetings as required.
18. Supervise and evaluate employees as assigned.
19. Performs related work as required.

MINIMUM QUALIFICATIONS

Knowledge of:

- California Education Code provisions and federal and state regulations applicable to community colleges;
- Modern personnel supervision practices;
- Strategies of negotiations and development of contract educational agreements
- Curriculum development;
- Preparations of grant proposals;
- Governmental agencies involved in vocational education;
- Work force needs of industry, government, and business;
- Budget preparation;
- Administrative policies and procedures;
- Latest instructional developments in technology;
- Principles of matriculation and student development;

Demonstrated ability to:

- Plan, and coordinate academic and vocational programs including curriculum development;
- Analyze, evaluate and recommend innovative changes to existing programs;
- Direct and evaluate 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 community and general public;
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- Work independently in a remote facility.

Education and Experience:

A master's degree or higher from an accredited college or university; not less than one year of educational ~~administrative-administration~~ and leadership experience reasonably related to the administrator's assignment; ~~and experience as a teacher.~~

Other Requirements:

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

Physical Demands:

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

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, via 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.
- The position requires additional background clearances to gain entry into facilities/settings.

Special Qualification:

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

R05/24

R5/09 IFAS Range Adjust

R4/08

R10/01

R12/98

R1/95

R7/91

R4/86

R5/88

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Resolutions 24-02 through 24-17 Honoring Retiring Employees	Item Number: 13.A.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 17

BACKGROUND

Sixteen staff and faculty members announced their retirement from Allan Hancock College during the 23-24 academic year. All were loyal and dedicated employees whose contributions to the success of the college were many. Resolutions 24-02 through 24-17 acknowledge these retirees for their exemplary service and contributions to the college.

1. Denise Baldwin, coordinator, Contract Education, Academic Affairs
2. Alice Caddell, professor, early childhood studies, Academic Affairs
3. Carmen Camacho, executive assistant to the superintendent/president and board of trustees
4. Karan Demchak, professor, Children's Center, Academic Affairs
5. Herb Elliott, professor, Economics, Academic Affairs
6. Joan Henretta, Financial Aid technical specialist, Student Services
7. Kathleen Johnson, Dental Assisting program coordinator, Academic Affairs
8. Bill Kelly, lead custodian, Facilities, Lompoc Valley Center
9. Leonard Miyahara, professor, Biology, Academic Affairs
10. Paul Murphy, vice president, Institutional Effectiveness
11. Timothy Muscio, instructional assistant, auto technology, Academic Affairs
12. Sofia Ramirez Gelpi, dean, Academic Affairs
13. Kenneth Reed, sergeant, Campus Police
14. Steve Reed, software systems analyst, IT Services
15. Patrick Simoneau, automobile mechanic, Facilities
16. Lori Williamson, science laboratory specialist, Academic Affairs

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt resolutions 24-02 through 24-17 honoring 23-24 retirees.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 24-02

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. DENISE BALDWIN ON HER RETIREMENT

Whereas, Ms. Baldwin has a wonderful work ethic and clever coordination skills that have served several administrators and co-workers at Public Safety Training and throughout the district on numerous occasions; and

Whereas, Ms. Baldwin has demonstrated extreme patience with faculty and staff in helping with retrieving contracts, district policies, and other vital records; and

Whereas, Denise Baldwin is compassionate and a great listener who makes every person who comes to Public Safety Training feel completely at ease; and

Whereas, Denise has an amazing sense of humor and impressive collection of jokes, which she uses to keep her workplace a happy and positive place; and

Whereas, Denise Baldwin loves classic rock and R&B music, and has been known to turn up her speakers and sing along with the music as loud as she can; and

Whereas, Denise knows the secrets of a long and happy marriage to her husband Greg of 37 years, and will enjoy spending time with their four children, her granddaughter Alana, and beloved dog Millie; and

Whereas, Denise has demonstrated that french fries and soft serve ice-cream for lunch with Yvette is an afternoon well spent and helps get through the rest of the day; and

Whereas, Ms. Baldwin, according to her supervisors, has the most institutional working knowledge of Hancock and of any employee at Public Safety Training; and creates a safe, smooth working environment for staff and students; and

Whereas, since 2014 Denise Baldwin has been a professional, wise, respectful, and much-loved member of the Hancock community, who wish her all the best while knowing we will miss her very much;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-03

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. ALICE CADDELL ON HER RETIREMENT

Whereas, Ms. Alice Caddell has retired from the department of applied behavioral sciences after 25 years of distinguished service to the college and the early childhood studies (ECS) program; and

Whereas, Alice Caddell graduated from Pacific Oaks College with a Master of Arts degree in human development leadership and education/human services in 2005; and

Whereas, Alice Caddell's thesis for her Master of Arts degree was titled, "Women of Color Interpretations of Mentoring in a Cross-Cultural Setting," and furthered her advocacy work with the completion of Louise Derman-Sparks and Phyllis Brady's National Diversity Leadership Training Program; and

Whereas, Ms. Caddell's ingenuity and expertise transformed a storage room in building Z for the college's youngest students while opening the CalWORKs childcare program in 1999; and

Whereas, Ms. Caddell became the program director of the ECS Children's Center Lab School in 2004, achieving tenure as a full-time faculty member in 2008; and

Whereas, Ms. Caddell facilitated instruction in classes through empowerment by teaching her students that there are over one million different ways to address a challenge, embrace change, and grow in the process; and

Whereas, Alice Caddell has a warm and contagious smile and demonstrates genuine care and concern for students and colleagues; and

Whereas, Alice Caddell plans to enjoy retirement by homesteading on her ten-acre property in Alabama, spending time with her children and grandchildren, and growing collard greens and various herbs; and

Whereas, Ms. Caddell will remain connected to the education community by offering retreats for teachers to reflect, refocus, and rejuvenate; and

Whereas, Alice Caddell now can watch her favorite Korean soap operas all day and night if she so desires;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-04

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. CARMEN S. CAMACHO ON HER RETIREMENT

Whereas, Ms. Camacho dedicated 13 years of service and excellence to Allan Hancock College as the executive assistant to the superintendent/president and board of trustees, supporting two presidents and one interim president, and the board of trustees during her time at the college; and

Whereas, Carmen was the pioneer of the Food Share Because We Care program, offering food distribution for students; and

Whereas, Carmen came to work every day during a national pandemic to support the needs of the college and led the hiring and coordination of creating campus health check stations; and

Whereas, Carmen's first thought was always to ensure that members of the board of trustees were properly informed, served, and valued; and

Whereas, Ms. Camacho found no task to be too big or too small – including organizing large events, serving on accreditation teams, catering, interior decorating, and car detailing; and

Whereas, Carmen loved the challenge of new technology and shared her knowledge and expertise with the administrative support staff; and

Whereas Carmen never met an Amazing Race she didn't like and created races for All Staff Day; and

Whereas, Carmen hosted the best building B potlucks, complete with Family Feud, Name That Tune, and Pictionary challenges; and

Whereas Carmen's infamous chilaquiles and spaghetti tacos will be greatly missed; and

Whereas, in the words of Carmen's daughter, Aimee, she was "always almost right"; and

Whereas, she can now travel the world, whenever and to wherever, even if it falls during a board meeting week; and

Whereas, Carmen will have plenty of free time to watch telenovelas, garden, paint, and sew new clothing creations to her heart's delight; and

Whereas, since 2010 Carmen Camacho has been a faithful, dedicated, and respected member of the Allan Hancock College community;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-05

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. KARAN DEMCHAK ON HER RETIREMENT

Whereas, Ms. Demchak has retired from the department of applied behavioral sciences with over 31 years of distinguished service to the college and early childhood studies program; and

Whereas, Ms. Demchak's knowledge and expertise began while working with toddlers in building J in 1992; and

Whereas, Ms. Demchak has taught children in the lab school from the ages of three months to five years and achieved tenure as a full-time faculty member in 1994; and

Whereas, Karan Demchak graduated from the University of La Verne with a bachelor in arts degree in child development in 2008; and

Whereas, Ms. Demchak completed a certification in the WestEd Program for Infant Toddler Caregivers (PITC) in 2002; and

Whereas, Ms. Demchak began teaching in the early childhood studies program in 2008; and

Whereas, Ms. Demchak has given thousands of smiles to children, conducted hundreds of family conferences, put in many hours completing child assessments, and made long-term quality contributions to the early care and education workforce; and

Whereas, Karan plans to enjoy retirement by spending time with her husband Wayne, children, and grandchildren; and

Whereas, Ms. Demchak now can enjoy traveling the country to experience new places, food, and cultures, as well as being able to swim and bake all day and night if she so desires;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-06

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. HERB ELLIOTT ON HIS RETIREMENT

Whereas, Mr. Elliott's advocacy and support of his students, staff, and faculty, as well as his service on numerous committees, helped make this institution a better place to learn and work; and

Whereas, Mr. Elliott was a wise, gentle, and gracious mentor to other faculty and was instrumental in the career advancement of many of his colleagues, who are forever in his debt; and

Whereas, Herb Elliott's ability to explain complicated economic ideas in a clear and straightforward manner has inspired many students to pursue the field of economics; and

Whereas, Mr. Elliott's new definition of *Supply and Demand* is a high supply of time and low demand of energy which will help him stretch those retirement dollars; and

Whereas, Herb Elliott was a personal inspiration through his wide-ranging pursuits, be it travel, photography, flowers, or birding, he showed us that there is always something new to learn about in this world and that life can be just plain interesting; and

Whereas, Mr. Elliott is truly a renaissance man who is educated, fascinating, attractive, and can be compared to "The Most Interesting Man in the World."

Whereas, Herb Elliott has demonstrated his excellent dancing skills many times at The Graduate and could easily be on Dancing with the Stars, or at least star in a Dancing with the Hancock Alumni show; and

Whereas, Mr. Elliott can now pursue his deep connection to nature by bird watching whenever he wants, without worrying about going back to class with bird droppings on his clothes; and

Whereas, Mr. Elliott will be missed for his undying devotion to the Los Angeles Lakers and the Michigan State University Spartans, his recaps of the state of the teams, and many detailed analyses of the various player attributes; and

Whereas, since 1986, Herb Elliott has been a professional, wise, respected, and much-loved member of the Allan Hancock College community;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-07

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. JOAN HENRETTA ON HER RETIREMENT

Whereas, Joan Henretta was affectionately referred to as “mama Joan,” for making sure her coworkers were always fed and leading the way at conferences for the best “swag” tables; and

Whereas, Joan Henretta was the reigning “automagic” popsel queen of AHC; and helped simplify a lot of procedures; and

Whereas, Joan was always the go to whenever we need help looking into a student’s file; and

Whereas, Joan has always been a team player in the Financial Aid office; and

Whereas Joan was the big picture thinker who could see around corners and point us to the error of Banner’s ways; and

Whereas Joan was the bringer of snacks and could have kept us fed and watered in a hypothetical lockdown, a blizzard, or zombie apocalypse; and

Whereas Joan could speak volumes without uttering a word, just with a look; and

Whereas Joan was the source of tough love, she gave it to us straight, but always with grace and kindness; and

Whereas Joan always had the highest quality snacks freely available in her office for any visitor; and

Whereas, Joan was always willing to share her culture through her food (Spam Musubi) and her dancing through the annual Obon festival; and

Whereas, Joan was a campus fixture taking her daily walks, rain or shine, with her crew; and

Whereas, Joan would at times seem to be speaking a whole different language anytime she was setting up internal processes to award students their funds; and

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-08

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. KATHLEEN JOHNSON ON HER RETIREMENT

Whereas, Ms. Johnson was a strong proponent for obtaining funding for improvement of the dental assisting (DA) program, successfully getting new flooring and a sterilization center for the DA lab; and

Whereas, Kathleen (Kathy) Johnson was an advocate for success of her students, securing four scholarships per year from the Central Coast Dental Society to cover the cost of taking the Registered Dental Assisting (RDA) Certification Exam; and

Whereas, during Ms. Johnson's tenure, the dental assisting program expanded by 30 percent, and the number of students taking the RDA Certification Examination increased to 100 percent, with a pass rate consistently in the top five programs in the state; and

Whereas, Kathy maintained a good partnership with the Central Coast Dental Society, serving on a committee to write the Registered Dental Assistant Certification Exam; and

Whereas, Kathy Johnson was a valued member of the California Association of Dental Assisting Teachers, which will greatly miss her participation; and

Whereas, Kathy created an orientation video on the dental assisting program webpage, which educates dental assistants in the community about continuing education courses offered in the program; and

Whereas, Ms. Johnson created a job board on the dental assisting program website, resulting in it being one of the most viewed on the Allan Hancock College website; and

Whereas, Kathy Johnson will now have more time to spend with her beloved horse, Moe; and

Whereas, Kathy and her husband will now have the opportunity to travel around the USA and the world;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

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RESOLUTION 24-09
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. BILL KELLY ON HIS RETIREMENT

Whereas, Mr. Bill Kelly played quarterback for the AHC Bulldogs in 1977-1979, and went on to play quarterback at Weber State University, followed by a stint as AHC football coach from 2010-2012, and still holds the record for the longest pass play in Bulldogs history, 97 yards to Wayne Brown for the touchdown; and

Whereas, Bill continued to support the football team by playing quarterback on the staff team in the annual Staff vs. Student Flag Football games; and

Whereas, Mr. Kelly demonstrated an unparalleled encyclopedic knowledge of sports, meaning he always knew ten times more than you about your own favorite football team and baseball team; and

Whereas, he would buy all the different newspapers to retrieve the sports section and leave the rest for others to read; and

Whereas, he is a huge baseball fan and attends spring training in Arizona every year; and

Whereas, he is a devoted husband to Erin Kelly, father, and grandfather; and

Whereas, Mr. Kelly would return home after a day at work and still have the energy to play with the children there for daycare; and

Whereas, Bill worked tirelessly to keep the Lompoc Valley Center looking its best for the health and safety of the students and staff; and

Whereas, since 1998 Bill has been a faithful, dedicated, and respected member of the Lompoc Valley Center family, demonstrating a strong work ethic, accommodating urgent requests (some more pressing than others), and was always kind and approachable and a great asset to the college;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-10

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING DR. LEONARD MIYAHARA ON HIS RETIREMENT

Whereas, Dr. Leonard Miyahara has devotedly prepared generations of students for the rigors of nursing school with high expectations, fair treatment, and instilling in them a sense of urgency in their study habits; and

Whereas, Dr. Miyahara has been a supportive father for even longer than he has been a supportive professor, and through his own example, inspired his son to prioritize and devote himself to the success of students; and

Whereas, Professor Miyahara shared his passion for playing the bass and love for “good” music by rocking out in his office to the delight of his cubby neighbors; and

Whereas, Len went out with a bang during his final semester by teaching more classes than humanly, or perhaps humanely, possible; and

Whereas, Len and his color-coded notes go to the place where overachievers reside, the memories of high standards and community served shall not fade; more than that, the refreshingly obtuse blunt use of invective speech during otherwise underwhelming meetings of the faculty, shall be sorely mourned; and

Whereas, when Len retires, we request the most distinctive part of his work attire, his cargo shorts, be retired and be hung from ceiling rafters in the anatomy and physiology lab; and

Whereas Len was the lead for Hancock to be one of only three community colleges to receive an NIH Bridges to the Baccalaureate Grant, preparing our students for careers in bio-medical research; and

Whereas Dr. Miyahara is an accomplished bassist and will be jamming into retirement; and

Whereas, since 2005 Dr. Leonard Miyahara has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-11

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING DR. PAUL MURPHY ON HIS RETIREMENT

Whereas, Dr. Paul Murphy will be remembered for his many contributions and dedication to the staff, faculty, and students at Allan Hancock College as director, Institutional Research and Planning; dean, Academic Affairs; vice president, Institutional Effectiveness; and part-time faculty, Economics and Statistics; and

Whereas, Dr. Murphy's leadership of the Institutional Effectiveness Council, planning retreats, and with accreditation reports will be sorely missed; and

Whereas, Paul continues to lead in the classroom, teaching micro- and macro-economic courses; and

Whereas, Dr. Murphy's outstanding leadership of the 2022 accreditation team resulted in reaffirmation of accreditation for seven years for Allan Hancock College; and

Whereas, Paul's many barbeque and smoking tips for the perfect rib and turkey dishes will be missed; and

Whereas, he will have the opportunity to finally take the basketweaving course that we have heard so much about over the years; and

Whereas, Paul's quick wit and occasional caustic humor will be difficult to replace, and the college will have to find a new champion for the annual Festivus celebration; and

Whereas, nearby coffee shops may face budget shortfalls with Paul's retirement; and

Whereas, Paul, as dean in the STEM area, lead with a vision over AHC's STEM education and academic support program positioning us as one of the top California Community Colleges in the system, and the STEM students of AHC today are direct beneficiaries of his vision and leadership; and

Whereas, Paul will have more time to spend with his precious cat, Teddy, meeting his every need; and

Whereas, Dr. Murphy will no longer need to worry about turning in any T.P.S. reports on time; and

Whereas, since 1999 Paul Murphy has been a professional, wise, respected, and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-12

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. TIMOTHY MUSCIO ON HIS RETIREMENT

Whereas, for nearly a decade of dedicated service at Allan Hancock College, having been a student at Hancock after graduating from Fresno State University, Timothy (Tim) Muscio has decided to embark on a well-deserved retirement journey; and

Whereas, with over 40 years as a licensed smog inspector and ASE Master Technician and running his own successful business for more than two decades, Tim's expertise and commitment have left an indelible mark on our program and institution; and

Whereas, throughout his tenure, Mr. Muscio worked tirelessly to enhance our courses and facilities, leaving an enduring impact on hundreds of students and dozens of instructors. His unwavering dedication, often working day and night, has been instrumental in shaping the student experience to its highest potential; and

Whereas, Tim Muscio's legacy will extend well into the future among his many improvement projects around the shop, his meticulously crafted toolbox has become a masterpiece, drawing admirers from afar who travel long distances to witness its splendor firsthand. Even in retirement, Tim remains accessible, always ready to lend a helping hand or provide guidance via call, text, or email; and

Whereas, Tim was always available with a grin and a ready answer, he provided his automotive experience and insight to not only students but fellow staff; and

Whereas, beyond his role as an employee, Mr. Muscio embodies the essence of the community college connection, serving as a cornerstone of our program's identity; and

Whereas, as we bid farewell to Tim, we acknowledge his profound impact and express our deepest gratitude for his invaluable contributions. We wish him a retirement filled with joy, relaxation, and continued success;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-13

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING DR. SOFIA RAMIREZ GELPI ON HER RETIREMENT

Whereas, Dr. Sofia Ramirez Gelpi has been a tireless advocate to bring Noncredit Community Education into the 21st century, working fearlessly to increase and improve its certificate offerings; and

Whereas, Dr. Sofia Ramirez Gelpi needs new wheels for her skates after burning through them racing across campus for all her meetings; and

Whereas, Dr. Sofia Ramirez Gelpi is amazing at multitasking and can put out fires all day long even before the fire starts; and

Whereas, Dr. Sofia Ramirez Gelpi has worn many hats and sat in a lot of different chairs while serving on numerous councils, committees, and department chairs; and

Whereas, Dr. Sofia Ramirez Gelpi has demonstrated unwavering commitment and dedication to supporting individuals in their academic pursuits; and

Whereas, Dr. Sofia Ramirez Gelpi throughout her career has worked tirelessly to remove barriers and create opportunities for students facing various challenges, ensuring equitable access to education for all; and

Whereas, Dr. Sofia Ramirez Gelpi's steadfast advocacy and leadership have played a pivotal role in empowering students to overcome obstacles and achieve their academic goals, thereby making a profound impact on the lives of countless individuals; and

Whereas, Dr. Sofia Ramirez Gelpi's passion for educational equity, coupled with her resilience and determination, serve as an inspiration to colleagues and students alike, embodying the values of inclusivity, compassion, and excellence; and

Whereas, since 1999 Dr. Sofia Ramirez Gelpi has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-14

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING SERGEANT KENNETH REED ON HIS RETIREMENT

Whereas, Ken Reed's love of firearms, safety, and training of LE personnel, set up the Public Safety Training Complex for success with a world class range program and armory; and

Whereas, Ken Reed's promotion to District Police Sergeant, provided the Campus Police department with exceptional leadership; leaving Ken no time to put his feet up on the desk; and

Whereas, Sergeant Reed's traffic control prowess, ensured safe drive-thru commencements, Food Shares and campus celebrations; with a stern look, he kept children seated in truck beds; and

Whereas, Sergeant Reed's steadfast response at all hours, on weekends, and holidays to campus alarms, reduced false alarm incidents, costs, and educated many errant AHC employees; and

Whereas, Sergeant Reed's unprecedented support to campus, county, and state, for all AHC COVID-19 vaccination clinics, supported two out of every three North Santa Barbara County community vaccinations; and

Whereas, Sergeant Reed told many traffic motor unit stories, try as he may, he never did get a motor added to the Campus Police fleet; but, the patrol units and Command Post look sharp; and

Whereas, Sergeant Reed should never again hear the word "Banner", use his skills to buy AEDs, finalize an alarm contract, diagram a locker room, approve reports, and the list goes on; and

Whereas, Sergeant Reed's stress levels will be reduced, and his IQ will improve, when he no longer has to review parking citation appeals or let violators know "yes, that's a real stop sign"; and

Whereas, your first impression of Sergeant Reed may be that he looks gruff, but you quickly see he is the biggest teddy bear and station dad, always role modeling after his retired CHP father; and

Whereas, Sergeant Reed's will soon be couch sitting, Dr. Pepper sipping with his honey and two K-9 fur babies, while planning happy place time at an Idaho shooting range and gun shop; and

Whereas, Ken now has 0-days, 0-hours, and 0-minutes left to brag about his retirement countdown;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-15

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. STEVE REED ON HIS RETIREMENT

Whereas, Steve Reed helped build our Banner environment from the ground up over fifteen years ago and then upgraded us to Banner 9; and

Whereas, Steve completely rewrote and modernized the priority registration script and won the classified employee of the year; and

Whereas, Steve would come in at the crack of dawn to successfully complete Banner upgrades; and

Whereas, each summer Steve would take a multi-week motorcycle ride across the country; and

Whereas, Steve would always remind us that we were fortunate to work at Hancock and what it would be like if we were working “in the real world;” and

Whereas, Steve always has the best stories about being a Hollywood musician and alarm installer; and

Whereas, Steve seems to know everyone who has lived in Santa Maria for the last sixty years and can tell you something interesting about them; and

Whereas, Steve is a loyal patron of the PCPA and always takes his family to the holiday shows; and

Whereas, Steve now has more time to spend with Linda, his grandkids, and the rest of his family and more time to take on fun projects like the impressive stone pizza oven he built;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-16

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. PATRICK SIMONEAU ON HIS RETIREMENT

Whereas, Patrick Simoneau started at Allan Hancock College as a part-time fire technician in 1999 and moved on to work as a full-time mechanic with the Facilities department in 2009; and

Whereas, Mr. Simoneau, as a mechanic, researches everything and enjoys perusing owner's manuals for his everyday reading; and

Whereas, Patrick is the small engine specialist with his vast knowledge of the owner's manuals; and

Whereas, Patrick Simoneau could pull off a miracle with the grounds equipment, always coming up with a quick fix; and

Whereas, Patrick was never afraid to dismantle equipment and never met a power tool he didn't like; and

Whereas, Patrick always found a use for the "thing-a-magigy" when no one else could; and

Whereas, Mr. Simoneau will save a buck or two by not commuting and won't have to drive the Cuesta Grade every day; and

Whereas, Mr. Simoneau will have more time to enjoy with his grandchildren as he supports them in everything they do; and

Whereas, Patrick will have ample time to fix things, weld, or just tinker during the day; and

Whereas, since 1999 Patrick Simoneau, who with a heart of gold, cares about people, is genuinely a nice person, and rises to the occasion when needed, is a much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

RESOLUTION 24-17

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. LORI WILLIAMSON ON HER RETIREMENT

Whereas, Ms. Williamson has graciously and patiently shuffled soil science carts, trained forgetful faculty on the use of the deionized water faucet, and generously welcomed agriculture students and faculty into her circle; and

Whereas, Lori will no longer need to germinate another pea for students and find a few of them months later throughout the Biology 100 lab dried up again; and

Whereas, Ms. Williamson served countless hours volunteering as a confidant and therapist for the Life and Physical Sciences staff and faculty. May she keep our secrets safe with her always; and

Whereas Ms. Williamson was skilled at identifying the best deals when ordering supplies and equipment and had a welcoming smile and a well-organized lab, with well-labeled cabinets in all lab rooms; and

Whereas, Ms. Williamson has a wonderful and fabulous ability to unlock the chemistry stockroom for fledgling faculty that have no key, thereby rescuing faculty through this heroic behavior from the hordes of angry students wishing to pursue the chemical manipulation of sand and salt; and

Whereas, Lori has always helped students and faculty with thousands of labs prepared, we hope that she will likewise enjoy thousands of beautiful moments with food and family gatherings; and

Whereas Lori could always be counted on to attend to and care for the lab animals, including mean snakes; and

Whereas, since 1997 Lori Williamson has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

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

Dated this 21st day of May, 2024

President, Board of Trustees

Superintendent/President

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Resolution 24-18, Approval of the AHC Out of State Resident Merit Scholarship	Item Number: 13.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

The district is proposing a new merit scholarship for out of state residents. To be eligible, out of state residents must have a 3.0 or better cumulative GPA in high school or as a full-time college student in the previous term. They must also be enrolled as a full-time student at the district taking at least twelve units. Students will be eligible for a full year if they maintain a 3.0 GPA and continue to take a minimum of twelve units at Allan Hancock College (AHC). The scholarship will be sourced from the unrestricted general fund.

Students receiving the scholarship will realize a significant reduction in their cost to attend college and will only be responsible for paying in state tuition rates. In Fiscal Year 24-25, out of state tuition costs \$364 per unit versus \$46 per unit for in state tuition.

The California State Legislature recognizes that community colleges have diverse needs unique to their individual communities and programs and has granted governing boards the discretion to act as necessary to carry out their educational mission in any manner that does not conflict with existing law. This includes offering scholarships that will increase access and open opportunities for students.

In order for the district to offer the scholarship, the board must approve a resolution to establish the scholarship. The resolution affirms that the AHC Out of State Resident Merit Scholarship will reduce inequities for underprivileged students by providing them with access to quality higher education and by supporting their academic journey at Allan Hancock College.

FISCAL IMPACT

The district estimates the annual cost of awarding the scholarship will cost approximately \$150,000, which will be sourced from the unrestricted general fund.

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 24-18, authorizing the establishment of the AHC Out of State Resident Merit Scholarship.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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RESOLUTION NO. 24-18
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

AUTHORIZING APPROVAL OF THE
AHC OUT OF STATE RESIDENT MERIT SCHOLARSHIP

WHEREAS, the mission of the Allan Hancock Joint Community College District ("Allan Hancock College") is to foster an educational culture that values equity and diversity and engages students in an inclusive learning environment;

WHEREAS, pursuant to applicable law, Allan Hancock College may use public resources to support activities and to carry out programs that involve a benefit to Allan Hancock College students as private persons, provided that such programs are within the jurisdictional authority and purpose of Allan Hancock College and are consistent with its public purpose which is to provide higher education programs in Northern Santa Barbara County;

WHEREAS, Allan Hancock College welcomes its out of state resident students and is committed to their education and future success;

WHEREAS, Allan Hancock College desires to use unrestricted funds to establish a merit based scholarship for out of state residents;

WHEREAS, the name of the scholarship will be the "AHC Out of State Resident Merit Scholarship";

WHEREAS, the operation of scholarship and grant programs to support student success and financial access to higher education for Allan Hancock College students is an activity that is within the discretion of the governing board and in keeping with the public purpose of Allan Hancock College.

NOW, THEREFORE, BE IT RESOLVED, by the Allan Hancock Joint Community College District Board of Trustees that the Board hereby determines that the use of unrestricted general funds for the purpose of establishing and funding a merit based scholarship to promote student success and provide financial access to higher education for out of state resident students attending Allan Hancock College is in keeping with the public purpose of Allan Hancock College and such activity is within the discretion and jurisdictional authority of the governing board; and as such, the use of funds does not constitute a gift of public funds;

BE IT FURTHER RESOLVED, by the Allan Hancock Joint Community College District Board of Trustees that the Board hereby unanimously approves the use of unrestricted general funds to fund the AHC Out of State Resident Merit Scholarship to provide financial access to higher education for out of state resident students attending Allan Hancock College; and

BE IT FURTHER RESOLVED, by the Allan Hancock Joint Community College District Board of Trustees that the Board hereby delegates to the Superintendent/President the power to determine the criteria and eligibility for the AHC Out of State Resident Merit Scholarship.

PASSED AND ADOPTED this 21st day of May 2024 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA)
COUNTIES OF SANTA BARBARA,)
SAN LUIS OBISPO, AND VENTURA)

I, KEVIN G. WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held May 21, 2024, by the vote above stated, which resolution is on file in the Office of the said Board.

Secretary to the Board of Trustees
Allan Hancock Joint Community College District

ACTION ITEM

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Resolution 24-19, Approval to Compensate Trustee Enciso for her Absence from the Regular Meeting of the Board of Trustees on May 21, 2024, Pursuant to Education Code section 72024	Item Number: 13.C.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

BACKGROUND

Pursuant to Education Code Section 72024, board members may be paid for meetings when they are absent due to illness, jury duty, district business, or hardship, if the board adopts a resolution verifying that the absence is excused.

The code section reads as follows:

“A member may be paid for any meeting when absent if the board, by resolution duly adopted and included in its minutes, finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district.”

The resolution approves payment to Trustees Enciso for her absence on May 21, 2024.

FISCAL IMPACT

The cost to the district is \$264.60 per person and was included in the 2023-2024 budget.

RECOMMENDATION

Staff recommends the adoption of Resolution 23-19 Authorization of Payment for Board Member's Absence affirming that Trustees Enciso's absence from the May 21, 2024, meeting was of a nature to warrant full payment.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 24-19

A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
APPROVAL TO COMPENSATE TRUSTEE ENCISO FOR HER ABSENCE FROM
THE REGULAR MEETING OF THE BOARD OF TRUSTEES ON MAY 21, 2024

Whereas, Education Code states:

“A member may be paid for any meeting when absent if the board, by resolution duly adopted and included in its minutes, finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district.”

Whereas, Trustee Enciso was absent from the board meeting of May 21, 2024.

Now, therefore, be it resolved that the Allan Hancock Joint Community College Board of Trustees affirms that Alejandra Enciso’s absence on May 21, 2024, from the regularly scheduled board meeting was of a nature to warrant full payment to them for the meeting.

Motion to adopt said resolution was made by:

Seconded by:

PASSED AND ADOPTED this 21st day of May 2024, by the following vote:

Ayes:

Noes:

Abstentions:

Absent:

CERTIFIED BY AND ATTESTED TO:

Secretary to the Board of Trustees

ACTION ITEM

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Resolution 24-20, Honoring Student Trustee	Item Number: 13.C.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

BACKGROUND

The student trustee is elected by the Associated Student Body Government to serve as the student member on the Allan Hancock Joint Community College District Board of Trustees. Oscar Rivera was elected to serve as the student trustee for the 2023-2024 academic year and has served in this capacity in an outstanding manner.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 24-20 honoring Student Trustee Oscar Rivera for his exemplary service.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 24-20

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE ALLAN HANCOCK
JOINT COMMUNITY COLLEGE DISTRICT COMMENDING STUDENT TRUSTEE
OSCAR RIVERA

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

Whereas, the Associated Student Body Government of Allan Hancock College elected Oscar Rivera as the official student representative to serve on the Allan Hancock College Board of Trustees for the 2023-2024 academic year; and

Whereas, Oscar Rivera has faithfully and diligently performed the duties of the student trustee during his term of office; and

Whereas, Oscar Rivera has been a passionate advocate for the students at Allan Hancock College; and

Whereas, Oscar Rivera has been a student leader, organizing many events put on by ASBG over the past two years; and

Whereas, Oscar Rivera consistently encouraged student engagement and connection on campus; and

Whereas, Oscar Rivera also served the campus as the Student Senate California Community Colleges as the Region VI Delegate where he is valued and respected as an essential part of representing students statewide; and

Whereas, Oscar Rivera reminded us of Johnny Cash, with his all-black attire at the board meetings; and

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees commends Oscar Rivera for his outstanding service performed as student trustee during the 2023-2024 academic year and wishes him success in his next steps in pursuing his academic and career goals.

Motion to adopt said resolution was made by:

Seconded by:

PASSED and ADOPTED this 21st day of May, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Secretary to the Board of Trustees

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: 2023-2024 Revised Adopted Budget	Item Number: 13.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 14

BACKGROUND

Title 5 Section 58307, requires that the board of trustees adopt revisions to the annual budget. The board approved a balanced budget in September 2023, with a 2.2926 percent deficit factor equivalent to \$1.83M. Since then, the state acknowledged a massive budget deficit spanning fiscal years (FY) 22-23 and 23-24, with large deficits projected to continue through FY24-25. After some early budget actions taken by the governor and legislature to decrease the deficit, higher education budgets have largely remained intact, but potential cuts or deferrals to higher education still remain a possibility. As a result, the district will maintain the deficit factor; other adjustments are provided below.

Beginning Fund Balance

During the annual audit, the district made a few adjustments to the fund balance.

Adjustments to Fund Balance	
Unrestricted	
	\$ 72,090
Total Adjustment	\$ 72,090

(Continued)

FISCAL IMPACT

No fiscal impact. Budgets are revised to reflect available income and expenses more accurately.

RECOMMENDATION

Staff recommends that the board of trustees adopt revisions to the 2023-2024 district budget.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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General Fund Revenue – Unrestricted

Revenue adjustments have been very minor and total less than \$10,000. Adjustments include:

Adjustments to Income	
Maintenance Allowance	\$ 3,743
Sales, Instructional Materials	5,509
Miscellaneous Income	326
Total Income	\$ 9,578

General Fund Expenditures – Unrestricted:

Expenses saw more dramatic swings than revenues and most of the increases were funded through budget transfers out of one time funds. The district also reduced salaries and made a minor increase to benefits to reflect Out-of-Class and Temporary Assignments. We also made several other adjustments as presented in the table below:

Adjustments to Expenditures	
Academic salary adjustment	\$ (54,167)
Classified salary adjustment	(2,540)
Staff benefits adjustment	16,872
Concurrent Enrollment contracts	300,000
Wayco Contract	60,000
Columbia Business Center	65,000
Facilities costs and custodial supplies	115,913
Miscellaneous:	
Books, Supplies and Materials	203,270
Operating Expenses & Services	485,030
Capital Outlay	524,857
Other outgo	186,292
Expenditures and other outgo (one time funds)	(1,818,859)
Total Expenditures	\$ 81,668

Reserves - Unrestricted

In September the board approved a budget of \$14,402,025 as reserve for economic uncertainty. This represented 16.67 percent of budgeted expenditures to be used in times of emergency. An additional \$5,524,808 was set aside as appropriation for contingencies. This amount was increased to \$5,632,581 as a result of adjustments during the audit. The district also transferred funds from Restricted Reserve-Other, Reserve for One-Time Funds and Reserve for Reallocation to fund one time expenditures.

General Fund – Restricted

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

Capital Outlay Projects Fund

Realignments within the expense accounts ended in no net change to the projected end of year fund balance.

Dental Self Insurance Fund

There were minor adjustments in the expense accounts, with no net change in total expenditures.

Property & Liability Self Insurance Fund

The Property & Liability Self Insurance Fund accounts for the deductible portion of the district's property and liability insurance. There were no adjustments to this fund.

Student Financial Aid Trust Fund

The original adopted budget reflected the initial grant allocation per the U.S. Department of Education statement of account for the 2023-2024 award year. Income and expenditure budgets have been revised to reflect current allocation levels.

District Trust Fund

This fund had minor increases in revenue due to higher than expected sales revenue and donations. Expenditures rose, as well, to account for supply and material increases and other miscellaneous expenditures.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
GENERAL FUND - UNRESTRICTED

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
	Unrestricted	\$ 24,738,792	\$ 24,810,882
	Restricted Reserves	3,103,045	3,103,045
	NET BEGINNING BALANCE JULY 1	27,841,837	27,913,927
	FEDERAL INCOME		
8110	Forest Reserve	4,200	4,200
8190	Other Federal Income	30,000	30,000
Total	Federal Income	34,200	34,200
	STATE INCOME		
8611	Apprenticeship	93,089	93,089
8612	State General Apportionment	40,676,619	40,676,619
8612	State General Apportionment - Prior Year	-	-
8613	Other General Apportionment	114,340	114,340
86133	Part Time Faculty Allocations	-	-
8630	Education Protection Account	13,751,769	13,751,769
8630	Education Protection Account - Prior Year	-	-
8652	Maintenance Allowance	-	3,743
8671	Homeowners Property Tax Relief	71,000	71,000
8681	State Lottery Proceeds	1,577,982	1,577,982
8685	State Mandated Costs	224,068	224,068
8690	STRS On-Behalf Of Revenue/Other State Revenue	3,738,473	3,738,473
Total	State Income	60,247,339	60,251,082
	LOCAL INCOME		
8811	District Taxes - Secured Roll	15,990,814	15,990,814
8812	District Taxes - Supplemental Roll	600,000	600,000
8813	District Taxes - Unsecured Roll	600,000	600,000
8816	District Taxes - Prior Years	-	-
8817	District Taxes - ERAF	3,500,000	3,500,000
8818	Redevelopment Agency Funds - Pass Through	30,000	30,000
8819	Redevelopment Agency Funds -Residual	75,000	75,000
8820	Contributed Income	300,000	300,000
8824	Foundation Contribution	17,954	17,954
8831	Contract Instructional Services	400,000	400,000
8832	Other Contracted Services	-	-
8840	Sales	10,000	10,000
8850	Rentals and Leases	20,000	20,000
8860	Interest and Investment Income	150,000	150,000
8872	Community Services Classes	100,000	100,000
8874	Enrollment Fees	2,200,000	2,200,000
8875	Use of Nondistrict Facilities	-	-
8877	Sales, Instructional Materials	306,744	312,253
8879	Student Records	25,000	25,000
8880	Nonresident Tuition	1,259,723	1,259,723
8885	Student Fines/Fees	5,000	5,000
8890	Miscellaneous Income	495,000	495,326
8890	Prior Year Adjustment	-	-
8891	Parking Citations	25,000	25,000
8895	Cashier Funds	-	-
8897	Bad Debt	-	-
8910	Proceeds/Reimb Fixed Assets	-	-
Total	Local Income	26,110,235	26,116,069
	INCOMING TRANSFERS		
8980	Interfund Transfers	-	-
8982	Intrafund Transfers	-	-
Total	Incoming Transfers	-	-
TOTAL	INCOME - ALL SOURCES	86,391,774	86,401,351
TOTAL	BEGINNING BALANCE AND INCOME	\$ 114,233,611	\$ 114,315,278

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	11,544,338	11,534,048
1200	Regular Non-Instructional Salaries	6,804,144	6,702,144
1300	Other Instructional Salaries	9,964,647	9,964,647
1400	Other Non-Instructional Salaries	1,362,349	1,420,473
Total	Academic Salaries	29,675,479	29,621,312
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	19,308,208	19,225,014
2200	Regular Inst Aide Salaries	1,484,088	1,483,059
2300	Other Classified Salaries	664,577	741,130
2400	Other Inst Aide Salaries	681,759	686,889
Total	Classified Salaries	22,138,632	22,136,092
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	5,583,809	5,583,809
3200	Public Employees' Retirement	4,802,734	4,814,156
3300	Social Security - OASDI	1,914,720	1,918,039
3400	Health and Welfare	5,586,543	5,584,173
3500	Unemployment Insurance	64,908	64,932
3600	Workers' Compensation Insurance	397,454	397,840
3700	Other Benefits Retirement	-	-
3900	Other Benefits	32,825	36,825
Total	Staff Benefits	18,382,992	18,399,774
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	557,577	577,908
4500	Non-Instructional Supplies	783,856	936,876
4600	Pupil Transportation Supplies	218,649	339,639
4700	Food Supplies	27,062	51,989
Total	Books, Supplies, and Materials	1,587,143	1,906,413
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	1,725,824	2,347,815
5200	Travel, Conf. and In-Service Training	218,355	313,193
5300	Dues, Memberships, and Licenses	918,159	943,468
5400	Insurance	621,078	628,843
5500	Utilities and Housekeeping Services	2,574,742	2,583,394
5600	Rents, Leases and Repairs	1,726,233	1,836,700
5700	Legal, Elections and Audit Expenses	462,094	414,389
5800	Other Services, Postage, Advertising	551,875	638,396
5900	Other Operating Expenses	(150,000)	(147,808)
Total	Operating Expenses & Services	8,648,360	9,558,390

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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
GENERAL FUND - UNRESTRICTED

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	33,467	89,022
6200	Buildings & Improvements	53,820	223,871
6300	Books and Media for Libraries	79,619	76,189
6400	Equipment	388,833	691,514
Total	Capital Outlay	555,739	1,080,596
7000	OTHER OUTGO		
7200	Intrafund Transfer - Restricted G/F	71,900	81,900
7300	Interfund Transfer - Capital Maintenance/Technology Reser	207,960	207,960
7300	Interfund Transfer - Scheduled Maintenance Prj	-	-
7300	Interfund Transfer - Cap Proj - Misc Projects	1,315,000	1,315,000
7300	Interfund Transfer - Co-curricular	218,592	394,884
7300	Interfund Transfer - Child Development	10,000	10,000
7300	Interfund Transfer - PCPA	3,009,319	3,009,319
7300	Interfund Transfer - PRSP Trust	-	-
7300	Interfund Transfer - ASBG	50,000	50,000
7400	Other Transfers	233,555	233,555
7500	Student Financial Aid	75,000	75,000
7600	Misc Payments to/for Students	60,000	60,000
Total	Other Outgo	5,251,326	5,437,618
Total	Expenditures and Other Outgo	86,239,671	88,140,196
7990	Appropriation for Contingencies	5,524,808	5,632,581
7922	Restricted Reserve-Other	1,000,000	516,074
7922	Restricted Reserve-Mandate Funds	850,966	850,966
7923	Reserve for One-Time Funds	2,413,364	1,167,556
7995	Reserve for Attrition	-	-
7925	Restricted Reserve	1,402,778	1,402,778
7929	Reserve for Economic Uncertainty	14,402,025	14,402,025
7991	Reserve for Reallocation	400,000	203,102
7993	Reserve for Furniture, Fixtures and Equipment	2,000,000	2,000,000
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCIES	114,233,611	114,315,278
	General Reserve (Net Ending Balance)	-	-
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	114,233,611	114,315,278

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
GENERAL FUND - RESTRICTED

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 13,448,729	\$ 10,875,537
	FEDERAL INCOME		
8120	College Work Study	236,447	236,447
8121	Higher Education Act/Title V	1,340,364	2,113,900
8133	Workforce Investment Act WIA	-	-
8140	TANF	61,748	58,888
8170	VTEA - Basic Grant	-	-
8170	VTEA - Special Projects	53,681	-
8170	Tech-Prep/CTE Grants	-	547,858
8199	Other Federal Income	1,646,617	1,772,977
Total	Federal Income	3,338,856	4,730,070
	STATE INCOME		
83132	Basic Skills Apportionment	-	-
86220	Extended Opportunity Program & Services	1,942,593	2,234,807
86230	Disabled Students Programs & Svc	1,092,187	1,346,466
86250	CalWORKS	388,758	446,020
86270	Other General Categorical Programs	5,502,356	10,595,101
86271	Cooperative Agencies Resources for Education CARE	458,501	597,087
86272	Student Success and Support Programs	4,614,194	4,610,637
86273	Block Grant/Instructional Equipment & Physical Plant	11,428	11,428
86274	Foster Parent Training Grant	66,195	66,195
86520	Other Reimbursable Categorical Programs	1,885,830	1,079,456
86521	Economic Development	3,871,060	5,128,692
86524	Child Dev Trng Consortium	-	-
86810	Lottery Proceeds	641,891	641,891
86900	Other State Revenues	6,833,321	10,102,157
Total	State Income	27,308,313	36,859,937
	LOCAL INCOME		
8820	Contributions	338,936	585,236
8830	Contracted Instruction	-	-
8840	Sales	100,000	100,000
8850	Leases and Rentals	6,500	6,500
8876	Health Fees	500,000	500,000
8877	Sales, Instr Mtl	239,685	239,685
8881	Parking Services Fees	238,022	238,022
8885	Other Student Fees	14,000	14,000
8890	Other Income	380,322	428,458
Total	Local Income	1,817,465	2,111,901
	INCOMING TRANSFERS		
8980	Interfund Transfers	32,983	-
8982	Intrafund Transfers	101,326	111,326
TOTAL	INCOME - ALL SOURCES	32,598,943	43,813,233
TOTAL	BEGINNING BALANCE AND INCOME	\$ 46,047,673	\$ 54,688,770

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
GENERAL FUND - RESTRICTED

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	109,463	101,694
1200	Regular Non-Instructional Salaries	2,157,250	2,162,240
1300	Other Instructional Salaries	53,728	136,695
1400	Other Non-Instructional Salaries	1,790,874	2,410,815
Total	Academic Salaries	4,111,316	4,811,443
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	5,327,640	5,108,445
2200	Regular Inst Aide Salaries	290,195	299,823
2300	Other Classified Salaries	1,752,562	2,724,226
2400	Other Inst Aide Salaries	584,579	1,050,040
Total	Classified Salaries	7,954,974	9,182,534
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	761,588	885,147
3200	Public Employees' Retirement	1,439,907	1,474,860
3300	Social Security - OASDI & Medicare	509,245	532,330
3400	Health & Welfare	1,078,213	1,155,985
3500	Unemployment Insurance	31,826	29,804
3600	Workers' Compensation Insurance	96,296	109,623
3700	Non-Academic STRS	-	-
3900	Other Benefits - Projects	-	-
Total	Staff Benefits	3,917,075	4,187,748
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	1,125,436	1,278,449
4500	Non-instructional Supplies	941,555	1,333,383
4600	Pupil Transportation Supplies	243,020	512,587
4700	Food Supplies	493,701	847,387
Total	Books, Supplies, and Materials	2,803,712	3,971,807
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	2,118,320	3,004,440
5200	Travel, Conf. & In-service Training	908,123	1,277,779
5300	Dues, Memberships, and Licenses	1,141,313	1,388,325
5400	Insurance	33,183	34,824
5500	Utilities and Housekeeping Services	121,341	88,356
5600	Rents, Leases and Repairs	373,462	411,403
5700	Legal, Elections and Audit Expenses	22,144	21,855
5800	Other Services, Postage, Advertising	338,761	487,718
5900	Indirect Support Charges	366,536	706,486
Total	Operating Expenses & Services	5,423,184	7,421,185

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
GENERAL FUND - RESTRICTED

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	656,483	608,903
6200	Buildings & Improvement	440,338	490,016
6300	Books & Media for Libraries	120,294	219,000
6400	Equipment	2,247,481	3,333,368
6990	Construction Contingency	3,878	-
Total	Capital Outlay	3,468,473	4,651,286
7000	OTHER OUTGO		
7200	Intrafund Transfers	56,250	58,013
7300	Interfund Transfers	474,551	1,270,555
7500	Student Financial Aid	869,239	1,054,086
7600	Other Payments to Students	1,669,770	3,316,661
Total	Other Outgo	3,069,809	5,699,315
7922	Restricted Reserve	15,299,130	14,763,452
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCY	46,047,673	54,688,770
	General Reserve (Net Ending Balance)	-	-
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 46,047,673	\$ 54,688,770

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
CAPITAL OUTLAY PROJECTS FUND**

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 16,165,833	\$ 16,165,833
	STATE INCOME		
8627	Scheduled Maintenance Income	45,713	45,713
8690	Other State Revenues	-	-
Total	State Income	45,713	45,713
	LOCAL INCOME		
8820	Contributions	-	-
8860	Interest	25,000	25,000
8890	Other Local Revenue	-	-
Total	Local Income	25,000	25,000
	INCOMING TRANSFERS		
8980	Interfund Transfers	1,522,960	1,522,960
Total	Incoming Transfers	1,522,960	1,522,960
TOTAL	INCOME	1,593,673	1,593,673
TOTAL	BEGINNING BALANCE AND INCOME	\$ 17,759,505	\$ 17,759,505
	BOOKS, SUPPLIES, & MATERIALS		
4000	Operational Supplies	6,905	10,556
Total	Total Books, Supplies, & Materials	6,905	10,556
	OTHER OPERATING EXPENSES		
5000	Consultant & Architectural Svc	95,099	100,604
5100	Licenses and Permits	-	14,157
5300	Utilities	7,492	7,492
5500	Contracts, Repairs	29,027	36,471
5600	Misc. Operating	-	560
5700	Other Services	4,952	4,952
5800			
Total	Other Operating Expenses	136,571	164,236
6000	CAPITAL OUTLAY		
6100	Site Improvement	613,516	613,024
6200	Buildings	9,896,956	11,119,305
6400	Equipment	1,078,356	1,428,736
6900	Construction contingency	285	45,285
Total	Capital Outlay	11,589,112	13,206,350
7000	OTHER OUTGO		
7300	Intrafund Transfers	32,983	32,983
Total	Other Outgo	32,983	32,983
TOTAL	EXPENDITURES AND OTHER OUTGO	11,765,571	13,414,125
7900	Appropriations for Contingency	5,993,934	4,345,380
Total	Contingency and Reserves	5,993,934	4,345,380
	NET ENDING BALANCE	-	-
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 17,759,505	\$ 17,759,505
		-	-

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
DENTAL SELF INSURANCE FUND**

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 851,075	\$ 851,075
	LOCAL INCOME		
8830	Contribution from General Fund	680,000	680,000
8860	Interest	5,000	5,000
8980	Transfers In	-	-
TOTAL	INCOME	685,000	685,000
TOTAL	BEGINNING BALANCE AND INCOME	\$ 1,536,075	\$ 1,536,075
	EXPENDITURES		
5430	Self Insurance Claims	636,000	709,425
5890	Miscellaneous Fees	-	-
TOTAL	EXPENDITURES	636,000	709,425
	OTHER OUTGO		
7000	Interfund Transfers	-	-
7900	Appropriation for Contingencies	900,075	826,650
TOTAL	EXPENDITURES AND CONTINGENCIES	1,536,075	1,536,075
	NET ENDING BALANCE	-	-
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 1,536,075	\$ 1,536,075
		-	-

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
PROPERTY AND LIABILITY SELF INSURANCE FUND**

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 837,406	\$ 837,406
	LOCAL INCOME		
8830	Contribution from General Fund	-	-
8860	Interest	4,000	4,000
8910	Compensation for Loss of Fixed Assets	-	-
TOTAL	INCOME	4,000	4,000
TOTAL	BEGINNING BALANCE AND INCOME	\$ 841,406	\$ 841,406
	EXPENDITURES		
4000	All Books, Supplies & Materials	19,766	19,766
5112	Service Contracts (Businesses)	183,500	183,500
5410	District Insurance	-	-
5430	Self-Insurance Claims	15,000	15,000
5590	Alarm Services	-	-
5650	Contracted Repairs	4,500	4,500
5740	Settlements	-	-
5830	Personal Property Damages	-	-
5930	Bad Debt	-	-
6000	Capital Outlay	25,310	25,310
TOTAL	EXPENDITURES	248,076	248,076
7900	Appropriation for Contingencies	593,330	593,330
TOTAL	EXPENDITURES AND CONTINGENCIES	841,406	841,406
	NET ENDING BALANCE	-	-
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 841,406	\$ 841,406
		-	-

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
STUDENT FINANCIAL AID TRUST FUND

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
	ADJUSTED NET BEGINNING BALANCE JULY 1	\$ 21,809	\$ 21,809
	FEDERAL INCOME		
8150	Supplemental Ed. Opportunity Grants Prog.	273,381	273,381
8153	Pell Grant Program	10,400,000	10,400,000
8154	Direct Loans and Scholarships	450,000	450,000
8157	Financial Aid Prior Year	-	-
Total	Federal Income	11,123,381	11,123,381
	STATE INCOME		
8625	Cal-WORKs	50,000	50,000
8627	Other General Categorical Programs	2,446,260	2,446,260
8652	Other Reimbursable Categorical Programs	1,200,000	1,200,000
8690	Other State Revenues	-	25,000
Total	State Income	3,696,260	3,721,260
	LOCAL INCOME		
8860	Interest	-	-
8980	Interfund Transfers	712,063	634,762
Total	Local Income	712,063	634,762
TOTAL	INCOME	15,531,704	15,479,403
TOTAL	BEGINNING BALANCE AND INCOME	\$ 15,553,513	\$ 15,501,212
	EXPENDITURES		
	OTHER OUTGO		
7000	Pell Grant Program	10,400,000	10,400,000
7510	CARES Act/HEERF II	-	-
7515	Emergency Financial Assistance	1,546,260	1,546,260
7520	Supplemental Ed. Opportunity Grants Prog.	273,381	273,381
7525	FT Student Success Grant	900,000	900,000
7530	Direct Loans and Scholarships	450,000	450,000
7540	Extended Opportunity Prog. & Serv. Grants	-	-
7542	CARE Grants	225,000	225,000
7550	Cal Grant	1,250,000	1,250,000
7563	Chafee Grant	-	25,000
7581	CA4All College Corp Living	487,063	409,762
7591	Pell Grant Prior Year	-	-
7592	SEOG Prior Year	-	-
7593	Cal Grant Prior Year	-	-
7611	Misc Payments to Students	-	-
7950	Restricted Reserve	21,809	21,809
TOTAL	OTHER OUTGO	15,553,513	15,501,212
TOTAL	EXPENDITURES AND OTHER OUTGO	15,553,513	15,501,212
	General Reserve (Net Ending Balance)	-	-
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 15,553,513	\$ 15,501,212
		-	-

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2023-2024 REVISED ADOPTED
DISTRICT TRUST FUND**

Account Number	Description	2023-24 Adopted Budget	2023-24 Revised Adopted
	ADJUSTED NET BEGINNING BALANCE JULY 1	\$ 5,356,583	\$ 5,356,583
	INCOME		
8820	Donations	17,750	19,846
8840	Sales	35,966	109,517
8850	Leases and Rentals	4,500	2,500
8860	Interest/Gain/Losses	385	16,589
88XX	Miscellaneous Income	1,680	8,080
8980	Interfund Transfers	-	899
TOTAL	INCOME	60,281	157,430
TOTAL	BEGINNING BALANCE AND INCOME	\$ 5,416,864	\$ 5,514,012
	EXPENDITURES		
1000	Certificated Salaries	9,900	25,102
2000	Classified Salaries	12,708	12,982
3000	Benefits	-	-
4000	Supplies & Materials	69,300	121,363
5000	Other Operating Exp & Svcs	48,957	53,223
6000	Capital Outlay	-	4,031
TOTAL	EXPENDITURES	140,865	216,703
7000	OTHER OUTGO		
7300	Interfund Transfers	-	899
7500	Scholarships	31,597	31,097
7600	Other Payments to/for Students	-	-
TOTAL	OTHER OUTGO	31,597	31,996
TOTAL	EXPENDITURES AND OTHER OUTGO	172,462	248,699
	NET ENDING BALANCE	5,244,401	5,265,314
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 5,416,864	\$ 5,514,012
		-	-

INFORMATION ITEM

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Acceptance of Employee Resignations and Retirements	Item Number: 14.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignation(s)

Employee Name	Position	Department	Effective Date	Employment Date
Diaz-Ramirez, Alan	Student Success Outreach Retention Specialist	Learning Assistance Program	05/13/24	07/16/23
Gerrity, John	Assistant Professor, Machining and Manufacturing	Industrial Technology	06/01/24	08/26/11

Retirement(s)

Employee Name	Position	Department	Effective Date	Employment Date
Ramirez-Gelpi, Sofia	Dean, Academic Affairs	Community Education	12/31/24 (revised date)	08/23/99

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Bond Refunding Proposal	Item Number: 14.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

Representatives from RBC Capital Markets and KNN Finance will present information about the Measure I General Obligation bond program and a possible refunding opportunity.

BUDGET IMPLICATIONS

Potential savings to taxpayers if the conditions are favorable.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: First Reading of Board Policy and Administrative Procedure 3250, Institutional Planning	Item Number: 14.C.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 4

BACKGROUND

Revised board policy and administrative procedure 3250, Institutional Planning, has been updated as recommended by the Community College League of California's board policy service. The amended Title 5 regulations no longer require a board to adopt a work experience plan.

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

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 3 – General Institution**

BP 3250 INSTITUTIONAL PLANNING

The superintendent/president shall ensure that the district has and implements a broad-based comprehensive, systematic, and integrated system of planning that involves appropriate segments of the college community and is supported by institutional effectiveness research.

The planning system shall include plans required by law, including, but not limited to:

- Long—range education or academic master plan, which shall be updated periodically as deemed necessary by the Governing Board.
- Facilities plan
- Equal Employment Opportunity Plan
- Student Equity plan
- Student Success and Support Program Plan
- Transfer Center plan
- ~~Cooperative Work Experience plan~~
- EOPS plan
- Cal-WORKS plan
- DSPS plan

The superintendent/president shall submit those plans for which Board approval is required by Title 5 to the Board.

The superintendent/president shall inform the Board about the status of planning and the various plans.

The superintendent/president shall ensure the Board has an opportunity to assist in developing the general institutional mission and goals for the comprehensive plans.

Legal References:

ACCJC Accreditation Standards I.B.9, III.B.4, III.C.2, III.D.2, IV.B.3, and IV.D.5
Title 5 Sections 51008, 51010, 51027, 53003, 54220, 55080, 55190, 55250, 55510, and 56270 et seq.

Adopted: 7/16/02

Revised: 7/12/16

Revised:



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 3 – General Institution

AP 3250 INSTITUTIONAL PLANNING

The Councils and Committees, Pathways to Decision Making (CCPD) at Allan Hancock College establishes the planning processes, procedures, and timelines. The process of strategic planning includes the review of program outcomes, mission and philosophy, internal and external planning data, institutional effectiveness, and financial resources in order to develop assumptions and identify opportunities and challenges facing the college.

Councils and Committees are the primary vehicles for achieving the College's mission and goals. As stated in the CCPD, "Councils are shared governance bodies that include representation from all college constituencies. They recommend and review district policy and procedures, review institutional performance, and make recommendations for institutional improvement." The CCPD describes roles and responsibilities of the councils, the composition of each council, recommending and decision-making functions, as well as the framework of shared governance. The Institutional Effectiveness Council coordinates the strategic planning process to ensure broad-based participation of college constituencies.

The council structure supports institutional planning as well as accreditation standards. The CCPD describes the processes for renewing and revising primary institutional plans as well as the specific councils responsible for the work; any changes to these processes must be mutually agreed upon by the District and the Academic Senate per Title 5. Institutional plans are approved at College Council and the Academic Senate as agreed upon before the Superintendent/President presents the plans to the Board of Trustees for adoption as consistent with Title 5. Adopted plans are submitted to the California Community College Chancellor's Office, when required.

The Institutional Effectiveness Council (IEC) ensures integration of plans through establishment of key performance indicators, including but not limited to Institution Set Standards, Institutional Effectiveness Partnership Initiative Goals, Student Equity Indicators, and other related metrics. IEC is also responsible for evaluating the planning process including program review and may make recommendations to the Academic Senate regarding quality, completeness and use of assessment and achievement data for resource allocation decisions.

The Office of Institutional Effectiveness provides institutional research support for planning and program review as well as support for evaluation of strategic initiatives. Data driven decision-making is integral at Allan Hancock College to ensure institutional effectiveness and support of the College Mission.

Approved: 7/16/02

Revised: 5/9/17

Revised:

INFORMATION ITEM

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: First Review of Board Policy and Administrative Procedure 3410, Nondiscrimination	Item Number: 14.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 6

BACKGROUND

The revised Board Policy and Administrative Procedure 3410, Nondiscrimination, underwent the review process. During the review, the board policy and administrative procedure received updates recommended by the league and to align with updated Title 5 regulations.

They board policy and administrative procedure are recommended by the California Community College League's Policy and have been vetted through the shared governance process.

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

BP 3410 NONDISCRIMINATION

The Allan Hancock Joint Community College District (“District”) is committed to equal opportunity in educational programs, employment, and all access to institutional programs and activities.

The District, and each individual who represents the District, shall provide access to its ~~employment opportunities, services, classes, and programs~~ without regard to national origin, immigration status, religion, age, ~~sex or gender~~ expression, gender identity, gender expression, race, ethnicity, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status of any person, or because ~~he or she is~~ they are perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics.

The District shall not discriminate against a person in hiring, termination, or any term or condition of employment or otherwise penalize a person based upon the person’s use of cannabis off the job and away from the workplace unless permitted by California law.

The Superintendent/President shall establish administrative procedures that ensure all members of the college community can present complaints regarding alleged violations of this policy and have their complaints heard in accordance with the Title 5 regulations and those of other agencies that administer state and federal laws regarding nondiscrimination.

~~Pursuant to Education Code section 72014, n~~No District funds shall ever be used for membership, or for any participation involving financial payment or contribution on behalf of the District or any individual employed by or associated with it, to any private organization whose membership practices are discriminatory on the basis of sexnational origin, immigration status, gender identity, gender expression, race, ethnicity, color, religion, ancestry, national origin, ethnic group identification, age, mental disability, physical or mental disability, medical condition, genetic information, marital status, pregnancy, military and veteran status, or sexual orientation, or because he or she isthey are perceived to have one or more of the foregoing characteristics, or because of ~~his or~~

hertheir association with a person or group with one or more of these actual or perceived characteristics.

Any individual who believes that he or she has been discriminated against in violation of this policy should immediately report such incidents by following the procedures described in Administration Procedure 3435.

References: Education Code Sections 66250 et seq., 72010 et seq., and 87100 et seq.;
 Title 5 Sections 53000 et seq. and 59300 et seq.;
 Penal Code Section 422.55;
 Government Code Sections 12926.1 and 12940 et seq.;
 Labor Code section 1197.5;
Title 2 Sections 10500 et seq;
~~WASC~~/ACCJC Accreditation Eligibility Requirement 20 and ACCJC
Accreditation Standard Catalog Requirements.

Adopted: 9/8/15

Revised: 7/9/19

Revised: 5/8/18



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 3 – General Institution

AP 3410 NONDISCRIMINATION

Education Programs

The District, ~~and each individual who represents the District,~~ shall provide access to its services, classes, and programs without regard to national origin, religion, age, sex or gender, gender identity, gender expression, race or ethnicity, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status of any person, or because ~~he or she~~they ~~is~~are perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics.

All courses, including noncredit classes, shall be conducted without regard to the gender of the student enrolled in the classes. As defined in the Penal Code, “gender” means sex, and includes a person’s gender identity and gender expression. “Gender expression” mean’s a person’s gender-related appearance and behavior whether or not stereotypically associated with the person’s assigned sex at birth.

The District shall not prohibit any student from enrolling in any class or course on the basis of gender.

Academic staff, including but not limited to counselors, instructors and administrators shall not offer program guidance to students which differs on the basis of gender.

Insofar as practicable, the District shall offer opportunities for participation in athletics equally to male and female students.

Employment

The District, ~~and each individual who represents the District,~~ shall provide equal employment opportunities without regard to race, national origin, color, ancestry, religion, age, sex or gender, gender identity, gender expression, race or ethnicity, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status of any person, or because ~~he~~

~~or she~~they are is perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics.

District shall not discriminate against a person in hiring, termination, or any term or condition of employment or otherwise penalize a person based upon the person's use of cannabis off the job and away from the workplace unless permitted under Government Code Section 12954.

All employment decisions, including but not limited to hiring, retention, assignment, transfer, evaluation, dismissal, compensation, and advancement for all position classifications shall be based on job-related criteria as well as be responsive to the District's needs.

The District shall provide professional and staff development activities and training to promote understanding of diversity.

It is unlawful to discriminate against a person who serves in an unpaid internship or any other limited-duration program to provide unpaid work experience in the selection, termination, training, or other terms and treatment of that person on any the basis of their race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status.

Any individual who believes that ~~he or she has~~they have been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in Administration Procedure 3435.

Nondiscrimination References for Education Programs:

Education Code Sections 66250 et seq., 200 et seq., and 72010 et seq.;

Penal Code Sections 422.55 et seq.;

Title 5 Sections 59300 et seq.;

~~WASC/ACCJC Accreditation Eligibility Requirement 20~~ and ACCJC Accreditation Standard Catalog Requirements

Nondiscrimination References for Employment:

Education Code Sections 87100 et seq.;

Title 5 Sections 53000 et seq.;

Government Code Sections 11135 et seq. and 12940 et seq.
Title 2, Sections 10500, et. seq.’
Labor Code Sections 1197.5

Approved: 7/12/16
Revised: 4/10/18

Revised: 6/11/19

INFORMATION ITEM

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: First Review of Board Policy and Revised Administrative Procedure 4100, Graduation Requirements for Degrees and Certificates	Item Number: 14.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 7

BACKGROUND

Board policy and administrative procedure 4020, Program, Curriculum, and Course Development are legally required. After review, the board policy required no revisions or updates. The administrative procedure was revised to align with updated Title 5 regulations.

The board policy and administrative procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

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

BP 4020 PROGRAM, CURRICULUM, AND COURSE DEVELOPMENT

The programs and curricula of the District shall be of high quality, relevant to community and student needs, and evaluated regularly to ensure quality and currency. To that end, the Board of Trustees delegates to the Academic Senate through its Curriculum Committee the authority to establish procedures for the development and review of all curricular offerings, including their establishment, modification, or discontinuance.

Furthermore, these procedures shall include:

- appropriate involvement of the faculty and Academic Senate in all processes;
- regular review and justification of programs and course descriptions;
- opportunities for training for persons involved in aspects of curriculum development;
- Consideration of job market and other related information for vocational and occupational programs.

The chief agency for the coordination of curriculum changes is the Academic Policy and Planning Committee, a standing committee of the Academic Senate. This committee involves itself in those areas where curriculum is of prime importance.

All new programs and program deletions shall be approved by the Board.

All new programs shall be submitted to the California Community Colleges Chancellors Office for approval as required.

Individual degree-applicable credit courses offered as part of a permitted educational program shall be approved by the Board. Non-degree-applicable credit and degree-applicable courses that are not part of an existing approved program must satisfy the conditions authorized by Title 5 regulations and shall be approved by the Board.

Credit Hour

Consistent with federal regulations applicable to federal financial aid eligibility, the District shall assess and designate each of its programs as either a “credit hour” program or a “clock hour” program.

The District shall establish procedures which prescribe the definition of “credit hour” consistent with applicable federal regulations, as they apply to community college districts.

The District shall establish procedures to assure that curriculum at the District complies with the definition of “credit hour” or “clock hour”, where applicable. The District shall also establish procedures for using clock-to-credit hour conversion formula to determine whether a credit hour program is eligible for federal financial aid. The conversion formula is used to determine whether such a credit-hour program has an appropriate minimum number of clock hours of instruction for each credit hour it claims.

References: Education Code Sections 70901(b), 70902(b), and 78016;
 Title 5 Sections 51000, 51022, 55100, 55130, and 55150;
 U.S. Department of Education regulations on the Integrity of Federal Student Financial Aid Programs under Title IV of the Higher Education Act of 1965, as amended;
 34 Code of Federal Regulations Sections 600.2, 602.24, 603.24, and 668.8;
 Accreditation Standards II.A and II.A.9.

Adopted: 4/17/01
Revised: 5/9/17
Revised: 12/11/18

Reviewed: 12/20/22
Reviewed:



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

AP 4020 PROGRAM, CURRICULUM, AND COURSE DEVELOPMENT

The District shall provide annual certification to the California Community Colleges Chancellor's Office pertaining to the approval of credit courses and credit programs as required under Title 5 Sections 55100 and 55130.

Credit Hour Definition

For purposes of federal financial aid eligibility, a "credit hour" shall be not less than:

- One hour of classroom or direct faculty instruction and a minimum of two hours of out of class student work each week for approximately ~~15~~16 weeks for one semester, or the equivalent amount of work over a different amount of ~~time~~time; or
- At least an equivalent amount of work as required in the paragraph above, of this definition for other academic activities as established by the institution including laboratory work, internships, practica, studio work, and other academic work leading to the award of credit hours.

Hours Per Unit

One credit hour (one unit of credit) of community college work shall require a minimum of 48 - 54 total student learning hours.

Student learning hours = total instructor/student contact hours plus outside-of-class hours.

Instructor/student contact hours = in-class hours spent with the instructor.

Term Length

The term length used to calculate the number of units awarded is based on a range of 16 to 18 weeks.

Instructional Formats

As a matter of standard practice in higher education, lecture and related course formats assume two hours of outside of class work for every one hour in-class. Other instructional formats may use a different ratio but generally follow the formats below.

Instructional Formats	In Class Hour(s)	Expected Number of Outside Class Hours
Lecture (traditional delivery of course content)	1	2
Integrated Lecture/Lab (includes outside of class hours but not as many as traditional lecture or lab format)	2	1
Lab (traditional lab, activity, TBA)	3	0

Credit Hour Calculations

Calculation of units are inclusive of all student learning hours including lecture, lab, and other contact hours, plus the total number of outside-of-class hours, and/or homework hours over a range of 16 – 18 weeks.

~~Credit hour calculations are built into the college's curriculum management system to ensure consistency and compliance with established policies.~~

For purposes of federal financial eligibility, a "credit hour" shall be not less than:

- One hour of classroom or direct faculty instruction and a minimum of two hours of out-of-class student work each week for 16-18 weeks or the equivalent amount of work over a different amount of time; or
- At least an equivalent amount of work as required by the paragraph above, of this definition for other academic activities as established by the institution including laboratory work, internships, practica, studio work, and other academic work leading to the award of credit hours.

Credit hour calculations are built into the college's curriculum management system to ensure consistency and compliance with established college policies and state and federal regulations.

Calculation Method

The total of student contact hours plus outside-of-class hours divided by 48 hours (minimum hours for 1 unit of credit for 16 weeks) = the number of units awarded:

$$\frac{[Total\ Contact\ Hours + Outside - of - class\ Hours]}{48} = No.\ of\ Units\ Awarded$$

The total of student contact hours plus outside of class hours divided by 54 hours (minimum hours for 1 unit of credit for 18 weeks) = the number of units awarded:

$$\frac{[Total\ Student\ Learning\ Hours]}{54} = No.\ of\ Units\ Awarded$$

Incremental Award of Credit

Units are awarded in increments of 0.5 units. A course requiring 96 hours or more total student learning hours shall provide at least 2 units of credit.

24 total student learning hours = 0.5 units

48 total student learning hours = 1.0 unit

72 total student learning hours = 1.5 units

96 total student learning hours = 2.0 units

Unit Calculations for Short and Extended Terms

The calculation methods described in this policy also apply to short term and extended term courses.

Unit Calculations for ~~Cooperative~~ Work Experience Education Courses

- Work Experience Education courses shall adhere to the formula for credit hour calculations identified in Title 5 §55253.
- Each 75 hours of paid work equals one semester credit, or 50 hours equals one quarter credit.
- Each 60 hours of non-paid work equals one semester credit, or 40 hours equals one quarter credit.

Approval Criteria:

The District approves new courses and programs based on the following criteria:

1. Appropriateness to Mission: The stated goals and objectives of the proposed program, or the objectives defined in the course Outline of Record, are consistent with the mission of the community college system as established by the Legislature in the Education Code.
2. Need: There is a demonstrable need for a course or program that meets the needs of the region the college proposes to serve. The proposed new program must not cause harmful competition with any existing program at another college.
3. Quality: Course Outlines of Record for each course have been approved by AP&P according to the standards and criteria in Title 5, Section 55002. Programs are designed so that successfully completing the program requirements will enable students to fulfill the program goals and objectives. Courses and programs are integrated, with courses designed to effectively meet their objectives and the goals and objectives of the programs for which they are required.
4. Feasibility: The District has the resources to realistically maintain the program at the level of quality described in the new program application. This includes funding, faculty, and facilities and equipment.
5. Compliance: The design of the program or the course is not in conflict with any law. This includes both state and federal laws, statutes and regulations.

Process and Timelines for Course and Program Development and/or Modification:

1. The Academic Policy and Planning (AP&P) Committee offers regular training on the development and review of courses and programs, use of templates, submission, and approval procedures.
2. The discipline faculty, in collaboration with peers, deans, and administration, develop curricula that include but are not limited to modes of instruction and a range of delivery systems.

- 2.3. The appropriate Dean works with Department Chairs and AP&P Committee representatives to assure that new or modified curriculum is technically correct and fits within the department's program offerings and college mission.
- 3.4. All curriculum, new or modified, ~~are~~ submitted for review, via the college's curriculum management system.
- 4.5. The review process includes faculty, administrators, and staff at various levels in the review process.
- 5.6. The AP&P ~~Academic Policy and Planning~~ Committee, after their review, prepares a summary of curricular recommendations.
- 6.7. Curriculum recommended by the AP&P ~~Academic Policy and Planning~~ Committee is reviewed by the Academic Senate and then presented to the Office of the Superintendent/President. Finally, the curriculum is sent to Board of Trustees for consideration and final approval.
- 7.8. After Board approval, all new courses and programs are submitted to the Chancellor's Office Curriculum Inventory (COCI) system.
- 8.9. Modified courses and programs are submitted to the Chancellor's Office Curriculum Inventory system.
10. Approved new and modified curricula are published on the online college catalog.
11. The curriculum management system provides the platform to maintain records and aggregates data for periodic and regular curricular review.
- 9.12. The AP&P Committee, in collaboration with college catalog, scheduler, and related college processes, sets the annual catalog development calendar. ~~Implementation of approved curriculum is according to the AP&P calendar.~~

Reports of the AP&P Committee

If the Academic Senate does not agree with the recommendations of the AP&P Committee, the Academic Senate, in accordance with approved senate procedures, may do any of the following:

1. Request additional information and/or clarification from the AP&P Ceommittee.
2. Recommend that AP&P Committee forward the report to the Office of the Superintendent/President with senate comment, and with or without AP&P Committee response.
3. Return the report to the AP&P Ceommittee for possible amendment and reconsideration by Academic Senate.

References: ASCCC. (2017). The Course Outline of Record: A Curriculum Reference Guide Revisited.
 CCCCCO. (2017). Program and Course Approval Handbook. (7th Edition).
 34 Code of Federal Regulations section 668.8(l).
 CCR Title 5, Section 55002, 55002.5

Approved: 4/17/01
Revised: 4/11/17
Revised: 11/13/18

Revised: 11/15/22
Revised:

INFORMATION ITEM

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: First Review of Revised Administrative Procedure 6200, Budget Preparation	Item Number: 14.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

Administrative procedure 6200, Budget Preparation, was reviewed per administrative procedure 2410, Board Policies and Administrative Procedures, which states all policies and procedures are to be reviewed on a five-year cycle. After review, the administrative procedure was revised to align with current procedures.

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

Administrator Initiating Item: Dennis Curran	Final Disposition:
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Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 6 – Business and Fiscal Affairs

AP 6200 BUDGET PREPARATION

The District's budget planning supports institutional goals and is linked to other institutional planning efforts (per AP 3250 Institutional Planning). The Councils and Committees, Pathways to Decision Making (CCPD) at Allan Hancock College establishes the budget processes, procedures, and timelines. The tentative budget shall be presented no later than July 1 [*Title 5 Section 58305 subdivision (a)*], and the final budget no later than September 15 [*Title 5 Section 58305 subdivision (c)*]. A public hearing on the budget shall be held on or before September 15 [*Title 5 Section 58301*].

Budget development processes include consultation with appropriate groups. A copy of the adopted annual financial and budget report shall be submitted to the
~~Two copies of the adopted budget shall be submitted to the California Community College Chancellor's Office on or before September 30~~October 10 [*Title 5 Section 58305 subdivision (d)*]. ~~Budget development processes includes consultation with appropriate~~
Appropriate groups. Appropriate forms (311's) budget and financial information shall be submitted to the California Community College Chancellor's Office.

References: Education Code Section 70902 subdivision (b)(5);
 Title 5 Sections 58300 et seq.;
 ACCJC Accreditation Standard III.D

Approved: 11/12/19

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND**Early College Updates**Concurrent Enrollment

1. Fall 2023: 2,641 enrollments
2. Spring 2024: 5,096 enrollments (including pending registrations)

Newly Approved Career Technical Education Courses for 2024-2025

1. AG 150 Intro to Agribusiness
2. AG 157 AG Sales, Communication, and Leadership
3. AG 158 Agricultural Economics
4. AT 100 Automotive Fundamentals
5. AT 303 Automotive Electricity
6. ECS 100 Child Growth and Development
7. ECS 101 Child, Family and Community
8. EDUC 130 Exploring Teaching
9. EDUC 132 Child Identity and Learning
10. EMS 102 First Aid and Safety

Math and English Courses Approved for 2024-2025 (pilot)

1. MATH 123 Elementary Statistics
2. MATH 131 College Algebra
3. MATH 141 Precalculus
4. ENGL 100 Writing in Career/Tech Fields
5. ENGL 101 Freshman Composition: Exposition

College NOW! Course Offerings at High Schools (outside of the bell schedule)

1. AJ 101 Introduction to Criminal Justice
2. AJ 103 Concepts of Criminal Law
3. AJ 105 Community Relations
4. AJ 111 Criminal Investigation
5. ART 120 Drawing 1
6. EMS 102 First Aid and Safety
7. PD 110 College Success Seminar

(continued)

Administrator Initiating Item: Robert Curry	Final Disposition:
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Health Sciences End of Year Updates

Spring 2024 Update

Licensed Vocation Nursing

- ranked number two in the State of California by the Nursing School Almanac
- 34 students pass rate over 97 percent

Registered Nursing

- 49 students with a pass rate of 97.3 percent

Certified Nursing Assistant

- 45 students with a pass rate of 98 percent

Dental Assisting

- 14 students graduated on May 10

Medical Assisting

- 18 students will graduate on May 22

- ❖ Pre-radiography program in partnership with Santa Barbara City College, projected start date: fall 2025
- ❖ Planning for health sciences pathway partnership with Orcutt Academy High School: spring 2025

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.H.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Noncredit Counseling

Noncredit Counseling serves our community education program and assists students enrolled in adult basic education, noncredit English as a Second Language (ESL), citizenship, and short-term vocational skills classes. The staff ensures that students can navigate the educational systems of the college from admission until students reach their educational goals, including transition into our credit programs. In the 2023-2024 academic year, the noncredit counseling program hosted various events that served over 3,000 students. Events included Estudiantes Unidos, that provided over 500 students with an orientation to the college and Foro de Imigracion, where U.S. Citizenship and Immigration Services (USCIS) representatives provided updates on immigration laws. Other events included registration events, church outreach, financial literacy workshops, and wellness workshops where students discussed healthy relationships, self-care, depression, and other mental health topics. Throughout the semester, the team provided counseling appointments at the Santa Maria Campus, Lompoc Valley Center, and Santa Ynez Center and peer visits provided educational planning, financial aid assistance, and support services. A recognition ceremony was held on May 17, 2024, at the Santa Maria Campus celebrating students who completed their noncredit certificates.

EOPS+ Annual Banquet

"Hollywood – The Stars are Out Tonight!" was the theme for this year's EOPS+ annual end-of-the-year banquet held at the Santa Maria Elks Lodge. The EOPS+ department rolled out the red carpet for over 275 students, guests, and community members in honor of EOPS+ students graduating and/or transferring.



The night's speakers included Yvonne Teniente, dean, Student Services, and award-winning empowerment comedian, speaker, and mental health coach, "Ernie G." Keynote speaker Allan Hancock College alumna,

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
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Shanterria “Shay” Allan, told a bold and inspiring story of being an EOPS/CARE/CalWORKs student and single parent who “changed the odds” by attaining her associate degree at Allan Hancock College. Ms. Allan is currently attending Cal Poly, San Luis Obispo and will graduate with a bachelor’s degree in June 2024.

A special tribute to the late Stacy Krelle was presented by Joanna Davis, EOPS+ counseling specialist, and Sandra Kramer, EOPS+ counselor. Ms. Krelle served the Allan Hancock College community for almost 30 years as both a student and EOPS+ specialist and impacted thousands of students. Ms. Krelle’s family, who were in attendance as special guests, were recognized. Ms. Krelle’s family expressed gratitude to “hear the impact she had on so many people” and appreciation for the scholarship that was established in Ms. Krelle’s name.



To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.I.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

BACKGROUND

Council and Committees: Pathways to Decisions (CCPD) Survey

During the development of the accreditation institutional self-evaluation report (ISER), the college identified an action plan for the Institutional Effectiveness Council (IEC) and Academic Senate Executive Committee to develop an assessment survey to evaluate the effectiveness of the CCPD. Members of IEC facilitated constituent group feedback on the survey questions prior to college-wide distribution. The Institutional Effectiveness Office distributed the survey electronically to all employees from April 8-20, 2024. A total of 128 employees participated including 54 full-time faculty, six part-time faculty, 37 classified staff, seven supervisory/confidential staff, and 18 administrators. The results of the survey are available on the Institutional Effectiveness Office survey webpage.

Opportunities for enhancing the effectiveness of the college's council and committee structure include encouraging broader participation from diverse constituent groups, clarifying processes for involvement and feedback, improving communication from constituency leadership and department managers, and implementing accountability measures for decision implementation. The results indicate that there are opportunities for improvement in demonstrating the link between council and committee processes and ongoing improvement, improving campus climate, and implementing college priorities. Recommendations for improvement include exploring joint meetings for expedited decision-making, streamlining the number of councils and committees, and optimizing the council and committee calendar.

The results of the survey will be shared with College Council for further discussion and dissemination. This effort aims to improve shared governance and the decision-making process by building on past survey results that led to process improvements and communication strategies.

Accreditation Annual Report and Annual Fiscal Report

Staff in the Finance and Administration and Institutional Effectiveness offices submitted annual reports to the Accrediting Commission of Community and Junior Colleges (ACCJC) in April 2024. Each year, member institutions of ACCJC are required to submit the Annual Fiscal Report and Annual Report in accordance with ACCJC's Policy on Monitoring Institutional Performance and federal regulations, the Commission applies a set of annual monitoring and evaluation approaches to assess an institution's health, stability, and continued alignment with standards throughout the seven-year institutional review cycle. The Annual Report and Annual Fiscal Report are the primary data collection tools for this process. The fiscal report, which includes general fund, revenues, expenditures, and fund balances, is intended to ensure district fiscal solvency and oversight in compliance. The fiscal report includes questions about debt issuance, other post-employment benefits (OPEB) status, cash flow projections, full-time equivalent students (FTES), and student loan default rates over a rolling three-year period to give commission staff a comprehensive assessment of district and college financial risk levels. The Annual Report collects institution self-reported data to monitor headcount growth or decline (including growth or decline in distance and correspondence education) and college performance against their self-set standards and stretch goals for key indicators of student. These key indicators include course completion, degree/certificate completion, licensing examination pass rates, job

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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placement rates, and transfers to four-year institutions. The Annual Report and Midterm Report provide a mechanism for ACCJC to ensure colleges are holding themselves accountable for continuous improvement with respect to student achievement and accomplishment of their mission during the seven-year period between comprehensive self-evaluation reports and site visits.

To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.J.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND**Hancock Honors Announcement**

At a reception on May 10, 2024, the recipients of this year's Hancock Honors were announced. The event will celebrate the work of the Luis and Consuelo Chavez family, owners of L&G Farming, Inc.; Joyce Howerton, the former three-term mayor of Lompoc, community advocate, and Allan Hancock College alumna; and former Hancock trustee Larry Lahr. Hancock Honors is set for September 7, 2024, at the Fine Arts Complex.

Career Education Marketing Campaign

Public Affairs and Communications (PAC) is currently running various campaigns, including multiple career education campaigns targeting both potential students and employers. These advertisements on social media have achieved remarkable traction, reaching an impressive 1,206,970 users within our targeted demographic. Through the Google display network, our career education ads garnered 1,437,851 impressions, indicating significant visibility and engagement. Our pay-per-click (PPC) campaigns are generating impressive leads, acquiring 336 leads in just a 7-day timeframe.

In response to evolving market dynamics, PAC strategically launched pathway-specific postcards to enhance our PPC campaigns and introduced a general career education postcard campaign. The campaign auto-generates between 40 to 180-plus postcards daily, expanding outreach to a broader audience and more effectively targeting potential students interested in career education pathways.

Lompoc Valley Center 25th Anniversary

PAC spearheaded the planning for the Lompoc Valley Center's 25th anniversary celebrations, held on April 26, 2024. The event commenced with a Leadership Forum, followed by a public ceremony featuring notable figures such as Roger Welt, Jack O'Connell, and Dr. Ann Foxworthy. Activities for all ages included mobile planetarium tours, live chemistry experiments, and public safety program showcases. Despite the windy weather, nearly 100 attendees enjoyed food trucks and learned about the center's academic programs and support services. PAC is now preparing to bury the new Lompoc Valley Center time capsule, which will be dug up 25 years from now in the year 2049.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.K
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The district is working with the campus bookstore to pilot a new way for students to receive digital books called Inclusive Access (IA). Courses using IA provide all books digitally to students at a reduced rate. Students are charged for their books along with their enrollment fees, but they are also allowed to opt out of IA if they would rather purchase books on their own. Along with a reduced price, IA also ensures students have their books in digital format before the first day of class. In the fall 2024, semester two courses will offer IA as follows:

Early Childhood Studies 105

- IA cost \$47.80
- New book: \$251
- Used book: \$188

English 110

- IA cost \$43.75
- New book: \$220
- Used book: \$165

The district is working with Follett to monitor the progress of this pilot and get feedback from students and faculty. If successful, we will work with faculty to expand IA to other courses.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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To: Board of Trustees	Date: May 21, 2024
From: Superintendent/President	
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

BACKGROUND

Attached are copies of financial statements for the following funds:

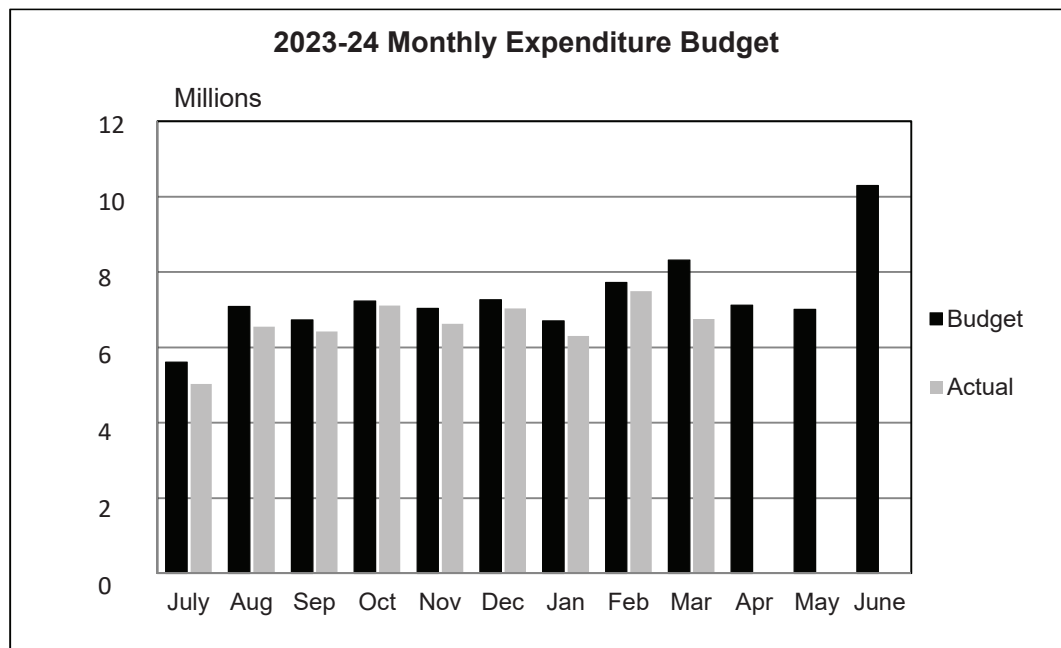
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB)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

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

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

	March Budget	March Expenditures	Percentage Variance
Academic Salaries	2,787,892	2,539,116	91.08%
Classified Salaries	1,794,659	1,772,076	98.74%
Employee Benefits	1,454,308	1,398,088	96.13%
Supplies and Materials	179,069	116,344	64.97%
Other Operating Expenses	1,001,138	340,678	34.03%
Capital Outlay	78,803	11,104	14.09%
Other Outgo/Transfers	<u>1,022,710</u>	<u>578,609</u>	56.58%
	8,318,579	6,756,015	81.22%

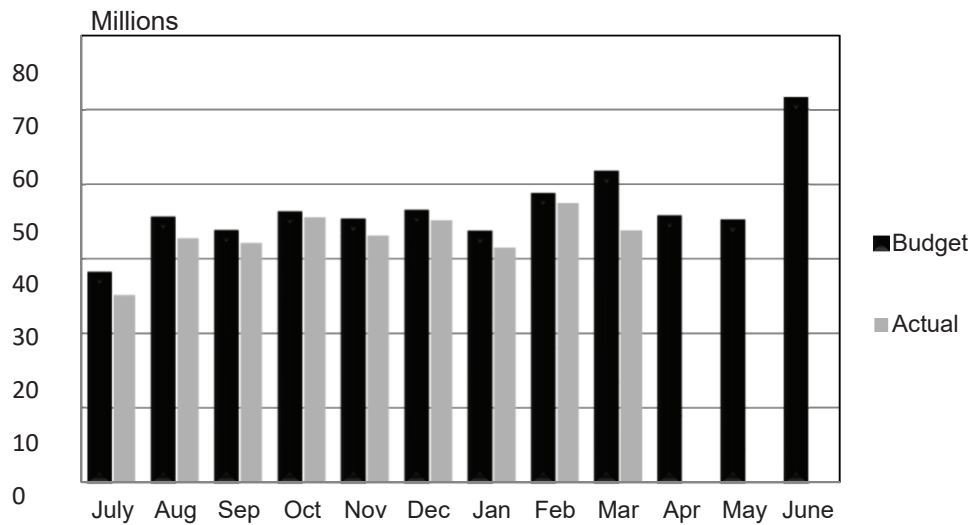


GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July - March Budget	July - March Year to Date	Percentage Variance
Academic Salaries	22,860,320	21,735,315	95.08%
Classified Salaries	16,414,464	15,334,201	93.42%
Employee Benefits	12,016,234	11,881,656	98.88%
Supplies and Materials	1,402,862	1,191,553	84.94%
Other Operating Expenses	7,194,536	6,374,531	88.60%
Capital Outlay	716,385	476,676	66.54%
Other Outgo/Transfers	<u>3,087,488</u>	<u>2,315,602</u>	75.00%
	63,692,289	59,309,534	93.12%

2023-24 Expenditure Budget



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	\$ 34,200	\$ 3,129	9.15%	\$ 4,730,070	\$ 1,574,497	33.29%
State Revenues	60,251,082	40,594,983	67.38%	36,859,937	31,208,658	84.67%
Local Revenues	26,116,069	11,764,331	45.05%	2,111,901	1,532,407	72.56%
Total REVENUES	<u>86,401,351</u>	<u>52,362,442</u>	<u>60.60%</u>	<u>43,701,908</u>	<u>34,315,562</u>	<u>78.52%</u>
EXPENDITURES						
Academic Salaries	29,621,312	21,735,315	73.38%	4,811,443	2,768,761	57.55%
Classified Salaries	22,135,890	15,334,201	69.27%	9,182,534	4,678,929	50.95%
Employee Benefits	18,399,774	11,881,656	64.58%	4,189,748	2,058,435	49.13%
Supplies and Materials	1,885,028	1,191,553	63.21%	3,984,477	1,475,162	37.02%
Other Operating Exp. and Services	9,565,251	6,374,531	66.64%	7,409,572	2,510,992	33.89%
Capital Outlay	1,067,422	476,676	44.66%	4,648,229	1,145,295	24.64%
Total EXPENDITURES	<u>82,674,678</u>	<u>56,993,933</u>	<u>68.94%</u>	<u>34,226,003</u>	<u>14,637,575</u>	<u>42.77%</u>
Excess of Revenues Over/ (Under) Expenditures	3,726,673	(4,631,490)		9,475,904	19,677,987	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	0	1,675	0.00%	111,326	81,900	73.57%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>1,675</u>	<u>0.00%</u>	<u>111,326</u>	<u>81,900</u>	<u>73.57%</u>
OPERATING TRANSFERS OUT						
Other Outgo	5,437,618	2,315,602	42.58%	5,699,315	1,730,214	30.36%
Total OPERATING TRANSFERS OUT	<u>5,437,618</u>	<u>2,315,602</u>	<u>42.58%</u>	<u>5,699,315</u>	<u>1,730,214</u>	<u>30.36%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(1,710,945)	(6,945,417)		3,887,915	18,029,673	
FUND BALANCE						
Fund Balance, July 1st	<u>27,913,927</u>	<u>27,913,927</u>		<u>10,875,537</u>	<u>10,875,537</u>	
Current Balance	<u>\$ 26,202,982</u>	<u>\$ 20,968,510</u>		<u>\$ 14,763,451</u>	<u>\$ 28,905,209</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 499,411	\$ 176,195	35.28%
State Revenues	1,142,762	1,078,833	94.41%
Local Revenues	744,589	296,083	39.76%
Total REVENUES	<u>2,386,762</u>	<u>1,551,111</u>	<u>64.99%</u>
EXPENDITURES			
Academic Salaries	239,087	146,962	61.47%
Classified Salaries	1,015,217	555,626	54.73%
Employee Benefits	150,150	128,475	85.56%
Supplies and Materials	402,280	73,392	18.24%
Other Operating Exp. and Services	198,513	24,919	12.55%
Capital Outlay	456,865	197,339	43.19%
Total EXPENDITURES	<u>2,462,112</u>	<u>1,126,714</u>	<u>45.76%</u>
Excess of Revenues Over/ (Under) Expenditures	(75,350)	424,397	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>30,000</u>	<u>20,000</u>	<u>66.67%</u>
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>20,000</u>	<u>66.67%</u>
FUND BALANCE			
Fund balance, July 1	<u>561,720</u>	<u>561,720</u>	
Current Balance	<u>\$ 516,370</u>	<u>\$ 1,006,117</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 2,666,148	\$ 1,901,385	71.32%
Total REVENUES	<u>2,666,148</u>	<u>1,901,385</u>	<u>71.32%</u>
EXPENDITURES			
Classified Salaries	3,120,644	2,270,287	72.75%
Employee Benefits	759,443	526,184	69.29%
Supplies and Materials	446,563	290,416	65.03%
Other Operating Exp. and Services	763,551	535,139	70.09%
Capital Outlay	44,306	38,874	87.74%
Total EXPENDITURES	<u>5,134,506</u>	<u>3,660,901</u>	<u>71.30%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,468,358)	(1,759,517)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	3,009,319	1,775,025	58.98%
Total OTHER FINANCING SOURCES (USES)	<u>3,009,319</u>	<u>1,775,025</u>	<u>58.98%</u>
OPERATING TRANSFERS OUT			
Other Outgo	1,172,488	782,651	66.75%
Total OPERATING TRANSFERS OUT	<u>1,172,488</u>	<u>782,651</u>	<u>66.75%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(631,527)	(767,143)	
FUND BALANCE			
Fund balance, July 1	<u>3,780,276</u>	<u>3,780,276</u>	
Current Balance	<u>\$ 3,148,750</u>	<u>\$ 3,013,133</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	\$ 45,713	\$ 34,742	76.00%
Local Revenues	25,000	193,624	774.50%
Total REVENUES	<u>70,713</u>	<u>228,365</u>	<u>322.95%</u>
EXPENDITURES			
Supplies and Materials	10,556	13,651	129.32%
Other Operating Exp. and Services	164,236	142,096	86.52%
Capital Outlay	13,206,350	4,277,639	32.39%
Total EXPENDITURES	<u>13,381,142</u>	<u>4,433,386</u>	<u>33.13%</u>
Excess of Revenues Over/ (Under) Expenditures	(13,310,430)	(4,205,021)	
OTHER FINANCING SOURCES (USES)			
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>
OPERATING TRANSFERS OUT			
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	(11,820,453)	(4,205,021)	
FUND BALANCE			
Fund balance, July 1	<u>16,165,833</u>	<u>16,165,833</u>	
Current Balance	<u>\$ 4,345,380</u>	<u>\$ 11,960,812</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 75,000	\$ 90,799	121.07%
Total REVENUES	<u>75,000</u>	<u>90,799</u>	<u>121.07%</u>
EXPENDITURES			
Supplies and Materials	1,720	1,141	66.32%
Other Operating Exp. and Services	137,057	106,667	77.83%
Capital Outlay	7,149,750	1,375,072	19.23%
Total EXPENDITURES	<u>7,288,526</u>	<u>1,482,880</u>	<u>20.35%</u>
Excess of Revenues Over/ (Under) Expenditures	(7,213,526)	(1,392,081)	
FUND BALANCE			
Fund balance, July 1	<u>8,303,139</u>	<u>8,303,139</u>	
Current Balance	<u>\$ 1,089,613</u>	<u>\$ 6,911,058</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 685,000	\$ 615,617	89.87%
Total REVENUES	<u>685,000</u>	<u>615,617</u>	<u>89.87%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>709,425</u>	<u>537,875</u>	<u>75.82%</u>
Total EXPENDITURES	<u>709,425</u>	<u>537,875</u>	<u>75.82%</u>
Excess of Revenues Over/ (Under) Expenditures	(24,425)	77,742	
FUND BALANCE			
Fund balance, July 1	<u>851,075</u>	<u>851,075</u>	
Current Balance	<u>\$ 826,650</u>	<u>\$ 928,816</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 13,443	336.07%
Total REVENUES	<u>4,000</u>	<u>13,443</u>	<u>336.07%</u>
EXPENDITURES			
Supplies and Materials	19,766	0	0.00%
Other Operating Exp. and Services	203,000	5,718	2.82%
Capital Outlay	<u>25,310</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>248,076</u>	<u>5,718</u>	<u>2.31%</u>
Excess of Revenues Over/ (Under) Expenditures	(244,076)	7,724	
FUND BALANCE			
Fund balance, July 1	<u>837,406</u>	<u>837,406</u>	
Current Balance	<u>\$ 593,330</u>	<u>\$ 845,130</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 11,312	282.80%
Total REVENUES	<u>4,000</u>	<u>11,312</u>	<u>282.80%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>39,250</u>	<u>3,300</u>	<u>8.41%</u>
Total EXPENDITURES	<u>39,250</u>	<u>3,300</u>	<u>8.41%</u>
Excess of Revenues Over/ (Under) Expenditures	(35,250)	8,012	
FUND BALANCE			
Fund balance, July 1	<u>997,194</u>	<u>997,194</u>	
Current Balance	<u>\$ 961,944</u>	<u>\$ 1,005,206</u>	

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RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from March 1, 2024 to March 31, 2024

MARKET AND COST RECONCILIATION

	03/31/2024 MARKET	03/31/2024 BOOK VALUE
Beginning Market And Cost	10,105,406.57	10,267,946.72
Investment Activity		
Interest	31.60	31.60
Dividends	31,038.75	31,038.75
Realized Gain/Loss	29,927.89	29,927.89
Change In Unrealized Gain/Loss	182,976.84	.00
Net Accrued Income (Current-Prior)	- 6.75	- 6.75
Total Investment Activity	243,968.33	60,991.49
Net Change In Market And Cost	243,968.33	60,991.49
Ending Market And Cost	10,349,374.90	10,328,938.21

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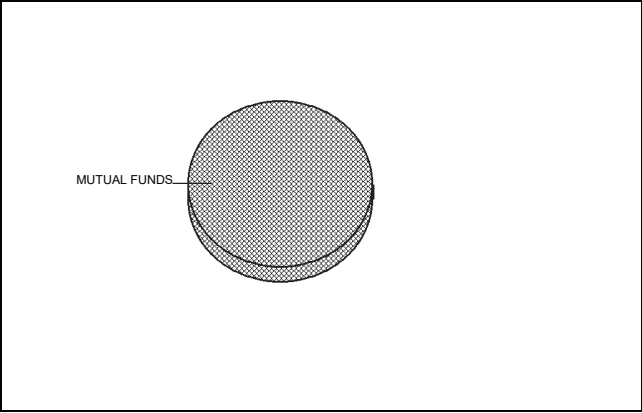
RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from March 1, 2024 to March 31, 2024

ASSET SUMMARY

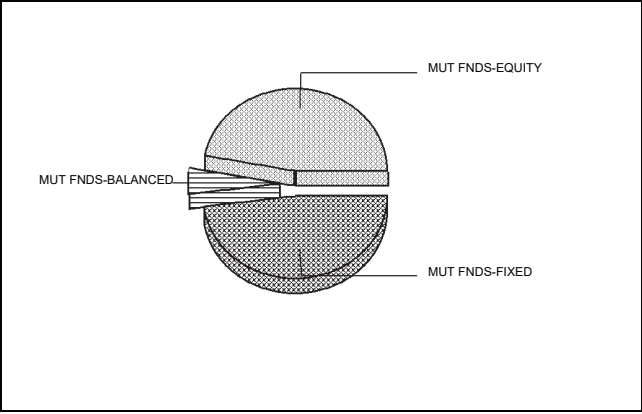
ASSETS	03/31/2024 MARKET	03/31/2024 BOOK VALUE	% OF MARKET
Cash And Equivalents	5,648.20	5,648.20	0.05
Mutual Funds-Equity	4,792,295.38	4,334,853.00	46.31
Mutual Funds-Fixed Income	5,020,780.25	5,492,967.82	48.51
Mutual Funds-Balanced	530,613.19	495,431.31	5.13
Total Assets	10,349,337.02	10,328,900.33	100.00
Accrued Income	37.88	37.88	0.00
Grand Total	10,349,374.90	10,328,938.21	100.00

Estimated Annual Income 301,886.76



ASSET SUMMARY MESSAGES

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



Allan Hancock College
Associated Students Trust Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 201,134	\$ 169,664	84.35%
Total REVENUES	<u>201,134</u>	<u>169,664</u>	<u>84.35%</u>
EXPENDITURES			
Supplies and Materials	376,420	333,075	88.48%
Other Operating Exp. and Services	<u>111,507</u>	<u>100,251</u>	<u>89.91%</u>
Total EXPENDITURES	<u>487,927</u>	<u>433,326</u>	<u>88.81%</u>
Excess of Revenues Over/ (Under) Expenditures	(286,793)	(263,662)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>444,884</u>	<u>445,884</u>	<u>100.22%</u>
Total OTHER FINANCING SOURCES (USES)	<u>444,884</u>	<u>445,884</u>	<u>100.22%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>252,732</u>	<u>122,795</u>	<u>48.59%</u>
Total OPERATING TRANSFERS OUT	<u>252,732</u>	<u>122,795</u>	<u>48.59%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(94,641)	59,427	
FUND BALANCE			
Fund balance, July 1	<u>266,797</u>	<u>266,797</u>	
Current Balance	<u>\$ 172,157</u>	<u>\$ 326,225</u>	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 40,254	\$ 40,486	100.58%
Total REVENUES	<u>40,254</u>	<u>40,486</u>	<u>100.58%</u>
EXPENDITURES			
Supplies and Materials	173	0	0.00%
Other Operating Exp. and Services	65,749	50,920	77.45%
Total EXPENDITURES	<u>65,922</u>	<u>50,920</u>	<u>77.24%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,668)	(10,434)	
OPERATING TRANSFERS OUT			
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	(27,068)	(11,759)	
FUND BALANCE			
Fund balance, July 1	<u>51,319</u>	<u>51,319</u>	
Current Balance	<u>\$ 24,251</u>	<u>\$ 39,560</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 14,800	\$ 20,901	141.22%
Total REVENUES	<u>14,800</u>	<u>20,901</u>	<u>141.22%</u>
EXPENDITURES			
Supplies and Materials	4,616	239	5.18%
Other Operating Exp. and Services	65	0	0.00%
Capital Outlay	<u>134,510</u>	<u>131,855</u>	<u>98.03%</u>
Total EXPENDITURES	<u>139,190</u>	<u>132,094</u>	<u>94.90%</u>
Excess of Revenues Over/ (Under) Expenditures	(124,390)	(111,193)	
FUND BALANCE			
Fund balance, July 1	<u>206,864</u>	<u>206,864</u>	
Current Balance	<u>\$ 82,474</u>	<u>\$ 95,671</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 11,123,381	\$ 12,923,313	116.18%
State Revenues	3,671,260	5,744,549	156.47%
Local Revenues	0	11	0.00%
Total REVENUES	<u>14,794,641</u>	<u>18,667,873</u>	<u>126.18%</u>
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	634,762	594,587	93.67%
Total OTHER FINANCING SOURCES (USES)	<u>634,762</u>	<u>594,587</u>	<u>93.67%</u>
OPERATING TRANSFERS OUT			
Other Outgo	15,429,403	16,576,600	107.44%
Total OPERATING TRANSFERS OUT	<u>15,429,403</u>	<u>16,576,600</u>	<u>107.44%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	2,685,861	
FUND BALANCE			
Fund balance, July 1	<u>21,809</u>	<u>21,809</u>	
Current Balance	<u>\$ 21,809</u>	<u>\$ 2,707,670</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 03/31/2024

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

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 155,681	\$ 515,792	331.31%
Total REVENUES	<u>155,681</u>	<u>515,792</u>	<u>331.31%</u>
EXPENDITURES			
Academic Salaries	24,890	21,731	87.31%
Classified Salaries	12,982	1,623	12.50%
Employee Benefits	0	0	0.00%
Supplies and Materials	120,729	86,230	71.42%
Other Operating Exp. and Services	53,223	28,319	53.21%
Capital Outlay	4,031	2,104	52.18%
Total EXPENDITURES	<u>215,856</u>	<u>140,008</u>	<u>64.86%</u>
Excess of Revenues Over/ (Under) Expenditures	(60,175)	375,785	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	899	899	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>899</u>	<u>899</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	31,996	12,521	39.13%
Total OPERATING TRANSFERS OUT	<u>31,996</u>	<u>12,521</u>	<u>39.13%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(91,272)	364,163	
FUND BALANCE			
Fund balance, July 1	<u>5,356,583</u>	<u>5,356,583</u>	
Current Balance	<u>\$ 5,265,311</u>	<u>\$ 5,720,746</u>	

Allan Hancock Joint Community College District
Plan Activity Report - Pension
As of March 31, 2024



Month		Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
January 2024	\$	4,595,008.76	\$0.00	(\$13,917.84)	(\$1,080.98)	\$0.00	\$0.00	\$ 4,580,009.94
February 2024	\$	4,580,009.94	\$0.00	\$51,338.06	(\$1,276.40)	\$0.00	\$0.00	\$ 4,630,071.60
March 2024	\$	4,630,071.60	\$0.00	\$85,274.41	(\$1,088.82)	\$0.00	\$0.00	\$ 4,714,257.19

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 03/31/2024

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 16,797	\$ 23,098	137.51%
Total REVENUES	<u>16,797</u>	<u>23,098</u>	<u>137.51%</u>
EXPENDITURES			
Supplies and Materials	38,829	11,293	29.08%
Other Operating Exp. and Services	<u>18,681</u>	<u>2,840</u>	<u>15.20%</u>
Total EXPENDITURES	<u>57,510</u>	<u>14,133</u>	<u>24.57%</u>
Excess of Revenues Over/ (Under) Expenditures	(40,713)	8,965	
OPERATING TRANSFERS OUT			
Other Outgo	<u>21,230</u>	<u>20,298</u>	<u>95.61%</u>
Total OPERATING TRANSFERS OUT	<u>21,230</u>	<u>20,298</u>	<u>95.61%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(61,943)	(11,333)	
FUND BALANCE			
Fund balance, July 1	<u>78,231</u>	<u>78,231</u>	
Current Balance	<u>\$ 16,288</u>	<u>\$ 66,898</u>	

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 03/31/2024

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions, Gifts, Grants & Endowments	0	39,392	1,772,448	315,025	205,574	0	2,332,438
Non Cash Contribution	0	0	13,857	0	0	0	13,857
Interest and Investment Income	0	18,839	588	0	0	416,813	436,240
Realized Gain/Loss on Invest	0	272	0	0	0	779,576	779,849
Unrealized Gain/Loss on Invest	0	25,591	0	0	0	1,396,718	1,422,309
Other Local Revenues	0	127	9,510	5,599	0	0	15,236
Total Revenues	0	84,221	1,796,402	320,624	205,574	2,593,108	4,999,930
EXPENSES:							
Non Bargaining Unit	0	212,105	0	0	0	0	212,105
Benefits	0	42,975	0	0	0	0	42,975
Instructional Printing	0	0	1,751	0	0	0	1,751
Public Relations/Recognitions	0	1,350	391	0	0	0	1,741
Office/Operational Supplies	0	2,157	15,652	0	0	0	17,809
Non Instr Printing	0	5,389	1,537	0	0	0	6,926
Food - Business Meetings/Events	0	10,895	69,353	0	0	0	80,248
In-Kind Food Supplies	0	0	3,530	0	0	0	3,530
Indep Contractor (Individuals)	0	100	44,188	0	0	0	44,288
Service Contracts (Businesses)	0	3,822	37,539	0	0	0	41,361
In-Kind Service Contracts (Busnss)	0	0	2,764	0	0	0	2,764
Travel - All Travel Costs	0	3,291	4,500	0	0	0	7,791
District Community Activities	0	0	2,550	0	0	0	2,550
Foundation Community Activities	0	11,096	100	0	0	0	11,196
Dues & Memberships	0	2,935	2,138	0	0	0	5,073
Non-Tech Licenses, Permits, Fees	0	988	3,281	0	0	0	4,269
Software License/Subscription Agrmt	0	20,973	0	0	0	0	20,973
Facility Rental	0	3,000	1,200	0	0	0	4,200
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	234,825	0	0	0	234,825
Postage/Express Services	0	3,610	132	0	0	0	3,742
Advertising/Sponsorships	0	4,180	2,800	0	0	0	6,980
In-Kind Advertising	0	0	5,000	0	0	0	5,000
Bank Service Charges	0	515	245	0	0	0	760
Investment Brokerage Fees	0	2,158	0	0	0	147,437	149,595
PCPA Support	0	0	12,000	56,160	0	0	68,160
Equipment	0	0	21,419	0	0	0	21,419
Scholarships	0	0	47,302	501,720	0	0	549,022
Total Expenses	0	331,538	544,412	557,881	0	147,437	1,581,268
Net Income (Loss)	0	(247,317)	1,251,990	(237,256)	205,574	2,445,672	3,418,662
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	117,043	326,934	275,150	1,075,030	17,058	1,811,214
Intrafund Transfers-Out	0	18,063	1,159,803	3,250	54,820	575,277	1,811,214
Other Transfer-In	0	300,451	0	0	0	0	300,451
Net Transfers	0	399,431	(832,870)	271,900	1,020,210	(558,220)	300,451
Net Inc/Dec in Fund Bal	0	152,114	419,120	34,644	1,225,783	1,887,452	3,719,113
FUND BALANCE:							
Fund Equity, July 1	0	642,123	1,734,538	763,019	15,750,981	2,935,306	21,825,967
Current Balance	0	794,238	2,153,659	797,663	16,976,764	4,822,757	25,545,081

AHC Viticulture & Enology Foundation
Statement of Operations
For The Period Ending 03/31/2024

	Budget	Actual	% Budget
Revenue			
Contributions, Gifts, Grants & Endwmnts	1,500	2,084	138.91%
Non Cash Contribution	<u>20,305</u>	<u>22,367</u>	<u>110.15%</u>
Net Revenue	21,805	24,450	112.13%
Wine Operations			
Shipping Fee Revenue	900	1,134	125.99%
Sales and Commission	90,000	79,129	87.92%
Sales Discounts	<u>(31,500)</u>	<u>(29,849)</u>	<u>94.76%</u>
Net Sales	59,400	50,414	84.87%
Cost of Goods Sold	<u>(45,000)</u>	<u>(36,674)</u>	<u>81.50%</u>
Gross Profit	14,400	13,740	95.42%
Total REVENUES	36,205	38,191	105.48%
Expenditures			
Office/Operational Supplies	22,330	9,103	40.77%
In Kind Supply Expense	5,386	5,386	99.99%
Inventory Allocation Expense	(62,453)	(30,082)	48.17%
Non Instr Printing	3,543	427	12.05%
Food - Business Meetings/Events	1,293	918	70.99%
Service Contracts (Businesses)	30,650	16,506	53.85%
Travel - All Travel Costs	5,626	2,633	46.80%
Non-Tech Licenses, Permits, Fees	525	520	99.05%
In Kind-Software/Technlgy Licenses	19,980	14,445	72.30%
Insurance	474	285	60.08%
Facility Leases	100	100	100.00%
Land Lease	400	400	100.00%
Repairs (Labor-Diagnostic)	485	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	542	416	76.82%
Postage/Express Services	1,730	1,047	60.54%
Advertising/Sponsorships	1,500	0	0.00%
Bank Service Charges	25	0	0.00%
Merchant Fees	2,000	1,274	63.69%
Cash Over and Short	5	(1)	(10.40%)
Equipment	1,475	1,475	100.00%
Equipment-In Kind	2,211	2,211	100.00%
Restricted Reserve-Other	<u>1,097</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>39,721</u>	<u>27,800</u>	<u>69.99%</u>
Fund Balance			
Net Income (Loss)	(3,516)	10,391	(295.54%)
Fund Balance, July 1	163,931	163,931	163,931
Current Balance	<u>\$160,415</u>	<u>\$174,322</u>	<u>108.67%</u>



ALLAN HANCOCK COLLEGE

MAY 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 <i>Little Shop of Horrors</i> through May 12 Marian Theatre 12:00 p.m. API Heritage Celebration Mechanics Bank Student Center	2 11:30 a.m. <i>Student Food Share</i>	3 4:00 p.m. MESA/STEM Event ARC Patio	4 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday 5:30 p.m. Choral Concert Boyd Concert Hall
5	6	7	8	9 11:30 a.m. Last <i>Student Food Share</i> for Spring semester	10 7:30 p.m. Jazz Band Concert Boyd Concert Hall 7:00 p.m. AHC Film Festival Fine Arts, F-257	11
12	13 5:30 p.m. Symphonic Band Concert Boyd Concert Hall	14	15 Spring & Term 4 classes end	16 Spring Final Exams through May 22 9:00 a.m. EMS Graduation Lompoc Valley Center 10:30 a.m. Fire Academy Graduation Lompoc Valley Center 12:00 p.m. Human Trafficking Awareness Event Boyd Concert Hall 7:00 p.m. <i>The Clockmaker's Daughter</i> Severson Theatre	17 11:00 a.m. Transfer Celebration Fine Arts Courtyard 5:30 p.m. Noncredit Recognition Ceremony Boyd Concert Hall 7:00 p.m. <i>John Proctor is the Villain</i> Severson Theatre	18 7:00 p.m. <i>The Clockmaker's Daughter</i> Severson Theatre 1:30 p.m. <i>John Proctor is the Villain</i> Severson Theatre
19	20	21 6:00 p.m. Board of Trustees Meeting	22 3:00 p.m. Retirements and Recognitions Celebration Fine Arts Courtyard	23 10:00 a.m. CORE Custody Academy Graduation Lompoc Valley Center 5:30 p.m. Scholarship Banquet Joe White Memorial Gym	24 10:30 a.m. Commencement Football Field	25
26	27 Memorial Day College Closed	28	29	30	31	



ALLAN HANCOCK COLLEGE

JUNE 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 <i>The Play That Goes Wrong</i> through June 30 Marian Theatre 8:00 a.m. <i>Community Food Share</i> 1st & 3rd Saturday
2	3	4	5 10:00 a.m. Law Enforcement Academy Graduation Lompoc Valley Center 12:00 p.m. Paramedic Academy Graduation Lompoc Valley Center	6	7	8 1:00 p.m. West Coast College Wine Festival Santa Maria campus Building A&B Courtyard
9	10 Summer classes begin	11	12	13 <i>Little Shop of Horrors</i> through July 7 Solvang Festival Theatre	14	15
16	17	18 6:00 p.m. Board of Trustees Meeting	19 Juneteenth Holiday College Closed	20	21	22
23	24	25	26	27	28	29
30						