

# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT



## BOARD OF TRUSTEES

Hilda Zacarias, President  
Suzanne Levy, Ed.D., Vice President  
Alejandra Enciso  
Ken Ostini  
Gregory A. Pensa  
Daisy Garcia, Student Trustee

## AGENDA Regular Board Meeting Tuesday, August 19, 2025

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

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

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

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

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

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

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

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

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

Unrepresented Employee: Superintendent/President

- |      |  |         |
|------|--|---------|
| 3.C. | Evaluation of the Superintendent/President |         |
| 4.   | Reconvene to Open Session                  | 6:00 PM |
| 5.   | Action Taken in Closed Session             |         |
| 6.   | Pledge of Allegiance                       |         |
| 7.   | Approval of Agenda as Presented            |         |
| 8.   | Public Comment                             |         |

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

- |     |   |   |
|-----|---|---|
| 9.  | Approval of Minutes   |   |
|     | 9.A. Approval of Minutes from the July 15, 2025, board retreat  | 5 |
| 10. | Presentations   |   |
|     | 10.A. Justin Rucker, assistant professor, computer networking and electronics technology, and students of the robotics team will provide an update on the 2025 Marine Technology Education (MATE) Remotely Operated Vehicles (ROV) World Championship, they attended in Alpena, MI on June 17-22, 2025. |   |
|     | 10.B. Maria Suarez, director, Orfalea Children's Center Lab School, will provide an update on the California Department of Education and Department of Social Services Program 2024-2025 self-evaluation outcomes.  |   |
|     | 10.C. Changing the Odds Moment  |   |
|     | Dr. Walthers will share a Changing the Odds moment.   |   |
| 11. | Consent Agenda  |   |
|     | Consent agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the consent agenda.            |   |
|     | 11.A. Approval of Register of Warrants and Payroll Summary<br>06/01/25 through 06/30/25   | 8 |

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|--|-------------|---------------------------|
| 11.B. Approval of Employee Personnel Actions   | 11          |                           |
| 11.C. Approval of Revised and/or New Classified Bargaining Unit Job Descriptions   | 15          |                           |
| 11.D. Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends    | 23          |                           |
| 11.E. Approval of Equivalency Certification for Faculty  | 53          |                           |
| 11.F. Approval of New Community Services (Fee-Based) Education Courses   | 66          |                           |
| 11.G. Approval of Community Services (Fee-Based) Education Courses   | 67          |                           |
| 11.H. Approval to Declare and Dispose Surplus District Property  | 69          |                           |
| 11.I. Approval to Solicit Proposals for Campus Beverage Services (RFP #26-01)  | 71          |                           |
| 11.J. Authorization to Utilize Piggy-Back Contract to Purchase Firewall Appliances and Supporting Subscriptions from Optiv | 72          |                           |
| 11.K. Second Review of Revised Board Policy 2100, Board Elections  | 75          |                           |
| 11.L. Second Review of Revised Board Policy 2315, Closed Sessions  | 78          |                           |
| 11.M. Second Review of Revised Board Policy 2430, Delegation of Authority to the Superintendent/President                  | 81          |                           |
| 11.N. Second Review of Revised Board Policy 2715, Code of Ethics/Standards of Practice                                     | 84          |                           |
| 11.O. Second Review of Chapter 2 Board Policies due for Five-year Review   | 87          |                           |
| 12. Oral Reports   |             |                           |
| 12.A. Superintendent/President's Report  |             |                           |
| 12.B. Board Member Reports   |             |                           |
| 12.C. Association Reports  |             |                           |
| 1) California School Employees Association   |             |                           |
| 2) Associated Student Body Government  |             |                           |
| 3) AHC Foundation  |             |                           |
| 4) Management Association  |             |                           |
| 5) Part-Time Faculty Association   |             |                           |
| 6) Faculty Association   |             |                           |
| 7) Academic Senate   |             |                           |

|  | <u>Page</u> | <u>Tentative<br/>Time</u> |
|--|-------------|---------------------------|
| 13. Action Items   |             |                           |
| 13.A. Adoption of Resolution 25-29, Recommendation to Name the Glines Memorial Ballpark                      | 120         |                           |
| 13.B. Acceptance of Grants Approved, Acceptance of Grants Allocated, and Review of Grant Proposals Submitted | 122         |                           |
| 13.C. Approval of Historical Revisions of Classified Salary Schedule #55                                     | 125         |                           |
| 14. Information  |             |                           |
| 14.A. Acceptance of Employee Retirements and Resignations  | 162         |                           |
| 14.B. 2024-25 Goals and Accomplishments  | 163         |                           |
| 14.C. Yearly Report on Volunteer Aides   | 175         |                           |
| 14.D. First Review of K-12 CCAP Agreements with the School Districts   | 177         |                           |
| 14.E. Monthly Report, Associate Superintendent/Vice President, Academic Affairs                              | 205         |                           |
| 14.F. Monthly Report, Associate Superintendent/Vice President, Student Services                              | 206         |                           |
| 14.G. Monthly Report, Executive Director, Institutional Effectiveness  | 207         |                           |
| 14.H. Monthly Report, Executive Director, College Advancement  | 208         |                           |
| 14.I. Monthly Report, Associate Superintendent/Vice President, Finance and Administration                    | 212         |                           |
| 14.J. A Monthly Report on the Year-to-Date Financial Data for Various Funds                                  | 215         |                           |
| 15. New Business   |             |                           |
| 16. Calendar   | 238         |                           |
| 17. Adjournment  |             |                           |

The next regular meeting of the Board of Trustees will be held on Tuesday, September 9, 2025. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.



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

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE

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## BOARD OF TRUSTEES

Hilda Zacarías, President  
 Suzanne Levy, Ed.D., Vice President  
 Alejandra Enciso  
 Ken Ostini  
 Gregory A. Pensa  
 Daisy Garcia, Student Trustee

### MINUTES

#### Board Retreat

Tuesday, July 15, 2025

Allan Hancock College  
**Lompoc Valley Center**  
 Open Session – Building 3 – Room 114  
 One Hancock Drive, Lompoc, CA 93436

1. Call to Order

Trustee Zacarías called the meeting to order at 10:07 a.m. with the following trustees present:  
 Enciso, Ostini, Pensa, Zacarías

Trustees absent: Levy

Administrators present: Bach, Curran, Curry, Ramirez, Siwabessy, Specht, Walthers

2. Pledge of Allegiance

Daisy Garcia, student, led the audience in the pledge of allegiance.

3. Approval of Agenda as Presented

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

Ayes: Enciso, Ostini, Pensa, Zacarías

Noes: None

Absent: Levy

4. Public Comment

David Melendrez, outreach/retention specialist, invited the board of trustees to a Rising Scholars event.

5. Seating of Student Trustee

Dr. Walthers administered the oath of office to Student Trustee Daisy Garcia.

6. Approval of Minutes

6.A. Approval of Minutes from the June 10, 2025, regular board meeting

On a motion by Trustee Enciso, seconded by Trustee Ostini, the board of trustees voted to approve the minutes for the June 10, 2025, regular board meeting. (Ayes: Student Trustee, Enciso, Ostini, Pensa, Zacarías; Noes: None; Absent: Levy)

7. Presentations

7.A. Board Communication Best Practices

Dr. Sunita Cooke, president, MiraCosta College, presented board communication best practices.

7.B. Capital Facilities Presentation

Associate Superintendent Curran gave a Capital Facilities presentation. He introduced the possibility of a new bond measure for November 2026 for the board's consideration.

7.C. PCPA Season 62 Overview

Mark Booher, artistic director/dean, PCPA, provided an overview of the conservatory's 62<sup>nd</sup> season. This season will include four plays, three musicals, three InterPlay readings, a fall youth and community arts tour. Dean Booher announced that *Frozen* will be the holiday special event.

8. Consent Agenda

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

Ayes: Student Trustee, Enciso, Ostini, Pensa, Zacarias  
 Noes: None  
 Absent: Levy

9. Action Items

9.A. Adoption of Resolution 25-28, Approval to Withdraw from Self-Insured Schools of California and Establish a New Self-Insurance Fund Account with the County of Santa Barbara for Self-Insurance Medical Benefits

On a motion by Trustee Pensa, seconded by Trustee Enciso, the board of trustees adopted Resolution 25-28, Approval to Withdraw from Self-Insured Schools of California and Establish a New Self-Insurance Fund Account with the County of Santa Barbara for Self-Insurance Medical Benefits on a roll-call vote as follows:

Ayes: Student Trustee, Enciso, Ostini, Pensa, Zacarias  
 Noes: None  
 Absent: Levy

9.B. Acceptance of Grants Approved and Review of Grant Proposals Submitted

On a motion by Trustee Enciso, seconded by Trustee Ostini, the board of trustees accepted the approved grants and the review of grants as submitted. (Ayes: Student Trustee, Enciso, Ostini, Pensa, Zacarias; Noes: None; Absent: Levy)

10. Information Items

10.A. Chapter 2 Board Policies

Janet McGee, executive assistant to the superintendent/president and board of trustees, gave a presentation on board policies and procedures. Chapter 2 board policies were reviewed by the board of trustees.

10.B. Board Self-Evaluation

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

10.C. Acceptance of Employee Retirement and Resignations

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

10.D. First Review of K-12 CCAP Agreements with the School Districts

The board of trustees reviewed the K-12 CCAP Agreements with the School Districts.

10.E. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Curran provided an overview of revenue and expense accounts. He noted year-end revenues are lagging and expenditures are below budget. Mr. Curran shared the Department of Education has frozen all grants.

11. New Business

There were no requests for new business.

12. Calendar

Dr. Walthers shared events from the calendar, including *Holmes and Watson* starting July 11 in Solvang and All Staff Day on August 14.

13. Adjournment

Trustee Zacarias adjourned the meeting at 1:59 p.m.



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

|  |   |
|--|---|
| To: Board of Trustees  | Date:   |
| From: Superintendent/President   | August 19, 2025   |
| Subject: Register of Warrants and Payroll Summary<br>06/01/25 through 06/30/25 | Item Number: 11.A.                                      |
| Institutional Goal: Accreditation Standard III                                 | Enclosures: Page 1 of 3<br>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                   | \$ 2,784,435.75          |                                |
| Payroll 06/01/25 – 06/30/25        | 5,769,567.97             |                                |
| Total General Fund                 |                          | \$ 8,554,003.72                |
| Child Development Fund 9433        |                          |                                |
| Invoice Warrants                   | 16,780.40                |                                |
| Payroll 06/01/25 – 06/30/25        | 214,536.66               |                                |
| Total Child Development Fund       |                          | 231,317.06                     |
| Capital Projects Fund 9440         |                          |                                |
| Invoice Warrants                   | 0.00                     |                                |
| Payroll 06/01/25 – 06/30/25        | 0.00                     |                                |
| Total Capital Projects Fund        |                          | 0.00                           |
| Capital Outlay Projects Fund 9441  |                          |                                |
| Invoice Warrants                   | 456,090.96               |                                |
| Total Capital Outlay Projects Fund |                          | 456,090.96                     |
| Go Bond Building Fund 9447         |                          |                                |
| Invoice Warrants                   | 132,378.22               |                                |
| Total Go Bond Building Fund        |                          | 132,378.22                     |
| Self-Insurance Dental Fund 9461    |                          |                                |
| Invoice Warrants                   | 65,927.00                |                                |
| Total Self-Insurance Dental Fund   |                          | 65,927.00                      |

(continued)

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends the board of trustees approve commercial warrants CT 25057494 through 25058154 and for a subtotal of \$3,455,612.33 and payroll warrants in the amount of \$5,984,104.63 for a grand total of \$9,439,716.96.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Dennis Curran | Final Disposition: |
|---|--------------------|

|  | <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>\$ 9,439,716.96</u>         |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**06/01/2025 - 06/30/2025**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

|                  |                                     |                              |
|------------------|-------------------------------------|------------------------------|
| 1100A            | Academic Salaries Full Time         | 496,655.14                   |
| 1100B            | Administrators (Cert.) Non Teaching | 316,528.08                   |
| 1100D            | Part Time Faculty                   | 676,609.21                   |
| <b>SUB TOTAL</b> |                                     | <b><u>\$1,489,792.43</u></b> |

**200 Classified Salaries**

|                  |                           |                              |
|------------------|---------------------------|------------------------------|
| 2000A            | CSEA                      | 1,830,510.71                 |
| 2000B            | Confidential/Supervisory  | 237,650.22                   |
| 2000C            | Classified Administrators | 307,785.40                   |
| 2000E            | Classified Hourly         | 260,733.52                   |
| 2000F            | Student Workers           | 321,770.74                   |
| 2000G            | Board Member              | 1,389.15                     |
| <b>SUB TOTAL</b> |                           | <b><u>\$2,959,839.74</u></b> |

**300 Employee Benefits**

|                  |                  |                              |
|------------------|------------------|------------------------------|
| 3000A            | STRS             | 201,990.17                   |
| 3000B            | PERS             | 569,686.58                   |
| 3000C            | OASDHI-FICA      | 211,258.35                   |
| 3000D            | Health & Welfare | 288,751.63                   |
| 3000E            | EDD-SUI          | 2,033.69                     |
| 3000F            | Workers Comp     | 46,215.38                    |
| <b>SUB TOTAL</b> |                  | <b><u>\$1,319,935.80</u></b> |

**TOTAL FUND 10** **\$5,769,567.97**

**Child Development Fund 33**

**100 Academic Salaries**

|                  |                             |                           |
|------------------|-----------------------------|---------------------------|
| 1100A            | Academic Salaries Full Time | 13,559.42                 |
| <b>SUB TOTAL</b> |                             | <b><u>\$13,559.42</u></b> |

**200 Classified Salaries**

|                  |                   |                            |
|------------------|-------------------|----------------------------|
| 2000A            | CSEA              | 36,070.12                  |
| 2000E            | Classified Hourly | 17,377.80                  |
| 2000F            | Student Workers   | 120,985.80                 |
| <b>SUB TOTAL</b> |                   | <b><u>\$174,433.72</u></b> |

**300 Employee Benefits**

|                  |                  |                           |
|------------------|------------------|---------------------------|
| 3000A            | STRS             | 2,551.07                  |
| 3000B            | PERS             | 10,815.98                 |
| 3000C            | OASDHI-FICA      | 7,667.72                  |
| 3000D            | Health & Welfare | 3,488.88                  |
| 3000E            | EDD-SUI          | 41.80                     |
| 3000F            | Workers Comp     | 1,978.07                  |
| <b>SUB TOTAL</b> |                  | <b><u>\$26,543.52</u></b> |

**TOTAL FUND 33** **\$214,536.66**

**TOTAL DISTRICT PAYROLL** **\$5,984,104.63**

## Allan Hancock College

## Warrant Register

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| Vendor Name                 | Description             | Amount            | Warrant     |
|-----------------------------|-------------------------|-------------------|-------------|
| Tristen Cardenas            | Manual Refund Submitted | \$28.00           |             |
|                             |                         | <b>\$28.00</b>    | CT 25057494 |
| Bj Castaniaga               | Manual Refund Submitted | \$81.63           |             |
|                             |                         | <b>\$81.63</b>    | CT 25057495 |
| Elizabeth Edgerton-Gabriele | Manual Refund Submitted | \$169.00          |             |
|                             |                         | <b>\$169.00</b>   | CT 25057496 |
| Sandy Edwards               | Manual Refund Submitted | \$80.00           |             |
|                             |                         | <b>\$80.00</b>    | CT 25057497 |
| Zachery Esparza             | Manual Refund Submitted | \$138.00          |             |
|                             |                         | <b>\$138.00</b>   | CT 25057498 |
| Eloy Galicia                | Manual Refund Submitted | \$141.00          |             |
|                             |                         | <b>\$141.00</b>   | CT 25057499 |
| Pauline Guerrero            | Manual Refund Submitted | \$81.63           |             |
|                             |                         | <b>\$81.63</b>    | CT 25057500 |
| Ivan Hernandez-Barrueta     | Manual Refund Submitted | \$462.00          |             |
|                             |                         | <b>\$462.00</b>   | CT 25057501 |
| Kenneth Kafeyan             | Manual Refund Submitted | \$912.00          |             |
|                             |                         | <b>\$912.00</b>   | CT 25057502 |
| Caroline Kelsey             | Manual Refund Submitted | \$294.00          |             |
|                             |                         | <b>\$294.00</b>   | CT 25057503 |
| Ethan Klemowicz             | Manual Refund Submitted | \$3,000.00        |             |
|                             |                         | <b>\$3,000.00</b> | CT 25057504 |
| Cristina Laya               | Manual Refund Submitted | \$81.63           |             |
|                             |                         | <b>\$81.63</b>    | CT 25057505 |
| Caroline Mahoni             | Manual Refund Submitted | \$24.00           |             |
|                             |                         | <b>\$24.00</b>    | CT 25057506 |
| Keith Manchester            | Manual Refund Submitted | \$186.00          |             |
|                             |                         | <b>\$186.00</b>   | CT 25057507 |
| Mickala Mcfarland           | Manual Refund Submitted | \$13.46           |             |
|                             |                         | <b>\$13.46</b>    | CT 25057508 |
| Steffanie Mendez            | Manual Refund Submitted | \$28.00           |             |
|                             |                         | <b>\$28.00</b>    | CT 25057509 |
| Yuneisy Mendoza Zafra       | Manual Refund Submitted | \$28.00           |             |
|                             |                         | <b>\$28.00</b>    | CT 25057510 |
| Katherine Molina-Ramos      | Manual Refund Submitted | \$33.00           |             |
|                             |                         | <b>\$33.00</b>    | CT 25057511 |
| Maria Morales               | Manual Refund Submitted | \$150.00          |             |
|                             |                         | <b>\$150.00</b>   | CT 25057512 |
| Benny Nicolas               | Manual Refund Submitted | \$34.00           |             |

## Allan Hancock College

## Warrant Register

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| Vendor Name                   | Description                                       | Amount             | Warrant     |
|-------------------------------|---|--------------------|-------------|
|                               |   | <b>\$34.00</b>     | CT 25057513 |
| Janeth Ojeda Herrera          | Manual Refund Submitted                           | \$314.00           |             |
|                               |   | <b>\$314.00</b>    | CT 25057514 |
| Kiara Plaza Jurado            | Manual Refund Submitted                           | \$2,694.43         |             |
|                               |   | <b>\$2,694.43</b>  | CT 25057515 |
| Elena Quiterio                | Manual Refund Submitted                           | \$150.00           |             |
|                               |   | <b>\$150.00</b>    | CT 25057516 |
| Victor Manuel Saavedra Flores | Manual Refund Submitted                           | \$1.00             |             |
|                               |   | <b>\$1.00</b>      | CT 25057517 |
| Oscar Santos                  | Manual Refund Submitted                           | \$307.00           |             |
|                               |   | <b>\$307.00</b>    | CT 25057518 |
| Gavin Shorts                  | Manual Refund Submitted                           | \$1,260.00         |             |
|                               |   | <b>\$1,260.00</b>  | CT 25057519 |
| Lawrence Soto                 | Manual Refund Submitted                           | \$81.00            |             |
|                               |   | <b>\$81.00</b>     | CT 25057520 |
| Jacob Villarreal              | Manual Refund Submitted                           | \$3,000.00         |             |
|                               |   | <b>\$3,000.00</b>  | CT 25057521 |
| Raul Aldama                   | Open Mileage 7.31-10.23.24                        | \$245.76           |             |
|                               |   | <b>\$245.76</b>    | CT 25057522 |
| Anderson, Christian           | Probation Academy Scholarship Award               | \$250.00           |             |
|                               |   | <b>\$250.00</b>    | CT 25057523 |
| Jaime Astacio Rivera          | Open Mileage FY25                                 | \$35.98            |             |
|                               |   | <b>\$35.98</b>     | CT 25057524 |
| Dana Avila                    | Open Mileage 5.15,28,29.25                        | \$0.00             |             |
|                               | Open Mileage 5.15,28,29.25                        | \$79.94            |             |
|                               |   | <b>\$79.94</b>     | CT 25057525 |
| Pamela Blanchard              | Open Mileage FY24-25                              | \$97.23            |             |
|                               |   | <b>\$97.23</b>     | CT 25057526 |
| Carla Castillo                | Open Mileage 5.01,29.25                           | \$70.84            |             |
|                               |   | <b>\$70.84</b>     | CT 25057527 |
| City of Lompoc                | Commercial Light Electric 7.1.2024 - 6.30.2025    | \$21,373.58        |             |
|                               |   | <b>\$21,373.58</b> | CT 25057528 |
| City Of Santa Maria           | Water Services and Disposal Site Fees- Utilities, | \$651.51           |             |
|                               | Water Services and Disposal Site Fees- Community  | \$152.82           |             |
|                               | Water Services and Disposal Site Fees- Utilities, | \$9,831.36         |             |
|                               | Water Services and Disposal Site Fees- Community  | \$2,306.12         |             |
|                               | Water Services and Disposal Site Fees- Utilities, | \$3,760.19         |             |
|                               | Water Services and Disposal Site Fees- Community  | \$882.02           |             |
|                               | Water Services and Disposal Site Fees- Utilities, | \$651.51           |             |
|                               | Water Services and Disposal Site Fees- Community  | \$152.82           |             |
|                               | Water Services and Disposal Site Fees- Utilities, | \$4,481.64         |             |

## Allan Hancock College

## Warrant Register

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| Vendor Name                          | Description                                       | Amount             | Warrant     |
|--------------------------------------|---|--------------------|-------------|
| City Of Santa Maria                  | Water Services and Disposal Site Fees- Community  | \$1,051.25         |             |
|                                      | Water Services and Disposal Site Fees- Utilities, | \$382.73           |             |
|                                      | Water Services and Disposal Site Fees- Community  | \$89.77            |             |
|                                      | Water Services and Disposal Site Fees- Utilities, | \$4,152.40         |             |
|                                      | Water Services and Disposal Site Fees- Community  | \$974.02           |             |
|                                      | Water Services and Disposal Site Fees- Utilities, | \$4,678.79         |             |
|                                      | Water Services and Disposal Site Fees- Community  | \$1,097.50         |             |
|                                      | Water Services and Disposal Site Fees- Utilities, | \$128.73           |             |
|                                      | Water Services and Disposal Site Fees- Community  | \$30.20            |             |
|                                      | Water Services and Disposal Site Fees- Utilities, | \$170.66           |             |
|                                      | Water Services and Disposal Site Fees- Community  | \$40.03            |             |
|                                      | Water Services and Disposal Site Fees- Utilities, | \$282.04           |             |
|                                      | Water Services and Disposal Site Fees- Community  | \$66.16            |             |
|                                      | Water Services and Disposal Site Fees- Utilities, | \$1,232.18         |             |
|                                      | Water Services and Disposal Site Fees- Community  | \$289.03           |             |
|                                      |   | <b>\$37,535.48</b> | CT 25057529 |
| Columbia Business Center Partners Lp | Monthly utilities expenses for 2024-2025          | \$6,373.48         |             |
|                                      |   | <b>\$6,373.48</b>  | CT 25057530 |
| Dennis Curran                        | AHJCCD Monterey, CA                               | \$43.00            |             |
|                                      |   | <b>\$43.00</b>     | CT 25057531 |
| Digital West Networks, Inc           | Telephone Service 7/1/2024 - 6/30/2025            | \$4,167.68         |             |
|                                      | Telephone Service 7/1/2024 - 6/30/2025            | \$1,573.43         |             |
|                                      | Telephone Service 7/1/2024 - 6/30/2025            | \$1,435.28         |             |
|                                      |   | <b>\$7,176.39</b>  | CT 25057532 |
|                                      | Internet Service 7/1/2024 - 6/30/2025             | \$145.00           |             |
|                                      | <b>\$145.00</b>                                   | CT 25057533        |             |
| Janet Espinoza-Huacuja               | Open Mileage 5.1-30.25                            | \$172.55           |             |
|                                      |   | <b>\$172.55</b>    | CT 25057534 |
| Myrna Flores                         | Open Mileage 5.01.25                              | \$33.60            |             |
|                                      |   | <b>\$33.60</b>     | CT 25057535 |
| Amy Gisclon                          | Open Mileage FY25                                 | \$67.49            |             |
|                                      |   | <b>\$67.49</b>     | CT 25057536 |
| Gerardo Hernandez                    | Open Mileage FY25                                 | \$76.72            |             |
|                                      |   | <b>\$76.72</b>     | CT 25057537 |
| Vanessa Jasso Herrejon               | Open Mileage FY25                                 | \$36.40            |             |
|                                      |   | <b>\$36.40</b>     | CT 25057538 |
| Linda Kelly                          | LDSEM Conference                                  | \$837.69           |             |
|                                      |   | <b>\$837.69</b>    | CT 25057539 |
| Janet McGee                          | Open Mileage FY24-25                              | \$0.00             |             |
|                                      | Open Mileage FY24-25                              | \$17.92            |             |
|                                      |   | <b>\$17.92</b>     | CT 25057540 |
| Lauren Milbourne                     | Open Mileage 1.10,2.3,2.18,2.24,3.7,4.17,5.29.25  | \$261.80           |             |

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**Allan Hancock College**  
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| Vendor Name                | Description  | Amount            | Warrant     |
|----------------------------|--|-------------------|-------------|
|                            |  | <b>\$261.80</b>   | CT 25057541 |
| Marguerite Moreton         | Open Mileage 5.20,27.25                            | \$9.94            |             |
|                            |  | <b>\$9.94</b>     | CT 25057542 |
| Crystal Neal               | Open Mileage 10/24-5/25                            | \$20.02           |             |
|                            |  | <b>\$20.02</b>    | CT 25057543 |
| Christina Nunez            | PREPAY OUT OF POCKET 6.15-18.25                    | \$1,213.00        |             |
|                            |  | <b>\$1,213.00</b> | CT 25057544 |
| Alicia Paniagua            | OPEN MILEAGE FY25                                  | \$112.12          |             |
|                            |  | <b>\$112.12</b>   | CT 25057545 |
| Trevor Passage             | Open Mileage FY25                                  | \$0.00            |             |
|                            | Open Mileage FY25                                  | \$70.84           |             |
|                            |  | <b>\$70.84</b>    | CT 25057546 |
| Frederic Patrick           | ASCCC 2025 Spring Plenary Conf                     | \$1,541.67        |             |
|                            |  | <b>\$1,541.67</b> | CT 25057547 |
| Diana Perez                | Open Mileage 5.12,19.25                            | \$114.80          |             |
|                            |  | <b>\$114.80</b>   | CT 25057548 |
| Julia Raybould-Rodgers     | PREPAY OUT OF POCKET 6.15-18.25                    | \$1,213.00        |             |
|                            |  | <b>\$1,213.00</b> | CT 25057549 |
| Victoria Shifflett         | Open Mileage FY25                                  | \$38.08           |             |
|                            |  | <b>\$38.08</b>    | CT 25057550 |
| Julia Sokolovska           | Vision 2030 Conf Santa Barbara, CA                 | \$254.08          |             |
|                            |  | <b>\$254.08</b>   | CT 25057551 |
| Southern California Gas Co | Natural Gas Supply 7/01/2024 - 6/30/2025           | \$3,473.58        |             |
|                            | Natural Gas Supply 7/01/2024 - 6/30/2025           | \$711.46          |             |
|                            |  | <b>\$4,185.04</b> | CT 25057552 |
| Maria Suarez               | Open Mileage FY25                                  | \$182.00          |             |
|                            |  | <b>\$182.00</b>   | CT 25057553 |
| T-Mobile USA Inc           | UNLIMITED MOBILE INTERNET HOT SPOTS                | \$2,503.70        |             |
|                            |  | <b>\$2,503.70</b> | CT 25057554 |
| Verizon Select Svc Inc     | Long Distance and Toll Free Service Charges        | \$11.12           |             |
|                            |  | <b>\$11.12</b>    | CT 25057555 |
| Verizon Wireless           | Monthly Charges For Athletics Hot Spots,           | \$76.02           |             |
|                            |  | <b>\$76.02</b>    | CT 25057556 |
|                            | Cell Phone Service Fees for Facilities Dept.       | \$570.32          |             |
|                            | Verizon Annual Plan -Noncredit Student Navigators  | \$174.06          |             |
|                            |  | <b>\$744.38</b>   | CT 25057557 |
|                            | Cell Phone Service for Campus Police: 7/01/24 -    | \$724.11          |             |
|                            |  | <b>\$724.11</b>   | CT 25057558 |
|                            | iPhone SE Monthly Charges for 4 Outreach/Retention | \$207.64          |             |
|                            | iPhone SE Monthly Charges for 3 Outreach/Retention | \$157.41          |             |

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| Vendor Name                        | Description                                      | Amount              | Warrant     |
|------------------------------------|--|---------------------|-------------|
|                                    |  | <b>\$365.05</b>     | CT 25057559 |
| Verizon Wireless                   | Monthly Charges For Athletics Hot Spots,         | \$114.03            |             |
|                                    |  | <b>\$114.03</b>     | CT 25057560 |
| Kevin Walthers                     | Vision 2030/Foundation Dinner                    | \$1,930.75          |             |
|                                    |  | <b>\$1,930.75</b>   | CT 25057561 |
| Wearda, Grace                      | Fingerprinting Reimbursement- non Employee       | \$40.00             |             |
|                                    |  | <b>\$40.00</b>      | CT 25057562 |
| 25th Hour Communications, Inc      | Add-on Interviews                                | \$4,000.00          |             |
|                                    | Icon designs                                     | \$3,500.00          |             |
|                                    |  | <b>\$7,500.00</b>   | CT 25057563 |
| 4imprint Inc.                      | Lunch Time Cutlery set with logo                 | \$232.73            |             |
|                                    | Set-up charge - logo                             | \$43.50             |             |
|                                    | Freight  | \$184.13            |             |
|                                    | Cowboy Pen                                       | \$391.50            |             |
|                                    | Freight  | \$26.38             |             |
|                                    | 5-Prong Highlighter, Item #6622                  | \$2,240.25          |             |
|                                    | Set-Up Charge                                    | \$59.81             |             |
|                                    | Freight  | \$255.68            |             |
|                                    | Power Clip - Translucent, Item #2245-T           | \$859.13            |             |
|                                    | Set-Up Charge                                    | \$59.81             |             |
|                                    | Freight  | \$102.07            |             |
|                                    | Cubano Pen - Opaque, Item #109148-S              | \$2,011.88          |             |
|                                    | Set-Up Charge                                    | \$16.31             |             |
|                                    | Freight  | \$142.28            |             |
|                                    | Hang In There Reflective Lanyard - 40", Item #   | \$2,120.63          |             |
|                                    | Freight  | \$37.88             |             |
|                                    |  | <b>\$8,783.97</b>   | CT 25057564 |
| AHC Auxiliary Programs Corporation | General Fund Allocation to PCPA                  | \$501,553.15        |             |
|                                    |  | <b>\$501,553.15</b> | CT 25057565 |
| AHC Foundation                     | FY 2024 -25 Foundation Adv Salary Reimbursement  | \$8,195.83          |             |
|                                    |  | <b>\$8,195.83</b>   | CT 25057566 |
| Airgas Usa Llc                     | Operational supplies 07-02-24 to 05-30-25        | \$535.63            |             |
|                                    |  | <b>\$535.63</b>     | CT 25057567 |
| All American Screen Printing Inc   | Embroidery: Black Beanies - Campus Safety Logo.  | \$97.88             |             |
|                                    |  | <b>\$97.88</b>      | CT 25057568 |
| Alltech Services Inc               | Hour Meter 20054 for Onan Generator,             | \$162.89            |             |
|                                    | Hourly Labor Rate                                | \$375.00            |             |
|                                    | Delivery Rate                                    | \$216.30            |             |
|                                    |  | <b>\$754.19</b>     | CT 25057569 |
| Amazon                             | Office/Operational Supplies 7/18/2024-5/30/2025  | \$89.18             |             |
|                                    | One Premium FREE COUNTRY Trailer Tire ST20575R15 | \$86.14             |             |
|                                    | Office Supplies 4.24.25 - 5.30.25                | \$43.49             |             |

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| Vendor Name | Description  | Amount     | Warrant |
|-------------|--|------------|---------|
| Amazon      | Office/Operational Supplies 4/04/2025 - 5/30/2025  | \$51.32    |         |
|             | Instructional Supplies 3/07/2025 - 5/30/2025       | \$176.72   |         |
|             | Office/Operational Supplies, 4/22/25 - 5/30/25     | \$99.45    |         |
|             | Instructional supplies 4/11/2025-5/30/2025         | \$44.20    |         |
|             | VEVOR Electric Space Heater with Thermostat remote | \$1,066.80 |         |
|             | Drama Instructional Supplies 4/11/2025-5/30/2025   | \$98.05    |         |
|             | Instructional supplies 4/11/2025-5/30/2025         | \$116.34   |         |
|             | Instructional supplies 4/11/2025-5/30/2025         | \$34.79    |         |
|             | FOOD SUPPLIES FOR WELLNESS PROGRAM,                | \$100.38   |         |
|             | Instructional Supplies, 7/01/24 - 5/30/25          | \$34.00    |         |
|             | Instructional Supplies, 7/01/24 - 5/30/25          | \$149.48   |         |
|             | Office Supplies, 5/6/25 - 5/30/25                  | \$34.67    |         |
|             | Instructional Supplies, 3-28-25 to 5-30-25         | (\$41.69)  |         |
|             | Instructional Supplies, 3-28-25 to 5-30-25         | (\$69.49)  |         |
|             | Instructional Supplies, 3-28-25 to 5-30-25         | (\$377.37) |         |
|             | Instructional Supplies, 3-28-25 to 5-30-25         | (\$52.19)  |         |
|             | Instructional Supplies for Electronics Program     | \$594.66   |         |
|             | Geology supplies, 9-4-2024 thru 5-30-2025          | \$156.06   |         |
|             | Physics supplies, Jan. 29 through May 30, 2025     | \$15.17    |         |
|             | Physics supplies, Jan. 29 through May 30, 2025     | \$135.83   |         |
|             | Chemistry Lab Supplies: 7/01/24 - 5/30/25          | \$98.18    |         |
|             | Geology Instructional Supplies: 8/05/24 - 5/30/25  | \$18.37    |         |
|             | Hygiene and Wellness Supplies for Students         | \$2,923.65 |         |
|             | Hygiene and Wellness Supplies for Students         | \$1,136.95 |         |
|             | Operational Supplies for the Basic Needs Center    | \$503.45   |         |
|             | Operational Supplies for the Basic Needs Center    | \$205.91   |         |
|             | Operational Supplies for the Basic Needs Center    | \$32.60    |         |
|             | Operational Supplies for the Basic Needs Center    | \$44.07    |         |
|             | Instructional Supplies, 3/18/25 - 5/30/25          | \$288.98   |         |
|             | Operational Supplies for the Basic Needs Center    | \$700.57   |         |
|             | Art Instructional Supplies 4/10/2025-5/30/2025     | \$93.76    |         |
|             | Instructional Supplies 1/30/25-5/30/25             | \$48.92    |         |
|             | FASN instructional supplies LVC                    | \$168.24   |         |
|             | FASN instructional supplies LVC                    | \$14.03    |         |
|             | LVC LRC Operational-Office supplies 4.1.25-5.30.25 | \$332.85   |         |
|             | UWS EC10603 72INCH TRUCK TOOL BOX MATTE BLACK      | \$703.56   |         |
|             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$928.16   |         |
|             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$129.07   |         |
|             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$78.97    |         |
|             | OFFICE-OPERATIONAL SUPPLIES FOR LE,                | \$230.20   |         |
|             | LE INSTRUCTIONAL SUPPLIES: 07-02-24 TO 05-30-25    | \$1,727.63 |         |
|             | Chemistry Lab Supplies: 7/01/24 - 5/30/25          | \$111.87   |         |
|             | Instructional Supplies for Electronics Program     | \$37.34    |         |
|             | Office Supplies 4.21.25 thru 5.30.25               | \$20.12    |         |
|             | Office Supplies 4.21.25 thru 5.30.25               | \$113.72   |         |
|             | Office Supplies 4.21.25 thru 5.30.25               | \$329.07   |         |
|             | Office Supplies 4.21.25 thru 5.30.25               | \$1,134.95 |         |
|             | Operational Supplies for Electronics Program       | \$871.39   |         |
|             | Operational Supplies for Electronics Program       | \$233.40   |         |
|             | Supplies JISSP workshops-activities,               | \$162.61   |         |
|             | Supplies JISSP workshops-activities,               | \$162.60   |         |

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|--------------------------------------|--|--------------------|-------------|
| Amazon                               | Office supplies and print shop supplies            | \$52.48            |             |
|                                      | Supplies for Automotive Tech Program: 4/10/25 -    | \$873.63           |             |
|                                      | Instructional Supplies HUSV, 4/11/25 - 5/30/25     | \$224.72           |             |
|                                      | Chemistry Lab Supplies: 7/01/24 - 5/30/25          | \$48.55            |             |
|                                      | CamelBak Chute Mag BPA Free Water Bottle with      | \$166.68           |             |
|                                      | LINE2design Deluxe Medical Fanny Pack Large - EMS  | \$578.40           |             |
|                                      |  | <b>\$18,115.64</b> | CT 25057570 |
| Amazon Web Services, Inc             | Amazon Web Services (AWS),                         | \$6,786.81         |             |
|                                      |  | <b>\$6,786.81</b>  | CT 25057571 |
| American General Media Inc.          | 30-second Ad 2025 Summer Fall Registration         | \$500.00           |             |
|                                      |  | <b>\$500.00</b>    | CT 25057572 |
| American Medical Response West       | ALS Standby May 23 2025 - Ambulance                | \$1,800.32         |             |
|                                      |  | <b>\$1,800.32</b>  | CT 25057573 |
| American Star Tours, Inc.            | Bus Transportation to UCSB Transfer Empowerment    | \$1,405.00         |             |
|                                      |  | <b>\$1,405.00</b>  | CT 25057574 |
| Arclight Media                       | Special Project Consulting Services for the Zero   | \$200.00           |             |
|                                      |  | <b>\$200.00</b>    | CT 25057575 |
| Atkinson Andelson Loya Ruud And Romo | General Legal Services                             | \$4,906.13         |             |
|                                      |  | <b>\$4,906.13</b>  | CT 25057576 |
| Awakening Giantz Inc                 | CARECalWORKs Parenting Workshop Series, Invoice #1 | \$1,800.00         |             |
|                                      |  | <b>\$1,800.00</b>  | CT 25057577 |
| B & B Steel & Supply                 | Materials and Supplies. 07-02-24 to 05-30-25       | \$512.10           |             |
|                                      |  | <b>\$512.10</b>    | CT 25057578 |
| B&H Photo Video                      | Photo Instructional Supplies 4/14/2025-5/30/2025   | \$798.67           |             |
|                                      | SENNHEISER MKE 600 SHOTGUN MICROPHONE/REG          | \$306.49           |             |
|                                      |  | <b>\$1,105.16</b>  | CT 25057579 |
| Christine Bisson                     | Reimbursement for food and plates for Nutrition &  | \$474.14           |             |
|                                      |  | <b>\$474.14</b>    | CT 25057580 |
| Boldyn Networks Higher Ed LLC        | AWS Cloud Migration Consulting & Support Services  | \$5,162.25         |             |
|                                      |  | <b>\$5,162.25</b>  | CT 25057581 |
| Bound Tree Medical                   | LARYNGOSCOPE BLADE FIBEROPTIC MACINTOSH 1          | \$202.25           |             |
|                                      | INFANT   |                    |             |
|                                      | LARYNGOSCOPE BLADE FIBEROPTIC MILLER 0             | \$202.25           |             |
|                                      | PREEMIE  |                    |             |
|                                      |  | <b>\$404.50</b>    | CT 25057582 |
| Bremer Auto Parts                    | Parts for Truck Driving Program                    | \$14.67            |             |
|                                      | Supplies/parts for LE vehicles: 7/02/24 - 5/30/25. | \$25.82            |             |
|                                      | Supplies/parts for LE vehicles: 7/02/24 - 5/30/25. | \$77.19            |             |
|                                      | 60153 FNY Carbide Burr set Invoice 029750          | \$125.05           |             |
|                                      | 60154 Carbide Burr Set                             | \$141.37           |             |

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| <b>Vendor Name</b>                  | <b>Description</b>                                 | <b>Amount</b>      | <b>Warrant</b> |
|-------------------------------------|--|--------------------|----------------|
| Bremer Auto Parts                   | 0116 Berryman Carb Cleaner                         | \$9.33             |                |
|                                     | Freight  | \$19.99            |                |
|                                     |  | <b>\$413.42</b>    | CT 25057583    |
| BRP Pharmaceuticals                 | Prescription Medication July 1, 2024- May 30, 2025 | \$21.94            |                |
|                                     |  | <b>\$21.94</b>     | CT 25057584    |
| Ca Schools Dental Coalition         | employee dental premiums june 2025                 | \$65,927.00        |                |
|                                     |  | <b>\$65,927.00</b> | CT 25057585    |
| Cal State Auto Parts                | Parts for Patrol Units from 7/12/24 - 5/30/25      | \$22.95            |                |
|                                     |  | <b>\$22.95</b>     | CT 25057586    |
| 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            |                |
|                                     |  | <b>\$236.75</b>    | CT 25057587    |
| Camarenas Tire                      | Tires LE Vehicles 2-27-25 to 5-30-25               | \$1,679.44         |                |
|                                     |  | <b>\$1,679.44</b>  | CT 25057588    |
| Carolina Biological                 | Instructional Supplies for Biology labs            | \$1,388.00         |                |
|                                     | Instructional Supplies for Biology Labs            | \$678.56           |                |
|                                     |  | <b>\$2,066.56</b>  | CT 25057589    |
| CDW Government Inc                  | HP LaserJet M480f Laser Multifunction Printer-Colo | \$1,031.34         |                |
|                                     | Dell Latitude 5450 (Version 2024) - AI Ready - 14" | \$1,500.06         |                |
|                                     | Recycling Fee                                      | \$4.00             |                |
|                                     | Dell Latitude 5450 (Version 2024)-AI Ready         | \$44,766.39        |                |
|                                     | CDW Autopilot Tenant Registration CDW #6154305     | \$284.10           |                |
|                                     | Recycling Fee 4 to Less Than 15                    | \$120.00           |                |
|                                     |  | <b>\$47,705.89</b> | CT 25057590    |
| Central Coast Truck Center          | 2016 Freightliner Cascadia-Stock# 403022           | \$42,684.37        |                |
|                                     | Title Fee 2016 Freightliner Cascadia               | \$25.00            |                |
|                                     | Document Fee for 2016 Freightliner                 | \$92.44            |                |
|                                     |  | <b>\$42,801.81</b> | CT 25057591    |
| Century Industries LLC              | 8' Guardrail Assy, Part ID #91129. Quote #QU03926  | \$1,929.23         |                |
|                                     | Shipping   | \$696.44           |                |
|                                     |  | <b>\$2,625.67</b>  | CT 25057592    |
| City of Santa Maria Fire Department | Instructional Services Agreement for Spring 2025   | \$4,114.75         |                |
|                                     |  | <b>\$4,114.75</b>  | CT 25057593    |
| Coast Diesel Service                | Parts for Truck Driving Program Authorized User:   | \$170.44           |                |
|                                     | Labor for Truck Driving Program                    | \$520.00           |                |
|                                     | Labor for Truck Driving Program                    | \$195.00           |                |
|                                     | Parts for Truck Driving Program Authorized User:   | \$18.43            |                |
|                                     | Labor for Truck Driving Program                    | \$130.00           |                |
|                                     |  | <b>\$1,033.87</b>  | CT 25057594    |
| Consolidated Electrical Distributor | Light Bulb, RAB PLC90835HYB per Inv 7839-1021208   | \$390.41           |                |

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| Vendor Name                            | Description  | Amount            | Warrant     |
|--|--|-------------------|-------------|
|  |  | <b>\$390.41</b>   | CT 25057595 |
| Culligan Of Lompoc                     | Monthly rental for 7 mixed bed ID tanks  | \$35.24           |             |
|  | Filter exchange for Culligan tanks   | \$100.00          |             |
|  |  | <b>\$135.24</b>   | CT 25057596 |
| Culligan/Central Coast Water Treatment | Deionized Water for Bldg M   | \$100.00          |             |
|  |  | <b>\$100.00</b>   | CT 25057597 |
|  | CAMPUS GRAPHICS DRINKING WATER DELIVERY  | \$13.50           |             |
|  | FUEL SURCHARGE   | \$2.64            |             |
|  | HOT COLD WATER STAND RENTAL  | \$11.00           |             |
|  |  | <b>\$27.14</b>    | CT 25057598 |
|  | Bottled Water Delivery Service 7-1-24 thru 6-30-25   | \$58.64           |             |
|  |  | <b>\$58.64</b>    | CT 25057599 |
| Vicki Edralin                          | Food for FKCE Conference May 16, 2025.   | \$2,940.00        |             |
|  |  | <b>\$2,940.00</b> | CT 25057600 |
| Dee Dee Escalante-Ramirez              | enrollment reimbursement CBIS 141 Spring 2025  | \$190.99          |             |
|  |  | <b>\$190.99</b>   | CT 25057601 |
| Eyemed Vision Care                     | vision premiums active employees June 2025   | \$4,193.11        |             |
|  | vision premiums retiree/COBRA June 2025  | \$719.64          |             |
|  |  | <b>\$4,912.75</b> | CT 25057602 |
| Federal Express Corp                   | Mailings for Acct #1104-8488   | \$9.13            |             |
|  |  | <b>\$9.13</b>     | CT 25057603 |
| Fence Factory                          | Temporary Fencing Rental: 110 White Vinyl Panels,<br>Trip charge - Delivery, Setup and Removal | \$2,750.00        |             |
|  |  | \$450.00          |             |
|  |  | <b>\$3,200.00</b> | CT 25057604 |
| Fisher Scientific Co Llc               | Supplies for the Chem Labs, 04-11-25 thru 05-30-25   | \$79.41           |             |
|  | Chemistry Lab Supplies: 7/01/24 - 5/30/25  | \$74.20           |             |
|  | Chemistry Lab Supplies: 7/01/24 - 5/30/25  | \$914.87          |             |
|  |  | <b>\$1,068.48</b> | CT 25057605 |
| Five Cities Fire Authority             | Instructional Services Agreement for Spring 2025   | \$5,479.13        |             |
|  |  | <b>\$5,479.13</b> | CT 25057606 |
| Flinn Scientific Inc                   | Instructional Supplies for Biology Labs  | \$92.76           |             |
|  | Chemistry Lab Supplies: 7/01/24 - 5/30/25  | \$28.78           |             |
|  |  | <b>\$121.54</b>   | CT 25057607 |
| Follett Heg - Ahc Bookstore            | BECKET BOOK NEW  | \$704.70          |             |
|  | BECKET BOOK USED **LINE ADDED 4/28/25 PER<br>REVISED   | \$58.73           |             |
|  |  | <b>\$763.43</b>   | CT 25057608 |
| Foodbank Of Santa Barbara County       | Food for Foodshare and Basic Needs Food Pantry for   | \$1,585.71        |             |
|  |  | <b>\$1,585.71</b> | CT 25057609 |
| Franchise Tax Board                    | 4/1/25 - 5/31/25 vendor tax withholding  | \$779.45          |             |

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## Allan Hancock College

## Warrant Register

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| Vendor Name                 | Description  | Amount             | Warrant     |
|-----------------------------|--|--------------------|-------------|
|                             |  | <b>\$779.45</b>    | CT 25057610 |
| GotSafety, LLC              | Annual Technology Package - Diamond: 7/01/24 -     | \$1,160.00         |             |
|                             |  | <b>\$1,160.00</b>  | CT 25057611 |
| Grainger Inc.               | Baby Changing Station, 806KV3, Invoice #9515389394 | \$322.84           |             |
|                             | Scraper, Straight, Carbon Steel, 4MUW8             | \$43.23            |             |
|                             |  | <b>\$366.07</b>    | CT 25057612 |
| Grant House Sewing Machines | Janome MC 9480QC-MemoryCraft Sewing Machine        | \$53,272.28        |             |
|                             | Janome AT2000D-4 Thread air Serger                 | \$1,195.16         |             |
|                             | Janome CP3000P-Coverstitch                         | \$1,195.16         |             |
|                             | Consew 75T-Portable Professional Blindstitcher     | \$325.16           |             |
|                             | Freight  | \$50.00            |             |
|                             | Sunstar SB400-Professional boiler iron system      | \$651.42           |             |
|                             | Sunstar SIT-250-Prof. Vacuum Ironing board         | \$1,249.54         |             |
|                             | Janome MC9480QC-MemoryCraft sewing machine         | \$11,415.49        |             |
|                             | Janome AT2000D-4 Thread Air Thread serger          | \$1,195.16         |             |
|                             | Janome CP3000P- Top and Bottom Coverstitch         | \$1,195.16         |             |
|                             | Consew 75T-Portable Professional Blindstitcher     | \$325.16           |             |
|                             | Consew 7360R-7DD-2-Industrial direct drive         | \$1,412.66         |             |
|                             | Freight  | \$450.00           |             |
|                             |  | <b>\$73,932.35</b> | CT 25057613 |
| Mackenzie Greeley           | enrollment reimbursement CRN 40477 Spring 2025     | \$258.00           |             |
|                             |  | <b>\$258.00</b>    | CT 25057614 |
| Hayward Lumber Inc          | Hardware-Lumber Supplies, 07-01-24 thru 05-31-25   | \$193.87           |             |
|                             |  | <b>\$193.87</b>    | CT 25057615 |
| Jacqueline Heimel           | Reimbursement for Workshop / I Can Make Shoes.     | \$700.00           |             |
|                             |  | <b>\$700.00</b>    | CT 25057616 |
| Home Depot                  | Instructional Supplies, 9/09/24 to 5/30/25         | \$20.93            |             |
|                             | Instructional Supplies 1-16-25 to 5-30-25          | \$42.94            |             |
|                             | Instructional Supplies 1-16-25 to 5-30-25          | \$301.33           |             |
|                             | Supplies per Invoice 900987                        | \$79.39            |             |
|                             | Reversible Blades, Light Duty per Invoice 9713686  | \$353.55           |             |
|                             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$56.46            |             |
|                             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$169.38           |             |
|                             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$51.60            |             |
|                             | Concrete Umbrella Base-White per Invoice 9510576   | (\$86.96)          |             |
|                             | Lampholder Socket Adapter per Invoice 3523716      | \$20.55            |             |
|                             | Supplies per Invoice 9553848                       | \$779.74           |             |
|                             | Supplies per Invoice 9244209                       | \$74.77            |             |
|                             | Supplies per Invoice 9034937                       | \$147.70           |             |
|                             | Concrete Umbrella Base-Black per Invoice 7553992   | \$86.96            |             |
|                             | Supplies per Invoice 6151776                       | \$69.48            |             |
|                             | Supplies per Invoice 5524862                       | \$119.40           |             |
|                             | Concrete Umbrella Base-White per Invoice 9510576   | \$86.96            |             |
|                             | Chemistry Lab Supplies: 7/01/24 - 5/30/25          | \$56.68            |             |
|                             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$156.93           |             |
|                             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$100.01           |             |
|                             | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | \$133.07           |             |

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**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2025 to 6/30/2025  
Bank Code: CT

| <b>Vendor Name</b>               | <b>Description</b>                               | <b>Amount</b>     | <b>Warrant</b> |
|----------------------------------|--|-------------------|----------------|
| Home Depot                       | Supplies for cabinet shelves for ECSN program,   | \$291.70          |                |
|                                  |  | <b>\$3,112.57</b> | CT 25057617    |
| Industrial Truck Bodies          | Prime Design Ergo Rack per Invoice 25-18037      | \$3,456.25        |                |
|                                  | Freight Charges                                  | \$489.37          |                |
|                                  |  | <b>\$3,945.62</b> | CT 25057618    |
| Inspira Studios LLC              | Film Screening of Strawberry Picker and Q&A with | \$600.00          |                |
|                                  |  | <b>\$600.00</b>   | CT 25057619    |
| Integrated Industrial Supply Inc | Supplies per Invoice 105867                      | \$587.64          |                |
|                                  | Supplies per Invoice 105868                      | \$654.03          |                |
|                                  |  | <b>\$1,241.67</b> | CT 25057620    |
| International E-Z Up Inc         | Enterprise 10x10 Shelter with Fully Printed Top  | \$2,390.33        |                |
|                                  | Shipping   | \$54.81           |                |
|                                  |  | <b>\$2,445.14</b> | CT 25057621    |
| J B Dewar                        | Fuel for AHC Community Ed Truck Driving Class,   | \$2,048.63        |                |
|                                  |  | <b>\$2,048.63</b> | CT 25057622    |
| J W Pepper & Son Inc             | Music Instructional Supplies 4/11/2025-5/30/2025 | \$41.99           |                |
|                                  |  | <b>\$41.99</b>    | CT 25057623    |
| J.E. Halliday Sales Inc          | Envelope Press Toner and Parts                   | \$1,215.09        |                |
|                                  |  | <b>\$1,215.09</b> | CT 25057624    |
| Jobspeaker Inc                   | Guided Pathways Website Integration              | \$4,456.14        |                |
|                                  | Guided Pathways Website Integration              | \$4,043.86        |                |
|                                  |  | <b>\$8,500.00</b> | CT 25057625    |
| Kelly Spicers Stores             | Wide Format Stocks, Paper, Bindery               | \$1,230.26        |                |
|                                  | Office Supplies - Paper, Wide Format and Bindery | \$193.08          |                |
|                                  |  | <b>\$1,423.34</b> | CT 25057626    |
| KIDI/KRTO/KTAP La Buena          | 30-second Ad 2025 Summer Fall Registration       | \$500.00          |                |
|                                  |  | <b>\$500.00</b>   | CT 25057627    |
| KSBY-TV                          | 30-second Ad 2025 Summer Fall Registration       | \$1,265.00        |                |
|                                  |  | <b>\$1,265.00</b> | CT 25057628    |
| Kurzweil Education               | Kurzweil 3000 Web License Site, 385086, Quote    | \$9,900.00        |                |
|                                  |  | <b>\$9,900.00</b> | CT 25057629    |
| L.N. Curtis & Sons               | RH6Da 6' Roof Vent Hook With Alum D-Grip         | \$144.64          |                |
|                                  | RH6Da 6' Roof Vent Hook With Alum D-Grip         | \$433.91          |                |
|                                  | Shipping   | \$80.00           |                |
|                                  |  | <b>\$658.55</b>   | CT 25057630    |
| Herod Lowery                     | Reimbursement for Fuel Expense for noncredit     | \$230.53          |                |
|                                  |  | <b>\$230.53</b>   | CT 25057631    |
| Lowe's                           | Firman WH03348 Electric Start 120V Generator     | \$1,652.68        |                |
|                                  | Delivery   | \$20.00           |                |
|                                  |  | <b>\$1,672.68</b> | CT 25057632    |
| Maya Restaurant                  | Food for staff volunteers for 2025 Graduation    | \$4,214.06        |                |

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**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2025 to 6/30/2025  
Bank Code: CT

| Vendor Name               | Description  | Amount  | Warrant     |
|---------------------------|--|---|-------------|
|                           |  | <b>\$4,214.06</b>   | CT 25057633 |
| McMaster-Carr Supply Co.  | Operational Supplies for Machine Technology  | \$1,110.54  |             |
|                           |  | <b>\$1,110.54</b>   | CT 25057634 |
| Metlife Small Market      | INSURANCE PREMIUMS MAY 2025  | \$7,226.46  |             |
|                           |  | <b>\$7,226.46</b>   | CT 25057635 |
| Michigan State University | TESOL CERT. PROGRAM FEE FOR RENAE GARCIA-<br>PACK<br>E-TEXTBOOK COST   | \$900.00<br><br>\$34.95   |             |
|                           |  | <b>\$934.95</b>   | CT 25057636 |
| Mission Linen Supply      | Uniform Services and Towels, 7-01-24 thru 6-30-25<br>Uniform Services and Towels, 7-01-24 thru 6-30-25<br>Laundry Services for Automotive Technology Program   | \$27.53<br>\$22.66<br>\$34.60   |             |
|                           |  | <b>\$84.79</b>  | CT 25057637 |
| NCS Pearson Inc           | Q-Interactive Site License<br>Q-Interactive Standard License<br>Freight<br>Freight<br>WAIS-5 Complete Kit with Softcase (Print) and Q-<br>WRAT5 Q-Global Scoring Subscription 3 Year<br>WAIS-IV Q-Global Scoring Subscription 1 Year<br>WAIS-5 Q-Global Scoring Subscription 3 Year                          | \$1,239.15<br>\$900.00<br>\$10.88<br>\$156.51<br>\$3,598.00<br>\$465.00<br>\$165.00<br>\$465.00 |             |
|                           |  | <b>\$6,999.54</b>   | CT 25057638 |
| Nicks Telecom             | Installation of lightbar, rear lights and<br>Federal signal, CN Signal Light Stick<br>Federal Signal serial interface<br>Whelen, Vertex SuppeLed Light, Red, Clear Lens<br>Whelen, Vertex SuppeLed Light, Blue, Clear Lens<br>Fuse Block<br>Shipping<br>Travel Charge  | \$770.00<br>\$1,596.45<br>\$297.98<br>\$130.50<br>\$130.50<br>\$34.80<br>\$78.38<br>\$125.00    |             |
|                           |  | <b>\$3,163.61</b>   | CT 25057639 |
| Melinda Nishimori         | Reimbursement for Duolingo 1yr Subscription.   | \$83.99   |             |
|                           |  | <b>\$83.99</b>  | CT 25057640 |
| Noble Power Equipment     | Grounds supplies from 3.5.2025 to 5.30.2025<br>Grounds supplies from 3.5.2025 to 5.30.2025<br>Grounds supplies from 3.5.2025 to 5.30.2025<br>Grounds supplies from 3.5.2025 to 5.30.2025<br>Backpack Blower Rack, BPS100<br>Hand Tool Rack, TA051<br>3 Position Rack, XB103<br>Shipping and Handling Charges | \$54.53<br>\$117.42<br>\$13.80<br>\$54.16<br>\$809.07<br>\$358.84<br>\$769.92<br>\$235.40       |             |
|                           |  | <b>\$2,413.14</b>   | CT 25057641 |
| Christina Nunez           | REIMBURSEMENT FOR FOOD FOR CCAP TRAINING ON  | \$60.77   |             |
|                           |  | <b>\$60.77</b>  | CT 25057642 |

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## Allan Hancock College

## Warrant Register

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| Vendor Name                  | Description  | Amount                                     | Warrant     |
|------------------------------|--|--|-------------|
| ODP Business Solutions LLC   | Office supplies for IE office ending May 31, 2025  | \$116.51                                   |             |
|                              | Office Operational Supplies 7/1/24 to 5/30/25      | \$64.89                                    |             |
|                              | Instructional supplies Oct 9, 2024 - May 30, 2025  | \$155.97                                   |             |
|                              | Instructional Supplies, 1/24/25 - 5/30/25          | \$179.54                                   |             |
|                              | Office/Operational Supplies, May 1 - May 30, 2025  | \$333.01                                   |             |
|                              | Office/Operational Supplies, May 1 - May 30, 2025  | \$1,196.01                                 |             |
|                              | Office/Operational Supplies, May 1 - May 30, 2025  | \$807.13                                   |             |
|                              | Instructional Supplies 3/07/2025 - 5/30/2025       | \$556.69                                   |             |
|                              | Instructional Supplies 3/07/2025 - 5/30/2025       | \$38.61                                    |             |
|                              | Office/Operational Supplies,                       | \$46.95                                    |             |
|                              | Office & Outreach Supplies 10-07-2024 - 5-30-2025  | \$89.00                                    |             |
|                              | Office & Outreach Supplies 10-07-2024 - 5-30-2025  | \$88.99                                    |             |
|                              | Office Supplies, 4/8/25 - 5/30/25                  | \$84.92                                    |             |
|                              | Inval America Maestrik 24W 2-Door Engineered Wood  | \$470.33                                   |             |
|                              | Office & Outreach Supplies 10-07-2024 - 5-30-2025  | \$24.46                                    |             |
|                              | Office & Outreach Supplies 10-07-2024 - 5-30-2025  | \$24.47                                    |             |
|                              | Basic Needs- school supplies for students,         | \$1,263.83                                 |             |
|                              | Basic Needs Center Supplies, 7/01/2024 - 5/30/2025 | \$27.70                                    |             |
|                              | Basic Needs Center Supplies, 7/01/2024 - 5/30/2025 | \$83.18                                    |             |
|                              | Basic Needs Center Supplies, 7/01/2024 - 5/30/2025 | \$171.56                                   |             |
|                              | Basic Needs Center Supplies, 7/01/2024 - 5/30/2025 | \$260.85                                   |             |
|                              | Basic Needs Center Supplies, 7/01/2024 - 5/30/2025 | \$209.28                                   |             |
|                              | Basic Needs Center Supplies, 7/01/2024 - 5/30/2025 | \$495.01                                   |             |
|                              | Office & Operational Supplies for                  | \$17.50                                    |             |
|                              | Office & Operational Supplies for                  | \$51.73                                    |             |
|                              | Office & Operational Supplies for                  | \$135.71                                   |             |
|                              | Office & Outreach Supplies 10-07-2024 - 5-30-2025  | \$742.04                                   |             |
|                              | Office & Outreach Supplies 10-07-2024 - 5-30-2025  | \$742.05                                   |             |
|                              | Instructional Supplies:                            | \$858.54                                   |             |
|                              | Instructional Supplies 4/04/2025 - 5/30/2025       | \$205.89                                   |             |
|                              | Office Depot brand composition book, college ruled | \$138.66                                   |             |
|                              |  | <b>\$9,681.01</b>                          | CT 25057643 |
|                              | OEYT   | 30-second Ad 2025 Summer Fall Registration | \$1,085.00  |
|                              | <b>\$1,085.00</b>                                  | CT 25057644                                |             |
| Out Fit                      | Rubber Hex Dumbbell 30lb each, Item #FPD-RBHX-30.  | \$528.77                                   |             |
|                              | <b>\$528.77</b>                                    | CT 25057645                                |             |
| Pocket Nurse Enterprises LLC | DEMO-Vial Filled Unlabeled 2mL                     | \$106.04                                   |             |
|                              | Shipping and Handling                              | \$21.75                                    |             |
|                              | <b>\$127.79</b>                                    | CT 25057646                                |             |
| Point Emblems LLC            | Patch: 4" x 5" %100 Stitch, Mellow border. Invoice | \$538.31                                   |             |
|                              | Shipping   | \$45.00                                    |             |
|                              | <b>\$583.31</b>                                    | CT 25057647                                |             |
| Point Of Action              | Port & Company Tri Blend Tee, PC330,               | \$139.28                                   |             |
|                              | Port & Company Tri Blend Tee, PC330, size 2XL      | \$17.65                                    |             |
|                              | Setup  | \$15.00                                    |             |
|                              | <b>\$171.93</b>                                    | CT 25057648                                |             |
| Portable Johns, Inc.         | Rental-Servicing Portable Toilets and Hand Washing | \$747.77                                   |             |

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**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2025 to 6/30/2025  
Bank Code: CT

| Vendor Name                         | Description  | Amount              | Warrant     |
|-------------------------------------|--|---------------------|-------------|
|                                     |  | <b>\$747.77</b>     | CT 25057649 |
| Premier Water Management, LLC       | Monthly Water Treatment, Lompoc Campus                   | \$246.20            |             |
|                                     | Monthly Water Treatment, Santa Maria Campus              | \$197.90            |             |
|                                     |  | <b>\$444.10</b>     | CT 25057650 |
| ProCare Janitorial Supply, Inc.     | Custodial Supplies, 10/01/2024 thru 5/30/2025            | \$42.73             |             |
|                                     | Custodial Supplies, 10/01/2024 thru 5/30/2025            | \$88.44             |             |
|                                     | Custodial Supplies, 10/01/2024 thru 5/30/2025            | \$23.23             |             |
|                                     |  | <b>\$154.40</b>     | CT 25057651 |
| Quinn Lift                          | 47 KW Generator, TRLR MTD DSL-XQ60 rental                | \$353.44            |             |
|                                     | ENV REC Fee  | \$8.84              |             |
|                                     |  | <b>\$362.28</b>     | CT 25057652 |
| Reliable Repairs                    | Repairs for extractor located in Bldg. 5 at LVC          | \$225.00            |             |
|                                     |  | <b>\$225.00</b>     | CT 25057653 |
| Charles Rorabaugh                   | RETIREE 2% FY 2015 to 2025                               | \$21,952.06         |             |
|                                     |  | <b>\$21,952.06</b>  | CT 25057654 |
| Santa Barbara Co Dept Of Social Svc | WRC Lease Operating Costs 3-1-25 to 6-30-25              | \$2,360.38          |             |
|                                     |  | <b>\$2,360.38</b>   | CT 25057655 |
| Santa Maria Times                   | Monthly Online Big Ad July 2024-June 2025                | \$1,000.00          |             |
|                                     |  | <b>\$1,000.00</b>   | CT 25057656 |
| Signs Of Success Inc                | Signage - Custom Spec Room ID w/Window Mounting Hardware | \$521.61            |             |
|                                     | Paint Setup/Custom Inlay Setup                           | \$157.69            |             |
|                                     |  | <b>\$695.61</b>     | CT 25057657 |
| SISC III                            | INSURANCE PREMIUMS JUN 2025                              | \$580,311.00        |             |
|                                     |  | <b>\$580,311.00</b> | CT 25057658 |
| SLO Pest And Termite                | Pest Control Services, 07-01-24 thru 06-30-25            | \$120.00            |             |
|                                     | Pest Control Services, 07-01-24 thru 06-30-25            | \$75.00             |             |
|                                     | Pest Control Services, 07-01-24 thru 06-30-25            | \$85.00             |             |
|                                     | Pest Control Services, 07-01-24 thru 06-30-25            | \$110.00            |             |
|                                     | Pest Control Services, 07-01-24 thru 06-30-25            | \$80.00             |             |
|                                     | Pest Control Services, 07-01-24 thru 06-30-25            | \$125.00            |             |
|                                     | Pest Control Services, 07-01-24 thru 06-30-25            | \$75.00             |             |
|                                     | Pest Control Services per Invoice 31517                  | \$75.00             |             |
|                                     | Pest Control Services per Invoice 35331                  | \$75.00             |             |
|                                     | Pest Control Service per Invoice 35338                   | \$110.00            |             |
|                                     |  | <b>\$930.00</b>     | CT 25057659 |
| Smith Pipe & Supply Inc             | Supplies for AHC Grounds Dept. - 1.28.2025 thru          | \$315.59            |             |
|                                     | Supplies for AHC Grounds Dept. - 1.28.2025 thru          | \$31.00             |             |
|                                     | Supplies for AHC Grounds Dept. - 1.28.2025 thru          | \$494.23            |             |
|                                     | Speed Zone Turf Herbicide, Gal                           | \$494.23            |             |
|                                     | Speed Zone Turf Herbicide, 20 oz.                        | \$47.06             |             |
|                                     | Bayer, 5 lb. Rose and Flower                             | \$16.96             |             |

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**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2025 to 6/30/2025  
Bank Code: CT

| Vendor Name                            | Description  | Amount             | Warrant     |
|--|--|--------------------|-------------|
|  |  | <b>\$1,399.07</b>  | CT 25057660 |
| Sport & Cycle Team Athletics Inc       | UA M's Black Armour Fleece Storm Full Zip, Item #  | \$1,369.92         |             |
|  | UA Men's Pants, Item #1379587-001                  | \$1,272.05         |             |
|  | Shipping   | \$125.68           |             |
|  | UA Ms Sublimated Training Compression Shirt, Item  | \$4,240.16         |             |
|  | Shipping   | \$167.14           |             |
|  | UA M'S Sublimated Gametime Crew Jersey 2.0, Item   | \$1,467.80         |             |
|  | UA W's Sublimated Gametime Crew Jersey 2.0, Item   | \$1,467.80         |             |
|  | Shipping   | \$104.13           |             |
|  |  | <b>\$10,214.68</b> | CT 25057661 |
| Target Specialty Products              | Supplies for AHC Grounds Dept, 7-1-24 thru 5-31-25 | \$581.55           |             |
|  | Supplies for AHC Grounds Dept, 7-1-24 thru 5-31-25 | \$1,227.55         |             |
|  |  | <b>\$1,809.10</b>  | CT 25057662 |
| Templeton Uniforms Llc                 | TCLT PDU CLASS B UNIFORM PANTS FOR RAMON           | \$150.15           |             |
|  |  | <b>\$150.15</b>    | CT 25057663 |
| Tri County Office Furniture            | Hon Storage Cabinet, 18D X 36 W x 72H,             | \$741.12           |             |
|  | Installation                                       | \$266.44           |             |
|  | Surcharge  | \$18.52            |             |
|  | Hon Motivate 4-Leg Stack Chair, 2/set per Proposal | \$6,170.53         |             |
|  | Installation                                       | \$625.31           |             |
|  | Surcharge  | \$154.26           |             |
|  |  | <b>\$7,976.18</b>  | CT 25057664 |
| Uline Inc                              | Supplies for Basic Needs Pantry and Center,        | \$426.32           |             |
|  | Supplies for Basic Needs Pantry and Center,        | \$847.27           |             |
|  |  | <b>\$1,273.59</b>  | CT 25057665 |
| United Refrigeration Inc               | Operational supplies for Maintenance - Order #     | \$1,341.81         |             |
|  |  | <b>\$1,341.81</b>  | CT 25057666 |
| United Site Services Of California Inc | Nu Concept Trailer 4                               | \$4,241.25         |             |
|  | Delivery Setup and Removal                         | \$543.75           |             |
|  | Energy and Compliance fee                          | \$712.97           |             |
|  | ADA Wheelchair Accessible restrooms                | \$326.25           |             |
|  | Delivery Setup and Removal                         | \$108.75           |             |
|  | Energy and Compliance fee                          | \$64.81            |             |
|  |  | <b>\$5,997.78</b>  | CT 25057667 |
| US Bank Corporate Payment System       | MAY 26, 2025 US BANK STMT                          | \$43,161.60        |             |
|  |  | <b>\$43,161.60</b> | CT 25057668 |
| Veritone, Inc                          | Contact Application: 12/20/24 to 12/19/25 - 19     | \$1,900.00         |             |
|  |  | <b>\$1,900.00</b>  | CT 25057669 |
| Vestis Services LLC                    | Towel Service for PSTC                             | \$59.62            |             |
|  | Towel Service for PSTC                             | \$49.11            |             |

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## Allan Hancock College

## Warrant Register

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| Vendor Name                       | Description  | Amount             | Warrant     |
|-----------------------------------|--|--------------------|-------------|
|                                   |  | <b>\$108.73</b>    | CT 25057670 |
| VEX Robotics Inc                  | VEX CTE Workcell                                   | \$8,156.22         |             |
|                                   | Shipping Handling                                  | \$585.90           |             |
|                                   | VEX V5 Competition Super Kit                       | \$6,704.41         |             |
|                                   | Shipping & Handling                                | \$960.56           |             |
|                                   |  | <b>\$16,407.09</b> | CT 25057671 |
| VTC Enterprises                   | Collection of Recycling Paper on Main Campus,      | \$800.00           |             |
|                                   |  | <b>\$800.00</b>    | CT 25057672 |
| Ward's Science Inc                | Science Lab Supplies July 1, 2024-May 30, 2025     | \$60.96            |             |
|                                   |  | <b>\$60.96</b>     | CT 25057673 |
| West Covina Wholesale Nursery LLC | Westringia f. 'Blue Gem', 5 gal.                   | \$166.31           |             |
|                                   | Ligustrum texanum, 5 gal.                          | \$169.65           |             |
|                                   | Cupaniopsis anacardioides, 15 gal.                 | \$369.75           |             |
|                                   |  | <b>\$705.71</b>    | CT 25057674 |
| Western Propane Service           | Propane per Invoice 29079574                       | \$49.97            |             |
|                                   |  | <b>\$49.97</b>     | CT 25057675 |
| Witmer Public Safety Group Inc    | Glove Crafters Fire Armor Glove, Knit Wrist, Black | \$135.93           |             |
|                                   | Glove Crafters Fire Armor Glove, Knit Wrist Black, | \$135.93           |             |
|                                   | Freight  | \$17.97            |             |
|                                   | Phenix 1500 NFPA Fire Helmet w/ Goggles, Black     | \$1,579.01         |             |
|                                   | Phenix 1500 NFPA Fire Helmet w/ Goggles, Black     | \$1,579.01         |             |
|                                   | Freight  | \$374.99           |             |
|                                   | Phenix 1500 NFPA Fire Helmet w/ Goggles, Black     | \$4,342.26         |             |
|                                   | Phenix 1500 NFPA Fire Helmet w/ Goggles, Black     | \$394.75           |             |
|                                   |  | <b>\$8,559.85</b>  | CT 25057676 |
| Zephyr-TEC Corp                   | Dragon Professional 16 VLA, (Acad) Level A - 5-50  | \$2,845.25         |             |
|                                   | Dragon Professional 16 VLA 1-yr Maintenance &      | \$545.00           |             |
|                                   |  | <b>\$3,390.25</b>  | CT 25057677 |
| Maribel Ambrose                   | Manual Refund Submitted                            | \$17.00            |             |
|                                   |  | <b>\$17.00</b>     | CT 25057678 |
| Berenise Bravo Zarate             | Manual Refund Submitted                            | \$1,204.00         |             |
|                                   |  | <b>\$1,204.00</b>  | CT 25057679 |
| Sylvia Cadena                     | Manual Refund Submitted                            | \$69.00            |             |
|                                   |  | <b>\$69.00</b>     | CT 25057680 |
| Tristen Cardenas                  | Manual Refund Submitted                            | \$762.00           |             |
|                                   |  | <b>\$762.00</b>    | CT 25057681 |
| Talia Diaz                        | Manual Refund Submitted                            | \$133.00           |             |
|                                   |  | <b>\$133.00</b>    | CT 25057682 |
| David Garcia                      | Manual Refund Submitted                            | \$2,609.00         |             |
|                                   |  | <b>\$2,609.00</b>  | CT 25057683 |
| Juan Gomez Mora                   | Manual Refund Submitted                            | \$156.00           |             |

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**Allan Hancock College**  
**Warrant Register**  
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| Vendor Name              | Description             | Amount            | Warrant     |
|--------------------------|-------------------------|-------------------|-------------|
|                          |                         | <b>\$156.00</b>   | CT 25057684 |
| Emmanuel Gonzalez Chavez | Manual Refund Submitted | \$2,672.00        |             |
|                          |                         | <b>\$2,672.00</b> | CT 25057685 |
| Ivan Hernandez-Barrueta  | Manual Refund Submitted | \$1,849.00        |             |
|                          |                         | <b>\$1,849.00</b> | CT 25057686 |
| Malouama Ino             | Manual Refund Submitted | \$2,673.00        |             |
|                          | Manual Refund Submitted | \$3,672.00        |             |
|                          |                         | <b>\$6,345.00</b> | CT 25057687 |
| Alyssa Lopez             | Manual Refund Submitted | \$462.00          |             |
|                          |                         | <b>\$462.00</b>   | CT 25057688 |
| Yuneisy Mendoza Zafra    | Manual Refund Submitted | \$1,848.00        |             |
|                          |                         | <b>\$1,848.00</b> | CT 25057689 |
| Rubi Montelongo          | Manual Refund Submitted | \$153.00          |             |
|                          |                         | <b>\$153.00</b>   | CT 25057690 |
| Christine Nguyen         | Manual Refund Submitted | \$119.00          |             |
|                          |                         | <b>\$119.00</b>   | CT 25057691 |
| Benny Nicolas            | Manual Refund Submitted | \$185.00          |             |
|                          | Manual Refund Submitted | \$9.00            |             |
|                          |                         | <b>\$194.00</b>   | CT 25057692 |
| Janeth Ojeda Herrera     | Manual Refund Submitted | \$1,997.00        |             |
|                          |                         | <b>\$1,997.00</b> | CT 25057693 |
| Ashley Ortega            | Manual Refund Submitted | \$100.00          |             |
|                          |                         | <b>\$100.00</b>   | CT 25057694 |
| Remelyn Perez            | Manual Refund Submitted | \$924.00          |             |
|                          |                         | <b>\$924.00</b>   | CT 25057695 |
| Heidi Rodriguez          | Manual Refund Submitted | \$1,386.00        |             |
|                          |                         | <b>\$1,386.00</b> | CT 25057696 |
| Andrew Smith             | Manual Refund Submitted | \$22.00           |             |
|                          |                         | <b>\$22.00</b>    | CT 25057697 |
| Kaleena Smith            | Manual Refund Submitted | \$462.00          |             |
|                          |                         | <b>\$462.00</b>   | CT 25057698 |
| Lawrence Soto            | Manual Refund Submitted | \$108.00          |             |
|                          |                         | <b>\$108.00</b>   | CT 25057699 |
| Anna Vasquez-Egusquiza   | Manual Refund Submitted | \$1,525.00        |             |
|                          |                         | <b>\$1,525.00</b> | CT 25057700 |
| Yesenia Villa-Munoz      | Manual Refund Submitted | \$1,848.00        |             |
|                          |                         | <b>\$1,848.00</b> | CT 25057701 |
| Jairo Vital Ramirez      | Manual Refund Submitted | \$1,534.00        |             |

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**Allan Hancock College**  
**Warrant Register**  
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| Vendor Name                 | Description                                       | Amount            | Warrant     |
|-----------------------------|---|-------------------|-------------|
|                             |   | <b>\$1,534.00</b> | CT 25057702 |
| Braulio Angeles             | Open Mileage 5.2-30.25                            | \$31.92           |             |
|                             |   | <b>\$31.92</b>    | CT 25057703 |
| Valerie Avelino             | Open Mileage 5.2-28.25                            | \$28.35           |             |
|                             |   | <b>\$28.35</b>    | CT 25057704 |
| Balayar, Bhoj               | INTERVIEW REIMBURSEMENT 6.25                      | \$600.00          |             |
|                             |   | <b>\$600.00</b>   | CT 25057705 |
| Hilary Blitch               | Open Mileage 4.17-5.15.25                         | \$189.00          |             |
|                             |   | <b>\$189.00</b>   | CT 25057706 |
| Ashley Brackett             | Open Mileage 2.18, 5.20.25                        | \$70.84           |             |
|                             |   | <b>\$70.84</b>    | CT 25057707 |
| Carla Castillo              | PD Bakersfield, CA                                | \$546.40          |             |
|                             |   | <b>\$546.40</b>   | CT 25057708 |
| City of Lompoc              | Waste Disposal-Sewer Fees 7.1.2024 - 6.30.2025    | \$619.80          |             |
|                             | Water Services 7.1.2024 - 6.30.2025               | \$4,425.27        |             |
|                             |   | <b>\$5,045.07</b> | CT 25057709 |
|                             | Waste Disposal-Sewer Fees 7.1.2024 - 6.30.2025    | \$1,763.06        |             |
|                             |   | <b>\$1,763.06</b> | CT 25057710 |
| James Colon                 | Open Mileage 5.1-31.25                            | \$159.60          |             |
|                             |   | <b>\$159.60</b>   | CT 25057711 |
| Comcast Cable               | Comcast Monthly Internet Costs: 7/01/24 - 6/30/25 | \$231.08          |             |
|                             |   | <b>\$231.08</b>   | CT 25057712 |
|                             | Comcast Monthly Internet Costs: 7/01/24 - 6/30/25 | \$185.08          |             |
|                             |   | <b>\$185.08</b>   | CT 25057713 |
| Constellation Newenergy Inc | Electricity Services 7.1.2024 - 6.30.2025         | \$27.86           |             |
|                             | Electricity Services 7.1.2024 - 6.30.2025         | \$4.92            |             |
|                             |   | <b>\$32.78</b>    | CT 25057714 |
| Dennis Curran               | ACBO Conf. Reno, NV                               | \$184.98          |             |
|                             |   | <b>\$184.98</b>   | CT 25057715 |
| Robert Curry                | Vision WorkShop Santa Barbara, CA                 | \$145.10          |             |
|                             |   | <b>\$145.10</b>   | CT 25057716 |
| Doaa Elkhatib               | Open Mileage 5.5-21.25                            | \$13.86           |             |
|                             |   | <b>\$13.86</b>    | CT 25057717 |
| Enterprise Rent-A-Car       | Sierra Rivera 6.3-6.25 Bakersfield, CA            | \$223.42          |             |
|                             |   | <b>\$223.42</b>   | CT 25057718 |
| Dee Dee Escalante-Ramirez   | Open Mileage 4.11,28.25                           | \$8.54            |             |
|                             | Open Mileage 5.16.25                              | \$4.34            |             |
|                             |   | <b>\$12.88</b>    | CT 25057719 |
| Christian Gardner           | Starfish Summit Fullerton College                 | \$396.40          |             |

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**Allan Hancock College**  
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| <b>Vendor Name</b>         | <b>Description</b>                                 | <b>Amount</b>     | <b>Warrant</b> |
|----------------------------|--|-------------------|----------------|
|                            |  | <b>\$396.40</b>   | CT 25057720    |
| Grace, Rachel              | INTERVIEW REIMBURS 11&12.24 5.25                   | \$900.00          |                |
|                            |  | <b>\$900.00</b>   | CT 25057721    |
| Cary Gray                  | Reg VITA Conf Puerto Rico                          | \$250.00          |                |
|                            |  | <b>\$250.00</b>   | CT 25057722    |
| Christine Grelck           | Open Mileage 5.14,21.25                            | \$73.36           |                |
|                            |  | <b>\$73.36</b>    | CT 25057723    |
| Alexzandria Hernandez      | Open Mileage 5.29.25                               | \$3.15            |                |
|                            |  | <b>\$3.15</b>     | CT 25057724    |
| Amalia Jimenez Chavez      | Open Mileage 2.3,12.25                             | \$77.72           |                |
|                            |  | <b>\$77.72</b>    | CT 25057725    |
| Jeene Khaykham             | Open Mileage 4.22,5.13.25                          | \$64.12           |                |
|                            |  | <b>\$64.12</b>    | CT 25057726    |
| Thomas Lamica              | Vision Wkshp Santa Barbara, CA                     | \$127.46          |                |
|                            |  | <b>\$127.46</b>   | CT 25057727    |
| Veronica Leon              | Open Mileage 4.1-30.25 5.1-29.25                   | \$67.20           |                |
|                            |  | <b>\$67.20</b>    | CT 25057728    |
| Rosi Lopez Navarro         | Open Mileage 5.1-29.25                             | \$38.22           |                |
|                            |  | <b>\$38.22</b>    | CT 25057729    |
| Ronald Lovell              | Skills USA Ontario, CA                             | \$30.00           |                |
|                            |  | <b>\$30.00</b>    | CT 25057730    |
| Alexa Martinez             | Open Mileage 5.1-29.25                             | \$243.75          |                |
|                            |  | <b>\$243.75</b>   | CT 25057731    |
| Virginia Martinez Najera   | Open Mileage 5.2-28.25                             | \$77.00           |                |
|                            |  | <b>\$77.00</b>    | CT 25057732    |
| Christopher McGuinness     | Open Mileage 5.16.25 5.16.25 I2515068 RI WA 250577 | \$0.00            |                |
|                            | Open Mileage 5.16.25 5.16.25 I2515068 RI WA 250577 | \$35.28           |                |
|                            |  | <b>\$35.28</b>    | CT 25057733    |
| Toby McLaughlin            | Open Mileage 5.5-29.25                             | \$182.70          |                |
|                            |  | <b>\$182.70</b>   | CT 25057734    |
| Milligan, Kristin          | FINGERPRINT REIMBURSEMENT 6.25                     | \$25.00           |                |
|                            |  | <b>\$25.00</b>    | CT 25057735    |
| Priscilla Morales          | Open Mileage 5.1-29.25                             | \$68.32           |                |
|                            |  | <b>\$68.32</b>    | CT 25057736    |
| Monica Sofia Morelos Vivar | Open Mileage 5.1-21.25                             | \$72.66           |                |
|                            |  | <b>\$72.66</b>    | CT 25057737    |
| Eliseo Munoz               | Educational Ceminar, Palm Springs, CA              | \$1,331.88        |                |
|                            |  | <b>\$1,331.88</b> | CT 25057738    |
| Sierra Rivera              | ACHRO HR Academy Bakersfield, CA                   | \$596.40          |                |

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**Allan Hancock College**  
**Warrant Register**  
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| Vendor Name                      | Description                                       | Amount            | Warrant     |
|----------------------------------|---|-------------------|-------------|
|                                  |   | <b>\$596.40</b>   | CT 25057739 |
| Justin Rucker                    | PREPAY MEALS 6.17-22.25                           | \$1,086.00        |             |
|                                  | PREPAY MEALS 6.17-22.25                           | \$1,448.00        |             |
|                                  | PREPAY MEALS 6.17-22.25                           | \$1,448.00        |             |
|                                  |   | <b>\$3,982.00</b> | CT 25057740 |
| Saad Sadig                       | Skills USA Ontario, Ca                            | \$274.40          |             |
|                                  |   | <b>\$274.40</b>   | CT 25057741 |
| Jennifer Schroeder               | Skills USA Ontario, CA                            | \$304.40          |             |
|                                  |   | <b>\$304.40</b>   | CT 25057742 |
| Genevieve Siwabessy              | vision workshop Santa Barbara, CA                 | \$138.00          |             |
|                                  |   | <b>\$138.00</b>   | CT 25057743 |
| Richard Soto                     | Open Mileage 5.7,14,21.25                         | \$33.60           |             |
|                                  |   | <b>\$33.60</b>    | CT 25057744 |
| Anabel Suarez Guzman             | Open Mileage 3.14.25                              | \$39.06           |             |
|                                  |   | <b>\$39.06</b>    | CT 25057745 |
| Tanaka, Shimon                   | INTERVIEW REIMBURSEMENT 6.25                      | \$1,074.99        |             |
|                                  |   | <b>\$1,074.99</b> | CT 25057746 |
| Gabriel Tobias                   | FINGERPRINT REIMBURSEMENT 6.25                    | \$72.00           |             |
|                                  |   | <b>\$72.00</b>    | CT 25057747 |
| Nancy Ward                       | CCCAOE Conf Sacramento, CA                        | \$404.36          |             |
|                                  |   | <b>\$404.36</b>   | CT 25057748 |
| Jeremy Wirth                     | Open Mileage 5.16,28,31.25                        | \$105.84          |             |
|                                  |   | <b>\$105.84</b>   | CT 25057749 |
| Zamoralez, Cassandra             | INTERVIEW REIMBURSEMENT 6.25                      | \$600.00          |             |
|                                  |   | <b>\$600.00</b>   | CT 25057750 |
| Sonia Aguirre                    | Reimbursement for floral arrangement supplies.    | \$179.22          |             |
|                                  |   | <b>\$179.22</b>   | CT 25057751 |
| All American Screen Printing Inc | Embroidery on (41) customer supplied polos.       | \$356.70          |             |
|                                  | Embroidery on (2) customer supplied garments.     | \$17.40           |             |
|                                  |   | <b>\$374.10</b>   | CT 25057752 |
| Amazon                           | Chemistry Lab Supplies: 7/01/24 - 5/30/25         | \$345.20          |             |
|                                  | Instructional Supplies, 3-28-25 to 5-30-25        | \$3,779.97        |             |
|                                  | Office supplies and print shop supplies           | \$16.29           |             |
|                                  | Instructional Supplies for FSN: 4/16/25 - 5/30/25 | \$887.00          |             |
|                                  | Instructional Supplies Materials                  | \$2,384.43        |             |
|                                  | Art Instructional Supplies 5/6/2025-5/30/2025     | \$316.38          |             |
|                                  | Instructional Supplies BSS, 4/11/25 - 5/30/25     | \$485.49          |             |
|                                  | Graphics Instructional Supplies 5/19/25-5/30/25   | \$487.68          |             |
|                                  | Ergonomic Supplies for 07-01-24 thru 05-30-25     | \$48.91           |             |
|                                  | Instructional Supplies for Electronics Program    | (\$36.94)         |             |
|                                  | Operational Supplies:                             | \$625.59          |             |

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## Allan Hancock College

## Warrant Register

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| Vendor Name               | Description  | Amount                        | Warrant            |             |
|---------------------------|--|-------------------------------|--------------------|-------------|
| Amazon                    | Instructional Supplies: 12/16/24 - 5/30/25         | \$381.25                      |                    |             |
|                           | Instructional Supplies, 4/11/25 - 5/30/25          | \$45.50                       |                    |             |
|                           | Instructional Supplies, 4/14/25 - 5/30/25          | \$62.27                       |                    |             |
|                           | Manual 13mm Flip Off Vial Crimper, Crimping Pliers | \$118.41                      |                    |             |
|                           | Office/Operational Supplies 4/04/2025 - 5/30/2025  | \$39.85                       |                    |             |
|                           | Supplies JISSP workshops-activities,               | \$162.06                      |                    |             |
|                           | Supplies JISSP workshops-activities,               | \$162.06                      |                    |             |
|                           | Office Supplies 4.24.25 - 5.30.25                  | \$120.28                      |                    |             |
|                           | Office Supplies, 5/22/25 - 5/30/25                 | \$453.45                      |                    |             |
|                           | Instructional Supplies for MMAC, 3/25/2025 -       | \$396.09                      |                    |             |
|                           | Instructional Supplies Art, 5/23/2025 - 5/30/2025  | \$534.48                      |                    |             |
|                           | Instructional Supplies, 7/01/24 - 5/30/25          | \$98.43                       |                    |             |
|                           | OFFICE-OPERATIONAL SUPPLIES, 7-16-24 TO 5-30-25    | \$262.95                      |                    |             |
|                           | Chemistry Lab Supplies: 7/01/24 - 5/30/25          | \$12.77                       |                    |             |
|                           | Instructional supplies 4/11/2025-5/30/2025         | \$849.15                      |                    |             |
|                           | Instructional Supplies 4.21.25 thru 5.30.25        | \$10.54                       |                    |             |
|                           | Instructional Supplies 4.21.25 thru 5.30.25        | \$16.64                       |                    |             |
|                           | Instructional Supplies 4.21.25 thru 5.30.25        | \$11.28                       |                    |             |
|                           | Instructional Supplies 4.21.25 thru 5.30.25        | \$17.81                       |                    |             |
|                           | Instructional Supplies 4.21.25 thru 5.30.25        | \$30.26                       |                    |             |
|                           | Instructional Supplies 4.21.25 thru 5.30.25        | \$19.16                       |                    |             |
|                           | Instructional Supplies 4.21.25 thru 5.30.25        | \$234.54                      |                    |             |
|                           | Instructional Supplies 4.21.25 thru 5.30.25        | \$148.54                      |                    |             |
|                           | Office Supplies 4.21.25 thru 5.30.25               | \$239.22                      |                    |             |
|                           | Office Supplies 4.21.25 thru 5.30.25               | \$260.62                      |                    |             |
|                           | Instructional supplies 4/11/2025-5/30/2025         | \$103.68                      |                    |             |
|                           | Instructional supplies 4/11/2025-5/30/2025         | \$440.10                      |                    |             |
|                           |  |                               | <b>\$14,571.39</b> | CT 25057753 |
|                           | American Business Machines                         | Wide Format Supplies, Staples | \$304.50           |             |
|                           |  |                               | <b>\$304.50</b>    | CT 25057754 |
| BC Pump Sales And Service | New Armstrong Pump Less Volute New 1/2 HP          | \$1,493.77                    |                    |             |
|                           |  | <b>\$1,493.77</b>             | CT 25057755        |             |
| Big Brand Tire Company    | Tires per Invoice 1012-6585816                     | \$253.91                      |                    |             |
|                           | Calif State Tire Fee                               | \$7.00                        |                    |             |
|                           |  | <b>\$260.91</b>               | CT 25057756        |             |
| Blick Art Materials       | Instructional Supplies for the Fine Arts           | \$3,163.77                    |                    |             |
|                           | Instructional Supplies for the Fine Arts           | \$50.84                       |                    |             |
|                           |  | <b>\$3,214.61</b>             | CT 25057757        |             |
| Bowls On The Go           | Lunch Purchase for CTE Career Academy, 5/30/25.    | \$1,468.12                    |                    |             |
|                           |  | <b>\$1,468.12</b>             | CT 25057758        |             |
| Bremer Auto Parts         | Supplies/parts for LE vehicles: 7/02/24 - 5/30/25. | \$4.12                        |                    |             |
|                           | Supplies/parts for LE vehicles: 7/02/24 - 5/30/25. | \$2,219.70                    |                    |             |
|                           | Supplies/parts for LE vehicles: 7/02/24 - 5/30/25. | \$30.07                       |                    |             |
|                           |  | <b>\$2,253.89</b>             | CT 25057759        |             |
| C & S Construction 1 Inc  | Furnish all material and labor necessary for a     | \$7,590.00                    |                    |             |

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| Vendor Name                            | Description   | Amount                             | Warrant     |
|--|---|------------------------------------|-------------|
|  |   | <b>\$7,590.00</b>                  | CT 25057760 |
| Califitness Equipment Expert           | Life Fitness Bumper Increment Weight Part #7767601<br>Shipping  | \$45.67<br>\$21.35                 |             |
|  |   | <b>\$67.02</b>                     | CT 25057761 |
| California Department Of Justice       | Fingerprinting/Background Fees May 2025. Invoice #  | \$1,726.00                         |             |
|  |   | <b>\$1,726.00</b>                  | CT 25057762 |
| CDW Government Inc                     | Aruba Wireless Consulting with Tim Ritterbush per<br>Aruba Wireless Consulting with Tim Ritterbush per<br>Aruba Wireless Consulting with Tim Ritterbush per | \$2,150.00<br>\$645.00<br>\$645.00 |             |
|  |   | <b>\$3,440.00</b>                  | CT 25057763 |
| Cubanissimo Llc                        | Food Purchase for College Corps End-of-Year<br>Gratuity<br>Fuel Surcharge   | \$2,798.16<br>\$427.92<br>\$50.00  |             |
|  |   | <b>\$3,276.08</b>                  | CT 25057764 |
| Culligan/Central Coast Water Treatment | Bottled Water Delivery, Bldg. Q South Campus  | \$87.89                            |             |
|  | Stand Rental (hot and cold)   | \$11.00                            |             |
|  |   | <b>\$98.89</b>                     | CT 25057765 |
|  | Bottled Water Delivery, Bldg. P South Campus  | \$95.64                            |             |
|  | Stand Rental (hot and cold)   | \$11.00                            |             |
|  |   | <b>\$106.64</b>                    | CT 25057766 |
| Curriquet                              | SaaS License - Course and Program Management<br>Digital Catalog Publishing  | \$17,565.00<br>\$12,996.00         |             |
|  |   | <b>\$30,561.00</b>                 | CT 25057767 |
| Dataprint Corporation                  | Instructional Supplies for Architecture Program   | \$91.90                            |             |
|  |   | <b>\$91.90</b>                     | CT 25057768 |
| De Frisco Photography                  | Production of 30 sec video spots for AHC Community  | \$4,500.00                         |             |
|  |   | <b>\$4,500.00</b>                  | CT 25057769 |
| Cynthia Diaz                           | Reimbursement for Puente End-of-Year Celebration  | \$93.65                            |             |
|  |   | <b>\$93.65</b>                     | CT 25057770 |
| Vicki Edralin                          | Event planning and design services for Noncredit  | \$10,000.00                        |             |
|  |   | <b>\$10,000.00</b>                 | CT 25057771 |
| Engel and Gray Inc                     | Bin Rental #112634 May<br>Franchise Fee   | \$93.00<br>\$1.86                  |             |
|  |   | <b>\$94.86</b>                     | CT 25057772 |
| Fairfield Inn San Diego Pacific Beach  | CONF 96117502,96152943,74056211 Escalante   | \$1,064.98                         |             |
|  |   | <b>\$1,064.98</b>                  | CT 25057773 |
| Farm Supply Company                    | Sodium Bicarbonate 50# Animal GR, SKU #121202.  | \$1,491.52                         |             |
|  |   | <b>\$1,491.52</b>                  | CT 25057774 |
| Fatte's Pizza of Santa Maria           | Food for UTC Summer Student Worker planning   | \$38.05                            |             |

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**Allan Hancock College**  
**Warrant Register**  
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| <b>Vendor Name</b>                             | <b>Description</b>                                 | <b>Amount</b>     | <b>Warrant</b> |
|--|--|-------------------|----------------|
| Fatte's Pizza of Santa Maria                   | Food for UTC Summer Student Worker planning        | \$33.70           |                |
|  | Delivery charge                                    | \$6.00            |                |
|  | Gratuity   | \$10.00           |                |
|  |  | <b>\$87.75</b>    | CT 25057775    |
| Federal Express Corp                           | Mailings for Acct #1104-8488                       | \$47.80           |                |
|  | Mailings for Acct #1104-8488                       | (\$9.77)          |                |
|  | Courier/Postage Charges (FedEx) for urgent         | \$9.77            |                |
|  |  | <b>\$47.80</b>    | CT 25057776    |
| Ferguson Enterprises Inc                       | Flexshaft K9-204+ Item #R76198 Quote# B865537      | \$1,937.39        |                |
|  |  | <b>\$1,937.39</b> | CT 25057777    |
| Fisher Scientific Co Llc                       | Supplies for the Chem Labs, 04-11-25 thru 05-30-25 | \$611.99          |                |
|  | Science Lab Supplies July 1, 2024-May 30, 2025     | \$205.26          |                |
|  |  | <b>\$817.25</b>   | CT 25057778    |
| Floor Connection, Inc                          | C.O. #1: Yardage Adjustment per Invoice #20256290  | \$503.00          |                |
|  |  | <b>\$503.00</b>   | CT 25057779    |
| Follett Heg - Ahc Bookstore                    | Instructional Supplies: 7/02/24 - 5/30/25          | \$777.60          |                |
|  |  | <b>\$777.60</b>   | CT 25057780    |
|  | RESERVE TEXTBOOKS, 7-15-24 TO 5-31-25              | \$2,155.16        |                |
|  |  | <b>\$2,155.16</b> | CT 25057781    |
|  | Art Instructional Supplies 10/22/2024-5/30/2025    | \$396.60          |                |
|  |  | <b>\$396.60</b>   | CT 25057782    |
|  | Transfer Medallions for 2025 UTC Transfer Stars    | \$2,479.50        |                |
|  |  | <b>\$2,479.50</b> | CT 25057783    |
|  | Achievement Stoles, Quote dated 4/03/25.           | \$783.00          |                |
|  | Achievement Stoles, Quote dated 4/03/25.           | \$304.50          |                |
|  |  | <b>\$1,087.50</b> | CT 25057784    |
|  | Books and supplies for students with 3rd party     | \$91.33           |                |
|  |  | <b>\$91.33</b>    | CT 25057785    |
|  | Books and supplies for students with 3rd party     | \$383.53          |                |
|  | <b>\$383.53</b>                                    | CT 25057786       |                |
| Books and supplies for students with 3rd party | \$1,343.42   |                   |                |
|  | <b>\$1,343.42</b>                                  | CT 25057787       |                |
| Books and supplies for students with 3rd party | \$134.86   |                   |                |
|  | <b>\$134.86</b>                                    | CT 25057788       |                |
| Books and supplies for students with 3rd party | \$107.61   |                   |                |
|  | <b>\$107.61</b>                                    | CT 25057789       |                |
| School Supplies for CARE/CAFYES Students       | \$11,910.42  |                   |                |
|  | <b>\$11,910.42</b>                                 | CT 25057790       |                |
| Foodbank Of Santa Barbara County               | Food for Foodshare and Basic Needs Food Pantry for | \$605.34          |                |

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**Allan Hancock College**  
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| Vendor Name                            | Description  | Amount             | Warrant     |
|--|--|--------------------|-------------|
|  |  | <b>\$605.34</b>    | CT 25057791 |
| Franchise Tax Board                    | payroll deduction dated 06.10.2025                 | \$605.57           |             |
|  |  | <b>\$605.57</b>    | CT 25057792 |
| Amy Gisclon                            | Reimbursement for overnight shipping for           | \$78.35            |             |
|  |  | <b>\$78.35</b>     | CT 25057793 |
| Glorificate Coffee Delight LLC         | Coffee for Noncredit Recognition Ceremony          | \$1,400.00         |             |
|  | Coffee for Finals Week In Counseling               | \$800.00           |             |
|  | Coffee for Finals Week in Counseling               | \$900.00           |             |
|  |  | <b>\$3,100.00</b>  | CT 25057794 |
| Grainger Inc.                          | Maintenance Supplies 3.6.2025 to 5.30.2025         | \$30.24            |             |
|  |  | <b>\$30.24</b>     | CT 25057795 |
| Haas Factory Outlet                    | Instructional Supplies for Machining Manufacturing | \$1,034.63         |             |
|  |  | <b>\$1,034.63</b>  | CT 25057796 |
| Home Depot                             | Supplies per Invoice 5530158                       | \$102.09           |             |
|  | Concrete Umbrella Base , Black per Invoice 9554380 | \$86.96            |             |
|  | Supplies per Invoice 9530959                       | \$104.27           |             |
|  | Supplies per Invoice 3516137                       | \$73.56            |             |
|  | INSTRUCTIONAL SUPPLIES 07-02-24 TO 05-30-25        | (\$15.83)          |             |
|  | Department supplies from 7/01/24 - 5/30/25         | \$67.29            |             |
|  | Department supplies from 7/01/24 - 5/30/25         | \$118.35           |             |
|  | Department supplies from 7/01/24 - 5/30/25         | \$52.81            |             |
|  | Electronic Module, EBV312 AC SOLIS per Inv 2700108 | \$280.75           |             |
|  | Supplies per Invoice 7532394                       | \$47.05            |             |
|  |  | <b>\$917.30</b>    | CT 25057797 |
| Intermountain Lock And Security Supply | XP Heavy Duty Closer, Cast Iron                    | \$967.88           |             |
|  | Surface Vertical Rod Smooth Exit                   | \$7,677.75         |             |
|  | Nightlatch Trim, Pull Handle on Plate              | \$532.88           |             |
|  | Dummy Pull Handle on Trim Plate for 98-99          | \$511.13           |             |
|  | Lock Cylinders, SCH20-740-XP-626-C245              | \$798.76           |             |
|  |  | <b>\$10,488.40</b> | CT 25057798 |
| IRS ACS Support                        | payroll deduction dated 06.10.2025                 | \$119.61           |             |
|  |  | <b>\$119.61</b>    | CT 25057799 |
| Kaplan Early Learning Co               | Supplies for Children's Center per quote #545780   | \$4.67             |             |
|  | Supplies for Children's Center per quote #545780   | \$7.74             |             |
|  | Supplies for Children's Center per quote #545780   | \$16.26            |             |
|  | Supplies for Children's Center per quote #545772   | \$66.95            |             |
|  |  | <b>\$95.62</b>     | CT 25057800 |
| KIDI/KRTO/KTAP La Buena                | 30-second Ad 2025 Summer Fall Registration         | \$500.00           |             |
|  |  | <b>\$500.00</b>    | CT 25057801 |
| Knorr Systems International            | 50 ft. roll of 1/4" Tubing - WP-036-01510A         | \$87.47            |             |
|  | SHIPPING   | \$18.84            |             |
|  |  | <b>\$106.31</b>    | CT 25057802 |

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## Allan Hancock College

## Warrant Register

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| Vendor Name              | Description  | Amount            | Warrant     |
|--------------------------|--|-------------------|-------------|
| KPMR-TV                  | 30-second Ad 2025 Summer Fall Registration         | \$750.00          |             |
|                          |  | <b>\$750.00</b>   | CT 25057803 |
| Laguna Clay Company      | EM347 Whiteware w/Grog, 06 Moist Clay, boxed       | \$1,409.44        |             |
|                          | WC843 Soldate-60 Sand Moist Clay, boxed            | \$259.70          |             |
|                          | WC376 L.B. Blend 10 Moist Clay, boxed              | \$309.28          |             |
|                          | WC382 Half & Half 10 Moist Clay, boxed             | \$348.43          |             |
|                          | WC835 Death Valley Red Moist Clay, boxed           | \$155.62          |             |
|                          | LC2 Sable Black 10 Moist Clay, boxed               | \$829.00          |             |
|                          | WC379 B-Mix 10 Moist Clay, boxed                   | \$364.10          |             |
|                          | WC380 B-Mix 10 with Sand Moist Clay, boxed         | \$410.42          |             |
|                          | MFCLI N6050 Lincoln 60 Fireclay (50#)              | \$14.19           |             |
|                          | RF290 14 x 28 x 1 Kiln Shelf WSL 05/2023           | \$627.81          |             |
|                          | RF049 13 x 26 x 3/4" Half 12-Sided                 | \$374.42          |             |
|                          | GSIL10 LG SIL-10 Raven Black_GAL                   | \$532.88          |             |
|                          | TKF96 F-96-X Soft Fettling Knife                   | \$327.84          |             |
|                          | GSIL54 LG SIL-54 White_GAL                         | \$424.13          |             |
|                          | Laguna Clay Pallets Out - Non returnable           | \$45.00           |             |
|                          | Shipping Charges **LINE INCREASED BY \$496.941     | \$556.94          |             |
|                          |  | <b>\$6,989.20</b> | CT 25057804 |
| Thomas Lamica            | Reimbursement for painting supplies for the Day 3  | \$168.34          |             |
|                          |  | <b>\$168.34</b>   | CT 25057805 |
| Liebert Cassidy Whitmore | Professional Legal Services: 7/01/24 - 6/28/25     | \$1,174.00        |             |
|                          | Professional Legal Services: 7/01/24 - 6/28/25     | \$3,050.00        |             |
|                          |  | <b>\$4,224.00</b> | CT 25057806 |
| Ronald Lovell            | Reimbursement for Supplies Purchased during Skills | \$275.64          |             |
|                          |  | <b>\$275.64</b>   | CT 25057807 |
| Manzanita Nursery        | Plants for Grounds Per Quote #12031                | \$620.80          |             |
|                          |  | <b>\$620.80</b>   | CT 25057808 |
| Maya Restaurant          | Lunch Purchase for CTE Career Academy              | \$1,348.50        |             |
|                          | Delivery Fee                                       | \$25.00           |             |
|                          | Lunch Purchase for CTE Career Academy              | \$1,712.81        |             |
|                          | Delivery Fee                                       | \$25.00           |             |
|                          |  | <b>\$3,111.31</b> | CT 25057809 |
| McMaster-Carr Supply Co. | Instructional Supplies for Machining and           | \$1,305.81        |             |
|                          | Instructional Supplies for Machining and           | \$8,556.22        |             |
|                          |  | <b>\$9,862.03</b> | CT 25057810 |
| Modern Campus            | Modern Campus Maps License #LMAPN100:              | \$6,000.00        |             |
|                          |  | <b>\$6,000.00</b> | CT 25057811 |
| Mountain Mike's Pizza    | Food for Study-a-thon Night One 05.14.2025         | \$531.77          |             |
|                          | Food for Study-a-thon Night Two 05.15.2025         | \$531.77          |             |
|                          | Food for Study-a-thon Night Three 05.19.2025       | \$531.77          |             |
|                          | Food for Study-a-thon Night Four 05.20.2025        | \$531.77          |             |
|                          |  | <b>\$2,127.08</b> | CT 25057812 |
| Delicia Navarette        | Reimbursement for food for Professional            | \$93.00           |             |

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## Allan Hancock College

## Warrant Register

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| Vendor Name                     | Description                                       | Amount            | Warrant     |
|---------------------------------|---|-------------------|-------------|
|                                 |   | <b>\$93.00</b>    | CT 25057813 |
| ODP Business Solutions LLC      | Office Supplies: 7/16/24 - 5/30/25                | \$94.57           |             |
|                                 | Instructional Supplies 3/07/2025 - 5/30/2025      | (\$53.53)         |             |
|                                 | Office Supplies for "Books for Bulldogs"          | \$674.33          |             |
|                                 | Office & Outreach Supplies 10-07-2024 - 5-30-2025 | \$12.66           |             |
|                                 | Office & Outreach Supplies 10-07-2024 - 5-30-2025 | \$12.67           |             |
|                                 | Office/Operational Supplies, May 1 - May 30, 2025 | \$637.66          |             |
|                                 | Film Office/Operational Supplies 4/10/2025-       | \$76.41           |             |
|                                 | Film Office/Operational Supplies 4/10/2025-       | \$119.66          |             |
|                                 | Office Supplies, 5/23/2025 - 5/30/2025            | \$252.54          |             |
|                                 | Office Supplies, 4/14/25 - 5/30/25                | \$51.54           |             |
|                                 | Office Supplies, 4/14/25 - 5/30/25                | \$16.85           |             |
|                                 | Open PO for Department Chair                      | \$14.67           |             |
|                                 | Open PO for Department Chair                      | \$21.41           |             |
|                                 | Open PO for Department Chair                      | \$180.33          |             |
|                                 | Instructional Supplies: 12/16/24 - 5/30/25        | \$98.18           |             |
|                                 | Office & Outreach Supplies 10-07-2024 - 5-30-2025 | \$65.25           |             |
|                                 | Office & Outreach Supplies 10-07-2024 - 5-30-2025 | \$65.24           |             |
|                                 | Office Supplies 07-01-24 thru 05-30-25            | \$49.91           |             |
|                                 | Office Supplies 07-01-24 thru 05-30-25            | \$9.23            |             |
|                                 | Office Supplies, 5/22/25 - 5/30/25                | \$658.69          |             |
|                                 | LVC/LRC Operational Supplies: 8/09/24 - 5/31/25   | \$8.82            |             |
|                                 | LVC/LRC Operational Supplies: 8/09/24 - 5/31/25   | \$139.08          |             |
|                                 | LVC/LRC Operational Supplies: 8/09/24 - 5/31/25   | \$218.10          |             |
|                                 | Office/Operational Supplies, May 1 - May 30, 2025 | \$22.39           |             |
|                                 | Office/Operational Supplies, May 1 - May 30, 2025 | \$35.59           |             |
|                                 | Office/Operational Supplies, May 1 - May 30, 2025 | \$882.28          |             |
|                                 | Operational Supplies: 7/12/24 - 5/30/25           | \$397.80          |             |
|                                 | Office Supplies 4.21.25 thru 5.30.25              | \$49.22           |             |
|                                 | Office Supplies 4.21.25 thru 5.30.25              | \$186.80          |             |
|                                 |   | <b>\$4,998.35</b> | CT 25057814 |
| PARS Public Agency Retirement   | PAYROLL DEDUCTION 06/10/2025                      | \$9,821.65        |             |
|                                 |   | <b>\$9,821.65</b> | CT 25057815 |
| Part Time Faculty AHC - Member  | PAYROLL DEDUCTION 06/10/2025                      | \$298.55          |             |
|                                 |   | <b>\$298.55</b>   | CT 25057816 |
| Diana Perez                     | Cellphone Reimbursement for Project Director,     | \$300.00          |             |
|                                 |   | <b>\$300.00</b>   | CT 25057817 |
| Adelina Pozos                   | Reimbursement for Jotforms monthly subscription,  | \$98.00           |             |
|                                 |   | <b>\$98.00</b>    | CT 25057818 |
| ProCare Janitorial Supply, Inc. | Supplies per Invoice 182864                       | \$1,758.61        |             |
|                                 | Supplies per Invoice 182512                       | \$316.55          |             |
|                                 | Wet-Dry Vac, 18 gal. per Invoice 182878           | \$1,148.76        |             |
|                                 |   | <b>\$3,223.92</b> | CT 25057819 |
| Quinn Company                   | Vibra-Plate Compactor, ID #2021904, Quote #Q26957 | \$1,625.82        |             |

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**Allan Hancock College**  
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| Vendor Name                          | Description                                       | Amount             | Warrant     |
|--------------------------------------|---|--------------------|-------------|
|                                      |   | <b>\$1,625.82</b>  | CT 25057820 |
| Maria Ramirez-Garibay                | ACCT 160 SPRING 2025                              | \$84.49            |             |
|                                      |   | <b>\$84.49</b>     | CT 25057821 |
| Rays Auto Parts                      | Grease, Lucas Red-Tacky per Invoice 667617        | \$108.64           |             |
|                                      | Glue, Fx Headliner Adhesive per Invoice 667360    | \$21.20            |             |
|                                      | FHP Truflex V-Belt per Invoice 667827             | \$11.33            |             |
|                                      | Napa Gold Oil Filter per Invoice 667773           | \$26.08            |             |
|                                      | Napa Trans/Filter per Invoice 667951              | \$88.83            |             |
|                                      | Flashlight per Invoice 667981                     | \$35.88            |             |
|                                      | Cut-Off Wheel per Invoice 668479                  | \$11.39            |             |
|                                      | Lamp per Invoice 668955                           | \$5.97             |             |
|                                      | Starter with Solenoid per Invoice 668947          | \$207.81           |             |
|                                      | Core Deposit                                      | \$29.91            |             |
|                                      | Parts per Invoice 668960                          | (\$20.53)          |             |
|                                      | Parts per Invoice 668960                          | (\$29.91)          |             |
|                                      | Parts per Invoice 668960                          | \$26.62            |             |
|                                      | Napa Gold Oil Filter, Invoice #669328             | \$27.17            |             |
|                                      | Air Filter, Invoice #666676.                      | \$38.05            |             |
|                                      | Napa Gold Oil Filter, Invoice #669326.            | \$27.17            |             |
|                                      | Air Filter  | \$23.43            |             |
|                                      |   | <b>\$639.04</b>    | CT 25057822 |
| Santa Barbara Co Elec Training Trust | Electrical Apprenticeship Program - Spring 2025   | \$16,498.08        |             |
|                                      |   | <b>\$16,498.08</b> | CT 25057823 |
| Santa Maria Sewing Center Inc        | Equipment Repair for Noncredit Sewing Classes,    | \$706.67           |             |
|                                      |   | <b>\$706.67</b>    | CT 25057824 |
| Santa Maria Sun LLC                  | Digital Companion Ad                              | \$45.00            |             |
|                                      | Quarter-page Display Ad 2025 Wine Festival        | \$306.00           |             |
|                                      | Digital Companion Ad                              | \$45.00            |             |
|                                      |   | <b>\$396.00</b>    | CT 25057825 |
| Save Mart Supermarkets               | Food Supplies for Children's Center:              | \$300.10           |             |
|                                      | Food Supplies for Children's Center:              | \$369.52           |             |
|                                      | Food Supplies for Children's Center:              | \$289.09           |             |
|                                      | Food Supplies for Children's Center:              | \$523.98           |             |
|                                      | Food Supplies for Children's Center:              | \$419.49           |             |
|                                      | Food Supplies for Children's Center:              | \$288.42           |             |
|                                      | Food Supplies for Children's Center:              | \$303.10           |             |
|                                      |   | <b>\$2,493.70</b>  | CT 25057826 |
| Smart & Final                        | Snacks and Food Supplies for UTC Workshops and    | \$123.08           |             |
|                                      | Food and Beverage Purchases for Men's Support     | \$792.19           |             |
|                                      | Food for various outreach events and activities.  | \$243.46           |             |
|                                      | Food for various outreach events and activities.  | \$84.94            |             |
|                                      | Supplies for various outreach events and          | \$52.14            |             |
|                                      | Supplies for Biology Labs: 07-05-24 thru 05-30-25 | \$34.15            |             |
|                                      |   | <b>\$1,329.96</b>  | CT 25057827 |
|                                      | Food for Children's Center 5-01-25 to 6-30-25     | \$200.98           |             |

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**Allan Hancock College**  
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| Vendor Name                      | Description                                      | Amount             | Warrant     |
|----------------------------------|--|--------------------|-------------|
| Smart & Final                    | Food for Children's Center 5-01-25 to 6-30-25    | \$225.05           |             |
|                                  | Food for Children's Center 5-01-25 to 6-30-25    | \$255.83           |             |
|                                  | Food for Children's Center 5-01-25 to 6-30-25    | \$186.56           |             |
|                                  | Food for Children's Center 5-01-25 to 6-30-25    | \$257.47           |             |
|                                  | Food for Children's Center 5-01-25 to 6-30-25    | \$256.07           |             |
|                                  |  | <b>\$1,381.96</b>  | CT 25057828 |
|                                  | Food for Culinary Arts, 3-28-25 to 6-28-25       | \$892.61           |             |
|                                  | Food for Culinary Arts, 3-28-25 to 6-28-25       | \$308.21           |             |
|                                  | Food for Culinary Arts, 3-28-25 to 6-28-25       | \$842.68           |             |
|                                  |  | <b>\$2,043.50</b>  | CT 25057829 |
| Spectrum Reach                   | 30-Second Ad 2025 Summer Fall Registration       | \$450.02           |             |
|                                  | 30-Second Ad 2025 Summer Fall Registration       | \$450.60           |             |
|                                  |  | <b>\$900.62</b>    | CT 25057830 |
| Sport & Cycle Team Athletics Inc | UA Royal Contain Backpack, Item #1378413-400,    | \$1,565.68         |             |
|                                  | Shipping   | \$176.15           |             |
|                                  |  | <b>\$1,741.83</b>  | CT 25057831 |
| Subway                           | Lunch Purchase for CTE Career Academy            | \$897.53           |             |
|                                  |  | <b>\$897.53</b>    | CT 25057832 |
| The Baldwin Group                | ACA Consulting 7-1-24 to 6-30-25                 | \$3,250.00         |             |
|                                  |  | <b>\$3,250.00</b>  | CT 25057833 |
| The Berry Man Inc                | Instructional Food Supplies for Culinary Arts:   | \$116.45           |             |
|                                  | Instructional Food Supplies for Culinary Arts:   | \$108.50           |             |
|                                  |  | <b>\$224.95</b>    | CT 25057834 |
| The Lincoln Electric Company     | Viking Black 1740 Series Helmet,                 | \$6,377.97         |             |
|                                  |  | <b>\$6,377.97</b>  | CT 25057835 |
| The Shack of Lompoc, Inc.        | Lab Coats for LVN Program                        | \$346.79           |             |
|                                  | Embroidery                                       | \$165.00           |             |
|                                  |  | <b>\$511.79</b>    | CT 25057836 |
| Thomson Reuters-West             | CCR T 5 Education Complete Subscription          | \$694.91           |             |
|                                  |  | <b>\$694.91</b>    | CT 25057837 |
| Transportation USA               | Bus Service - AHC Baseball on 3/7/25             | \$4,800.00         |             |
|                                  | Bus Service - AHC Baseball on 5/1/25 thru 5/4/25 | \$7,650.00         |             |
|                                  |  | <b>\$12,450.00</b> | CT 25057838 |
| Tri County Office Furniture      | Hon Surcharge. Proposal #13926.                  | \$11.68            |             |
|                                  | Hon Ignition 2 Task Chair (for Kathrine Dunn)    | \$467.24           |             |
|                                  | Installation                                     | \$190.30           |             |
|                                  |  | <b>\$669.22</b>    | CT 25057839 |
| United Parcel Service            | UPS Charges, 7-1-24 thru 6-30-25, Account        | \$21.24            |             |
|                                  | UPS Charges, 7-1-24 thru 6-30-25, Account        | \$69.05            |             |
|                                  | UPS Charges, 7-1-24 thru 6-30-25, Account        | \$21.24            |             |
|                                  | UPS Charges, 7-1-24 thru 6-30-25, Account        | \$21.42            |             |
|                                  | UPS Charges, 7-1-24 thru 6-30-25, Account        | \$83.63            |             |

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## Allan Hancock College

## Warrant Register

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| Vendor Name                            | Description  | Amount             | Warrant     |
|--|--|--------------------|-------------|
|  |  | <b>\$216.58</b>    | CT 25057840 |
| United Site Services Of California Inc | Services - 3 Portable Toilets, 7-1-24 thru 6-30-25 | \$627.00           |             |
|  |  | <b>\$627.00</b>    | CT 25057841 |
| Vernier Software                       | Cuvettes, box of 100, #CUV, Quote# 1110661-000.    | \$313.20           |             |
|  | Shipping   | \$16.00            |             |
|  | Tariff   | \$15.66            |             |
|  |  | <b>\$344.86</b>    | CT 25057842 |
| Viking Fence Co Inc                    | Install Green Vinyl Bottom-Lock 75% privacy slats  | \$8,600.00         |             |
|  | Install 30' Section of chain link fencing. Also,   | \$1,500.00         |             |
|  |  | <b>\$10,100.00</b> | CT 25057843 |
| Vital Records Control                  | Confidential Records Shredding 5-1-25 - 6-30-25    | \$95.00            |             |
|  | Monthly Shredding Service- Confidential 32 Gallon  | \$130.61           |             |
|  | Monthly Shredding Service- Confidential 32 Gallon  | \$130.61           |             |
|  |  | <b>\$356.22</b>    | CT 25057844 |
| Western Scientific Co Inc              | Preventative Maintenance Service                   | \$2,464.00         |             |
|  | Preventative Maintenance Service                   | \$77.00            |             |
|  | Preventative Maintenance Service                   | \$616.00           |             |
|  | Travel Charge                                      | \$137.50           |             |
|  | Preventive Maintenance Olympus CX31 Microscope     | \$1,224.50         |             |
|  | Preventative Maintenance Service Olympus CX21      | \$1,145.50         |             |
|  | Preventative Maintenance Leica DME                 | \$1,066.50         |             |
|  | Preventative Maintenance Service Olympus CH2       | \$1,106.00         |             |
|  | Travel Charge                                      | \$125.00           |             |
|  |  | <b>\$7,962.00</b>  | CT 25057845 |
| Worthington Direct Holdings, LLC       | CUSTOM SIZE 36" x 48", PORCELAIN STEEL MARKERBOARD | \$1,566.00         |             |
|  | 4'X4', ALUMINUM FRAME                              | \$1,566.00         |             |
|  | 4'X5', ALUMINUM FRAME                              | \$1,223.44         |             |
|  | 4'X6', ALUMINUM FRAME                              | \$2,773.13         |             |
|  | CUSTOM SIZE 48"x84", PORCELAIN STEEL MARKERBOARD   | \$538.31           |             |
|  | 4'X8', ALUMINUM FRAME                              | \$1,614.94         |             |
|  | 4'X10', ALUMINUM FRAME                             | \$2,084.74         |             |
|  | CUSTOM SIZE 48"X108", PORCELAIN STEEL MARKERBOARD  | \$694.91           |             |
|  | CUSTOM SIZE 48"X 204", PORCELAIN STEEL MARKERBOARD | \$1,358.29         |             |
|  | CUSTOM SIZE 48"X 228", PORCELAIN STEEL MARKERBOARD | \$1,358.32         |             |
|  | 4' X 20' PORCELAIN STEEL MARKERBOARD               | \$4,074.86         |             |
|  | DELIVERY   | \$2,798.00         |             |
|  |  | <b>\$21,650.94</b> | CT 25057846 |
| Allison Cajala                         | Manual Refund Submitted                            | \$276.00           |             |
|  |  | <b>\$276.00</b>    | CT 25057847 |
| Evan Chavez                            | Manual Refund Submitted                            | \$28.00            |             |

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**Allan Hancock College**  
**Warrant Register**  
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| <b>Vendor Name</b>               | <b>Description</b>                       | <b>Amount</b>     | <b>Warrant</b> |
|----------------------------------|--|-------------------|----------------|
|                                  |  | <b>\$28.00</b>    | CT 25057848    |
| Leslie Gonzalez                  | Manual Refund Submitted                  | \$26.00           |                |
|                                  |  | <b>\$26.00</b>    | CT 25057849    |
| Deena Hantuli                    | Manual Refund Submitted                  | \$160.00          |                |
|                                  |  | <b>\$160.00</b>   | CT 25057850    |
| Izabella Hersey                  | Manual Refund Submitted                  | \$2.00            |                |
|                                  |  | <b>\$2.00</b>     | CT 25057851    |
| Sean Abel                        | MA PD Solvang, CA                        | \$116.60          |                |
|                                  |  | <b>\$116.60</b>   | CT 25057852    |
| Assoc CA Community College Admin | Registration Lamica 7.13-16.25           | \$1,850.00        |                |
|                                  |  | <b>\$1,850.00</b> | CT 25057853    |
| Stefanie Aye                     | PD Solvang, CA                           | \$116.60          |                |
|                                  |  | <b>\$116.60</b>   | CT 25057854    |
| Craig Bach                       | PD Solvang, CA                           | \$116.60          |                |
|                                  |  | <b>\$116.60</b>   | CT 25057855    |
| Donna Beal                       | PD Solvang, CA                           | \$116.60          |                |
|                                  |  | <b>\$116.60</b>   | CT 25057856    |
| Laura Becker                     | PD Solvang, CA                           | \$116.60          |                |
|                                  |  | <b>\$116.60</b>   | CT 25057857    |
| Janeal Blue                      | PD Solvang, CA                           | \$141.20          |                |
|                                  |  | <b>\$141.20</b>   | CT 25057858    |
| Martin Castillo                  | Open Mileage 5.2-30.25                   | \$189.54          |                |
|                                  |  | <b>\$189.54</b>   | CT 25057859    |
| City Of Santa Maria              | Disposal Site Landfill Fees,             | \$152.10          |                |
|                                  |  | <b>\$152.10</b>   | CT 25057860    |
| Dennis Curran                    | PD Solvang, CA                           | \$116.60          |                |
|                                  |  | <b>\$116.60</b>   | CT 25057861    |
| Robert Curry                     | PD Solvang, CA                           | \$116.60          |                |
|                                  |  | <b>\$116.60</b>   | CT 25057862    |
| Alicia Delgadillo                | Open Mileage 10.02-11.24 RI WA 2505334   | \$28.41           |                |
|                                  |  | <b>\$28.41</b>    | CT 25057863    |
| Erik Diggs                       | Open Mileage 5.1-22.25                   | \$163.80          |                |
|                                  |  | <b>\$163.80</b>   | CT 25057864    |
| Mary Dominguez                   | PD Solvang, CA                           | \$116.60          |                |
|                                  |  | <b>\$116.60</b>   | CT 25057865    |
| Embassy Suites Hotel             | Lodging CONF #94283940 LAMICA 7.13-16.25 | \$836.34          |                |
|                                  |  | <b>\$836.34</b>   | CT 25057866    |
| Rena Garcia-Pack                 | Open Mileage 1.29-5.5.25                 | \$25.20           |                |

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| <b>Vendor Name</b> | <b>Description</b>  | <b>Amount</b>       | <b>Warrant</b> |
|--------------------|---|---------------------|----------------|
|                    |   | <b>\$25.20</b>      | CT 25057867    |
| Garvin, Jack       | RETRN SCHOLSHIP FREDY SANCHEZ 22-23                             | \$500.00            |                |
|                    |   | <b>\$500.00</b>     | CT 25057868    |
| Robin Gloeckner    | Open Mileage 4.16-5.14.25                                       | \$167.51            |                |
|                    |   | <b>\$167.51</b>     | CT 25057869    |
| Nicholas Grijalva  | Skills USA Ontario, CA  | \$111.86            |                |
|                    |   | <b>\$111.86</b>     | CT 25057870    |
| Siboney Guardado   | CCC Starfish User Conf. Fullerton College, CA<br>PD Solvang, CA | \$404.00<br>\$70.60 |                |
|                    |   | <b>\$474.60</b>     | CT 25057871    |
| Weston Guerra      | PD Solvang, CA  | \$72.64             |                |
|                    |   | <b>\$72.64</b>      | CT 25057872    |
| Isabella Jacobo    | Open Mileage 4.7,4.14,5.12.25                                   | \$21.84             |                |
|                    |   | <b>\$21.84</b>      | CT 25057873    |
| Erin Krier         | Open Mileage 4.2-30.25  | \$318.78            |                |
|                    |   | <b>\$318.78</b>     | CT 25057874    |
|                    | Open Mileage 5.5-19.25  | \$177.10            |                |
|                    |   | <b>\$177.10</b>     | CT 25057875    |
| Thomas Lamica      | PD Solvang, CA  | \$116.60            |                |
|                    |   | <b>\$116.60</b>     | CT 25057876    |
| Gabriel Marquez    | Skills USA Ontario, CA  | \$157.17            |                |
|                    |   | <b>\$157.17</b>     | CT 25057877    |
| Steven Marshall    | PD Solvang, CA  | \$69.00             |                |
|                    |   | <b>\$69.00</b>      | CT 25057878    |
| Alexa Martinez     | Open Mileage adjustment 5.2025 .03 per mile                     | \$10.91             |                |
|                    |   | <b>\$10.91</b>      | CT 25057879    |
| Dorine Mathieu     | Open Mileage 7.24.24-5.13.25                                    | \$75.09             |                |
|                    |   | <b>\$75.09</b>      | CT 25057880    |
| May, Whitney       | INTERVIEW REIMBURSEMENT 5.2025                                  | \$600.00            |                |
|                    |   | <b>\$600.00</b>     | CT 25057881    |
| LeeAnne McNulty    | PD Solvang, CA  | \$116.60            |                |
|                    |   | <b>\$116.60</b>     | CT 25057882    |
| Marisela Medina    | Open Mileage 2.27-5.22.25                                       | \$128.10            |                |
|                    |   | <b>\$128.10</b>     | CT 25057883    |
| Lauren Milbourne   | PD Solvang, CA  | \$93.60             |                |
|                    |   | <b>\$93.60</b>      | CT 25057884    |
| David Millard      | PD Solvang, CA  | \$116.60            |                |
|                    |   | <b>\$116.60</b>     | CT 25057885    |
| Damaris Montoya    | Open Mileage 2.12-6.05.25                                       | \$121.38            |                |

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## Allan Hancock College

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| Vendor Name                    | Description                               | Amount            | Warrant     |
|--------------------------------|---|-------------------|-------------|
|                                |   | <b>\$121.38</b>   | CT 25057886 |
| Sharaya Olmeda                 | PD Seaside, CA                            | \$333.00          |             |
|                                |   | <b>\$333.00</b>   | CT 25057887 |
| Xavier Ortiz                   | PD Solvang, CA                            | \$70.60           |             |
|                                |   | <b>\$70.60</b>    | CT 25057888 |
| Kenneth Ostini                 | Open Mileage 5.21,23,30.25 6.4,10.25      | \$182.98          |             |
|                                |   | <b>\$182.98</b>   | CT 25057889 |
| Johnnie Owens                  | PD Solvang, CA                            | \$116.60          |             |
|                                |   | <b>\$116.60</b>   | CT 25057890 |
| Pacific Gas & Electric Company | Electricity Services 7.1.2024- 6.30.2025  | \$49.95           |             |
|                                | Electricity Services 7/1/2024 - 6/30/2025 | \$13.28           |             |
|                                |   | <b>\$63.23</b>    | CT 25057891 |
|                                | Electricity Services 7.1.2024- 6.30.2025  | \$59.12           |             |
|                                | Electricity Services 7/1/2024 - 6/30/2025 | \$15.72           |             |
|                                |   | <b>\$74.84</b>    | CT 25057892 |
|                                | Electricity Services 7.1.2024- 6.30.2025  | \$19.47           |             |
|                                | Electricity Services 7/1/2024 - 6/30/2025 | \$5.18            |             |
|                                |   | <b>\$24.65</b>    | CT 25057893 |
|                                | Electricity Services 7.1.2024- 6.30.2025  | \$3,489.54        |             |
|                                | Electricity Services 7/1/2024 - 6/30/2025 | \$927.60          |             |
|                                |   | <b>\$4,417.14</b> | CT 25057894 |
|                                | Electricity Services 7.1.2024- 6.30.2025  | \$637.56          |             |
|                                | Electricity Services 7/1/2024 - 6/30/2025 | \$169.48          |             |
|                                |   | <b>\$807.04</b>   | CT 25057895 |
| Alicia Paniagua                | PD Solvang, CA                            | \$93.60           |             |
|                                |   | <b>\$93.60</b>    | CT 25057896 |
| Holly Pankonin                 | PREPAY OUT OF POCKET 6.29-7.02.25         | \$0.00            |             |
|                                | PREPAY OUT OF POCKET 6.29-7.02.25         | \$215.00          |             |
|                                |   | <b>\$215.00</b>   | CT 25057897 |
| Mary Patrick                   | PD Solvang, CA                            | \$116.60          |             |
|                                |   | <b>\$116.60</b>   | CT 25057898 |
| Greg Pensa                     | Open Mileage 5.23.25 6.2,4,10.25          | \$194.04          |             |
|                                |   | <b>\$194.04</b>   | CT 25057899 |
| Andria Perdue-Keiser           | Teaching Conf. Washington DC              | \$2,343.83        |             |
|                                |   | <b>\$2,343.83</b> | CT 25057900 |
| Diana Perez                    | PD Solvang, CA                            | \$116.60          |             |
|                                |   | <b>\$116.60</b>   | CT 25057901 |
| Kenneth Perez                  | Open Mileage 5.01.25                      | \$0.00            |             |
|                                | Open Mileage 5.01.25                      | \$35.14           |             |
|                                | Open Mileage 5.01.25                      | \$0.00            |             |

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| Vendor Name                              | Description                                       | Amount               | Warrant     |
|--|---|----------------------|-------------|
| Kenneth Perez                            | Open Mileage 5.30.25                              | \$4.20               |             |
|  |   | <b>\$39.34</b>       | CT 25057902 |
| Perez, David                             | INTERVIEW REIMBURSEMENT 5.2025                    | \$972.08             |             |
|  |   | <b>\$972.08</b>      | CT 25057903 |
| Deborah Pirman                           | PD Solvang, CA                                    | \$116.60             |             |
|  |   | <b>\$116.60</b>      | CT 25057904 |
| Charles Provencio                        | NASSM PD San Diego, CA                            | \$2,804.72           |             |
|  |   | <b>\$2,804.72</b>    | CT 25057905 |
| Sierra Rivera                            | Open Mileage 4.17,5.15.25                         | \$70.84              |             |
|  |   | <b>\$70.84</b>       | CT 25057906 |
| Stephanie Robb                           | prepay out of pocket 6.24-27.24<br>PD Solvang, CA | \$438.08<br>\$116.60 |             |
|  |   | <b>\$554.68</b>      | CT 25057907 |
| Jennifer Schwartz                        | PD Solvang, CA                                    | \$116.60             |             |
|  |   | <b>\$116.60</b>      | CT 25057908 |
| Shelby Scott                             | CCCADA Conv. South Lake Tahoe, CA                 | \$326.72             |             |
|  | CCCADA Conv. South Lake Tahoe, CA                 | \$360.02             |             |
|  | CCCADA Conv. South Lake Tahoe, CA                 | \$80.36              |             |
|  |   | <b>\$767.10</b>      | CT 25057909 |
| Monique Segura                           | PREPAY MEALS SEGURA,MONIQUE 6.30.25               | \$3,380.00           |             |
|  |   | <b>\$3,380.00</b>    | CT 25057910 |
| Susana Servin                            | Open Mileage 2.12-6.13.25                         | \$183.26             |             |
|  |   | <b>\$183.26</b>      | CT 25057911 |
| Keli Seyfert                             | PD Solvang, CA                                    | \$70.60              |             |
|  |   | <b>\$70.60</b>       | CT 25057912 |
| Ora Shrecengost                          | Open Mileage 5.23,6.10.25                         | \$29.26              |             |
|  |   | <b>\$29.26</b>       | CT 25057913 |
| Genevieve Siwabessy                      | PD Solvang, CA                                    | \$116.60             |             |
|  |   | <b>\$116.60</b>      | CT 25057914 |
| Danah Smith                              | PD Solvang, CA                                    | \$93.60              |             |
|  |   | <b>\$93.60</b>       | CT 25057915 |
| Society for Human Resource<br>Management | Registration Ruben Ramirez 6.29-7.02.25           | \$2,276.00           |             |
|  | SO4003783 Reg BLUE, JANEAL 6.27-7.02.25           | \$2,276.00           |             |
|  |   | <b>\$4,552.00</b>    | CT 25057916 |
| Federico Solorio                         | Skills USA 4.10-13.25 Ontario, CA                 | \$127.21             |             |
|  |   | <b>\$127.21</b>      | CT 25057917 |
| Kristy Soriano                           | Open Mileage 5.2-27.25                            | \$12.60              |             |
|  |   | <b>\$12.60</b>       | CT 25057918 |
| Maria Suarez                             | PD Solvang, CA                                    | \$116.60             |             |

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| Vendor Name                               | Description                                       | Amount             | Warrant     |
|---|---|--------------------|-------------|
|   |   | <b>\$116.60</b>    | CT 25057919 |
| Yvonne Teniente                           | PD Santa Barbara, CA                              | \$138.00           |             |
|   | PD Solvang, CA                                    | \$116.60           |             |
|   |   | <b>\$254.60</b>    | CT 25057920 |
| Russell Thomas                            | Skills USA Ontario, CA                            | \$274.40           |             |
|   |   | <b>\$274.40</b>    | CT 25057921 |
| David Vasquez                             | PD Solvang, CA                                    | \$116.60           |             |
|   |   | <b>\$116.60</b>    | CT 25057922 |
| Marissa Vela                              | Open Mileage 1.13-6.06.25                         | \$77.14            |             |
|   |   | <b>\$77.14</b>     | CT 25057923 |
| David Whitham                             | PD Solvang, CA                                    | \$116.60           |             |
|   |   | <b>\$116.60</b>    | CT 25057924 |
| Yufik, Tomas                              | INTERVIEW REIMBURSEMENT 5.2025                    | \$300.00           |             |
|   |   | <b>\$300.00</b>    | CT 25057925 |
| 19six Architects                          | Amendment #2 for Reimbursement of DSA Fees Paid   | \$2,642.50         |             |
|   | Bidding   | \$0.00             |             |
|   | Bidding   | \$372.50           |             |
|   | Design Development                                | \$22,155.00        |             |
|   | Architectural services to provide a Final Project | \$4,420.00         |             |
|   |   | <b>\$29,590.00</b> | CT 25057926 |
| 3AM Technologies LLC                      | SimServe Rx SmartCart Annual Maintenance,         | \$8,000.00         |             |
|   |   | <b>\$8,000.00</b>  | CT 25057927 |
| 4imprint Inc.                             | Anodized Carabiner Keyholder, Item #1097-24HR.    | \$223.49           |             |
|   | Solid Color Stress Ball, Item #16018              | \$194.12           |             |
|   | Police Officer Pen, Item #127525                  | \$269.16           |             |
|   | Set-up charge                                     | \$135.93           |             |
|   | Freight   | \$58.37            |             |
|   | 24 hr rush service                                | \$43.50            |             |
|   | Promotional items and Set-up Fees for Booth at    | \$3,651.57         |             |
|   | Freight   | \$146.03           |             |
|   |   | <b>\$4,722.17</b>  | CT 25057928 |
| Sonia Aguirre                             | Reimbursement for floral supplies for Floral      | \$219.77           |             |
|   |   | <b>\$219.77</b>    | CT 25057929 |
| AHC - District Trust Fund                 | S2025 Police Academy Class 129: PCPA Co-op Actors | \$1,880.00         |             |
|   |   | <b>\$1,880.00</b>  | CT 25057930 |
| All American Screen Printing Inc          | Embroidery: Polos for BIGE Male Outreach (1)      | \$6.53             |             |
|   | Embroidery: Polos for BIGE Male Outreach (6)      | \$81.56            |             |
|   |   | <b>\$88.09</b>     | CT 25057931 |
| Allen's Window Washing & Pressure Washing | Pressure Wash Bldg. and Exterior Window Cleaning  | \$2,700.00         |             |
|   | Lift Rental Fees per Invoice #70969               | \$1,082.92         |             |
|   | Pressure Wash Exterior Windows. Bldg. F           | \$3,000.00         |             |

## Allan Hancock College

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|---|---|--------------------|-------------|
| Allen's Window Washing & Pressure Washing   | Pressure Wash Bldg and Exterior Windows           | \$350.00           |             |
|   | Wash Exterior Windows of the High Windows of Two  | \$750.00           |             |
|   | Wash Exterior Windows of High Windows of Main     | \$750.00           |             |
|   |   | <b>\$8,632.92</b>  | CT 25057932 |
| Amazon                                      | OFFICE-OPERATIONAL SUPPLIES FOR LE,               | \$146.40           |             |
|   | OFFICE-OPERATIONAL SUPPLIES FOR LE,               | \$297.78           |             |
|   | Instructional Supplies for Electronics Tech,      | \$4,283.10         |             |
|   | Chemistry Lab Supplies: 7/01/24 - 5/30/25         | \$12.77            |             |
|   | Office/Operational Supplies 4/04/2025 - 5/30/2025 | \$281.31           |             |
|   | BOOKS FOR LIBRARY, 3/25/25 - 5/30/25              | \$92.82            |             |
|   | BOOKS FOR LIBRARY, 3/25/25 - 5/30/25              | \$378.25           |             |
|   | BOOKS FOR LIBRARY, 3/25/25 - 5/30/25              | \$543.23           |             |
|   | OFFICE SUPPLIES, 3/4/25 - 5/30/25                 | \$263.12           |             |
|   | Instructional Supplies, 5/20/25 - 5/30/25         | \$575.50           |             |
|   | Instructional Supplies, 5/20/25 - 5/30/25         | \$1,118.46         |             |
|   | manual 15mm penicillin bottle crimper,vial        | (\$118.41)         |             |
|   | 10ml Amber Glass Vials-2-12 Dram Amber Glass      | \$27.72            |             |
|   | 10ml Clear Glass Vials-2-12 Dram Clear Glass      | \$27.72            |             |
|   | Ks-Tek Sterile Empty Vial with Separately Butyl   | \$15.21            |             |
|   | 100 Pack 2ml Glass Vials, Clear Glass Headspace   | \$22.83            |             |
|   | manual 15mm penicillin bottle crimper,vial        | \$118.41           |             |
|   | Shipping & Handling                               | \$4.33             |             |
|   | Art Instructional Supplies 5/6/2025-5/30/2025     | \$94.59            |             |
|   | Office Supplies                                   | \$141.35           |             |
|   | Office Supplies                                   | \$125.01           |             |
|   | Dance Office Operational Supplies 4/11/25-5/30/25 | \$22.76            |             |
|   | Art Instructional Supplies 5/6/2025-5/30/2025     | \$15.09            |             |
|   | Dickies Mens 874 Flex Work Pants, Dark Navy       | (\$20.64)          |             |
|   | Shipping  | (\$3.81)           |             |
|   | Red Kap Mens Short Sleeve Shop Shirt OilBlok Tech | \$91.32            |             |
|   | Dickies Mens 874 Flex Work Pants, Dark Navy       | \$81.50            |             |
|   | Red Kap Mens Motorsports Shirt                    | \$146.76           |             |
|   | Dickies Mens 874 Flex Work Pants, Black           | \$76.10            |             |
|   | Red Kap Mens Standard Motorsports Shirt           | \$58.70            |             |
|   | Shipping  | \$6.46             |             |
|   | Dickies Mens 874 Flex Work Pants, Dark Navy       | \$41.30            |             |
|   | Shipping  | \$7.60             |             |
|   | BSS Office Supplies, 4/11/25 - 5/30/25            | \$106.11           |             |
| Operational Supplies - Children's Center,   | \$49.23   |                    |             |
| Operational Supplies - Children's Center,   | \$435.83  |                    |             |
| Oper. Supplies for Center 3-1-25 to 5-30-25 | \$126.61  |                    |             |
| Oper. Supplies for Center 3-1-25 to 5-30-25 | \$1,687.64  |                    |             |
| Oper. Supplies for Center 3-1-25 to 5-30-25 | \$72.83   |                    |             |
|   |   | <b>\$11,452.89</b> | CT 25057933 |
| American Business Machines                  | Canon Copier iR Adv 4225, Serial #RKF10470, ID #  | \$557.50           |             |
|   |   | <b>\$557.50</b>    | CT 25057934 |
| B&H Photo Video                             | VIVOTEK MOUNTING ADAPTER - Part #: VIAM529        | \$114.27           |             |
|   | VIVOTEK 2MP NETWORK PTZ DOME CAMERA               | \$3,665.31         |             |

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## Allan Hancock College

## Warrant Register

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| Vendor Name                  | Description  | Amount            | Warrant     |
|------------------------------|--|-------------------|-------------|
| B&H Photo Video              | Samsung 85" DU8000 Crystal UHD TV/Reg, SKU #       | \$1,296.30        |             |
|                              | Shipping and Waste Fee                             | \$200.98          |             |
|                              | Sanus-Systems Advanced Tilt Wallmount 6.8" Ext/Reg | \$163.11          |             |
|                              | Shipping and Waste Fee                             | \$15.22           |             |
|                              |  | <b>\$5,455.19</b> | CT 25057935 |
| Ricki Barragan               | education enroll reimburse SPR 2025 CPSC 546       | \$432.00          |             |
|                              |  | <b>\$432.00</b>   | CT 25057936 |
| Biomedical Models LLC        | Larynx with Trachea                                | \$1,670.26        |             |
|                              | Shipping / Handling                                | \$55.15           |             |
|                              |  | <b>\$1,725.41</b> | CT 25057937 |
| Bound Tree Medical           | LARYNGOSCOPE HANDLE FIBEROPTIC AA CELL PEDIATRIC   | \$202.25          |             |
|                              | LARYNGOSCOPE HANDLE FIBEROPTIC C CELL STANDARD     | \$202.25          |             |
|                              |  | <b>\$404.50</b>   | CT 25057938 |
| Bowls On The Go              | Food for CNC Bootcamp 6.11.25, Invoice #000020.    | \$130.50          |             |
|                              |  | <b>\$130.50</b>   | CT 25057939 |
| Bubbles on the go            | Semi-truck and trailer washes per Estimate #1      | \$0.00            |             |
|                              | Semi-truck and trailer washes per Estimate #1      | \$300.00          |             |
|                              |  | <b>\$300.00</b>   | CT 25057940 |
| CA Department of Education   | FY23/24 Reserve Overage Return                     | \$1,405.00        |             |
|                              |  | <b>\$1,405.00</b> | CT 25057941 |
| Cal Oes                      | 24-0893 - First Responder Operations - Pro Board   | \$24.00           |             |
|                              |  | <b>\$24.00</b>    | CT 25057942 |
| Cal State Auto Parts         | Battery per Invoice 332831                         | (\$132.91)        |             |
|                              | Core   | (\$9.79)          |             |
|                              | Battery per Invoice 334825                         | \$110.26          |             |
|                              | Core   | \$9.79            |             |
|                              | Calif Battery Fee                                  | \$2.00            |             |
|                              | Oil, 5W30, 6 gal. per Invoice 334390               | \$96.71           |             |
|                              | Battery per Invoice 332831                         | \$132.91          |             |
|                              | Core   | \$9.79            |             |
|                              | Calif Battery Fee                                  | \$2.00            |             |
|                              | Battery per Invoice 332748                         | \$111.63          |             |
|                              | Calif Battery Fee                                  | \$2.00            |             |
|                              |  | <b>\$334.39</b>   | CT 25057943 |
| Cal-Coast Machinery, Inc.    | Parts per Invoice 980888                           | \$49.03           |             |
|                              | Fuel Pump per Invoice 979081                       | \$140.93          |             |
|                              |  | <b>\$189.96</b>   | CT 25057944 |
| California Electric Supply   | Electrical-Lighting Supplies, 07-01-24 thru        | \$70.25           |             |
|                              |  | <b>\$70.25</b>    | CT 25057945 |
| Canon Financial Services Inc | Campus Graphics Copiers Lease                      | \$292.23          |             |
|                              | Campus Graphics Copiers Lease                      | \$5,249.92        |             |
|                              | Campus Graphics Canon Duplo 150 attachments Lease  | \$700.43          |             |

## Allan Hancock College

## Warrant Register

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Bank Code: CT

| Vendor Name                   | Description  | Amount             | Warrant     |
|-------------------------------|--|--------------------|-------------|
|                               |  | <b>\$6,242.58</b>  | CT 25057946 |
| Card Integrators              | PVC Ultra Card 30 MIL. Quote #Q-18099-1.           | \$326.25           |             |
|                               | Print Services                                     | \$978.75           |             |
|                               | Shipping   | \$27.00            |             |
|                               |  | <b>\$1,332.00</b>  | CT 25057947 |
| CDW Government Inc            | AXIS P3735-PLE 4x2MP Multidirectional Panoramic IP | \$4,871.30         |             |
|                               | Dell Latitude 5450 (Version 2024) - AI Ready - 14  | (\$746.11)         |             |
|                               | Dell Latitude 5450 (Version 2024) - AI Ready - 14  | (\$746.10)         |             |
|                               | RECYCLING FEE 4 TO LESS THAN 15                    | (\$2.00)           |             |
|                               | RECYCLING FEE 4 TO LESS THAN 15                    | (\$2.00)           |             |
|                               | Dell Latitude 5450 (Version 2024) - AI Ready - 14  | \$5,968.85         |             |
|                               | Dell Latitude 5450 (Version 2024) - AI Ready - 14  | \$5,968.86         |             |
|                               | CDW AUTOPILOT TENANT REGISTRATION                  | \$37.88            |             |
|                               | CDW AUTOPILOT TENANT REGISTRATION                  | \$37.88            |             |
|                               | RECYCLING FEE 4 TO LESS THAN 15                    | \$16.00            |             |
|                               | RECYCLING FEE 4 TO LESS THAN 15                    | \$16.00            |             |
|                               | Dell Latitude 5450 (Version 2024) - AI Ready - 14  | \$750.85           |             |
|                               | Dell Latitude 5450 (Version 2024) - AI Ready - 14  | \$750.83           |             |
|                               | RECYCLING FEE 4 TO LESS THAN 15                    | \$2.00             |             |
|                               | RECYCLING FEE 4 TO LESS THAN 15                    | \$2.00             |             |
|                               | Dell Latitude 5450                                 | \$15,275.76        |             |
|                               | Dell OptiPlex 7020                                 | \$5,068.50         |             |
|                               | Recycling Fee                                      | \$44.00            |             |
|                               | Apple MacBook Pro 16"                              | \$6,923.05         |             |
|                               | Apple MacBook Pro 14"                              | \$3,136.90         |             |
|                               | Recycling Fee                                      | \$15.00            |             |
|                               |  | <b>\$47,389.45</b> | CT 25057948 |
| Central Coast Truck Center    | Parts for Truck Driving Class                      | \$521.63           |             |
|                               |  | <b>\$521.63</b>    | CT 25057949 |
| Citrin Cooperman Advisors LLC | Additional Hours for Intune Initiatives Ongoing Ad | \$2,587.50         |             |
|                               |  | <b>\$2,587.50</b>  | CT 25057950 |
| Jenise Coates                 | reimbursement for colored pencil supply purchase   | \$17.17            |             |
|                               |  | <b>\$17.17</b>     | CT 25057951 |
| Community Playthings          | Fixed Shelf 4' x 24", Item #F643. Quote #99291.    | \$1,250.63         |             |
|                               | Outlast Balancing Beam, Item #W476.                | \$326.25           |             |
|                               |  | <b>\$1,576.88</b>  | CT 25057952 |
| Crescendo Education Group LLC | Grading for Equity Online Course, Invoice #        | \$1,891.00         |             |
|                               |  | <b>\$1,891.00</b>  | CT 25057953 |
| CWDL, CPAs                    | 2024-2025 Allan Hancock College Joint              | \$25,896.78        |             |
|                               |  | <b>\$25,896.78</b> | CT 25057954 |
| Dominic Dal Bello             | Reimbursement for online voting service,           | \$36.00            |             |
|                               |  | <b>\$36.00</b>     | CT 25057955 |
| Dataprint Corporation         | Operational Supplies, 4/23/25 - 5/30/25            | \$423.07           |             |
|                               | Operational Supplies, 4/23/25 - 5/30/25            | \$172.88           |             |

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**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2025 to 6/30/2025  
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| Vendor Name                                 | Description  | Amount             | Warrant     |
|---|--|--------------------|-------------|
|   |  | <b>\$595.95</b>    | CT 25057956 |
| Rosabeth Dorfhuber                          | Reimbursement for Mindfulness Training, 4/21/25.   | \$151.76           |             |
|   |  | <b>\$151.76</b>    | CT 25057957 |
| Efren's Santa Maria Mexican Restaurant      | Food for CNC workshop, 6/5/25. Invoice #20019.     | \$156.51           |             |
|   |  | <b>\$156.51</b>    | CT 25057958 |
| EKC Enterprises Inc                         | EKC Enterprises to provide Audiovisual support for | \$12,784.50        |             |
|   |  | <b>\$12,784.50</b> | CT 25057959 |
| Ellucian Company LLC                        | PM Project Management                              | \$31.88            |             |
|   | PM Project Management                              | \$31.87            |             |
|   |  | <b>\$63.75</b>     | CT 25057960 |
| Facilities Planning And Consulting Services | Facilities Related Consulting Services for Fiscal  | \$2,500.00         |             |
|   | Consulting and Planning Services for the Partial   | \$12,800.00        |             |
|   |  | <b>\$15,300.00</b> | CT 25057961 |
| Farm Supply Company                         | Supplies for AHC Grounds Dept, 7-1-24 thru 5-31-25 | \$206.19           |             |
|   |  | <b>\$206.19</b>    | CT 25057962 |
| Fatte's Pizza of Santa Maria                | Food for UTC workshop                              | \$38.05            |             |
|   | Service Fee  | \$10.00            |             |
|   | Delivery Fee                                       | \$6.00             |             |
|   | Food for UTC workshop                              | \$34.79            |             |
|   | Food for UTC workshop                              | \$28.26            |             |
|   | Service Fee  | \$10.00            |             |
|   | Delivery Fee                                       | \$6.00             |             |
|   | Food for CNC workshop, 6/2/25. Invoice #111125-1.  | \$40.23            |             |
|   | Delivery charge                                    | \$6.00             |             |
|   |  | <b>\$179.33</b>    | CT 25057963 |
| Federal Express Corp                        | Overnight Service for Strong Workforce Program     | \$24.20            |             |
|   | Courier/Postage Charges (FedEx) for urgent         | \$9.77             |             |
|   | Mailings for Acct #1104-8488                       | \$12.29            |             |
|   | Mailings for Acct #1104-8488                       | (\$24.20)          |             |
|   |  | <b>\$22.06</b>     | CT 25057964 |
| Ferguson Enterprises Inc                    | 4 PVC Quick Fit Go Ftg W Csk Plug per Inv. 5993602 | \$30.92            |             |
|   | Supplies per Invoice 6007594                       | \$16.81            |             |
|   | Javelin Qt Tub & Sink Drn Cleaner per Inv. 5983714 | \$51.58            |             |
|   | Ebv1053A Rgl Pro Opt Plus Rep per Inv. 5919188     | \$59.38            |             |
|   | Freight Charges                                    | \$19.58            |             |
|   | Supplies per Invoice 6012627                       | \$46.25            |             |
|   | Tank To Bowl Gasket per Invoice 6014990            | \$7.50             |             |
|   | Guide Hose, CVR PH-400-2 per Invoice 5997043       | \$77.18            |             |
|   | Freight Charges per Invoice 5997043                | \$19.58            |             |
|   | Supplies per Invoice 6023475                       | \$690.88           |             |
|   |  | <b>\$1,019.66</b>  | CT 25057965 |
| Floor Connection, Inc                       | Demo & removal of existing carpet, and             | \$2,497.00         |             |

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**Allan Hancock College**  
**Warrant Register**  
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| Vendor Name                      | Description  | Amount            | Warrant     |
|----------------------------------|--|-------------------|-------------|
|                                  |  | <b>\$2,497.00</b> | CT 25057966 |
| Follett Heg - Ahc Bookstore      | Instructional Supplies, 3/11/25 - 4/30/25.         | \$155.42          |             |
|                                  |  | <b>\$155.42</b>   | CT 25057967 |
|                                  | Cultural Sashes - AHC Serapes per Quote dated      | \$1,087.50        |             |
|                                  |  | <b>\$1,087.50</b> | CT 25057968 |
|                                  | Book Voucher for NextUp Students, ending 6-30-25   | \$454.47          |             |
|                                  |  | <b>\$454.47</b>   | CT 25057969 |
|                                  | 2025 REGALIA RENTALS & PURCHASES                   | \$2,284.04        |             |
|                                  |  | <b>\$2,284.04</b> | CT 25057970 |
|                                  | Graduation Caps, Gowns, and Tassels for EOPS+      | \$5,462.16        |             |
|                                  |  | <b>\$5,462.16</b> | CT 25057971 |
| Foodbank Of Santa Barbara County | Food for Foodshare and Basic Needs Food Pantry for | \$448.36          |             |
|                                  |  | <b>\$448.36</b>   | CT 25057972 |
| Alicia Fox                       | Reimbursement for materials for the Native Bee     | \$375.44          |             |
|                                  |  | <b>\$375.44</b>   | CT 25057973 |
| Galls Llc                        | Police Uniforms from 7/12/24 - 5/30/25             | \$152.61          |             |
|                                  |  | <b>\$152.61</b>   | CT 25057974 |
| Amy Gisclon                      | Reimbursement for food for DA advisory committee   | \$47.01           |             |
|                                  |  | <b>\$47.01</b>    | CT 25057975 |
| Grainger Inc.                    | Safety Sign, 7in x 10in, per Invoice 9535487723    | \$30.11           |             |
|                                  |  | <b>\$30.11</b>    | CT 25057976 |
| Grant House Sewing Machines      | Supplies for noncredit sewing class per Quote      | \$174.35          |             |
|                                  | Supplies for noncredit sewing class per Quote      | \$211.49          |             |
|                                  | Sewing machines repairs for noncredit              | \$261.03          |             |
|                                  |  | <b>\$646.87</b>   | CT 25057977 |
| Nicholas Grijalva                | Reimbursement for Instructional Supplies, 6/2/25   | \$81.41           |             |
|                                  |  | <b>\$81.41</b>    | CT 25057978 |
| Marc Hammill                     | Reimbursement for food provided to Role Players    | \$101.88          |             |
|                                  |  | <b>\$101.88</b>   | CT 25057979 |
| High-Tech Electric               | Extron MLC Plus 200 AAP                            | \$9,536.93        |             |
|                                  | Extron PI 115                                      | \$1,918.35        |             |
|                                  | Extron SMB 115 Five-gang, Black                    | \$1,753.92        |             |
|                                  | Extron IN1606                                      | \$15,566.04       |             |
|                                  | Extron XPA 1002, Amplifier                         | \$3,836.70        |             |
|                                  | Extron USB-C AVPD 101 AAP, Black                   | \$548.10          |             |
|                                  | Extron AAP (1) HDMI F-F 10 Pigtails                | \$515.22          |             |
|                                  | Extron 2 USB3.2 AF-BF on 10 pigtails, Black        | \$570.02          |             |
|                                  | Extron USBC-HDMI F-F on Pigtail, Black             | \$1,205.82        |             |
|                                  | Extron SMC 112 Two-gang, Black                     | \$1,425.06        |             |
|                                  | Extron AAP 102 Black                               | \$701.57          |             |
|                                  | Extron Blank Plate - Double                        | \$142.51          |             |

## Allan Hancock College

## Warrant Register

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| Vendor Name                             | Description  | Amount             | Warrant     |
|---|--|--------------------|-------------|
| High-Tech Electric                      | Extron USB PowerPlate 311 AC AAP, Black            | \$2,904.93         |             |
|   | Extron HDMI Ultra6                                 | \$942.73           |             |
|   | Extron PCM 340 White                               | \$1,973.16         |             |
|   | Extron FF 220T Speakers, 2x2 pair                  | \$6,577.20         |             |
|   |  | <b>\$50,118.26</b> | CT 25057980 |
| Home Depot                              | Instructional Supplies for Paramedic Academy       | \$50.42            |             |
|   | Supplies per Invoice 5032335                       | \$21.63            |             |
|   | Supplies per Invoice 1543899                       | \$140.15           |             |
|   | Supplies per Invoices 170963                       | \$43.46            |             |
|   | Supplies per Invoice 5032338                       | \$25.39            |             |
|   |  | <b>\$281.05</b>    | CT 25057981 |
| J W Pepper & Son Inc                    | Music Instructional Supplies 4/11/2025-5/30/2025   | \$31.47            |             |
|   | Music Instructional Supplies 4/11/2025-5/30/2025   | \$77.13            |             |
|   |  | <b>\$108.60</b>    | CT 25057982 |
| Kelly Spicers Stores                    | Wide Format Stocks, Paper, Bindery                 | \$2,502.70         |             |
|   |  | <b>\$2,502.70</b>  | CT 25057983 |
| Lakeshore Learning Materials LLC        | CMFY COUCH FOR TDLR-DARK BRN, ITEM #FF645,         | \$391.55           |             |
|   | KINDNESS-COMPASSION PB LIBRARY, ITEM #RA397        | \$119.32           |             |
|   | STEM STORIES PB LIBRARY, ITEM #RA226               | \$112.09           |             |
|   | INFANT-TODDLER TRANSITION TABL, ITEM #AA356        | \$1,031.06         |             |
|   | HELP-YOURSELF BOOKSTAND, ITEM #JJ836               | \$638.47           |             |
|   | 30X48IN HEAVY-DUTY RECT TABLE, ITEM #DG145         | \$308.90           |             |
|   | ECONOMY SAND AND WATER TABLE, ITEM #LA309          | \$307.87           |             |
|   | TOP FOR ECON SAND-WATER TABLE, ITEM #LA315         | \$103.30           |             |
|   |  | <b>\$3,012.56</b>  | CT 25057984 |
| Lazer Media                             | Community Education Advertising per Invoice #      | \$288.00           |             |
|   |  | <b>\$288.00</b>    | CT 25057985 |
| Birgit Leleu                            | Reimbursement for supplies noncredit jewelry class | \$182.58           |             |
|   |  | <b>\$182.58</b>    | CT 25057986 |
| Maaco Auto Painting & Bodyworks         | Labor for 2015 FORD Explorer Utility Police        | \$1,344.00         |             |
|   | Material   | \$153.12           |             |
|   | Miscellaneous- Universal Sealer                    | \$250.07           |             |
|   | Miscellaneous- Base Coat + Clear Coat              | \$2,542.30         |             |
|   | Miscellaneous-Oversized Vehicle                    | \$200.00           |             |
|   | Miscellaneous- Hazardous Waste Removal             | \$30.00            |             |
|   | Miscellaneous- Color Change                        | \$163.13           |             |
|   |  | <b>\$4,682.62</b>  | CT 25057987 |
| Gabriel Marquez                         | Reimbursement for stainless steel for SkillsUSA    | \$32.07            |             |
|   |  | <b>\$32.07</b>     | CT 25057988 |
| Maya Restaurant                         | Food for CNC workshop, 6/9/25. Invoice #647.       | \$162.25           |             |
|   |  | <b>\$162.25</b>    | CT 25057989 |
| McDougal Boehmer Foley<br>Lyon Mitchell | General Legal Consulting Services,                 | \$1,711.00         |             |

## Allan Hancock College

## Warrant Register

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| Vendor Name                | Description  | Amount                    | Warrant     |
|----------------------------|--|---------------------------|-------------|
|                            |  | <b>\$1,711.00</b>         | CT 25057990 |
| Medical Shipment           | New Premio E250 5-Function Hospital Bed w/ New Shipping and Handling | \$10,864.13<br>\$5,500.00 |             |
|                            |  | <b>\$16,364.13</b>        | CT 25057991 |
| Mission Linen Supply       | Uniform Services and Towels, 7-01-24 thru 6-30-25                    | \$22.66                   |             |
|                            | Uniform Services and Towels, 7-01-24 thru 6-30-25                    | \$22.66                   |             |
|                            | Uniform Services and Towels, 7-01-24 thru 6-30-25                    | \$22.66                   |             |
|                            |  | <b>\$67.98</b>            | CT 25057992 |
| Paul Murphy                | RI WA#25044811 PROGRAM TRAIN 9.7 RI                                  | \$28.07                   |             |
|                            | CalSTRS Excess Refund FY 2023/2024                                   | \$11.49                   |             |
|                            |  | <b>\$39.56</b>            | CT 25057993 |
| Nicks Telecom              | Labor for repairs and diagnostics on Unit #13 per UHF Roof Whip      | \$700.00<br>\$6.53        |             |
|                            | PL259 Crip Connector   | \$4.08                    |             |
|                            | Travel Charge  | \$125.00                  |             |
|                            | Repairs and diagnostics of spotlight, spot handle, 10 amp fuse       | \$210.00<br>\$1.03        |             |
|                            | Travel Charge  | \$125.01                  |             |
|                            |  | <b>\$1,171.65</b>         | CT 25057994 |
| Niles Biological           | Instructional Supplies for Biology Labs:                             | \$91.86                   |             |
|                            |  | <b>\$91.86</b>            | CT 25057995 |
| Oakie Smokie BBQ LLC       | Food for CNC Bootcamp, 6.13.25. Invoice #1114.                       | \$130.50                  |             |
|                            |  | <b>\$130.50</b>           | CT 25057996 |
| ODP Business Solutions LLC | Instructional Supplies: 12/16/24 - 5/30/25                           | \$33.59                   |             |
|                            | LVC/LRC Operational Supplies: 8/09/24 - 5/31/25                      | \$51.48                   |             |
|                            | Operational Supplies - Maintenance, 10/03/24 -                       | \$54.58                   |             |
|                            | LVC/LRC Operational Supplies: 8/09/24 - 5/31/25                      | \$9.78                    |             |
|                            | LVC/LRC Operational Supplies: 8/09/24 - 5/31/25                      | \$12.68                   |             |
|                            | Open PO for Department Chair   | (\$25.92)                 |             |
|                            | Open PO for Department Chair   | \$25.92                   |             |
|                            |  | <b>\$162.11</b>           | CT 25057997 |
| OEYT                       | 30-second Ad 2025 Summer Fall Registration                           | \$415.00                  |             |
|                            |  | <b>\$415.00</b>           | CT 25057998 |
| One Diversified, LLC       | Field Engineering Services for Graduation Sound                      | \$2,624.00                |             |
|                            | Project Administration/Coordination                                  | \$240.00                  |             |
|                            | Travel and Expenses  | \$675.00                  |             |
|                            | JBL High Output 2-Way Line Array Column, Model                       | \$5,521.19                |             |
|                            | Material expenses- Custom Speaker Bracket & Misc.                    | \$1,553.58                |             |
|                            | Material expenses- Structural Engineer Stamp                         | \$1,165.18                |             |
|                            | Miscellaneous Materials  | \$1,064.85                |             |
|                            | Design Engineering Services  | \$1,026.00                |             |
|                            | Drafting Services  | \$228.00                  |             |
|                            | Project Management Services  | \$328.00                  |             |
|                            | Field Engineering Services   | \$1,312.00                |             |
|                            | On-Site Installation Services  | \$1,452.00                |             |

## Allan Hancock College

## Warrant Register

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| Vendor Name                      | Description   | Amount             | Warrant     |
|----------------------------------|---|--------------------|-------------|
| One Diversified, LLC             | Freight   | \$166.62           |             |
|                                  | Travel and Expenses   | \$675.00           |             |
|                                  | Project Administration/Coordination                                     | \$240.00           |             |
|                                  | Change Order #1 - Extended Technician Stay,                             | \$968.00           |             |
|                                  | C.O. #1 - Project Administration/Coordination                           | \$120.00           |             |
|                                  | C.O. #1 - Technician Overtime rate                                      | \$726.00           |             |
|                                  | C.O. #1 - Travel and Expenses   | \$439.80           |             |
|                                  |   | <b>\$20,525.22</b> | CT 25057999 |
| Papa Napoli Italian Deli         | Food for CNC workshop, 6/3/25.  | \$75.00            |             |
|                                  |   | <b>\$75.00</b>     | CT 25058000 |
| Point Of Action                  | Imprinted foldup camp chairs for MA retreat.                            | \$72.00            |             |
|                                  | Leadership jackets with printed patches                                 | \$1,955.72         |             |
|                                  | Computer sleeves with printed patch                                     | \$420.00           |             |
|                                  | Insulated totes with printed logo                                       | \$390.00           |             |
|                                  | set up fee  | \$15.00            |             |
|                                  |   | <b>\$2,852.72</b>  | CT 25058001 |
| PPG Architectural Finishes Inc   | Supplies per Invoice 812320005715                                       | \$36.67            |             |
|                                  | Eco Fee   | \$0.71             |             |
|                                  | Paint Supplies per Invoice 812320005927                                 | \$312.58           |             |
|                                  | Eco Fee per Invoice 812320005927  | \$1.41             |             |
|                                  | Paint Supplies per Invoice 812320005969                                 | \$22.04            |             |
|                                  | Painting Supplies per Invoice 812320005937                              | \$79.36            |             |
|                                  | Eco Fee per Invoice 812320005937  | \$1.41             |             |
|                                  | Paint Supplies per Invoice 812320006052                                 | \$58.91            |             |
| Eco Fee per Invoice 812320006052 | \$0.71  |                    |             |
|                                  |   | <b>\$513.80</b>    | CT 25058002 |
| Premium Quality Lighting         | Replacement Driver 2x4, Item #RK2WHSPRA,<br>Freight Charges (estimated) | \$258.98           |             |
|                                  |   | \$10.87            |             |
|                                  |   | <b>\$269.85</b>    | CT 25058003 |
| ProCare Janitorial Supply, Inc.  | Custodial Supplies per Invoice 182541-1                                 | \$85.05            |             |
|                                  | Custodial Supplies per Invoice 182822                                   | \$3,179.95         |             |
|                                  | Custodial Supplies per Invoice 182822-1                                 | \$791.42           |             |
|                                  | Flex Fit Harness Assembly per Invoice 182917                            | \$201.86           |             |
|                                  | Custodial Supplies per Invoice 183017                                   | \$2,225.69         |             |
|                                  |   | <b>\$6,483.97</b>  | CT 25058004 |
| Proquest Llc                     | BOOKS FOR LIBRARY: 3/18/25 - 5/30/25                                    | \$27.72            |             |
|                                  | BOOKS FOR LIBRARY: 3/18/25 - 5/30/25                                    | \$23.10            |             |
|                                  |   | <b>\$50.82</b>     | CT 25058005 |
| Rays Auto Parts                  | Air Filter for CSO Truck P3, Invoice #669760.                           | \$41.31            |             |
|                                  | Parts-Supplies, 07-01-24 thru 5-31-25                                   | \$24.70            |             |
|                                  | Napa Gold Oil Filter per Invoice 669272                                 | (\$40.48)          |             |
|                                  | Napa Gold Oil Filter per Invoice 669272                                 | \$55.76            |             |
|                                  | Prime Line Air Filter   | \$17.04            |             |
|                                  | Prime Line Air Filter   | \$23.44            |             |
|                                  | Freight Charges   | \$19.99            |             |

## Allan Hancock College

## Warrant Register

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| Vendor Name                                       | Description  | Amount             | Warrant     |
|---|--|--------------------|-------------|
|   |  | <b>\$141.76</b>    | CT 25058006 |
| Santa Barbara Cnty Air Pollution Control District | Annual Review Fee per Invoice 63614                | \$984.00           |             |
|   | Annual Review Fee                                  | \$482.00           |             |
|   |  | <b>\$1,466.00</b>  | CT 25058007 |
| Santa Ynez Valley Media                           | 30-second Ad 2025 Summer Fall Registration         | \$481.40           |             |
|   |  | <b>\$481.40</b>    | CT 25058008 |
| Skills Usa Inc                                    | Frankie Maldonado Professional Postsecondary Dues  | \$40.00            |             |
|   |  | <b>\$40.00</b>     | CT 25058009 |
| Smith Pipe & Supply Inc                           | Parts per Invoice 4268135                          | \$357.82           |             |
|   | Parts per Invoice 4268142                          | \$215.92           |             |
|   | Parts per Invoice 4268141                          | \$227.89           |             |
|   | Parts and Supplies per Invoice 4268573             | \$137.13           |             |
|   | Supplies per Invoice 4271783                       | \$263.94           |             |
|   |  | <b>\$1,202.70</b>  | CT 25058010 |
| Solutionz Inc                                     | Solutionz to provide all labor and materials for   | \$12,381.27        |             |
|   | Solutionz to provide all labor and materials to    | \$6,164.70         |             |
|   | C.O. #1: ALTOS Loose Tube, Gel-Free Cable, 12 F,   | \$228.15           |             |
|   |  | <b>\$18,774.12</b> | CT 25058011 |
| Subway  | Food for CNC workshop, 6/10/25. Invoice #2529.     | \$88.39            |             |
|   |  | <b>\$88.39</b>     | CT 25058012 |
| Swank Motion Pictures, Inc.                       | Digital Database License:50 titles6/1/25 - 5/31/25 | \$3,218.98         |             |
|   | Digital Database License:50 titles6/1/25 - 5/31/25 | \$4,331.02         |             |
|   |  | <b>\$7,550.00</b>  | CT 25058013 |
| The Lincoln Electric Company                      | 1/8x14 Fleetweld 35 50# EO Can                     | \$407.81           |             |
|   | Product Charge                                     | \$103.32           |             |
|   | 1/8 (3.2) x 14 Fleetweld 37 10CPL (40CT)           | \$391.50           |             |
|   | Product Surcharge                                  | \$99.18            |             |
|   |  | <b>\$1,001.81</b>  | CT 25058014 |
| Heather Thomas                                    | Reimbursement for ingredients for SkillsUSA        | \$14.99            |             |
|   |  | <b>\$14.99</b>     | CT 25058015 |
| Kristy Treur                                      | Reimbursement for Instructional Supplies, 4/24,    | \$305.37           |             |
|   |  | <b>\$305.37</b>    | CT 25058016 |
| Tri County Office Furniture                       | Aeron chair, B size, from stock per Proposal #     | \$1,337.63         |             |
|   |  | <b>\$1,337.63</b>  | CT 25058017 |
| United Health Care Insurance Co                   | RETIREE AARP INSURANCE PREMIUMS JUL 2025           | \$380.62           |             |
|   |  | <b>\$380.62</b>    | CT 25058018 |
| Urbane Cafe                                       | Food for CNC workshop, 6/6/25. Invoice #150387.    | \$126.15           |             |
|   |  | <b>\$126.15</b>    | CT 25058019 |
| Vestis Services LLC                               | Towel Service for PSTC                             | \$49.12            |             |
|   | Towel Service for PSTC                             | \$59.61            |             |

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|--------------------------------------|---|--------------------|-------------|
|                                      |   | <b>\$108.73</b>    | CT 25058020 |
| Susan Walsh                          | Connecting Math Language and Literacy to Hands-on | \$3,000.00         |             |
|                                      |   | <b>\$3,000.00</b>  | CT 25058021 |
| West Covina Wholesale Nursery LLC    | Salvia chamaedryoides                             | \$245.83           |             |
|                                      | Salvia Heatwave Blaze                             | \$245.83           |             |
|                                      | Gaura Lindheimeri                                 | \$245.83           |             |
|                                      | Dianthus Scent 1st Sugar Pl                       | \$245.83           |             |
|                                      | Salvia leuc Santa Barbara                         | \$260.18           |             |
|                                      | Lomandra Breeze                                   | \$299.61           |             |
|                                      |   | <b>\$1,543.11</b>  | CT 25058022 |
| Work World                           | Uniforms for LE Mechanic 07-02-24 to 05-30-25     | \$198.41           |             |
|                                      |   | <b>\$198.41</b>    | CT 25058023 |
| Yankee Book Peddler Inc              | BOOKS FOR LIBRARY                                 | \$345.96           |             |
|                                      | BOOKS FOR LIBRARY                                 | \$642.11           |             |
|                                      | BOOKS FOR LIBRARY, 3/18/25 - 5/30/25              | \$19.01            |             |
|                                      | BOOKS FOR LIBRARY, 3/18/25 - 5/30/25              | \$387.71           |             |
|                                      | LVC LRC Lola Dority book funds 4.16.25 - 5.30.25  | \$109.20           |             |
|                                      | LVC LRC Lola Dority book funds 4.16.25 - 5.30.25  | \$75.03            |             |
|                                      |   | <b>\$1,579.02</b>  | CT 25058024 |
| Zoe's Hawaiian BBQ & Catering        | Food for CNC workshop, 6/4/25.                    | \$125.06           |             |
|                                      |   | <b>\$125.06</b>    | CT 25058025 |
| Donna Beal                           | Vision Align Reporting Sacramento, CA             | \$769.24           |             |
|                                      |   | <b>\$769.24</b>    | CT 25058026 |
| Janeal Blue                          | Open Mileage 3.10-6.13.25                         | \$134.40           |             |
|                                      |   | <b>\$134.40</b>    | CT 25058027 |
| Vincent Buck                         | Training La Quinta, CA                            | \$1,127.63         |             |
|                                      |   | <b>\$1,127.63</b>  | CT 25058028 |
| CITEA                                | 2502 MCGUIRE, PATRICK 6.18-20.25                  | \$250.00           |             |
|                                      |   | <b>\$250.00</b>    | CT 25058029 |
| City of Santa Maria Fire Department  | Hydrant Flow Test Witness - Nursing Tech Building | \$160.00           |             |
|                                      |   | <b>\$160.00</b>    | CT 25058030 |
| Columbia Business Center Partners Lp | Monthly utilities expenses for 2024-2025          | \$6,324.94         |             |
|                                      | Lease of 890 E Stowell: Base Rent Lease           | \$26,190.00        |             |
|                                      |   | <b>\$32,514.94</b> | CT 25058031 |
| Comcast Cable                        | Comcast Monthly Internet Costs: 7/01/24 - 6/30/25 | \$301.13           |             |
|                                      |   | <b>\$301.13</b>    | CT 25058032 |
|                                      | Comcast Monthly Internet Costs: 7/01/24 - 6/30/25 | \$254.74           |             |
|                                      |   | <b>\$254.74</b>    | CT 25058033 |
| Constellation Newenergy Inc          | Electricity Services 7.1.2024 - 6.30.2025         | \$31,743.61        |             |
|                                      | Electricity Services 7.1.2024 - 6.30.2025         | \$5,601.81         |             |

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| Vendor Name                       | Description  | Amount             | Warrant     |
|-----------------------------------|--|--------------------|-------------|
|                                   |  | <b>\$37,345.42</b> | CT 25058034 |
| Enterprise Rent-A-Car             | 38959552 ORTIZ, XAVIER 5.16-19.25                  | \$159.48           |             |
|                                   | Rucker, Justin 6.17-22.25                          | \$0.00             |             |
|                                   | Rucker, Justin 6.17-22.25                          | \$1,293.48         |             |
|                                   | Rucker, Justin 6.17-22.25                          | \$0.00             |             |
|                                   |  | <b>\$1,452.96</b>  | CT 25058035 |
| Suzanne Lewy                      | Open Mileage 5.21,22,23 6.4,10.25                  | \$83.86            |             |
|                                   | Open Mileage 6.11.25                               | \$26.74            |             |
|                                   |  | <b>\$110.60</b>    | CT 25058036 |
| Janet McGee                       | Open Mileage 6.10.25                               | \$0.00             |             |
|                                   | Open Mileage 6.10.25                               | \$15.68            |             |
|                                   |  | <b>\$15.68</b>     | CT 25058037 |
| Christopher McGuinness            | Open Mileage 5.16.25 5.16.25 I2515068 RI WA 250577 | \$0.00             |             |
|                                   | Open Mileage 5.16.25 5.16.25 I2515068 RI WA 250577 | \$35.28            |             |
|                                   |  | <b>\$35.28</b>     | CT 25058038 |
| Kenneth Ostini                    | Open Mileage 6.11.25                               | \$6.86             |             |
|                                   |  | <b>\$6.86</b>      | CT 25058039 |
| Pacific Gas & Electric Company    | Electricity Services 7.1.2024- 6.30.2025           | \$44,924.92        |             |
|                                   | Electricity Services 7/1/2024 - 6/30/2025          | \$11,942.07        |             |
|                                   |  | <b>\$56,866.99</b> | CT 25058040 |
|                                   | Electricity Services 7.1.2024- 6.30.2025           | \$924.77           |             |
|                                   | Electricity Services 7/1/2024 - 6/30/2025          | \$245.83           |             |
|                                   |  | <b>\$1,170.60</b>  | CT 25058041 |
| Greg Pensa                        | Open Mileage 6.11.25                               | \$29.40            |             |
|                                   |  | <b>\$29.40</b>     | CT 25058042 |
| Kenneth Perez                     | Leadership Conf 5.09.25 Santa Monica, CA           | \$263.70           |             |
|                                   |  | <b>\$263.70</b>    | CT 25058043 |
| Christine Reed                    | VAR Reporting Training Sacramento, CA              | \$1,017.68         |             |
|                                   |  | <b>\$1,017.68</b>  | CT 25058044 |
| Southern California Gas Co        | Natural Gas Supply 7/01/2024 - 6/30/2025           | \$7,073.28         |             |
|                                   | Natural Gas Supply 7/01/2024 - 6/30/2025           | \$1,461.08         |             |
|                                   |  | <b>\$8,534.36</b>  | CT 25058045 |
|                                   | Natural Gas Supply 7/01/2024 - 6/30/2025           | \$151.80           |             |
|                                   | Natural Gas Supply 7/01/2024 - 6/30/2025           | \$31.36            |             |
|                                   |  | <b>\$183.16</b>    | CT 25058046 |
| US Department of Veterans Affairs | RETURN VA33 JACOB MEZA SOLANO SPR25                | \$10.84            |             |
|                                   |  | <b>\$10.84</b>     | CT 25058047 |
| Verizon Wireless                  | Monthly Charges For Athletics Hot Spots,           | \$76.02            |             |
|                                   |  | <b>\$76.02</b>     | CT 25058048 |
|                                   | Cell Phone Service Fees for Facilities Dept.       | \$548.73           |             |

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| Vendor Name                                   | Description  | Amount               | Warrant     |
|---|--|----------------------|-------------|
| Verizon Wireless                              | Verizon Annual Plan -Noncredit Student Navigators  | \$174.12             |             |
|   |  | <b>\$722.85</b>      | CT 25058049 |
|   | Cell Phone Service for Campus Police: 7/01/24 -  | \$724.11             |             |
|   |  | <b>\$724.11</b>      | CT 25058050 |
|   | iPhone SE Monthly Charges for 4 Outreach/Retention<br>iPhone SE Monthly Charges for 3 Outreach/Retention | \$207.76<br>\$157.29 |             |
|   | <b>\$365.05</b>  | CT 25058051          |             |
|   | Monthly Charges For Athletics Hot Spots,   | \$114.03             |             |
|   |  | <b>\$114.03</b>      | CT 25058052 |
| Wright, O'Neil                                | INTERVIEW REIMBURSEMENT 6.2025   | \$247.43             |             |
|   |  | <b>\$247.43</b>      | CT 25058053 |
| Esther Zamora                                 | Open Mileage 3.3-31.25 4.1-30.25   | \$142.80             |             |
|   |  | <b>\$142.80</b>      | CT 25058054 |
| 25th Hour Communications, Inc                 | Digital Marketing Media Buys and Management  | \$6,000.00           |             |
|   |  | <b>\$6,000.00</b>    | CT 25058055 |
| ABV Scoreboard Services, Inc                  | Fair-Play Pitch Time Clock With 18"H Digits  | \$5,013.38           |             |
|   | Fair-Play Outdoor Wireless Receiver  | \$1,076.62           |             |
|   | Hand Switch  | \$239.25             |             |
|   | Shipping/Freight   | \$300.00             |             |
|   |  | <b>\$6,629.25</b>    | CT 25058056 |
| AHC - District Trust Fund                     | Payroll Deduct 06.30.25  | \$220.00             |             |
|   |  | <b>\$220.00</b>      | CT 25058057 |
| AHC Foundation                                | Payroll Deduct 06.30.25  | \$2,597.00           |             |
|   |  | <b>\$2,597.00</b>    | CT 25058058 |
| AHC-RCF                                       | reimbursement expenses 07.01.24 through 06.30.25   | \$5,699.90           |             |
|   | reimbursement expenses 07.01.24 through 06.30.25   | \$519.45             |             |
|   | reimbursement expenses 07.01.24 through 06.30.25   | \$433.18             |             |
|   |  | <b>\$6,652.53</b>    | CT 25058059 |
| Amazon  | Dance Instructional Supplies 4/10/25-5/30/25   | \$410.71             |             |
|   | Dance Instructional Supplies 4/10/25-5/30/25   | \$432.43             |             |
|   | Instructional Supplies, 4/11/25 - 5/30/25. Dept.   | \$464.93             |             |
|   | Instructional Supplies, 4/11/25 - 5/30/25  | (\$371.52)           |             |
|   | Instructional Supplies, 4/11/25 - 5/30/25  | \$3,715.20           |             |
|   | BSS Office Supplies, 4/11/25 - 5/30/25   | \$639.91             |             |
|   | LVC Library Books 4.1.25 - 5.30.25   | \$119.82             |             |
|   | Operational Supplies for the Basic Needs Center  | \$39.23              |             |
|   | Basic Needs Food Pantry - 10-17-2024 to 05-30-2025   | \$37.08              |             |
|   | Office Operational Supplies for FCS, 3/18/25 -   | \$98.76              |             |
|   | Instructional Supplies Materials   | \$50.44              |             |
|   | Basic Needs Food Pantry - 10-17-2024 to 05-30-2025   | \$142.19             |             |
|   | Office/Operational Supplies, 1/31/25 to 5/30/25  | \$199.44             |             |
|   | Operational Supplies for Electronics Program   | \$26.08              |             |
|   | Operational Supplies for Electronics Program   | \$905.97             |             |
| Instructional Supplies BSS, 5/20/25 - 5/30/25 | (\$2.71)   |                      |             |

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|--------------------------------------|--|-------------------|-------------|
| Amazon                               | Instructional Supplies BSS, 5/20/25 - 5/30/25      | (\$146.22)        |             |
|                                      | Instructional Supplies BSS, 5/20/25 - 5/30/25      | \$428.09          |             |
|                                      | Instructional Supplies BSS, 5/20/25 - 5/30/25      | \$977.06          |             |
|                                      |  | <b>\$8,166.89</b> | CT 25058060 |
| American General Media Inc.          | Advertising for Community Education Program per    | \$375.00          |             |
|                                      |  | <b>\$375.00</b>   | CT 25058061 |
| American Industrial Supply           | Supplies for Maintenance, 11.14.2024 to 5.30.2025  | \$47.96           |             |
|                                      | Supplies for Maintenance, 11.14.2024 to 5.30.2025  | \$206.99          |             |
|                                      |  | <b>\$254.95</b>   | CT 25058062 |
| American Star Tours, Inc.            | Bus Service - PCPA Solvang Theaterfest Trips       | \$9,600.00        |             |
|                                      |  | <b>\$9,600.00</b> | CT 25058063 |
| Assoc CA Community College Admin     | Payroll Deduct 06.30.25                            | \$109.89          |             |
|                                      |  | <b>\$109.89</b>   | CT 25058064 |
| Atkinson Andelson Loya Ruud And Romo | General Legal Services                             | \$1,966.13        |             |
|                                      |  | <b>\$1,966.13</b> | CT 25058065 |
| B & B Steel & Supply                 | 1-3/4x1-3/4x18" H.R. Angle 20' Per Quote #5362     | \$185.09          |             |
|                                      | 3/4" 9# Flat Exp Metal 48x96"                      | \$313.20          |             |
|                                      | 10 GA H.R. Sheet 48" x 96". Invoice #757716.       | \$792.79          |             |
|                                      |  | <b>\$1,291.08</b> | CT 25058066 |
| Laura Becker                         | Reimbursement for Management Retreat Supplies      | \$68.10           |             |
|                                      |  | <b>\$68.10</b>    | CT 25058067 |
| Bremer Auto Parts                    | Parts for Truck Driving Program                    | \$97.68           |             |
|                                      |  | <b>\$97.68</b>    | CT 25058068 |
| Bridging Voices- Uniendo Voces, LLC  | Simultaneous Interpretation Services FKCE          | \$1,875.88        |             |
|                                      |  | <b>\$1,875.88</b> | CT 25058069 |
| Butch Pope Engineering, Inc          | Relocate Stockpile Dirt from Ballfields to O-300   | \$4,268.11        |             |
|                                      |  | <b>\$4,268.11</b> | CT 25058070 |
| C.S.E.A. Chapter 251 Dues - AHC      | Payroll Deduct 06.30.25                            | \$492.50          |             |
|                                      |  | <b>\$492.50</b>   | CT 25058071 |
| C.S.E.A. Victory Club                | Payroll Deduct 06.30.25                            | \$169.50          |             |
|                                      |  | <b>\$169.50</b>   | CT 25058072 |
| CA School Employees Association      | Payroll Deduct 06.30.25                            | \$9,251.58        |             |
|                                      |  | <b>\$9,251.58</b> | CT 25058073 |
| CDW Government Inc                   | CDW Autopilot Tenant Registration CDW#6154305      | \$49.85           |             |
|                                      | CDW Autopilot Tenant Registration CDW#6154305      | \$49.85           |             |
|                                      | Dell Latitude 5450 (Version 2024) - AI Ready - 14" | \$5,759.89        |             |
|                                      | Dell Latitude 5450 (Version 2024) - AI Ready - 14" | \$5,759.89        |             |
|                                      | Recycling Fee 4" to less than 15" CDW#654809       | \$20.00           |             |

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|---|--|--------------------|-------------|
| CDW Government Inc                      | Recycling Fee 4" to less than 15" CDW#654809       | \$20.00            |             |
|   | GOOGLE CHROME EDUCATION UPGRADE                    | \$1,257.00         |             |
|   | APPLE MACBOOK AIR 13" M4-16GB RAM - 256GB SSD      | \$9,776.63         |             |
|   | RECYCLING FEE 4" TO LESS THAN 15"                  | \$40.00            |             |
|   | LENOVO 100E CHROMEBOOK GEN 4 -11.6" INTEL N-SERIES | \$9,758.46         |             |
|   | RECYCLING FEE 4" TO LESS THAN 15"                  | \$120.00           |             |
|   | DELL LATITUDE 5450 (VERSION 2024) - AI READY 14"   | \$28,799.45        |             |
|   | CDW AUTOPILOT TENANT REGISTRATION                  | \$249.25           |             |
|   | RECYCLING FEE 4" TO LESS THAN 15"                  | \$100.00           |             |
|   | VMW CLD FNDTN                                      | \$48,144.64        |             |
|   | <b>\$109,904.91</b>                                |                    | CT 25058074 |
| Central Coast Truck Center              | Parts for Truck Driving Class                      | \$46.72            |             |
|   |  | <b>\$46.72</b>     | CT 25058075 |
| City of Santa Maria Alarm Program       | False Alarm Charges: 4/06/25. Invoice #28015.      | \$360.00           |             |
|   |  | <b>\$360.00</b>    | CT 25058076 |
| Compansol Computer Analysis & Solutions | BOT Extension Plan SSS (until 6/28/26). Invoice #  | \$1,890.00         |             |
|   |  | <b>\$1,890.00</b>  | CT 25058077 |
| Computerland Of Silicon Valley          | Microsoft Azure Support Standard For Azure         | \$440.00           |             |
|   |  | <b>\$440.00</b>    | CT 25058078 |
| Consolidated Electrical Distributor     | Light Replacements: Product RAB T8-15-48G-8CCT-JYB | \$2,990.63         |             |
|   |  | <b>\$2,990.63</b>  | CT 25058079 |
| Dodd Investigations LLC                 | Confidential Investigation Services Inv#5226       | \$2,509.96         |             |
|   |  | <b>\$2,509.96</b>  | CT 25058080 |
| Earth Systems Pacific                   | On-site Soil and Material Special Inspection/      | \$2,620.00         |             |
|   |  | <b>\$2,620.00</b>  | CT 25058081 |
| Ebsco Information Services              | SM LIBRARY PERIODICALS, 10/02/24 - 5/30/25         | \$7.70             |             |
|   |  | <b>\$7.70</b>      | CT 25058082 |
| Envoy Plan Services Inc.                | Payroll Deduct 06.30.25                            | \$83,246.98        |             |
|   |  | <b>\$83,246.98</b> | CT 25058083 |
| Dee Dee Escalante-Ramirez               | Reimbursement for FEDEX shipping fees, 6/13/25.    | \$57.05            |             |
|   |  | <b>\$57.05</b>     | CT 25058084 |
| FACCC Fac Assoc CA Comm Colleges        | Payroll Deduct 06.30.25                            | \$132.00           |             |
|   |  | <b>\$132.00</b>    | CT 25058085 |
| Faculty Association of AHCC             | Payroll Deduct 06.30.25                            | \$601.40           |             |
|   |  | <b>\$601.40</b>    | CT 25058086 |
| Farm Supply Company                     | Straw Bales, Item # 121330, Quote #26364.          | \$195.75           |             |
|   |  | <b>\$195.75</b>    | CT 25058087 |

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**Allan Hancock College**  
**Warrant Register**  
 Check Dates from 6/1/2025 to 6/30/2025  
 Bank Code: CT

| <b>Vendor Name</b>                     | <b>Description</b>                                 | <b>Amount</b>     | <b>Warrant</b> |
|--|--|-------------------|----------------|
| FasTrak                                | Bridge Toll: Richmond San Rafael Bridge - 4/30/25  | \$8.00            |                |
|  |  | <b>\$8.00</b>     | CT 25058088    |
| Federal Express Corp                   | Mailings for Acct #1104-8488                       | \$9.13            |                |
|  |  | <b>\$9.13</b>     | CT 25058089    |
| Fisher Scientific Co Llc               | Supplies for the Chem Labs, 04-11-25 thru 05-30-25 | \$29.75           |                |
|  |  | <b>\$29.75</b>    | CT 25058090    |
| Follett Heg - Ahc Bookstore            | AHCC BLACK TASSEL, Transaction #3174, 6/6/2025     | \$28.28           |                |
|  | AHCC HONORS TASSEL                                 | \$28.27           |                |
|  |  | <b>\$56.55</b>    | CT 25058091    |
| Foodbank Of Santa Barbara County       | Food for Foodshare and Basic Needs Food Pantry for | \$508.32          |                |
|  | Food for Foodshare and Basic Needs Food Pantry for | \$20.00           |                |
|  |  | <b>\$528.32</b>   | CT 25058092    |
| Franchise Tax Board                    | Payroll Deduct 06.30.25                            | \$300.00          |                |
|  |  | <b>\$300.00</b>   | CT 25058093    |
|  | Payroll Deduct 06.30.25                            | \$29.90           |                |
|  |  | <b>\$29.90</b>    | CT 25058094    |
| Home Depot                             | Supplies per Invoice 7523877                       | \$22.97           |                |
|  | Supplies per Invoice 4524052                       | \$62.66           |                |
|  | Supplies per Invoice 7020178                       | \$116.77          |                |
|  |  | <b>\$202.40</b>   | CT 25058095    |
| Intermountain Lock And Security Supply | Schlage Door Lock, Full, OLY777ICP-US26D           | \$300.28          |                |
|  | *FULL MORTISE 4.0 X 4.0                            | \$300.15          |                |
|  |  | <b>\$600.43</b>   | CT 25058096    |
| Ips Group Inc                          | Monthly Secure Gateway Wireless Data Fee for Multi | \$515.76          |                |
|  | Monthly Secure Gateway Wireless Data Fee for Multi | \$525.06          |                |
|  | Monthly Secure Gateway Wireless Data Fee for Multi | \$509.88          |                |
|  |  | <b>\$1,550.70</b> | CT 25058097    |
| IRS ACS Support                        | Payroll Deduct 06.30.25                            | \$1,744.20        |                |
|  |  | <b>\$1,744.20</b> | CT 25058098    |
| Job Advertising                        | Job Advertising Services Invoice #12093823         | \$1,359.00        |                |
|  | Job Advertising Services Invoice #12093825         | \$1,620.00        |                |
|  |  | <b>\$2,979.00</b> | CT 25058099    |
| Laurene Lee                            | Reimbursement for STAGE Academy                    | \$997.00          |                |
|  |  | <b>\$997.00</b>   | CT 25058100    |
| Liebert Cassidy Whitmore               | Professional Legal Services: 7/01/24 - 6/28/25     | \$2,206.00        |                |
|  |  | <b>\$2,206.00</b> | CT 25058101    |
| Kristen Marshall                       | PAYROLL DEDUCTION 06/30/2025                       | \$1,600.00        |                |
|  |  | <b>\$1,600.00</b> | CT 25058102    |
| Medco Supply Company                   | Instructional Supplies per Estimate #ESTMD3151933  | \$543.32          |                |

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**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2025 to 6/30/2025  
Bank Code: CT

| Vendor Name                    | Description   | Amount                                       | Warrant     |
|--------------------------------|---|--|-------------|
|                                |   | <b>\$543.32</b>                              | CT 25058103 |
| Mission Linen Supply           | Laundry Services for Automotive Technology Program  | \$34.60                                      |             |
|                                |   | <b>\$34.60</b>                               | CT 25058104 |
| Dennise Morones                | CALSTRS EXCESS REFUND FY20232024RI  | \$20.69                                      |             |
|                                |   | <b>\$20.69</b>                               | CT 25058105 |
| Mr Pool Man                    | Century Motor end only - 3 HP 240 volt - 196329-20<br>Whisper flo pump seal   | \$864.56<br>\$14.09                          |             |
|                                |   | <b>\$878.65</b>                              | CT 25058106 |
| Noble Power Equipment          | Grounds supplies from 3.5.2025 to 5.30.2025<br>Grounds supplies from 3.5.2025 to 5.30.2025  | \$224.68<br>\$27.84                          |             |
|                                |   | <b>\$252.52</b>                              | CT 25058107 |
| ODP Business Solutions LLC     | Office Supplies, 5/23/2025 - 5/30/2025<br>CAN-TRIO Office Supplies Fall 2024,<br>Instructional Supplies, 1/24/25 - 5/30/25<br>Toner Repl, HP, 148A, BK 8849092, | \$280.67<br>\$531.86<br>\$141.69<br>\$228.35 |             |
|                                |   | <b>\$1,182.57</b>                            | CT 25058108 |
| Old Town Shirt Factory         | T-shirts for AHC Pride Center per Invoice #250205.<br>Facilities Work apparel for new hire - June 2025<br>Facilities Work apparel for new hire - April 2025     | \$824.71<br>\$203.20<br>\$468.76             |             |
|                                |   | <b>\$1,496.67</b>                            | CT 25058109 |
| Palo Verde College             | Reimbursement of travel expenses for Dr. Bruce  | \$1,231.46                                   |             |
|                                |   | <b>\$1,231.46</b>                            | CT 25058110 |
| PARS Public Agency Retirement  | PAYROLL DEDUCTION 06/30/2025  | \$4,135.08                                   |             |
|                                |   | <b>\$4,135.08</b>                            | CT 25058111 |
| Part Time Faculty AHC - Member | PAYROLL DEDUCTION 06/30/2025  | \$6,862.84                                   |             |
|                                |   | <b>\$6,862.84</b>                            | CT 25058112 |
| Point Of Action                | Additional Jackets for Management Association<br>Set up fee   | \$285.38<br>\$15.00                          |             |
|                                |   | <b>\$300.38</b>                              | CT 25058113 |
| Powerstride Battery Co Inc     | US Battery, 31DCXC2 620CCA per Invoice 86926<br>Battery Recycling Fee   | \$628.55<br>\$6.00                           |             |
|                                |   | <b>\$634.55</b>                              | CT 25058114 |
| Adelina Pozos                  | Reimbursement for supplies purchased for Career<br>Reimbursement for supplies purchased for Career  | \$41.30<br>\$364.05                          |             |
|                                |   | <b>\$405.35</b>                              | CT 25058115 |
| Proquest Llc                   | BOOKS FOR LIBRARY: 3/18/25 - 5/30/25  | \$28.70                                      |             |
|                                |   | <b>\$28.70</b>                               | CT 25058116 |
| Rachel Zonca, DO, Inc          | Agreement to provide Medical Doctor (MD) services   | \$7,500.00                                   |             |
|                                |   | <b>\$7,500.00</b>                            | CT 25058117 |
| Raul Reyes                     | CALSTRS EXCESS REFUND FY20232024RI  | \$2.01                                       |             |

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**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2025 to 6/30/2025  
Bank Code: CT

| Vendor Name                           | Description  | Amount              | Warrant     |
|---------------------------------------|--|---------------------|-------------|
|                                       |  | <b>\$2.01</b>       | CT 25058118 |
| RMR Vehicle Sales                     | Refurbished and Modified Trailer Chassis with 28'x | \$16,312.50         |             |
|                                       | DMV Fees   | \$81.00             |             |
|                                       | Document Fees                                      | \$300.00            |             |
|                                       |  | <b>\$16,693.50</b>  | CT 25058119 |
| Santa Barbara County Sheriff's Office | PAYROLL DEDUCTION 06/30/2025                       | \$960.53            |             |
|                                       |  | <b>\$960.53</b>     | CT 25058120 |
| Santa Maria Valley Ymca               | 2025 ANNUAL CAMPAIGN SPONSORSHIP                   | \$1,800.00          |             |
|                                       |  | <b>\$1,800.00</b>   | CT 25058121 |
| Ian Shafer                            | Piano tuning services 3/10/25-6/30/25              | \$900.00            |             |
|                                       |  | <b>\$900.00</b>     | CT 25058122 |
| Siemens Industry Inc                  | Cellular Dialer Monitoring Service at Lompoc       | (\$1,080.00)        |             |
|                                       | Cellular Dialer Monitoring Service at Lompoc       | \$1,080.00          |             |
|                                       | Alarm Repair Services 3/26/25, Invoice #5331353337 | \$508.00            |             |
|                                       |  | <b>\$508.00</b>     | CT 25058123 |
| Signs Of Success Inc                  | Injection Molded Letter, Baked Enamel Finish,      | \$325.50            |             |
|                                       | Shipping/Setup                                     | \$70.69             |             |
|                                       | Design Labor Submittal                             | \$35.00             |             |
|                                       | Signage per Estimate dated 2/19/25: 8" x 8" Custom | \$2,564.33          |             |
|                                       | 8" x 8" Custom Spec Room ID Signage w/o Window     | \$667.46            |             |
|                                       | 12" x 12" Restroom Directional Flag                | \$367.58            |             |
|                                       | Up to 18" x 15" Directional Sign - Wall Mount      | \$804.75            |             |
|                                       | Mounting Hardware                                  | \$179.44            |             |
|                                       | Paint Setup/Custom Inlay Setup                     | \$201.19            |             |
|                                       | Design Labor/Submittals                            | \$125.00            |             |
|                                       |  | <b>\$5,340.94</b>   | CT 25058124 |
| SiteOne Landscape Supply, LLC         | Turface Pro league Elite Red Infield Conditioner,  | \$1,756.01          |             |
|                                       | Hilltopper Mound Clay, 50 lb., Item #AI5027H       | \$1,125.87          |             |
|                                       |  | <b>\$2,881.88</b>   | CT 25058125 |
| SLO Pest And Termite                  | Pest Control Services, 07-01-24 thru 06-30-25      | \$120.00            |             |
|                                       | Pest Control Services, 07-01-24 thru 06-30-25      | \$75.00             |             |
|                                       | Pest Control Services, 07-01-24 thru 06-30-25      | \$85.00             |             |
|                                       | Pest Control Services, 07-01-24 thru 06-30-25      | \$110.00            |             |
|                                       | Pest Control Services, 07-01-24 thru 06-30-25      | \$80.00             |             |
|                                       | Pest Control Services, 07-01-24 thru 06-30-25      | \$125.00            |             |
|                                       | Pest Control Services, 07-01-24 thru 06-30-25      | \$75.00             |             |
|                                       |  | <b>\$670.00</b>     | CT 25058126 |
| Specialty Constructors Services Inc   | Provide all labor, materials, equipment, utility   | \$102,127.85        |             |
|                                       | The contractor shall furnish all labor, materials, | \$58,928.50         |             |
|                                       |  | <b>\$161,056.35</b> | CT 25058127 |
| Strata Information Group              | Consulting Financial Aid- Banner Tech Support      | \$4,635.00          |             |

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**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2025 to 6/30/2025  
Bank Code: CT

| Vendor Name                     | Description  | Amount            | Warrant     |
|---------------------------------|--|-------------------|-------------|
|                                 |  | <b>\$4,635.00</b> | CT 25058128 |
| Maria Suarez                    | CHILDREN'S CTR PETTY CASH FUND 2025                | \$40.83           |             |
|                                 | CHILDREN'S CTR PETTY CASH FUND2025A                | \$9.17            |             |
|                                 |  | <b>\$50.00</b>    | CT 25058129 |
| Target Specialty Products       | 31-03-05 50% TPT 1800 3% Fe per Inv. INVP501859455 | \$1,512.93        |             |
|                                 |  | <b>\$1,512.93</b> | CT 25058130 |
| The Berry Man Inc               | Instructional Food Supplies for Culinary Arts:     | \$167.50          |             |
|                                 | Instructional Food Supplies for Culinary Arts:     | \$137.15          |             |
|                                 | Instructional Food Supplies for Culinary Arts:     | \$307.50          |             |
|                                 |  | <b>\$612.15</b>   | CT 25058131 |
| Tonya Troup Spurlock            | CALSTRS EXCESS REFUND FY20232024RI                 | \$4.01            |             |
|                                 |  | <b>\$4.01</b>     | CT 25058132 |
| United Parcel Service           | UPS Charges, 7-1-24 thru 6-30-25, Account          | \$77.78           |             |
|                                 | UPS Charges, 7-1-24 thru 6-30-25, Account          | \$96.30           |             |
|                                 |  | <b>\$174.08</b>   | CT 25058133 |
| United Refrigeration Inc        | Fieldpiece SMAM Manifold Micro Manifold            | \$936.47          |             |
|                                 |  | <b>\$936.47</b>   | CT 25058134 |
| United Way of the Central Coast | PAYROLL DEDUCTION 06/30/2025                       | \$30.00           |             |
|                                 |  | <b>\$30.00</b>    | CT 25058135 |
| Marissa Vela                    | Reimbursement for operational supplies, 5/29 &     | \$80.08           |             |
|                                 |  | <b>\$80.08</b>    | CT 25058136 |
| Viking Fence Co Inc             | Install (4) 3-12 x 24 pipes for terminal posts     | \$2,000.00        |             |
|                                 |  | <b>\$2,000.00</b> | CT 25058137 |
| WAXIE Sanitary Supply           | Brushless Cordless Smart Robotic HEPA Filter       | \$9,016.02        |             |
|                                 |  | <b>\$9,016.02</b> | CT 25058138 |
| Western Pre-Hung Inc            | Door: BRTM – 3/0 6/8 – 1-3/4 – FG SMOOTH - 20MIN – | \$2,174.96        |             |
|                                 | Gasket: PEMKO - S44 - BRN - 17'                    | \$0.00            |             |
|                                 | Gasket: PEMKO - S44 - BRN - 17'                    | \$21.74           |             |
|                                 |  | <b>\$2,196.70</b> | CT 25058139 |
| Wex Bank                        | Gas Credit Card Purchases, 03-01-25 thru 6-30-25   | \$1,164.03        |             |
|                                 |  | <b>\$1,164.03</b> | CT 25058140 |
| Yankee Book Peddler Inc         | BOOKS FOR LIBRARY                                  | \$28.04           |             |
|                                 | BOOKS FOR LIBRARY, 3/18/25 - 5/30/25               | \$456.20          |             |
|                                 |  | <b>\$484.24</b>   | CT 25058141 |
| Ana Cardenas                    | Manual Refund Submitted                            | \$300.00          |             |
|                                 |  | <b>\$300.00</b>   | CT 25058142 |
| Nallely Cortez                  | Manual Refund Submitted                            | \$2.00            |             |
|                                 |  | <b>\$2.00</b>     | CT 25058143 |
| Jordan Hester                   | Manual Refund Submitted                            | \$2.00            |             |

## Allan Hancock College

**Warrant Register**

Check Dates from 6/1/2025 to 6/30/2025

Bank Code: CT

| <b>Vendor Name</b>     | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|------------------------|-------------------------|-----------------|----------------|
|                        |                         | <b>\$2.00</b>   | CT 25058144    |
| Dojanne Jordan         | Manual Refund Submitted | \$925.00        |                |
|                        |                         | <b>\$925.00</b> | CT 25058145    |
| Exandra Madrigal       | Manual Refund Submitted | \$774.00        |                |
|                        |                         | <b>\$774.00</b> | CT 25058146    |
| Rosaura Medina         | Manual Refund Submitted | \$500.00        |                |
|                        |                         | <b>\$500.00</b> | CT 25058147    |
| Ashley Olozagaste      | Manual Refund Submitted | \$3.00          |                |
|                        |                         | <b>\$3.00</b>   | CT 25058148    |
| Yuri Ramirez Perea     | Manual Refund Submitted | \$500.00        |                |
|                        |                         | <b>\$500.00</b> | CT 25058149    |
| Balvina Sanchez        | Manual Refund Submitted | \$150.00        |                |
|                        |                         | <b>\$150.00</b> | CT 25058150    |
| Elodia Sanchez Antonio | Manual Refund Submitted | \$150.00        |                |
|                        |                         | <b>\$150.00</b> | CT 25058151    |
| Ciara Toy              | Manual Refund Submitted | \$276.00        |                |
|                        |                         | <b>\$276.00</b> | CT 25058152    |
| Erica Tuinstra         | Manual Refund Submitted | \$2.97          |                |
|                        |                         | <b>\$2.97</b>   | CT 25058153    |
| Ruben Villanueva       | Manual Refund Submitted | \$500.00        |                |
|                        |                         | <b>\$500.00</b> | CT 25058154    |

**Warrant Register**

Check Dates from 6/1/2025 to 6/30/2025  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**

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|   |                |
|---|----------------|
| Total for General Fund 9410                               | \$2,784,435.75 |
| Total for Bond Interest & Redemption Fund 9421            | \$0.00         |
| Total for Child Development Fund 9433                     | \$16,780.40    |
| Total for Capital Outlay Project Fund 9441                | \$456,090.96   |
| Total for General Obligation Bond Fund 9447               | \$132,378.22   |
| Total for Dental Self-Insurance Fund 9461                 | \$65,927.00    |
| 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 6/1/2025 to 6/30/2025

Bank Code: RC

| <b>Vendor Name</b> | <b>Description</b>                                 | <b>Amount</b>     | <b>Warrant</b> |
|--------------------|--|-------------------|----------------|
| Zaca Creek LLC     | Dinner for Day 2 of Management Association Retreat | \$2,155.00        |                |
|                    | Gratuity   | \$400.00          |                |
|                    |  | <b>\$2,555.00</b> | RC 40000258    |

| ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT |  |
|--|--|
| June-25  |  |
| ACRONYMS                                       |  |
| 19six Architects                               | Nineteen Six Architects (Formerly PMSM)  |
| 25th Hour Communications, Inc                  | NO ACRONYM   |
| 3AM Technologies LLC                           | NO ACRONYM   |
| 4imprint                                       | NO ACRONYM   |
| ABV Scoreboard Services, Inc                   | NO ACRONYM   |
| 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 Programs Corporation             | Allan Hancock College - Auxiliary Corporation                                  |
| AHC-RCF  | Allan Hancock College Revolving Credit Facility                                |
| B&B Steel & Supply                             | NO ACRONYM   |
| B&H Photo                                      | NO ACRONYM   |
| BC Pumps Sales and Service                     | Bill Caldwell Pumps Sales and Service  |
| BRP Pharmaceuticals                            | Bryant Ranch Prepack Pharmaceuticals   |
| C & S Construction 1 Inc                       | Chelsea & Sidney Construction 1 Inc  |
| C.S.E.A. Chapter 251 Dues AHC                  | California School Employees Association Chapter 251 Dues Allan Hancock College |
| C.S.E.A. Victory Club                          | California School Employees Association Victory Club                           |
| Cal OES  | California Office of Emergency Services  |
| Cal State Auto Parts                           | NO ACRONYM   |
| Cal-Coast Machinery                            | NO ACRONYM   |
| CalSoft  | NO ACRONYM   |
| CDW Government Inc                             | Computer Discount Warehouse Government Inc                                     |
| CITEA  | California Industrial and Technology Education Association                     |
| CWDL, CPAs                                     | Cossolias Wilson Dominguez Leavitt CPAs  |
| EKC Enterprises Inc                            | NO ACRONYM   |
| FACCC  | Faculty Association of California Community Colleges                           |
| Faculty Association of AHCC                    | Faculty Association of Allan Hancock Community College                         |
| FasTrak  | NO ACRONYM   |
| FOLLETT HEG-AHC                                | Follett Higher Education Group-Allan Hancock College                           |
| International E-Z Up Inc                       | International Easy Up 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   |
| J.E. Halliday Sales Inc.                       | NO ACRONYM   |
| KIDI/KRTO/KTAP La Buena                        | NO ACRONYM   |
| KPMR-TV  | NO ACRONYM   |
| KSBY-TV  | NO ACRONYM   |
| LN Curtis & Sons                               | NO ACRONYM   |
| M&M Restaurant Supply                          | NO ACRONYM   |
| MAACO Auto Painting and Bodyworks              | Martino Anthony A Company  |
| NCS Pearson                                    | National Computer Systems Pearson  |
| ODP Business Solutions, LLC                    | Office Depot Business Solutions, LLC   |
| OEYT   | NO ACRONYM   |
| PARS   | Public Agency Retirement System  |
| Part Time Faculty AHC-Member                   | Part Time Faculty Allan Hancock College Member                                 |
| PPG Architectural Finishes                     | Pittsburgh Paints & Glass Architectural Finishes                               |
| RMR  | Ruben Martos Reyes Vehicle Sales   |
| Santa Maria Valley YMCA                        | Santa Maria Valley Young Men's Christian Association                           |
| SISC III                                       | Self Insured Schools of California   |
| SLO Pest and Termite                           | San Luis Obispo Pest and Termite   |
| T-Mobile USA Inc                               | Telekom-Mobile USA Inc   |
| VEX Robotics Inc                               | NO ACRONYM   |
| VTC Enterprises                                | Vocational Training Center Enterprises   |
| WAXIE  | NO ACRONYM   |
| WEX Bank                                       | Wright Express Financial Services Corp   |
| Zephyr-TEC Corp                                | Zephyr-Training Evaluation Consultation Corp                                   |

|   |                              |
|---|------------------------------|
| To: Board of Trustees                           | Date:<br><br>August 19, 2025 |
| 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 the board of trustees approve the following personnel actions as presented.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br><br>Ruben Ramirez | Final Disposition: |
|---|--------------------|

| Interim Full-Time Faculty           |                           |  |                   |                 |        |                    |            |
|-------------------------------------|---------------------------|--|-------------------|-----------------|--------|--------------------|------------|
| Name                                | Assignment                | Department or Division                       | Effective Date    | Column and Step | Months | Reason/ Comment    |            |
| 1                                   | Tellefson, Tellef         | interim assistant professor, ceramics 3D art | 08/14/25-12/11/25 | II-5            | 10-FT  | Replace Greg Byard |            |
| Fiscal Impact 2025-2026 Fiscal Year |                           |  |                   |                 |        |                    |            |
| 1                                   | unrestricted general fund |  |                   |                 |        | \$                 | 120,186.00 |

| Faculty Members - Change of Status  |                           |                                       |                        |                |         |             |  |
|---|---------------------------|---------------------------------------|------------------------|----------------|---------|-------------|--|
| Special Note: Work reduction under California Education Code 87483 (Willie Brown Act) |                           |                                       |                        |                |         |             |  |
| Name  | Action                    | Assignment                            | Department or Division | Effective Date | From    | To          | Reason/Comment   |
| 1   | Knights, Julie            | reduction of .397 percent equivalency | professor, English     | English        | 2025-26 | 100 percent | .603 percent<br>Reduced workload (Revised equivalency) |
| Fiscal Impact 2024-2025 Fiscal Year   |                           |                                       |                        |                |         |             |  |
| 1   | unrestricted general fund |                                       |                        |                |         | \$          | (43,158.00)  |

| Classified Staff - Appointments, Promotions and Transfers |   |             |   |                       |          |                |   |
|---|---|-------------|---|-----------------------|----------|----------------|---|
| Name  | Action  | Assignment  | Department or Division                        | Effective Date        | Salary   | Months and FTE | Reason/Comment                                  |
| 1   | Cabrera, Rufina   | appointment | custodian I                                   | Facilities            | 07/28/25 | 15-A           | 12-FT<br>Replace Julius Smith                   |
| 2   | Clark, Ilyana   | appointment | grant coordinator-early college               | Academic Affairs      | 08/04/25 | 31-A           | 9-FT<br>New position                            |
| 3   | Cruz Martinez, Sandra   | transfer    | enrollment services specialist                | Admissions & Records  | 09/01/25 | 26-C           | 12-FT<br>Lateral transfer per article 16.2.2    |
| 4   | Delgado, Rose   | transfer    | administrative assistant II                   | Community Education   | 08/20/25 | 24-E           | 12-FT<br>Voluntary reduction per article 16.2.3 |
| 5   | Maclay, Valerie   | appointment | teacher-children's center                     | Children's Center     | 08/13/25 | 21-C           | 11-FT<br>New position, revised start date       |
| 6   | Shaffer, Melissa  | appointment | instructional assistant automotive technology | Industrial Technology | 07/28/25 | 24-A           | 9-PT<br>Revised start date                      |
| 7   | Vazquez, Aaron  | appointment | custodian I                                   | Facilities            | 07/28/25 | 15-A           | 12-FT<br>Replace Teddy Alilano                  |
| 8   | Waraich, Manveer  | appointment | campus safety officer                         | Campus Police         | 08/11/25 | 23-C           | 12-FT<br>Replace Antony Sifuentes               |
| 9   | Cervantes-Rodriguez, Alexis                                     | appointment | campus safety officer                         | Campus Police         | 08/25/25 | 23-A           | 12-FT<br>Replace Adam Pucciarelli               |
| 10  | Dowland, Celeste  | appointment | instructional assistant 3D art                | Fine Arts             | 08/25/25 | 24-A           | 10-PT<br>Replace Michael McNutt                 |
| 11  | Fenton, Susannah  | appointment | career center program specialist              | Career Center         | 08/25/25 | 26-B           | 12-FT<br>Replace Kenneth Perez                  |
| 12  | Granados, Maria   | appointment | career center program specialist              | Career Center         | 09/02/25 | 26-B           | 12-FT<br>Replace Frankie Maldonado              |
| Fiscal Impact 2024-2025 Fiscal Year                       |   |             |   |                       |          |                |   |
| 1   | unrestricted general fund                                       |             |   |                       |          | \$             | 72,703.00                                       |
| 2   | unrestricted general fund - Chargeback/Outside Billing Fund     |             |   |                       |          | \$             | 83,790.00                                       |
| 3   | unrestricted general fund                                       |             |   |                       |          | \$             | 88,862.00                                       |
| 4   | unrestricted general fund                                       |             |   |                       |          | \$             | 90,503.00                                       |
| 5   | Title V/Child Ctr Care General & CDE CA State Preschool Program |             |   |                       |          | \$             | 82,376.00                                       |
| 6   | unrestricted general fund                                       |             |   |                       |          | \$             | 87,039.00                                       |
| 7   | unrestricted general fund                                       |             |   |                       |          | \$             | 72,703.00                                       |
| 8   | unrestricted general fund & Parking fund                        |             |   |                       |          | \$             | 87,641.00                                       |
| 9   | unrestricted general fund                                       |             |   |                       |          | \$             | 78,179.00                                       |
| 10  | unrestricted general fund                                       |             |   |                       |          | \$             | 79,263.00                                       |
| 11  | CA4All Fellowship Prog Non-Dreamers                             |             |   |                       |          | \$             | 86,092.00                                       |
| 12  | CA4All Fellowship Prog Non-Dreamers                             |             |   |                       |          | \$             | 85,587.00                                       |

| 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  | Neal, Crystal             | tutorial center technician | Learning Resource Center | 07/01/25-07/31/25 | 37                 | 4<br>\$26.25  |          |
| Fiscal Impact 2024-2025 Fiscal Year  |                           |                            |                          |                   |                    |               |          |
| 1  | unrestricted general fund |                            |                          |                   |                    | \$            | 9,238.00 |

| 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   Brown, Alexander   | shipping & receiving technician | Facilities             | 07/01/25                    | 21           |
| 2   Garacci, Randi   | graphic designer                | Campus Graphics        | 07/01/25                    | 30           |
| 3   Moore, Tihani  | graphic designer                | Campus Graphics        | 07/01/25                    | 30           |
| Total fiscal impact  |                                 |                        |                             | \$ 36,558.00 |

| 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   Agosto, Araceli  | public safety dispatcher records technician | Campus Police                        | 07/01/25-06/30/26 | 27-F | 27-F, plus 5 percent     | Performing duties outside of the job description |
| 2   Cano, Ricardo  | public information specialist-bilingual     | Public Affairs                       | 06/04/25-06/27/25 | 30-C | 30-C, plus 5 percent     | Performing duties outside of the job description |
| 3   Garcia-Pack, Renae   | language lab coordinator                    | Languages & Communications           | 08/01/25-12/31/25 | 14-C | 24-A                     | During the recruitment of a permanent position   |
| 4   Hernandez, Vicki   | public affairs & communications coordinator | Public Affairs                       | 06/06/25-06/27/25 | 29-F | 29-F, plus 5 percent     | Performing duties outside of the job description |
| 5   Maddox, Sean   | tutorial/OACL technician                    | Library and Learning Resource Center | 07/01/25-07/31/25 | 20-F | 20-F, plus 5 percent     | Performing duties outside of the job description |
| 6   Middleton, Kalin   | heating & refrigeration mechanic            | Facilities                           | 07/01/25-06/30/26 | 26-F | 26-F, plus 5 percent     | Performing duties outside of the job description |
| 7   Millan, Gabriela   | public safety dispatcher records technician | Campus Police                        | 07/01/25-06/30/26 | 27-E | 27-E, plus 5 percent     | Performing duties outside of the job description |
| 8   Ramirez Beas, Suria  | accountant auxiliary accounting             | Auxiliary Accounting                 | 07/01/25-06/30/26 | 34-B | 1-A (SS#40) (PT, .2 FTE) | Assist budget analyst with projects              |
| 9   Rudder, Melissa  | grant coordinator, Title 5                  | Library and Learning Resource Center | 07/01/25-09/30/25 | 24-B | 31-A                     | Due to vacancy in the department                 |
| 10   Thon, Jeff  | maintenance carpenter                       | Facilities                           | 07/01/25-06/30/26 | 25-F | 25-F, plus 5 percent     | Performing duties outside of the job description |
| Fiscal Impact 2024-2025 and 2025-2026 Fiscal Years   |   |                                      |                   |      |                          |  |
| 1  | unrestricted general fund                   |                                      |                   |      |                          | \$ 3,860.00                                      |
| 2  | unrestricted general fund                   |                                      |                   |      |                          | \$ 305.00  |
| 3  | unrestricted general fund                   |                                      |                   |      |                          | \$ 5,037.00                                      |
| 4  | unrestricted general fund                   |                                      |                   |      |                          | \$ 343.00  |
| 5  | unrestricted general fund                   |                                      |                   |      |                          | \$ 265.00  |
| 6  | unrestricted general fund                   |                                      |                   |      |                          | \$ 3,742.00                                      |
| 7  | unrestricted general fund & Parking fund    |                                      |                   |      |                          | \$ 3,677.00                                      |
| 8  | unrestricted general fund                   |                                      |                   |      |                          | \$ 39,163.00                                     |
| 9  | Zero Textbook Cost (ZTC) Program            |                                      |                   |      |                          | \$ 3,238.00                                      |
| 10   | unrestricted general fund                   |                                      |                   |      |                          | \$ 3,926.00                                      |

| Short-Term/On-Call, Substitutes, Professional Experts  |            |                       |                   |          |   |
|--|------------|-----------------------|-------------------|----------|---|
| Special Note: The college hires short-term/on-call employees, substitutes, and professional experts exempt from classified service per Education Code Section 88003. The following appointments are contingent upon availability of funding and the ending date could change based on district need. |            |                       |                   |          |   |
| <b>** Important Notice: New employees are not to begin working until clearance has been confirmed from the Human Resources office.</b>   |            |                       |                   |          |   |
| Name   | Action     | Position Title        | Dates             | Hourly   | Duties/Responsibilities                   |
| 1   Abate, Sophia  | short-term | instructional aide IV | 08/18/25-05/20/26 | \$ 24.00 | Assist with dance productions             |
| 2   Aikins, Lisa   | short-term | instructional aide V  | 08/01/25-05/20/26 | \$ 26.00 | Support students in Ceramic and Sculpture |
| 3   Alfaro, Ulysses  | short-term | program assistant IV  | 08/18/25-12/11/25 | \$ 24.00 | Embedded tutor for English courses        |
| 4   Alley, Jared   | short-term | program assistant III | 07/01/25-06/30/26 | \$ 20.00 | Event staff in Athletics Department       |
| 5   Baker, Catherine   | short-term | instructional aide VI | 07/01/25-06/30/26 | \$ 36.00 | EMS, Fire, Law Enforcement Programs       |

**August 19, 2025  
Employee Personnel  
Actions**

| <b>Short-Term/On-Call, Substitutes, Professional Experts (Continued)</b> |                              |                   |                               |                          |                 |  |
|--|------------------------------|-------------------|-------------------------------|--------------------------|-----------------|--|
| 6  | Bejarano, Amy                | short-term        | program assistant IV          | 09/01/25-12/31/25        | \$ 24.00        | Provide support in Counseling Department                                       |
| 7  | Borce, Emilia                | substitute        | lab assistant, writing center | 08/04/25-12/19/25        | \$ 19.77        | On-call substitute for vacation, sick leave, or vacancy                        |
| 8  | Broomall, Regina             | short-term        | program specialist            | 08/11/25-12/12/25        | \$ 19.00        | Provide tutoring support to English courses                                    |
| 9  | Bull, Brian                  | short-term        | instructional aide VI         | 07/01/25-06/30/26        | \$ 36.00        | EMS, Fire, Law Enforcement Programs  |
| 10   | Cuello, Agustin              | short-term        | program assistant III         | 07/20/25-12/31/25        | \$ 20.00        | Coverage and book/card processing  |
| 11   | De Jarnett, Karsen           | short-term        | model                         | 08/18/25-05/20/26        | \$ 26.00        | To model and assist in the Fine Arts Department                                |
| 12   | Douglas, Christian           | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 30.00        | Database Coordinator for CalSOAP   |
| 13   | Elisalda, Franki             | short-term        | program assistant II          | 07/21/25-12/11/25        | \$ 17.50        | Support students in Music programs   |
| 14   | Ferdinandi, Tom              | short-term        | program assistant III         | 07/16/25-06/30/26        | \$ 20.00        | Event staff in Athletics Department  |
| 15   | Florence, Ruth               | substitute        | office services technician II | 07/01/25-06/30/26        | \$ 26.00        | On-call substitute for vacation, sick leave, or vacancy                        |
| 16   | Garcia, Eddie                | substitute        | Groundskeeper                 | 07/30/25-06/30/26        | \$ 20.00        | On-call substitute for vacation, sick leave, or vacancy                        |
| 17   | Gutierrez, Alejandro         | short-term        | program assistant IV          | 08/04/25-06/01/26        | \$ 24.00        | On-call substitute for vacation, sick leave, or vacancy                        |
| 18   | Hosepian, Donna              | short-term        | program assistant III         | 07/10/25-06/30/26        | \$ 20.00        | Provide support in the Food Pantry   |
| 19   | Jones, Kymm                  | short-term        | program assistant V           | 07/01/25-06/30/26        | \$ 26.00        | To assist with HR projects   |
| 20   | Kahae, Saisha                | short-term        | program assistant III         | 07/01/25-06/30/26        | \$ 20.00        | Event staff in Athletics Department  |
| 21   | Kleinsasser, Nathaniel       | short-term        | instructional aide VI         | 07/01/25-06/30/26        | \$ 36.00        | EMS, Fire, Law Enforcement Programs  |
| 22   | Lara Cornejo, Alberto        | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 24.00        | College Success Coach  |
| 23   | Lockwood, Christopher        | short-term        | instructional aide V          | 07/01/25-06/30/26        | \$ 26.00        | EMS, Fire, Law Enforcement Programs  |
| 24   | Marin, Alejandro             | substitute        | reserve police officer        | 07/01/25-06/30/26        | \$ 36.00        | On-call substitute for vacation, sick leave, or vacancy                        |
| 25   | Markley, John                | short-term        | instructional aide VI         | 07/01/25-06/30/26        | \$ 36.00        | EMS, Fire, Law Enforcement Programs  |
| 26   | Martinez, Cintia             | short-term        | program assistant III         | 07/01/25-06/30/26        | \$ 20.00        | Event staff in Athletics Department  |
| 27   | Mendoza, Everett             | substitute        | custodian                     | 07/01/25-06/30/26        | \$ 20.00        | On-call substitute for vacation, sick leave, or vacancy                        |
| 28   | Meza-Beas, Emmanuel          | short-term        | program assistant II          | 08/01/25-06/30/26        | \$ 17.50        | Assist with maintaining the music library and loaning/returning of instruments |
| 29   | Mollenkopf, Brian            | short-term        | instructional aide VI         | 07/01/25-06/30/26        | \$ 36.00        | EMS, Fire, Law Enforcement Programs  |
| 30   | Montes, Steve                | short-term        | program assistant III         | 07/01/25-06/30/26        | \$ 20.00        | Event staff in Athletics Department  |
| 31   | Paynter, John Martin         | substitute        | Groundskeeper                 | 07/16/25-06/30/26        | \$ 20.00        | On-call substitute for vacation, sick leave, or vacancy                        |
| 32   | Pedroza, Alexsys             | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 24.00        | College Success Coach  |
| 33   | Perea, Dennis                | short-term        | instructional aide VI         | 07/01/25-06/30/26        | \$ 36.00        | EMS, Fire, Law Enforcement Programs  |
| 34   | Perez-Santos, Katherine      | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 24.00        | College Success Coach  |
| 35   | Pozos Garcia, Baruc          | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 24.00        | College Success Coach  |
| 36   | Pucciarelli, William         | short-term        | instructional aide V          | 07/01/25-06/30/26        | \$ 26.00        | EMS, Fire, Law Enforcement Programs  |
| 37   | Robertson, Brandon           | short-term        | program assistant III         | 07/01/25-06/30/26        | \$ 20.00        | Event staff in Athletics Department  |
| 38   | Rodriguez Gallardo, Patricia | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 30.00        | Cash 4 College Coordinator   |
| 39   | Rojas Najera, Julian         | short-term        | program assistant IV          | 08/18/25-12/11/25        | \$ 24.00        | Embedded tutor for Math courses  |
| 40   | Ruiz, Naomi                  | short-term        | program assistant III         | 07/22/25-06/30/26        | \$ 20.00        | Event staff in Athletics Department  |
| 41   | Sharvit, Adielle             | short-term        | program assistant IV          | 12/08/25-06/30/26        | \$ 24.00        | Provide support in Counseling Department                                       |
| 42   | Sudik, Olivia                | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 24.00        | College Success Coach  |
| 43   | Tasca, Nicholas              | short-term        | program assistant V           | 08/01/25-12/31/25        | \$ 26.00        | Provide support to Agriculture & Viticulture programs                          |
| 44   | Valdez-Samaniego, Violeta    | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 24.00        | College Success Coach  |
| 45   | Ventura, Aaron               | short-term        | instructional aide IV         | 07/01/25-06/30/26        | \$ 24.00        | EMS, Fire, Law Enforcement Programs  |
| 46   | Villanueva, Kaili            | substitute        | veteran success               | 07/01/25-11/24/25        | \$ 32.71        | During the recruitment of a permanent position                                 |
| 47   | Whittaker, Jackson           | short-term        | instructional aide IV         | 07/01/25-06/30/26        | \$ 24.00        | EMS, Fire, Law Enforcement Programs  |
| 48   | Zarate-Amezcu, Christopher   | short-term        | program specialist            | 08/01/25-06/30/26        | \$ 24.00        | College Success Coach  |
| 49   | <b>Smee, Josiah</b>          | <b>short-term</b> | <b>lifeguard</b>              | <b>08/07/25-06/30/26</b> | <b>\$ 18.00</b> | <b>For instructional credit/non-credit courses</b>                             |

| <b>Coaching Appointments and Stipends</b>   |                   |                        |                        |                |
|---|-------------------|------------------------|------------------------|----------------|
| Special Note: The college reserves the right to cancel any coaching appointment or to reassign the area of service. |                   |                        |                        |                |
| <b>Name</b>   | <b>Assignment</b> | <b>Sport</b>           | <b>Effective Dates</b> | <b>Stipend</b> |
| 1 Doran, Darren   | assistant coach   | women's golf           | 09/01/25-11/01/25      | \$ 1,500.00    |
| 2 Garcia, Eddie   | assistant coach   | baseball (summer camp) | 07/01/25-07/10/25      | \$ 800.00      |
| 3 Nickason, Scott   | assistant coach   | baseball (summer camp) | 07/01/25-07/10/25      | \$ 400.00      |
| 4 Sebastiani, Dominic   | assistant coach   | baseball (summer camp) | 07/01/25-07/10/25      | \$ 800.00      |
| Fiscal Impact 2025-2026 Fiscal Year   |                   |                        |                        |                |
| unrestricted general fund   |                   |                        |                        | \$ 3,500.00    |



**CONSENT ITEM**

|   |                              |
|---|------------------------------|
| To: Board of Trustees   | Date:<br><br>August 19, 2025 |
| From: Superintendent/President  |                              |
| Subject: Approval of New and/or Revised Classified Bargaining Unit Job Descriptions | Item Number: 11.C.           |
| Institutional Goal: Accreditation Standard III                                      | Enclosures: Page 1 of 8      |

**BACKGROUND**

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

| <b>New Job Title</b>               | <b>Old Job Title</b>               | <b>Old Range</b> | <b>New Range</b> |
|------------------------------------|------------------------------------|------------------|------------------|
| 1. Graphic Designer                | Graphics Designer, Campus Graphics | 27               | 30               |
| 2. Shipping & Receiving Technician | N/A                                | 16               | 21               |

**FISCAL IMPACT**

The fiscal impact is determined in the Employee Personnel Actions spreadsheet.

**RECOMMENDATION**

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

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br><br>Ruben Ramirez | Final Disposition: |
|---|--------------------|

Allan Hancock College  
Human Resources

Classified--Technical  
Range ~~27~~30

### GRAPHICS DESIGNER, CAMPUS GRAPHICS

#### **DEFINITION:**

Under the supervision of the ~~appropriate supervisor~~Campus Graphics Supervisor, the incumbent ~~will be the creative lead over maintaining and updating the college's graphic identity,~~ leads efforts to conceptualize, develop, design, and coordinate production of a variety of professional, creative, and custom publications; produce high-end graphic artwork for college, print, ~~and~~ electronic communications, ~~and the~~ ~~including the website~~; participates in the development of materials for promotion of various college programs and services in accordance with the college's established graphic standards and professional design needs; values and promotes the mission and vision of the college.

#### **CLASS CHARACTERISTICS:**

The incumbent under minimal supervision is a professional in a technical position characterized by a demonstrated command of creative direction, graphic design concepts, and applications. The position is detail-oriented and deadline driven requiring the incumbent to manage multiple assignments while maintaining a high level of design creativity.

#### **ESSENTIAL FUNCTIONS**

1. Uses current computer graphics software, word processing, web graphics, networked files, new media resources and computer hardware to design 2D and 3D end products.
2. ~~Develops, Maintains, and enforces~~enhances the college's visual brand, graphic identity, and design system using sound ~~graphic principles and judgment,~~ graphic principles, Americans with Disabilities Act (ADA) standards for Accessible Design, commonly referred to as ADA compliance.
3. ~~Act as a~~Takes the lead in developing design concepts and maintaining production follow through for institutional print publications and materials based on customer needs.
4. Acts as a lead in design, development, and implementation of emerging design technologies, on campus (including but no limited to augmented reality, artificial intelligence, motion, graphics, etc.)
5. Creates or oversees creation of time-based media in coordination with team from Public Affairs.
- 4-6. Creates or oversees creation of a variety of publications and materials including brochures, newsletters, programs, fliers, advertisements, catalog, and schedule covers and content, special event materials, signage, and/or web/social media/mobile application materials. ~~one- to full-color publications and materials including brochures, newsletters, programs, fliers, advertisements, catalog and schedule covers and content, special event materials, signage and web materials.~~

- ~~5.7.~~ Works to ensure design products are on time and cost effective.
- ~~6.8.~~ Provides technical expertise and guidance when conferring with customers and Campus Graphics staff regarding format and design possibilities for various district publications and other media outlets.
- ~~7.9.~~ Operates a variety of computer hardware and software used to design and prepare graphics, illustrations and written materials for printed and digital~~electronic~~ publications graphic communication materials.
- ~~8.10.~~ Coordinates with the Campus Graphics Supervisor and Campus Graphics Coordinator, regarding all preproduction and production of graphic communications~~printed~~ materials.
- ~~9.11.~~ Performs pre-press work as needed for internal and external (vendor) production.
- ~~10.12.~~ Works with the Campus Graphics Supervisor to develop specifications for projects printed externally.
- ~~11.13.~~ Reviews proofs to ensure proper quality.
14. Intakes, organizes, and prioritizes design workflow ~~workload and schedules work~~ to meet deadlines.
15. Uploads and maintains file server.
16. Troubleshoots Campus Graphics computer hardware and software and schedules service calls as needed.
17. Operates imaging equipment such as photo copiers, laser engraver, and large format printer as needed.
18. May operate an electronic cash register or other device, completes various transactions, and reconciles and makes deposits as needed.
19. May train and oversee the work and performance of student workers.
- ~~12.20.~~ Perform other related duties as assigned.
- ~~13.~~ Uploads and maintains file server.
- ~~14.~~ Troubleshoots Campus Graphics computer hardware and software and schedules service calls as needed.
- ~~15.~~ May train and oversee the work and performances of student assistants.
- ~~16.~~ Perform other related duties as assigned.

## **MINIMUM QUALIFICATIONS:**

### **Knowledge of**

- Principles~~Design principles, methods, materials, techniques, terminology, procedures, and trends~~ used in graphic design;~~of graphic design and reproduction including methods, practices, terminology and procedures used in graphic design;~~
- Principles and processes of motion graphics, augmented reality, and artificial intelligence design tools, ethics, prompts and workflow;
- Interpersonal and communication skills;
- ~~Photographic principles and processes;~~
- Interpersonal and communication skills;

- Creating, editing, and manipulating digital imagery~~art in electronic form~~;
- Scanning, manipulating, and editing photo images to create digital files for district use;
- Windows~~PC~~ and Macintosh~~operating systems~~~~platforms~~ and corresponding programs such as but no limited to: ~~The~~ Adobe Creative Suite (Photoshop, Illustrator, InDesign, ~~Windows and Microsoft~~ Suite-Office);
- Proper English usage, spelling, grammar and punctuation;
- Programs associated with photo manipulation, 2D and 3D design, pre-production and post-production including file management and archiving;
- Scheduling and prioritization procedures;
- Type families; colors, inks and paper stock used in printing;
- Principles of marketing and advertising design, such as implementing call-to-actions;
- New media/social media administration.

**Demonstrated ability to:**

- Convert existing text to HTML or PDF files, or performs other conversions, as needed;
- Communicate effectively and tactfully both orally and in writing;
- Work independently under pressure, exercising good judgment with minimum supervision;
- Effectively manage multiple projects simultaneously;
- Effectively maintain records and archives using appropriate record keeping techniques.

**Education and Experience:**

A bachelor's degree, or higher, with a concentration in graphic design, commercial arts or creative arts preferred, or an associate degree in the same concentrations with at least four years of direct professional experience in graphic design, or any equivalent combination of training, education and experience ~~that will produce the required qualifications.~~

**Working Conditions:**

- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person, by email, by videoconferencing, or on the telephone, with executive, management, supervisory, academic and classified staff and the general public.

**Physical Demands:**

- Typically may sit for extended periods of time.
- Operates a computer.
- Communicates over the telephone, by email, video conferencing, and in person.
- Regularly lifts, carries and/or moves objects weighing up to 20 pounds.

**Special Qualification:**

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

R TBD/2025

R 11/2016

R 01/14

11/06

**SHIPPING AND RECEIVING TECHNICIAN****DEFINITION:**

Under general supervision by the appropriate supervisor ~~in Facilities~~, the incumbent for this position performs a variety of warehouse function in support of college operations receives, distribute, store, and ship college equipment and supplies; maintain records; assure designated goods are delivered in a timely manner. assist with providing postal and courier services; and values and promotes the mission and vision of the college.

**CLASS CHARACTERISTICS:**

Under minimal supervision the incumbent in this class will have primary responsibilities for shipping and receiving work and secondary responsibilities for postal and courier services as required. An incumbent will exercise initiative and independent judgement with standardized procedures have a high frequency of contact with district staff and others requiring tact and good communication skills.

**ESSENTIAL FUNCTIONS:**

1. Receives, ships, inspects picks up, transports equipment, supplies and that are delivered on purchase orders. Assure designated goods are delivered in a timely manner.
2. Process incoming and outgoing district shipments.
- ~~2.3.~~ Wraps, packs, palletizes, and otherwise prepares parcels and goods for shipment, including large shipments.
4. Checks deliveries against purchase orders for quantity and condition on arrival. Works with departments and vendors regarding discrepancies such as but not limited to shortages and damaged goods, or other problems and discrepancies.
- ~~3.5.~~ Assist in initiating and processing return of equipment, merchandise, and supplies.
- ~~4.6.~~ Plans the arrangement and logistics of warehouse storage and stores materials in accordance with plan and ensure sufficient storage space for incoming items.
- ~~5.7.~~ Traces missing and/or lost packages and troubleshoots issues as needed.
- ~~6.8.~~ Arrange and organize warehouse storage and stores materials according to standard operating procedures;
- ~~7.9.~~ Distributes, arranges and coordinates the distribution of packages including expendable supplies and large quality items
- ~~8.10.~~ Delivers stock to various departments and offices according to requisitions; including live items and hazardous materials.
9. Assist in initiating and processing return of equipment, merchandise, and supplies.
10. Wraps, packs, and otherwise prepares parcels and goods for shipment.
11. Types Prepares a variety of materials reports and memorandums such as but not limited to inventories, lists, related reports, shipping memos for the return of merchandise when necessary, and other routine memorandums and letters as necessary.
12. Keeps shelves and goods in a clean and orderly condition.
13. Drives a light truck vehicle to various campus locations to deliver/pick up and goods. Including live items and hazardous materials, operates a fork lift as needed; loads and unloads trucks manually or with equipment.
14. Operate a variety of warehouse equipment such as but not limited to forklifts, pallet jacks,

- ~~handcarts, and dollies and any other moving equipment's to transport.~~
- ~~13.15.~~ Performs minor maintenance and repairs that are non-technical to warehouse equipment.
16. Maintains inventory records of supplies and equipment in the warehouse and ~~provides~~applies fixed asset tags for ~~individuals to apply to equipment for~~ inventory records showing the history, location, serial number and other information on equipment in use by the district; ~~utilize a computer and assigned software as required~~
- ~~14.~~
- 15.17. Prepares and ~~M~~maintains shipping and receiving records, ~~logs,~~ accounts and files.
- ~~16.18.~~ Records of supplies disbursed to each office and departments and other records are required;
- 17.19. Establishes stock Par levels and prepares requisitions to replenish stock.
- 18.20. Maintain inventory and organize shelving for storage to file rooms;
19. Directs the work of subordinate personnel and will supervise student workers as assigned;
- ~~20.21.~~ Trains ~~appropriate~~ personnel in the use of the mail machine, shredder, ~~and~~ sorting procedures ~~and s~~Shipping and receiving.
- 21.22. Prepares insured and certified, registered, special delivery, and express mail; prepares freight bills and shipping labels for outgoing items.
- 22.23. Assists with mail processing and with courier routines as ~~required~~necessary.
- 23.24. Maintain a clean, ~~safe~~ and orderly warehouse environment, including sweeping and ~~maintaining~~ clear exit routes, ~~and safe condition;~~
25. Performs ~~Inspect~~visual inspection of assigned vehicle/forklift and reports ~~any repair or safety concerns~~ to appropriate personnel;
26. Report safety and security concerns to appropriate personnel
27. ~~Provide customer service and maintain relationships with vendors, couriers, and departments.~~
24. —
28. Open/locks and secures warehouse
- ~~25.29.~~ Performs other related duties as assigned.

## **MINIMUM QUALIFICATIONS**

### **Knowledge of:**

- Inventory methods, ~~practice~~ and procedures ~~used in S~~shipping and receiving, including ~~warehousing~~;
- Postal equipment and other standard office equipment;
- Proper methods of packing, wrapping and shipping packages;
- Proper methods of storage of materials; ~~Store and prepare items for delivery~~
- Basic U.S. postal rates and mailing procedures and regulations;
- Appropriate record keeping practices and procedures;
- Office methods and practices including filing systems;
- Basic elements of good English usage, spelling, and arithmetic.
- Computer and software programs; word processing and spreadsheet necessary for record keeping and database management.
- ~~Use and terminology of purchase orders, invoices, packing slips, and other warehouse terms.~~

### **Demonstrates ability to:**

- Operate a computer, scanner, printer and copier to input and retrieve data;

- Perform clerical work related to store keeping and record keeping;
- Work independently with minimum supervision;
- Troubleshoot as necessary to ensure task completion;
- Communicate effectively both orally and in writing
- Understand and carry out oral and written instructions;
- Develop and maintain cooperative working relations with others;
- Operate a district vehicle, forklift, and pallet-jack and strapping equipment.
- Proper lifting, loading, and unloading techniques

**Education and Experience:**

High school diploma or GED. Two years of experience in clerical work, receiving, storing and issuing stock and in mailing procedures; or any equivalent of combination of training, education, and experience indicating possession of the desired knowledge and abilities.

**Physical Demands and Working Conditions:**

- The incumbent will experience frequent interruptions while performing normal duties during the regular workday.
- Communicates with employees and vendors over the telephone, by videoconferencing, via by email, and in person.
- Work requires standing and walking for prolonged periods.
- Heavy work pushing and/or pulling 100 pounds or more; frequent lifting, carrying, pushing and/or pulling of objects weighing up to ~~50~~75 pounds with occasional objects weighing up to ~~75~~100~~20~~-pounds maximum.
- Will be required to perform duties at times in inclement weather.
- Handle equipment: hand trucks (dollies), pallet jack, hand carts, and pallet puller

**Licenses and Certifications Required:**

- Possession of a valid and appropriate California driver's license.
- Forklift Operator certificate, within the first year of employment.
- Hazardous Waste Material Delivery training industry standards and annual refresher course.
- 

**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.

7/2025

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Edited 6/01

R/2/95

|  |                              |
|--|------------------------------|
| To: Board of Trustees  | Date:<br><br>August 15, 2025 |
| From: Superintendent/President   |                              |
| Subject: Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends | Item Number: 11.D.           |
| Institutional Goal: Accreditation Standard III   | Enclosures: Page 1 of 30     |

**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 2025-2026 fiscal year.

**RECOMMENDATION**

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

|  |                    |
|--|--------------------|
| Administrator Initiating Item:<br><br>Robert Curry | Final Disposition: |
|--|--------------------|

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SUMMER 2025**

| <b>INSTRUCTOR</b> | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>                           | <b>FTE</b> |
|-------------------|------------|---------------|--|------------|
| Wilson, John      | 10238      | LE 424        | LAW ENFORCEMENT<br>PC 832 Arrest and Control | .044       |

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT  
SUMMER 2025**

| <b>INSTRUCTOR</b> | <b>CRN</b> | <b>COURSE</b>                | <b>COURSE NAME</b>               | <b>FTE</b> |
|-------------------|------------|------------------------------|----------------------------------|------------|
|                   |            | <b>TRUCK DRIVING PROGRAM</b> |                                  |            |
| Diaz, Rodolfo     | 10528      | TRCK 7801                    | Yard Skills                      | .027       |
| Diaz, Rodolfo     | 10610      | TRCK 7802                    | Public Road Truck Driving        | .034       |
| Drake, William    | 10511      | TRCK 7800                    | Truck Driving Theory             | .027       |
| Drake, William    | 10535      | TRCK 7800                    | Truck Driving Theory             | .027       |
| Drake, William    | 10536      | TRCK 7800                    | Truck Driving Theory             | .027       |
| Drake, William    | 10741      | TRCK 7805                    | DMV Refresher                    | .027       |
| Fernandez, Johnny | 10607      | TRCK 7801                    | Yard Skills                      | .027       |
| Fernandez, Johnny | 10609      | TRCK 7802                    | Public Road Truck Driving        | .034       |
| Fernandez, Johnny | 10617      | TRCK 7802                    | Public Road Truck Driving        | .034       |
| Fernandez, Johnny | 10875      | TRCK 7801                    | Yard Skills                      | .027       |
| Martinez, Merari  | 10613      | TRCK 7802                    | Public Road Truck Driving        | .034       |
| Martinez, Merari  | 10618      | TRCK 7802                    | Public Road Truck Driving        | .034       |
| Mills, Daniel     | 10729      | TRCK 7802                    | Public Road Truck Driving        | .034       |
| Mills, Daniel     | 10731      | TRCK 7802                    | Public Road Truck Driving        | .034       |
| Ortega, Tania     | 10877      | TRCK 7803                    | Commercial Vehicle Simulator Lab | .027       |
| Ortega, Tania     | 10878      | TRCK 7805                    | DMV Refresher                    | .027       |
| Oseguera, Rolando | 10603      | TRCK 7801                    | Yard Skills                      | .027       |
| Oseguera, Rolando | 10614      | TRCK 7802                    | Public Road Truck Driving        | .034       |
| Salazar, Abel     | 10345      | TRCK 7801                    | Yard Skills                      | .034       |
| Salazar, Abel     | 10400      | TRCK 7802                    | Public Road Truck Driving        | .034       |

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
FALL 2025**

| <b>INSTRUCTOR</b> | <b>CRN</b> | <b>COURSE</b>                    | <b>COURSE NAME</b>               | <b>FTE</b> |
|-------------------|------------|----------------------------------|----------------------------------|------------|
|                   |            | <b>ACCOUNTING</b>                |                                  |            |
| Darwin, Brent     | 20807      | ACCT 140                         | Managerial Accounting            | .200       |
|                   |            | <b>ADMINISTRATION OF JUSTICE</b> |                                  |            |
| Kruse, Kurt       | 22235      | AJ 101                           | Intro to Criminal Justice        | .200       |
|                   |            | <b>AGRIBUSINESS</b>              |                                  |            |
| Krier, Erin       | 20588      | AG 100                           | Intro to Ag Studies and Career   | .067       |
| Krier, Erin       | 21709      | AG 125                           | Introduction to Soil Science     | .400       |
|                   |            | <b>ANTHROPOLOGY</b>              |                                  |            |
| Stokes, Brian     | 20269      | ANTH 101                         | Intro to Biological Anthropology | .176       |
|                   |            | <b>ARCHITECTURE</b>              |                                  |            |
| Sadig, Saad       | 20470      | ARCH 151                         | Architectural Design Studio I    | .539       |
|                   |            | <b>ART</b>                       |                                  |            |
| Allebe, Adrienne  | 20223      | ART 103                          | Art History Ancient to Medieval  | .100       |
| Byard, Gregory    | 20854      | ART 336                          | Working the Potter's Wheel       | .043       |
| Hood, John        | 20528      | ART 101                          | Art Appreciation                 | .200       |
|                   |            | <b>ASTRONOMY</b>                 |                                  |            |
| Tobin, Vincent    | 20102      | ASTR 100                         | Elementary Astronomy             | .187       |
|                   |            | <b>AUTO BODY TECHNOLOGY</b>      |                                  |            |
| Grijalva, Nicolas | 20442      | AB 351                           | Auto Body Metal                  | .368       |
| Grijalva, Nicolas | 20414      | AB 356                           | Automotive Painting Techniques   | .113       |
|                   |            | <b>AUTOMOTIVE TECHNOLOGY</b>     |                                  |            |
| Bradbury, Loren   | 20187      | AT 100                           | Automotive Fundamentals          | .129       |
| Bradbury, Loren   | 20188      | AT 303                           | Automotive Electricity           | .600       |
| McGuire, Patrick  | 20688      | AT 100                           | Automotive Fundamentals          | .129       |
| McGuire, Patrick  | 20839      | AT 336                           | Automotive Machining 2           | .376       |
|                   |            | <b>BIOLOGY</b>                   |                                  |            |
| Doyle, Timothy    | 20399      | BIOL 124                         | Human Anatomy                    | .120       |
| Doyle, Timothy    | 21711      | BIOL 124                         | Human Anatomy                    | .400       |
| Fox, Alicia       | 20309      | BIOL 155                         | General Zoology                  | .508       |
| Hadley, Wendy     | 20136      | BIOL 128                         | Microbiology                     | .386       |
| Morris, Jennifer  | 20306      | BIOL 124                         | Human Anatomy                    | .040       |
| Morris, Jennifer  | 22176      | BIOL 124                         | Human Anatomy                    | .200       |
| Schroeter, Robert | 20118      | BIOL 124                         | Human Anatomy                    | .400       |
| Schroeter, Robert | 20124      | BIOL 125                         | Human Physiology                 | .128       |
| Wise, Ashley      | 20139      | BIOL 150                         | Cellular Biology                 | .120       |
|                   |            | <b>BUSINESS</b>                  |                                  |            |
| Bryant, Robert    | 20127      | BUS 102                          | Marketing                        | .200       |
| Bryant, Robert    | 20370      | BUS 103                          | Advertising                      | .200       |
| Bryant, Robert    | 20897      | BUS 386                          | Business Resume Writing          | .067       |
| Comstock, Marie   | 21718      | BUS 110                          | Business Law                     | .200       |
| Comstock, Marie   | 20611      | BUS 160                          | Business Communication           | .200       |

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
FALL 2025**

| <b>INSTRUCTOR</b>          | <b>CRN</b> | <b>COURSE</b>                              | <b>COURSE NAME</b>                  | <b>FTE</b> |
|----------------------------|------------|--|-------------------------------------|------------|
|                            |            | <b>BUSINESS INFORMATION SYSTEMS</b>        |                                     |            |
| Montanez-Rodriguez, Carmen | 21110      | CBIS 311                                   | Info Security Planning for Business | .200       |
|                            |            | <b>BUSINESS OFFICE TECHNOLOGY</b>          |                                     |            |
| Derry, Jody                | 21273      | CBOT 100                                   | Keyboarding                         | .067       |
| Derry, Jody                | 20144      | CBOT 132                                   | Advanced Word Processing            | .134       |
|                            |            | <b>CHEMISTRY</b>                           |                                     |            |
| Gottlieb, Sean             | 20145      | CHEM 150                                   | General Chemistry 1                 | .120       |
| Houlis, James              | 20149      | CHEM 151                                   | General Chemistry 2                 | .120       |
| Hughes, Michael            | 20752      | CHEM 150                                   | General Chemistry 1                 | .420       |
| Nouri, Dustin              | 20436      | CHEM 180                                   | Organic Chemistry I                 | .496       |
| Schultz, Spencer           | 20435      | CHEM 150                                   | General Chemistry 1                 | .320       |
|                            |            | <b>COMMUNICATION STUDIES</b>               |                                     |            |
| Auten, Diane               | 21833      | COMM C1000                                 | Public Speaking                     | .200       |
| Auten, Diane               | 21835      | COMM C1000                                 | Public Speaking                     | .200       |
| Auten, Diane               | 21013      | COMM 103                                   | Interpersonal Communication         | .200       |
| Auten, Diane               | 21017      | COMM 110                                   | Intercultural Communication         | .200       |
|                            |            | <b>COMPUTER NETWORKING AND ELECTRONICS</b> |                                     |            |
| Rucker, Justin             | 22178      | CNET 118                                   | Fund of DC and AC Circuits Ana      | .200       |
| Rucker, Justin             | 22181      | CNET 125                                   | Digital Devices & Circuits          | .006       |
|                            |            | <b>COMPUTER SCIENCE</b>                    |                                     |            |
| Pavone, Christopher        | 20400      | CS 161                                     | Discrete Structures                 | .136       |
| Wagner, Michael            | 20709      | CS 112                                     | Fundamentals of Programming 2       | .267       |
| Wagner, Michael            | 20287      | CS 112                                     | Fundamentals of Programming 2       | .068       |
|                            |            | <b>COUNSELING</b>                          |                                     |            |
| Alvarez, Hector Artemio    | Assigned   | COUN                                       | Counseling – SM                     | .060       |
| Freeland, Clint            | Assigned   | COUN                                       | Counseling – SM                     | .325       |
| Hernandez, David           | Assigned   | COUN                                       | Counseling – SM                     | .253       |
| Millan, Jose               | Assigned   | COUN                                       | Counseling – SM                     | .015       |
| Navarrette, Ricardo        | Assigned   | COUN                                       | Counseling – SM                     | .080       |
| Sanchez, Veronica          | Assigned   | COUN                                       | Counseling – SM                     | .265       |
| Tuan, Juanita              | Assigned   | COUN                                       | Counseling EOPS Program             | .040       |
|                            |            | <b>CULINARY ARTS</b>                       |                                     |            |
| Lovell, Ronald             | 20532      | CA 126                                     | Food Production Cost, Control       | .133       |
|                            |            | <b>DANCE</b>                               |                                     |            |
| Solorio, Jesus             | 20955      | DANC 104                                   | Dancing for the Camera              | .017       |
| Sorenson, Sydney           | 20665      | DANC 101                                   | Dance Appreciation                  | .188       |
|                            |            | <b>DENTAL ASSISTING</b>                    |                                     |            |
| Gisclon, Amy               | 20433      | DA 319                                     | DA Administrative Skills            | .130       |
|                            |            | <b>EARLY CHILDHOOD STUDIES</b>             |                                     |            |
| Frazier, Yvon              | 20510      | ECS 106                                    | Intro to EC Curriculum              | .200       |

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
FALL 2025**

| <b>INSTRUCTOR</b>                   | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>              | <b>FTE</b> |
|-------------------------------------|------------|---------------|---------------------------------|------------|
| Roepke, Thesa                       | Assigned   | ECS           | CTE Liaison/Regional Strong Wo  | .200       |
| Roepke, Thesa                       | 20478      | ECS 118       | Practicum: Preschool            | .365       |
| <b>ENGINEERING</b>                  |            |               |                                 |            |
| Dal Bello, Dominic                  | 20497      | ENGR 100      | Introduction to Engineering     | .067       |
| Dal Bello, Dominic                  | 22300      | ENGR 152      | Statics                         | .134       |
| <b>ENGLISH</b>                      |            |               |                                 |            |
| Carroll, Christopher                | 21937      | ENGL C1001    | Critical Thinking and Writing   | .288       |
| Carroll, Christopher                | 20724      | ENGL 107      | Literary Arts Journal 1         | .200       |
| Dimick, Janae                       | 21938      | ENGL C1001    | Critical Thinking and Writing   | .008       |
| Estrada, Patricia                   | 21883      | ENGL C1000    | Academic Reading and Writing    | .152       |
| Garcia-Martinez, Marc               | 21925      | ENGL C1001    | Critical Thinking and Writing   | .216       |
| Guido Brunet, Melanie               | 21933      | ENGL C1001    | Critical Thinking and Writing   | .127       |
| Guido Brunet, Melanie               | 21936      | ENGL C1001    | Critical Thinking and Writing   | .216       |
| Jozwiak, Jennifer                   | 20214      | ENGL 105      | Language and Culture            | .004       |
| Kelly, Chad                         | 21935      | ENGL C1001    | Critical Thinking and Writing   | .008       |
| Nunez, Christina                    | 20216      | ENGL 106      | Creative Writing                | .216       |
| Nunez, Christina                    | 20751      | ENGL 112      | Transfer Engl Composition Skill | .021       |
| Nunez, Christina                    | 21946      | ENGL 148      | Hispanic Lit in Translation     | .200       |
| Raybould-Rodgers,<br>Julia          | 20767      | ENGL 112      | Transfer Engl Composition Skill | .133       |
| Raybould-Rodgers,<br>Julia          | 21928      | ENGL C1001    | Critical Thinking and Writing   | .194       |
| Raybould-Rodgers,<br>Julia          | 21946      | ENGL C1001    | Critical Thinking and Writing   | .216       |
| Romo, Alina                         | 21128      | ENGL 144      | Ancient Literature              | .067       |
| Senior, Robert                      | 21857      | ENGL C1000    | Academic Reading and Writing    | .052       |
| Senior, Robert                      | 21888      | ENGL C1000    | Academic Reading and Writing    | .288       |
| Senior, Robert                      | 20874      | ENGL 112      | Transfer Engl Composition Skill | .133       |
| Tanaka, Shimon                      | 21931      | ENGL C1001    | Critical Thinking and Writing   | .080       |
| Wills, Kacie                        | 21906      | ENGL C1000    | Academic Reading and Writing    | .012       |
| Ying Hood, Chellis                  | 20441      | ENGL 100      | Writing in Career/Tech Fields   | .008       |
| <b>ENGLISH LANGUAGE DEVELOPMENT</b> |            |               |                                 |            |
| Nishimori, Melinda                  | 20987      | ELD 502       | Low Advanced Grammer            | .111       |
| <b>ETHNIC STUDIES</b>               |            |               |                                 |            |
| Becerra-Valencia,<br>Lynn           | 21751      | ES 120        | Chicano History                 | .200       |
| Becerra-Valenica,<br>Lynn           | 21752      | ES 120        | Chicano History                 | .200       |
| Garcia-Martinez, Marc               | 21251      | ES 120        | Chicano History                 | .064       |
| <b>FAMILY AND CONSUMER SCIENCE</b>  |            |               |                                 |            |
| Selby, Megan                        | 21701      | FCS 131       | Life Management                 | .200       |
| Selby, Megan                        | 20933      | FCS 131       | Life Management                 | .200       |
| <b>FASHION</b>                      |            |               |                                 |            |
| Selby, Megan                        | 22140      | FASH 105      | Race and Ethnicity in Fashion   | .200       |
| Selby, Megan                        | 20548      | FASH 101      | Fashion Industry and Marketing  | .059       |

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
FALL 2025**

| <b>INSTRUCTOR</b>         | <b>CRN</b> | <b>COURSE</b>                             | <b>COURSE NAME</b>                  | <b>FTE</b> |
|---------------------------|------------|---|-------------------------------------|------------|
|                           |            | <b>FILM</b>                               |                                     |            |
| Hite, Christopher         | 20498      | FILM 102                                  | Hollywood & the American Film       | .167       |
| Hite, Christopher         | 20574      | FILM 107                                  | History of World Cinema             | .267       |
|                           |            | <b>FIRE TECHNOLOGY</b>                    |                                     |            |
| Cecena, John              | 20579      | FT 102                                    | Fire Prevention Technology          | .162       |
| Champion, Leonard         | 22167      | FT 307                                    | Firefighter 1 Academy 1A            | .184       |
| Champion, Leonard         | 22168      | FT 308                                    | Firefighter 1 Academy 1B            | .217       |
|                           |            | <b>FOOD SCIENCE &amp; NUTRITION</b>       |                                     |            |
| Bisson, Christine         | 20297      | FSN 132                                   | Intro to Culinary Profession        | .067       |
|                           |            | <b>GEOGRAPHY</b>                          |                                     |            |
| Schroeder, Feride         | 21195      | GEOG 155                                  | Intro to GIS with Lab               | .229       |
| Straub, Christopher       | 21748      | GEOG 115                                  | Physical Geography Lab              | .200       |
|                           |            | <b>HEALTH CAREERS</b>                     |                                     |            |
| Souza, Brooke             | 22098      | HLCR 100                                  | Introduction to Health Careers      | .067       |
| Souza, Brooke             | 22099      | HLCR 100                                  | Introduction to Health Careers      | .067       |
|                           |            | <b>HEALTH EDUCATION</b>                   |                                     |            |
| Aye, Tyson                | 20402      | HED 100                                   | Health and Wellness                 | .200       |
| Provencio, Charles        | 20081      | HED 100                                   | Health and Wellness                 | .085       |
|                           |            | <b>HISTORY</b>                            |                                     |            |
| Bierly, Gary              | 20012      | HIST 102                                  | World Civilizations Since 1500      | .200       |
| Bierly, Gary              | 20683      | HIST 103                                  | East Asian Civilization             | .200       |
| Hall, Roger               | 20020      | HIST 108                                  | US History 1877 to Present          | .200       |
| Hall, Roger               | 20692      | HIST 119                                  | History of California               | .200       |
|                           |            | <b>HUMAN SERVICES</b>                     |                                     |            |
| Conrad, Alexandria        | 20446      | HUSV 110                                  | Alcohol, Other Drugs, and Addiction | .100       |
| Conrad, Alexandria        | 20407      | HUSV 121                                  | Human Serv Gen Prac Seminar         | .133       |
| Conrad, Alexandria        | 20870      | HUSV 135                                  | Ethics for Human Services Prof      | .200       |
|                           |            | <b>INTERCOLLEGIATE ATHLETICS</b>          |                                     |            |
| Dutra, Kristopher         | 20802      | PEIA 100                                  | Intercollegiate Football            | .476       |
| Stevens, Christopher      | 20319      | PEIA 140                                  | Intercollegiate Baseball            | .326       |
|                           |            | <b>KINESIOLOGY</b>                        |                                     |            |
| Aye, Tyson                | 21758      | KIN 100                                   | Introduction to Kinesiology         | .200       |
| Provencio, Charles        | 21790      | KIN 128                                   | Sports Psychology                   | .085       |
|                           |            | <b>LAW ENFORCEMENT</b>                    |                                     |            |
| Hammill, Marc             | 20416      | LE 310                                    | Intro to LE Acad (Pre-Academy)      | .082       |
| Hammill, Marc             | 22164      | LE 321                                    | Basic Law Enforcement Academy       | .079       |
| Hammill, marc             | 22164      | LE 321                                    | Basic Law Enforcement Academy       | .231       |
|                           |            | <b>MACHINING &amp; MANUFACTURING TECH</b> |                                     |            |
| Ramos Martinez,<br>Hector | 20731      | MT 114                                    | SolidWorks 2                        | .062       |

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
FALL 2025**

| <b>INSTRUCTOR</b>     | <b>CRN</b> | <b>COURSE</b>                             | <b>COURSE NAME</b>               | <b>FTE</b> |
|-----------------------|------------|---|----------------------------------|------------|
|                       |            | <b>LIBRARY</b>                            |                                  |            |
| Kopecky, Susannah     | Assigned   | LIBR                                      | Librarian - SM                   | .400       |
| Olmeda, Sharaya       | Assigned   | LIBR                                      | Librarian – SM                   | .120       |
|                       |            | <b>MATHEMATICS</b>                        |                                  |            |
| Appel, Jeffrey        | 20565      | MATH 123S                                 | Support for STAT C1000           | .144       |
| Appel, Jeffrey        | 20582      | MATH 135                                  | Calculus with Applications       | .008       |
| Appel, Jeffrey        | 20573      | MATH 135S                                 | Support for Math 135S: Calc w/ A | .216       |
| Astacio Rivera, Jaime | 20183      | MATH 182                                  | Calculus 2                       | .360       |
| King, Scott           | 20721      | MATH 131                                  | College Algebra                  | .288       |
| Kopcrak, Anna         | 20712      | MATH 100                                  | Nature of Modern Mathematics     | .216       |
| Landeros, Martin      | 20722      | MATH 131                                  | College Algebra                  | .288       |
| Landeros, Martin      | 20799      | MATH 131S                                 | Support for Math 131: College    | .080       |
| Lee, Laurene          | 20714      | MATH 121                                  | Trigonometry                     | .038       |
| Lee, Laurene          | 21735      | MATH 181                                  | Calculus 1                       | .360       |
| Novoa, Karina         | 20804      | MATH 123S                                 | Support for Math 123: Elementary | .108       |
| Serpa, Michael        | 20567      | MATH 123S                                 | Support for Math 123: Elementary | .007       |
| West, Elizabeth       | 20179      | MATH 135                                  | Calculus with Applications       | .240       |
| West, Elizabeth       | 21188      | MATH 181S                                 | Support for Math 181: Calculus   | .216       |
| Yavari, Mina          | 20366      | MATH 131                                  | College Algebra                  | .223       |
|                       |            | <b>MEDICAL ASSISTING</b>                  |                                  |            |
| Bellrose, Joann       | 22157      | MA 352                                    | MA Administrative Procedures     | .100       |
| Nelson, Mary          | 20274      | MA 305                                    | Body Systems and Disease         | .042       |
| Nelson, Mary          | 20271      | MA 350                                    | MA Fundamentals                  | .133       |
|                       |            | <b>MULTIMEDIA ARTS AND COMMUNICATIONS</b> |                                  |            |
| Geraghty, Sian        | 20792      | MMAC 126                                  | Intro to Motion Graphics         | .233       |
|                       |            | <b>MUSIC</b>                              |                                  |            |
| Dechaine, Nichole     | 22190      | MUS 170                                   | Applied Music                    | .061       |
| Diaz, Christopher     | 20251      | MUS 118                                   | Intro to Electronic Music        | .200       |
|                       |            | <b>NURSING</b>                            |                                  |            |
| Bellrose, Joann       | 22152      | NURS 300                                  | CAN/Acute Care Aide              | .094       |
| Conner, Bethany       | 21246      | NURS 109                                  | Med Surg Nursing 3               | .041       |
| Deleija, Luz          | 20164      | NURS 322                                  | Maternal and Infant Health       | .133       |
| Deleija, Luz          | 20169      | NURS 338                                  | Clinical Lab 3                   | .089       |
| Deleija, Luz          | 22156      | NURS 370                                  | Intravenous Therapy              | .188       |
| Esquivel, Tina        | 22151      | NURS 300                                  | CAN/Acute Care Aide              | .057       |
| Esquivel, Tina        | 22152      | NURS 300                                  | CAN/Acute Care Aide              | .034       |
| Hull, Martha          | 22151      | NURS 300                                  | CAN/Acute Care Aide              | .260       |
| Manalo, Lauro         | 21243      | NURS 106                                  | Leadership & Management          | .100       |
| Manalo, Lauro         | 22149      | NURS 108                                  | RN Practicum 2                   | .221       |
| Manalo, Lauro         | 20165      | NURS 330                                  | Care of Infants and Children     | .100       |
| Manalo, Lauro         | Assigned   | NURS                                      | RN Coordinating                  | .200       |
| Maxson, Shavaun       | 20166      | NURS 331                                  | Cardiovascular Conditions        | .133       |
| Maxson, Shavaun       | 20167      | NURS 332                                  | Neurosensory Systems             | .133       |
| Maxson, Shavaun       | 20168      | NURS 337                                  | Professional Relationships       | .055       |
| McComas, Megan        | 21270      | NURS 110                                  | Mental Health Nursing            | .200       |
| McComas, Megan        | 20170      | NURS 370                                  | Intravenous Therapy              | .058       |
| Wolfram, Leanne       | 22163      | NURS 112                                  | RN Skills 2                      | .339       |

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| <b>INSTRUCTOR</b>              | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>             | <b>FTE</b> |
|--------------------------------|------------|---------------|--------------------------------|------------|
| Wolfram, Leanne                | 20163      | NURS 310      | Pharmacology                   | .200       |
| PERSONAL DEVELOPMENT           |            |               |                                |            |
| Becerra-Valencia, Lynn         | 20348      | PD 101        | Success in College             | .100       |
| Diaz, Cynthia                  | 22088      | PD 110        | College Success Seminar        | .067       |
| Navarrette, Ricardo            | 20707      | PD 110        | College Success Seminar        | .067       |
| Souza, Brooke                  | 20693      | PD 114        | Navigating University Transfer | .067       |
| Souza, Brooke                  | 20708      | PD 114        | Navigating University Transfer | .067       |
| Souza, Brooke                  | 21491      | PD 115        | Career Planning                | .067       |
| Tuan, Juanita                  | 21706      | PD 114        | Navigating University Transfer | .067       |
| PERSONAL DEVELOPMENT NONCREDIT |            |               |                                |            |
| Tuan, Juanita                  | 21851      | PDNC 7100     | College Connect                | .020       |
| PHOTOGRAPHY                    |            |               |                                |            |
| Anderson, Shane                | 20820      | PHTO 101      | History of Photography         | .200       |
| Anderson, Shane                | 22158      | PHTO 110      | Basic Photography              | .116       |
| Anderson, Shane                | 20258      | PHTO 110      | Basic Photography              | .142       |
| PHYSICAL EDUCATION             |            |               |                                |            |
| Aye, Tyson                     | 22155      | PE 140        | Physical Fitness Lab           | .190       |
| Maumausolo, Scia               | 22154      | PE 121        | Swim Fitness Lab               | .190       |
| Maumausolo, Scia               | 22155      | PE 140        | Physical Fitness Lab           | .090       |
| Maumausolo, Scia               | 21113      | PE 179F       | Pickleball Activity Lab        | .143       |
| Stevens, Christopher           | 22154      | PE 121        | Swim Fitness Lab               | .190       |
| PHYSICAL SCIENCE               |            |               |                                |            |
| Schroeder, Feride              | 22177      | PHSC 111      | Matter & Energy                | .300       |
| PHYSICS                        |            |               |                                |            |
| Youngblood, Brian              | 20458      | PHYS 110      | Introduction Physics           | .200       |
| Youngblood, Brian              | 20437      | PHYS 163      | Engineering Physics 3          | .187       |
| POLITICAL SCIENCE              |            |               |                                |            |
| Patrick, Frederic              | 20760      | POLS 101      | Intro to Political Science     | .200       |
| Patrick, Frederic              | 20508      | POLS 101      | Intro to Political Science     | .200       |
| SCIENCE TECH ENGINEERING MATH  |            |               |                                |            |
| Reed, Christine                | 20479      | STEM 100      | STEM Success Strategies        | .067       |
| Reed, Christine                | 21737      | STEM 100      | STEM Success Strategies        | .067       |
| Reed, Christine                | Assigned   | STEM          | Academic Specialist-MESA       | .400       |
| SOCIOLOGY                      |            |               |                                |            |
| McNeil, Daniel                 | 20053      | SOC 101       | Intro to Sociology             | .200       |
| McNeil, Daniel                 | 22084      | SOC 101       | Intro to Sociology             | .200       |
| Restrepo, Alberto              | 20054      | SOC 101       | Intro to Sociology             | .200       |
| Restrepo, Alberto              | 20056      | SOC 120       | Race and Ethnic Groups         | .200       |
| SPANISH                        |            |               |                                |            |
| Diaz, Claudia                  | 20543      | SPAN 111      | Intermediate Span Conversation | .132       |

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| <b>INSTRUCTOR</b>              | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>            | <b>FTE</b> |
|--------------------------------|------------|---------------|-------------------------------|------------|
| Gomez De Torres,<br>Ana        | 20336      | SPAN 103      | Intermediate Spanish I        | .199       |
| <b>STATISTICS</b>              |            |               |                               |            |
| Astacio Rivera, Jaime          | 21769      | STAT C1000    | Introduction to Statistics    | .123       |
| Chung, Eui                     | 21763      | STAT C1000    | Introduction to Statistics    | .213       |
| Eachus, Christopher            | 21781      | STAT C1000    | Introduction to Statistics    | .321       |
| King, Scott                    | 21762      | STAT C1000    | Introduction to Statistics    | .080       |
| Kopcrak, Anna                  | 21773      | STAT C1000    | Introduction to Statistics    | .046       |
| Mitchem, Jon                   | 21777      | STAT C1000    | Introduction to Statistics    | .236       |
| Novoa, Karina                  | 21772      | STAT C1000    | Introduction to Statistics    | .360       |
| Sutter, Wendy                  | 21776      | STAT C1000    | Introduction to Statistics    | .152       |
| <b>THEATRE</b>                 |            |               |                               |            |
| McMeeking, Anne                | 22160      | THEA 110      | Beg Production Lab            | .003       |
| <b>VETERINARY TECHNOLOGY</b>   |            |               |                               |            |
| Rice, Amy                      | 20616      | VT 301        | Vet. Anat., Phys., & Terminol | .199       |
| <b>VITICULTURE AND ENOLOGY</b> |            |               |                               |            |
| Koch, Alfredo                  | 20598      | VEN 114       | Wine Business                 | .067       |
| Koch, Alfredo                  | 20600      | VEN 310       | Winemaking Operations 1       | .255       |
| <b>WELDING TECHNOLOGY</b>      |            |               |                               |            |
| Marquez, Gabriel               | 20217      | WLDT 106      | Beginning Welding             | .304       |
| Marquez, Gabriel               | 20268      | WLDT 315      | Metal Fabrication             | .486       |

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| <b>INSTRUCTOR</b>                | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>               | <b>FTE</b> |
|----------------------------------|------------|---------------|----------------------------------|------------|
| <b>ACCOUNTING</b>                |            |               |                                  |            |
| Cardoza, Travis                  | 20606      | ACCT 131      | Financial Accounting 1           | .200       |
| Malkin, Maria                    | 20122      | ACCT 317      | Bookkeeping 1                    | .200       |
| Mcgil, Myra                      | 20602      | ACCT 105      | Introduction to Accounting       | .200       |
| Mcgil, Myra                      | 20392      | ACCT 150      | Intro to Acct Info Systems       | .200       |
| Mcgil, Myra                      | 20393      | ACCT 170      | Introduction to Tax Accounting   | .200       |
| Nepa, Bahati                     | 21498      | ACCT 131      | Financial Accounting 1           | .200       |
| Nepa, Bahati                     | 20705      | ACCT 131      | Financial Accounting 1           | .200       |
| Nepa, Bahati                     | 20607      | ACCT 132      | Financial Accounting 2           | .200       |
| Shafer, Nancy                    | 20608      | ACCT 132      | Financial Accounting 2           | .200       |
| <b>ADMINISTRATION OF JUSTICE</b> |            |               |                                  |            |
| Barber, David                    | 20368      | AJ 150        | Introduction to forensics        | .200       |
| Cortez, Daniel                   | 22125      | AJ 160        | Introduction to Cybercrime       | .200       |
| Dillard, Bryan                   | 20060      | AJ 101        | Intro to Criminal Justice        | .200       |
| Gerard, Allyson                  | 20463      | AJ 102        | Criminal Procedures              | .200       |
| Jacinto, Holly                   | 20061      | AJ 101        | Intro to Criminal Justice        | .200       |
| Lamica, Tyler                    | 21957      | AJ 160        | Introduction to Cybercrime       | .200       |
| Lopez, Joe                       | 20305      | AJ 130        | Intro to Correction              | .200       |
| Lopez, Joe                       | 20704      | AJ 103        | Concepts of Criminal Law         | .200       |
| Lupo, Edward                     | 22094      | AJ 101        | Intro to Criminal Justice        | .200       |
| Lupo, Edward                     | 22139      | AJ 101        | Intro to Criminal Justice        | .200       |
| Lupo, Edward                     | 20853      | AJ 102        | Criminal Procedures              | .200       |
| Martinez, Jose                   | 20322      | AJ 105        | Community Relations              | .200       |
| Martinez, Michael                | 22234      | AJ 101        | Intro to Criminal Justice        | .200       |
| Martino, Maria                   | 20304      | AJ 105        | Community Relations              | .200       |
| Martino, Maria                   | 20300      | AJ 120        | Juvenile Law and Procedures      | .200       |
| Millard, Bryan                   | 20759      | AJ 106        | Police Patrol Procedures         | .200       |
| Molitz, Michael                  | 20679      | AJ 104        | Legal Aspects of Evidence        | .200       |
| Saunders, Victoria               | 20703      | AJ 101        | Intro to Criminal Justice        | .200       |
| Strong, Henry                    | 22233      | AJ 101        | Intro to Criminal Justice        | .200       |
| Vega, Woodrow                    | 20541      | AJ 111        | Criminal Investigation           | .200       |
| <b>AGRIBUSINESS</b>              |            |               |                                  |            |
| Abi Ghanem, Rita                 | 20100      | AG 125        | Introduction to Soil Science     | .200       |
| Abi Ghanem, Rita                 | 22215      | AG 125        | Introduction to Soil Science     | .200       |
| Abi Ghanem, Rita                 | 22215      | AG 125        | Introduction to Soil Science     | .200       |
| Singh, Shehbaz                   | 20583      | AG 158        | Agricultural Economics           | .200       |
| <b>AMERICAN SIGN LANGUAGE</b>    |            |               |                                  |            |
| Grigor, Emily                    | 20429      | ASL 120       | American Sign Language 1         | .200       |
| Grigor, Emily                    | 20503      | ASL 121       | American Sign Language 2         | .200       |
| Morales, Jennie                  | 20345      | ASL 120       | American Sign Language 1         | .200       |
| Morales, Jennie                  | 22225      | ASL 120       | American Sign Language 1         | .200       |
| Rivera, Maria                    | 20191      | ASL 120       | American Sign Language 1         | .200       |
| Rivera, Maria                    | 21741      | ASL 138       | History of Deaf                  | .200       |
| <b>ANTHROPOLOGY</b>              |            |               |                                  |            |
| Coates, Jenise                   | 20822      | ANTH 101      | Intro to Biological Anthropology | .200       |
| Coates, Jenise                   | 21747      | ANTH 102      | Intro to Cultural Anthropology   | .200       |

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| <b>INSTRUCTOR</b>             | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>                 | <b>FTE</b> |
|-------------------------------|------------|---------------|------------------------------------|------------|
| <b>ARCHITECTURE</b>           |            |               |                                    |            |
| Garcia Florez, Luis           | 20817      | ARCH 100      | Computer Aided Drafting and De     | .019       |
| Garcia Florez, Luis           | 20859      | ARCH 160      | Digital Tools in Architecture      | .309       |
| Pena-Sosa, Daniel             | 21842      | ARCH 111      | Arch. Graphics & Design I          | .368       |
| Pena-Sosa, Daniel             | 20817      | ARCH 100      | Computer Aided Drafting and De     | .290       |
| Rogers, Julia                 | 20941      | ARCH 101      | Principles of Environmental Design | .200       |
| Sturas, Jonas                 | 20162      | ARCH 111      | Arch. Graphics & Design I          | .368       |
| Sturas, Jonas                 | 20390      | ARCH 131      | Bldg Constr Materials/Methods      | .200       |
| <b>ART</b>                    |            |               |                                    |            |
| Durham, William               | 20734      | ART 101       | Art Appreciation                   | .200       |
| Harvey, Arran                 | 20229      | ART 120       | Drawing 1                          | .400       |
| Horvath, Paula                | 20694      | ART 160       | Ceramics 1                         | .400       |
| Rayburn, Lauren               | 20221      | ART 101       | Art Appreciation                   | .200       |
| Russell, Elizabeth            | 20735      | ART 101       | Art Appreciation                   | .200       |
| Smith, Brandon                | 20323      | ART 120       | Drawing 1                          | .400       |
| Springer, Mitchell            | 20951      | ART 160       | Ceramics 1                         | .400       |
| Tellefson, Tellef             | 20343      | ART 101       | Art Appreciation                   | .200       |
| Tellefson, Tellef             | 20227      | ART 110       | Design 1                           | .400       |
| Thayer, Jill                  | 20677      | ART 101       | Art Appreciation                   | .200       |
| Thayer, Jill                  | 20222      | ART 101       | Art Appreciation                   | .200       |
| Thayer, Jill                  | 22209      | ART 101       | Art Appreciation                   | .200       |
| Thomas, Laura                 | 20225      | ART 107       | Introduction to Digital Art        | .400       |
| Tye Talkin, Helen             | 20621      | ART 101       | Art Appreciation                   | .200       |
| Tye Talkin, Helen             | 20219      | ART 101       | Art Appreciation                   | .200       |
| Tye Talkin, Helen             | 22301      | ART 101       | Art Appreciation                   | .200       |
| <b>ATHLETIC TRAINING</b>      |            |               |                                    |            |
| George, Kayla                 | 20970      | ATH 106       | Orthopedic Injury Assess/Rehab     | .376       |
| Munoz, Eliseo                 | 20073      | ATH 104       | Care/Prevention-Ath Injuries       | .259       |
| <b>AUTO BODY TECHNOLOGY</b>   |            |               |                                    |            |
| Watanabe, John                | 20575      | AB 351        | Auto Body Metal                    | .368       |
| Watanabe, John                | 21841      | AB 353        | Auto Body Repair                   | .235       |
| <b>AUTOMOTIVE TECHNOLOGY</b>  |            |               |                                    |            |
| Ayala, Michael                | 20189      | AT 313        | Automotive Breaks                  | .400       |
| Bravo Torres,<br>Alejandro    | 20505      | AT 100        | Automotive Fundamentals            | .376       |
| Hernandez Ferniza,<br>Roberto | 20471      | AT 100        | Automotive Fundamentals            | .376       |
| Leonard, Richard              | 21190      | AT 133        | Automotive Engine Rebuilding       | .600       |
| Solorio, Federico             | 21843      | AT 343        | Engine Performance/Diagnosis       | .376       |
| <b>BIOLOGY</b>                |            |               |                                    |            |
| Devine, Domenica              | 22217      | BIOL 100      | Introductory Biology               | .200       |
| Devine, Domenica              | 20106      | BIOL 100      | Introductory Biology               | .400       |
| Knowles, Juliet               | 20403      | BIOL 120      | Humans & the Environment           | .200       |
| Knowles, Juliet               | 20404      | BIOL 120      | Humans & the Environment           | .200       |
| Robinette, Daniel             | 20112      | BIOL 100      | Introductory Biology               | .400       |
| Robinette, Daniel             | 22219      | BIOL 100      | Introductory Biology               | .200       |
| Ruz Alvarez, Ana              | 20126      | BIOL 128      | Microbiology                       | .533       |

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| <b>INSTRUCTOR</b>  | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>   | <b>FTE</b> |
|--------------------|------------|---------------|----------------------|------------|
| Sneddon, Reid      | 20113      | BIOL 100      | Introductory Biology | .400       |
| Temple, Patricia   | 20104      | BIOL 100      | Introductory Biology | .400       |
| Temple, Patricia   | 22220      | BIOL 100      | Introductory Biology | .200       |
| Tilley, Joseph     | 20103      | BIOL 100      | Introductory Biology | .400       |
| Tilley, Joseph     | 22176      | BIOL 124      | Human Anatomy        | .200       |
| Vassey, Terry      | 20513      | BIOL 100      | Introductory Biology | .400       |
| Vassey, Terry      | 22221      | BIOL 100      | Introductory Biology | .200       |
| Youngblood, Steven | 20339      | BIOL 100      | Introductory Biology | .400       |

**BUSINESS**

|                 |       |         |                          |      |
|-----------------|-------|---------|--------------------------|------|
| Cremarosa, Anne | 20610 | BUS 111 | Internet Marketing       | .200 |
| Cremarosa, Anne | 20132 | BUS 302 | Essentials of Marketing  | .200 |
| Murray, Earl    | 20762 | BUS 101 | Introduction to Business | .200 |
| Murray, Earl    | 21719 | BUS 121 | Business Economics       | .200 |
| Murray, Earl    | 20277 | BUS 141 | Global Economics         | .200 |
| Sherrod, Jerry  | 20690 | BUS 101 | Introduction to Business | .200 |
| Sherrod, Jerry  | 21726 | BUS 389 | Customer Service: Series | .200 |
| Wagner, Stephen | 21720 | BUS 369 | Employment Law           | .033 |
| Wagner, Stephen | 21721 | BUS 370 | Ethics and Integrity     | .033 |
| Wagner, Stephen | 21722 | BUS 371 | Sexual Harassment Law    | .033 |
| Wagner, Stephen | 21723 | BUS 373 | Forming a Small Business | .033 |
| Wagner, Stephen | 21724 | BUS 374 | Business Incorporation   | .033 |
| Wagner, Stephen | 21725 | BUS 375 | Patents and Copyrights   | .033 |

**BUSINESS INFORMATION SYSTEMS**

|                |       |          |                                |      |
|----------------|-------|----------|--------------------------------|------|
| Halphin, Jared | 20133 | CBIS 101 | Computer Concepts & Apps       | .200 |
| Halphin, Jared | 20906 | CBIS 301 | Computer Fundamentals 1        | .200 |
| Halphin, Jared | 20907 | CBIS 321 | Internet Business Applications | .200 |
| Ramirez, Elisa | 20774 | CBIS 141 | Microsoft Excel-Comprehensive  | .200 |
| Ramirez, Elisa | 20314 | CBIS 371 | Intro to Excel                 | .067 |

**BUSINESS OFFICE TECHNOLOGY**

|                     |       |          |                                 |      |
|---------------------|-------|----------|---------------------------------|------|
| Colvin, Allison     | 20691 | CBOT 100 | Keyboarding                     | .067 |
| Colvin, Allison     | 20908 | CBOT 100 | Keyboarding                     | .067 |
| Colvin, Allison     | 20147 | CBOT 334 | Admin Office Procedures         | .200 |
| Cordovez, Jose Luis | 21653 | CBOT 312 | Keyboarding Speed & Development | .067 |
| Ramirez, Elisa      | 20612 | CBOT 302 | Records Management              | .133 |
| Ramirez, Elisa      | 20283 | CBOT 333 | Business Desktop Publishing     | .200 |
| Wagner, Karin       | 20369 | CBOT 305 | Legal Office Procedures         | .200 |

**CHEMISTRY**

|                 |       |          |                        |      |
|-----------------|-------|----------|------------------------|------|
| Davis, Natalia  | 20141 | CHEM 120 | Introductory Chemistry | .400 |
| Davis, Natalia  | 22216 | CHEM 120 | Introductory Chemistry | .200 |
| Hamed, Renad    | 20140 | CHEM 120 | Introductory Chemistry | .400 |
| Hamed, Renad    | 21569 | CHEM 120 | Introductory Chemistry | .400 |
| Hughes, Katie   | 20493 | CHEM 150 | General Chemistry 1    | .600 |
| Phillips, Tracy | 20944 | CHEM 120 | Introductory Chemistry | .200 |
| Phillips, Tracy | 22218 | CHEM 120 | Introductory Chemistry | .400 |
| Phillips, Tracy | 20944 | CHEM 120 | Introductory Chemistry | .200 |

**COUNSELING**

|                  |          |      |                                 |      |
|------------------|----------|------|---------------------------------|------|
| Atilano, Antonia | Assigned | COUN | EOPS Program Counseling – Other | .014 |
|------------------|----------|------|---------------------------------|------|

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| <b>INSTRUCTOR</b>            | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>              | <b>FTE</b> |
|------------------------------|------------|---------------|---------------------------------|------------|
| Atilano, Antonia             | Assigned   | COUN          | Counseling EOPS Program         | .054       |
| Atilano, Antonia             | Assigned   | COUN          | Counseling/SM – Other           | .027       |
| Atilano, Antonia             | Assigned   | COUN          | Counseling – SM                 | .108       |
| Eulloqui, Angelica           | Assigned   | COUN          | MESA Counseling – Other         | .108       |
| Eulloqui, Angelica           | Assigned   | COUN          | MESA Counseling                 | .432       |
| Garcia, Beverly              | Assigned   | COUN          | Counseling/SM – Other           | .002       |
| Garcia, Beverly              | Assigned   | COUN          | Counseling – SM                 | .007       |
| Hall, Bailey                 | Assigned   | COUN          | Counseling/SM – Other           | .044       |
| Hall, Bailey                 | Assigned   | COUN          | Counseling – SM                 | .177       |
| Janiam, Gundayat             | Assigned   | COUN          | Counseling/SM – Other           | .041       |
| Janiam, Gundayat             | Assigned   | COUN          | Counseling – SM                 | .162       |
| Machado, Michelle            | Assigned   | COUN          | Counseling/SM – Other           | .118       |
| Machado, Michelle            | Assigned   | COUN          | Counseling – SM                 | .471       |
| Machado, Michelle            | Assigned   | COUN          | SEAP Counseling – Other Duties  | .014       |
| Machado, Michelle            | Assigned   | COUN          | SEAP Counseling                 | .054       |
| Orozco, Raquel               | Assigned   | COUN          | Counseling/SM – Other           | .054       |
| Orozco, Raquel               | Assigned   | COUN          | Counseling – SM                 | .216       |
| Pina, Laura                  | Assigned   | COUN          | Counseling/SM – Other           | .020       |
| Pina, Laura                  | Assigned   | COUN          | Counseling – SM                 | .081       |
| Pena-Rico, Eudaldo           | Assigned   | COUN          | EOPS Program Counseling – Other | .061       |
| Pena-Rico, Eudaldo           | Assigned   | COUN          | Counseling EOPS Program         | .243       |
| Teniente, Cecelia            | Assigned   | COUN          | SEAP Counseling – Other Duties  | .097       |
| Teniente, Cecelia            | Assigned   | COUN          | SEAP Counseling                 | .389       |
| Wright-Morgan,<br>Christina  | Assigned   | COUN          | SEAP Counseling – Other Duties  | .086       |
| Wright-Morgan,<br>Christina  | Assigned   | COUN          | SEAP Counseling                 | .345       |
| Wright-Morgan,<br>Christina  | Assigned   | COUN          | EOPS Program Counseling – Other | .027       |
| Wright-Morgan,<br>Christina  | Assigned   | COUN          | Counseling EOPS Program         | .108       |
| <b>COMMUNICATION STUDIES</b> |            |               |                                 |            |
| Frauenheim, Megan            | 21838      | COMM C1000    | Public Speaking                 | .200       |
| Henderson, Bruce             | 22091      | COMM C1000    | Public Speaking                 | .200       |
| Hoskins, Matthew             | 21005      | COMM 102      | Small Group Communication       | .200       |
| Hoskins, Matthew             | 21834      | COMM C1000    | Public Speaking                 | .200       |
| Miller, Leslie               | 21829      | COMM C1000    | Public Speaking                 | .200       |
| Miller, Leslie               | 21830      | COMM C1000    | Public Speaking                 | .200       |
| Miller, Leslie               | 21828      | COMM C1000    | Public Speaking                 | .200       |
| Navarro, Carmen              | 21825      | COMM C1000    | Public Speaking                 | .200       |
| Navarro, Carmen              | 21826      | COMM C1000    | Public Speaking                 | .200       |
| Navarro, Carmen              | 22090      | COMM C1000    | Public Speaking                 | .200       |
| Paolello, Angelina           | 21006      | COMM 102      | Small Group Communication       | .200       |
| Paolello, Angelina           | 21823      | COMM C1000    | Public Speaking                 | .200       |
| Paolello, Angelina           | 21822      | COMM C1000    | Public Speaking                 | .200       |
| Rivera, Belinda              | 22226      | COMM C1000    | Public Speaking                 | .200       |
| Silva, Amy                   | 21009      | COMM 102      | Small Group Communication       | .200       |
| Silva, Amy                   | 21014      | COMM 106      | Argumentation and Debate        | .200       |
| Silva, Amy                   | 21824      | COMM C1000    | Public Speaking                 | .200       |
| Valdez, Josue                | 21831      | COMM C1000    | Public Speaking                 | .200       |
| Valdez, Josue                | 21839      | COMM C1000    | Public Speaking                 | .200       |

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| <b>INSTRUCTOR</b>                         | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>               | <b>FTE</b> |
|---|------------|---------------|----------------------------------|------------|
| Valdez, Josue                             | 21821      | COMM C1000    | Public Speaking                  | .200       |
| <b>COMPUTER NETWORKING &amp; ELECTRON</b> |            |               |                                  |            |
| Keinert, Kevin                            | 22175      | CNET 108      | Networking Essentials3           | .376       |
| Schug, Gregory                            | 22150      | CNET 104      | Intro to Robotics & Mechatronics | .309       |
| Schug, Gregory                            | 22171      | CNET 105      | PC Care and Upgrade              | .309       |
| Young, Timothy                            | 22174      | CNET 106      | Networking Essentials 1          | .309       |
| <b>COMPUTER SCIENCE</b>                   |            |               |                                  |            |
| Kozel, Mark                               | 20284      | CS 102        | Intro to Computing with HTML     | .200       |
| Kozel, Mark                               | 20432      | CS 102        | Intro to Computing with HTML     | .200       |
| Kozel, Mark                               | 20423      | CS 131        | Computer Organization            | .200       |
| <b>CULINARY ARTS</b>                      |            |               |                                  |            |
| Albright, Michael                         | 22166      | CA 120        | Principles of Foods 1            | .176       |
| Albright, Michael                         | 21695      | CA 123        | Principles of Food 2             | .243       |
| Arrowsmith, Anna                          | 21693      | CA 120        | Principles of Foods 1            | .376       |
| Gottheimer, Lee                           | 20636      | CA 120        | Principles of Foods 1            | .376       |
| Gottheimer, Lee                           | 22166      | CA 120        | Principles of Foods 1            | .200       |
| King, Suzanne                             | 20634      | CA 121        | Basic Baking and Pastry          | .309       |
| King, Suzanne                             | 20858      | CA 121        | Basic Baking and Pastry          | .309       |
| Peters, Dawn                              | 20914      | CA 121        | Basic Baking and Pastry          | .309       |
| Peters, Dawn                              | 22078      | CA 325        | Specialty Cakes – Baking and D   | .243       |
| Russell, Katherine                        | 21694      | CA 122        | Advanced Baking and Pastry       | .309       |
| Thomas, Heather                           | 20477      | CA 118        | Beverage Management              | .067       |
| Thomas, Heather                           | 20533      | CA 125        | Beverage Management              | .200       |
| Thomas, Heather                           | 20653      | CA 129        | Catering & Events Management     | .200       |
| <b>DANCE</b>                              |            |               |                                  |            |
| Lozano, Marivel                           | 20959      | DANC 145      | Folklorico Zapateados            | .176       |
| Lozano, Marivel                           | 21111      | DANC 147      | Folklorico Dance History         | .255       |
| Mann, Shandy                              | 20962      | DANC 156      | Techniques for Stretch           | .176       |
| Reyes, Benjamin                           | 20956      | DANC 110      | Modern Dance I                   | .188       |
| Segura, Monique                           | 20960      | DANC 152      | Beginning Tap                    | .188       |
| Segura, Monique                           | 20697      | DANC 170      | Music for Dancers                | .121       |
| <b>DENTAL ASSISTING</b>                   |            |               |                                  |            |
| Chandler, Alicia                          | 22147      | DA 318        | Basic Dental Assisting Skills    | .265       |
| Chandler, Alicia                          | 22146      | DA 318        | Basic Dental Assisting Skills    | .265       |
| Detter, Diane                             | 22147      | DA 318        | Basic Dental Assisting Skills    | .265       |
| Detter, Diane                             | 22146      | DA 318        | Basic Dental Assisting Skills    | .265       |
| Gloeckner, Robin                          | 22146      | DA 318        | Basic Dental Assisting Skills    | .265       |
| Gloeckner, Robin                          | 22147      | DA 318        | Basic Dental Assisting Skills    | .265       |
| Gomez, Michael                            | 20159      | DA 314        | Introduction to Bio-Dental Sci   | .200       |
| Henderson, Bethany                        | 20459      | DA 317        | Dental Assisting Theory          | .467       |
| Titus, Maureen                            | 20529      | DA 320        | DA Practicum in the Community    | .167       |
| <b>DRAMA</b>                              |            |               |                                  |            |
| Balay, Kathryn                            | 20380      | DRMA 103      | Introduction to Theatre          | .200       |
| Durbin, Danielle                          | 20311      | DRMA 104      | Acting I                         | .155       |
| Stephens, Deborah                         | 20421      | DRMA 103      | Introduction to Theatre          | .200       |

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| <b>INSTRUCTOR</b>                           | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>               | <b>FTE</b> |
|---|------------|---------------|----------------------------------|------------|
| <b>EARLY CHILDHOOD STUDIES</b>              |            |               |                                  |            |
| Caddell, Alice                              | 20066      | ECS 100       | Child Growth and Development     | .200       |
| Caddell, Alice                              | 20074      | ECS 116       | Teaching in a Diverse Society    | .200       |
| Caddell, Alice                              | 22185      | ECS 111       | Admin I: Programs in ECE         | .200       |
| Clayton, Michelle                           | 20342      | ECS 100       | Child Growth and Development     | .200       |
| Malinowski, Marya                           | 20067      | ECS 100       | Child Growth and Development     | .200       |
| Miramontes, Maria                           | 20069      | ECS 101       | Child, Family and Community      | .200       |
| Morris, Holly                               | 22137      | ECS 102       | Child Health, Safety & Nutrition | .200       |
| Rattanatray, Vanni                          | 20068      | ECS 100       | Child Growth and Development     | .200       |
| Regalado, Sarina                            | 20473      | ECS 104       | Principles and Practices         | .200       |
| Regalado, Sarina                            | 20502      | ECS 151       | Infant and Toddler Development   | .200       |
| Robertson, Donna<br>Michelle                | 21698      | ECS 106       | Intro to EC Curriculum           | .200       |
| <b>ECONOMICS</b>                            |            |               |                                  |            |
| Avery, Helena                               | 20673      | ECON 101      | Principles of Macro-Economics    | .200       |
| Curry, Barbara                              | 20624      | ECON 102      | Principles of Micro-Economics    | .200       |
| Curry, Barbara                              | 20006      | ECON 102      | Principles of Micro-Economics    | .200       |
| Murphy, Paul                                | 20658      | ECON 101      | Principles of Macro-Economics    | .200       |
| Murphy, Paul                                | 22082      | ECON 101      | Principles of Macro-Economics    | .200       |
| <b>EDUCATION</b>                            |            |               |                                  |            |
| Shaw, Michael                               | 22143      | EDUC 130      | Exploring Teaching               | .309       |
| Shaw, Michael                               | 22142      | EDUC 130      | Exploring Teaching               | .309       |
| <b>EMERGENCY MEDICAL SERVICES</b>           |            |               |                                  |            |
| Lopez, Santino                              | 20516      | EMS 130       | Principles of Emergency Mgmt     | .200       |
| Lopez, Santino                              | 20548      | EMS 319       | Emergency Response to Terrorism  | .200       |
| Pucciarelli, William                        | 22246      | EMS 102       | First Aid & Safety               | .200       |
| Pucciarelli, William                        | 22245      | EMS 102       | First Aid & Safety               | .200       |
| Pucciarelli, William                        | 22247      | EMS 102       | First Aid & Safety               | .200       |
| Pucciarelli, William                        | 21346      | EMS 306       | CPR for Healthcare Providers     | .033       |
| Pucciarelli, William                        | 21347      | EMS 306       | CPR for Healthcare Providers     | .033       |
| Scally, Brian                               | 22248      | EMS 102       | First Aid & Safety               | .200       |
| Scally, Brian                               | 21349      | EMS 306       | CPR for Healthcare Providers     | .033       |
| Scally, Brian                               | 21348      | EMS 306       | CPR for Healthcare Providers     | .033       |
| <b>EMERGENCY MEDICAL SERVICES PARAMEDIC</b> |            |               |                                  |            |
| Alegre, Richard                             | 22349      | EMSP 323      | Paramedicine Theory 1            | .017       |
| Pavlick, Raymond                            | 21961      | EMSP 300      | Anatomy & Physiology for Preho   | .200       |
| Pavlick, Raymond                            | 22349      | EMSP 323      | Paramedicine Theory 1            | .079       |
| Pollack, Uri                                | 22214      | EMSP 301      | Introduction to ECO Rhythm Ana   | .133       |
| Pollack, Uri                                | 22349      | EMSP 323      | Paramedicine Theory 1            | .038       |
| Pollack, Uri                                | 22350      | EMSP 324      | Paramedicine Laboratory 1        | .035       |
| Roehl, Susan                                | 22349      | EMSP 323      | Paramedicine Theory 1            | .058       |
| Roehl, Susan                                | 22350      | EMSP 324      | Paramedicine Theory 1            | .051       |
| Roulea, Kati                                | 22222      | EMSP 302      | Introduction to Pharmacology     | .133       |
| Roulea, Kati                                | 22348      | EMSP 304      | Medical Math for Prehospital     | .133       |
| Roulea, Kati                                | 22350      | EMSP 324      | Paramedicine Laboratory 1        | .013       |
| <b>ENGINEERING</b>                          |            |               |                                  |            |
| Kastor, Nicholas                            | 20476      | ENGR 124      | Excel in Science/Engineering     | .094       |

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| <b>INSTRUCTOR</b>                 | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>                 | <b>FTE</b> |
|-----------------------------------|------------|---------------|------------------------------------|------------|
| Kastor, Nicholas                  | 21736      | ENGR 162      | Materials Science Lab              | .200       |
| Kastor, Nicholas                  | 20395      | ENGR 162      | Materials Science Lab              | .200       |
| <b>ENGINEERING TECHNOLOGY</b>     |            |               |                                    |            |
| Breschini, Timothy                | 20730      | ET 140        | Engineering Drawing                | .368       |
| Pena-Sosa, Daniel                 | 20212      | ET 100        | Computer Aided Drafting and Design | .309       |
| <b>ENGLISH</b>                    |            |               |                                    |            |
| Ayres, Amanda                     | 22108      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Ayres, Amanda                     | 21886      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Ayres, Amanda                     | 20771      | ENGL 112      | Transfer English Composition Skill | .133       |
| Ford, Katherine                   | 21914      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Halderman, Anthony                | 21909      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Halderman, Anthony                | 20555      | ENGL 112      | Transfer English Composition Skill | .133       |
| Harford-Nourse,<br>Elisabeth      | 21904      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Henderson, Bruce                  | 21945      | ENGL 112      | Transfer English Composition Skill | .133       |
| Henderson, Bruce                  | 21944      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Henderson, Bruce                  | 21948      | ENGL C1001    | Critical Thinking and Writing      | .216       |
| Henry, June                       | 20564      | ENGL 112      | Transfer English Composition Skill | .133       |
| Henry, June                       | 21865      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Henry, June                       | 21878      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Hidinger, Matthew                 | 21882      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Hidinger, Matthew                 | 21876      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Huk, Peter                        | 21889      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Huk, Peter                        | 21913      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Johnson, Phillip                  | 20527      | ENGL 112      | Transfer Engl Composition Skill    | .133       |
| Johnson, Phillip                  | 21875      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Licoscos, Christine               | 21907      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Licoscos, Christine               | 21943      | ENGL C1001    | Critical Thinking and Writing      | .216       |
| Loomis, Sherry                    | 21880      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Loomis, Sherry                    | 21867      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Mahon, Richard                    | 21881      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Meza, Ryan                        | 21884      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Meza, Ryan                        | 22122      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Meza, Ryan                        | 20765      | ENGL 112      | Transfer English Composition Skill | .133       |
| Shattuck, Patrick                 | 22243      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Shields, Nathan                   | 22121      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Solorio, Jessica                  | 21898      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Sullivan, Darren                  | 21912      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Sullivan, Darren                  | 20561      | ENGL 112      | Transfer English Composition Skill | .133       |
| Yun, Paul                         | 21860      | ENGL C1000    | Academic Reading and Writing       | .288       |
| Yun, Paul                         | 21863      | ENGL C1000    | Academic Reading and Writing       | .288       |
| <b>ENTREPRENEURSHIP</b>           |            |               |                                    |            |
| Cremaresa, Anne                   | 20772      | ENTR 101      | Intro to Entrepreneurship          | .200       |
| <b>ETHNIC STUDIES</b>             |            |               |                                    |            |
| Espinoza-Kulick,<br>Mario Alberto | 22237      | ES 120        | Chicano History                    | .200       |
| Espinoza-Kulick,<br>Mario Alberto | 20917      | ES 120        | Chicano History                    | .200       |

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| <b>INSTRUCTOR</b>                   | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>                                  | <b>FTE</b> |
|-------------------------------------|------------|---------------|---|------------|
| Perez, Benjamin                     | 20921      | ES 121        | African American History                            | .200       |
| Perez, Benjamin                     | 20920      | ES 121        | African American History                            | .200       |
| <b>FAMILY AND CONSUMER SCIENCE</b>  |            |               |   |            |
| Feickert, Kabrina                   | 20096      | FCS 131       | Life Management                                     | .200       |
| <b>FASHION</b>                      |            |               |   |            |
| Feickert, Kabrina                   | 21242      | FASH 101      | Fashion Industry and Marketing                      | .200       |
| Vickers, Corbin                     | 20934      | FASH 105      | Race and Ethnicity in Fashion                       | .200       |
| <b>FILM</b>                         |            |               |   |            |
| Bott, Richard                       | 20364      | FILM 101      | Film Art & Communication                            | .267       |
| Bott, Richard                       | 20625      | FILM 101      | Film Art & Communication                            | .267       |
| Moret, Jeanine                      | 20789      | FILM 101      | Film Art & Communication                            | .267       |
| Moret, Jeanine                      | 20262      | FILM 125      | Computer Video Editing                              | .333       |
| Muzammal,<br>Muhammad               | 20344      | FILM 101      | Film Art & Communication                            | .267       |
| Muzammal,<br>Muhammad               | 20383      | FILM 101      | Film Art & Communication                            | .267       |
| <b>FIRE TECHNOLOGY</b>              |            |               |   |            |
| Densmore, Andrew                    | 20156      | FT 103        | Fire Protection Equipment System                    | .200       |
| McLeod, Derek                       | 20154      | FT 101        | Fire Protection Organization                        | .200       |
| McLeod, Derek                       | 20572      | FT 101        | Fire Protection Organization                        | .200       |
| Senior, Cristin                     | 20326      | FT 106        | Principles of Fire & Emergency<br>Safety & Survival | .200       |
| Senior, Cristin                     | 20806      | FT 107        | Apparatus and Equipment                             | .200       |
| Senior, Cristin                     | 22252      | FT 341        | Fire Hydraulics                                     | .200       |
| Vernon, Sherman                     | 21127      | FT 379A       | Public Safety Fitness Tri                           | .376       |
| <b>FOOD SCIENCE &amp; NUTRITION</b> |            |               |   |            |
| Farrington, Susan                   | 20099      | FSN 109       | Basic Nutrition for Health                          | .200       |
| Gariepy, Chantal                    | 20097      | FSN 109       | Basic Nutrition for Health                          | .200       |
| Gariepy, Chantal                    | 20098      | FSN 109       | Basic Nutrition for Health                          | .200       |
| Kohlen, Corinne                     | 20292      | FSN 110       | Nutrition Science                                   | .200       |
| Kohlen, Corinne                     | 20389      | FSN 110       | Nutrition Science                                   | .200       |
| Lalush, Samantha                    | 20534      | FSN 109       | Basic Nutrition for Health                          | .200       |
| <b>FRENCH</b>                       |            |               |   |            |
| Angel, Marianne                     | 20723      | FRCH 101      | Elementary French                                   | .333       |
| <b>GEOGRAPHY</b>                    |            |               |   |            |
| Chaudhari, Rajni                    | 20335      | GEOG 102      | Human Geography                                     | .200       |
| Chaudhari, Rajni                    | 20443      | GEOG 103      | World Regional Geography                            | .200       |
| Chaudhari, Rajni                    | 20623      | GEOG 110      | Intro to Weather and Climate                        | .200       |
| <b>GRAPHICS</b>                     |            |               |   |            |
| Sambrano, Daniel                    | 21791      | GRPH 118      | User Interface Design                               | .333       |
| Schoneweis, Kai                     | 20328      | GRPH 117      | Typography  | .267       |
| Schuldt, Mandy                      | 20674      | GRPH 127      | History of Graphic Design                           | .200       |
| Tippit, Brian                       | 20241      | GRPH 112      | Digital Imagery                                     | .400       |

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| <b>INSTRUCTOR</b>                | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>             | <b>FTE</b> |
|----------------------------------|------------|---------------|--------------------------------|------------|
| <b>HEALTH EDUCATION</b>          |            |               |                                |            |
| Dodd, Connor                     | 20078      | HED 100       | Health and Wellness            | .200       |
| King, Roy                        | 20079      | HED 100       | Health and Wellness            | .200       |
| Nickason, Scott                  | 20076      | HED 100       | Health and Wellness            | .200       |
| Nickason, Scott                  | 20627      | HED 100       | Health and Wellness            | .200       |
| Osborne, Jonathan                | 20085      | HED 100       | Health and Wellness            | .200       |
| Sebastiani, Dominic              | 20318      | HED 100       | Health and Wellness            | .200       |
| Sebastiani, Dominic              | 20075      | HED 100       | Health and Wellness            | .200       |
| Sebastiani, Dominic              | 20082      | HED 100       | Health and Wellness            | .200       |
| Weare, Myrna                     | 20084      | HED 100       | Health and Wellness            | .200       |
| Wear, Myrna                      | 20499      | HED 100       | Health and Wellness            | .200       |
| Wolter, Kenna                    | 20080      | HED 100       | Health and Wellness            | .200       |
| Wolter, Kenna                    | 20077      | HED 100       | Health and Wellness            | .200       |
| <b>HEALTH SERVICES</b>           |            |               |                                |            |
| Brummett, Laurie                 | Assigned   | HLTH          | Health Services                | .530       |
| Peterson, Linda                  | Assigned   | HLTH          | Health Services                | .311       |
| Redding-Stewart,<br>Deborah      | Assigned   | HLTH          | Health Services                | .324       |
| SantaCruz, Dalia                 |            | HLTH          | Health Services                | .612       |
| Smith, Dalia                     | Assigned   | HLTH          | Health Services                | .409       |
| <b>HISTORY</b>                   |            |               |                                |            |
| Buckarma, Chad                   | 20826      | HIST 101      | World Civilizations to 1600    | .200       |
| Buckarma, Chad                   | 20736      | HIST 118      | US History                     | .200       |
| Gamboa, Miguel                   |            | HIST 119      | History of California          | .200       |
| Gamboa, Miguel                   | 20842      | HIST 120      | Chicano History                | .200       |
| Hall, Kari                       | 20021      | HIST 118      | US History                     | .200       |
| Moon, Danelle                    | 20827      | HIST 118      | US History                     | .200       |
| Moon, Danelle                    | 20924      | HIST 121      | African American History       | .200       |
| Moon, Danelle                    | 20843      | HIST 121      | African American History       | .200       |
| Moreno, Michelle                 | 20019      | HIST 108      | US History 1877 to Present     | .200       |
| Moreno, Michelle                 | 20022      | HIST 118      | US History                     | .200       |
| Moreno, Michelle                 | 20891      | HIST 118      | US History                     | .200       |
| Nerelli, Cary                    | 20016      | HIST 107      | US History to 1877             | .200       |
| Perez, Benjamin                  | 20017      | HIST 107      | US History to 1877             | .200       |
| Sage, Addison                    | 20023      | HIST 118      | US History                     | .200       |
| Sage, Addison                    | 20024      | HIST 119      | History of California          | .200       |
| <b>HUMAN SERVICES</b>            |            |               |                                |            |
| Diaz, Miguel                     | 20108      | HUSV 103      | Basic Counseling Skills        | .200       |
| Gossner Jr, Joseph               | 20927      | HUSV 102      | Case Management Skills         | .200       |
| Gossner Jr, Joseph               | 20928      | HUSV 111      | Addiction Treatment & Recovery | .200       |
| Walker, Michelle                 | 20315      | HUSV 102      | Case Management Skills         | .200       |
| Walker, Michelle                 | 20685      | HUSV 104      | Group Dynamics                 | .200       |
| Walker, Michelle                 | 20110      | HUSV 111      | Addiction Treatment & Recovery | .200       |
| <b>INTERCOLLEGIATE ATHLETICS</b> |            |               |                                |            |
| Aguilar, Rick                    | 20800      | PEIA 100      | Intercollegiate Football       | .476       |
| Ashmore, Michael                 | 22242      | PEIA 180      | Intercollegiate Swimming, Men  | .452       |
| Ayres, Deanna                    | 22242      | PEIA 180      | Intercollegiate Swimming, Men  | .024       |
| Herrmann, Edward                 | 21477      | PEIA 100      | Intercollegiate Football       | .476       |

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| <b>INSTRUCTOR</b>         | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>                | <b>FTE</b> |
|---------------------------|------------|---------------|-----------------------------------|------------|
| Kichler, Buddy            | 20512      | PEIA 105      | Intercollegiate Soccer, Women     | .476       |
| Phillips, Megan           | 21184      | PEIA 125      | Intercollegiate Volleyball        | .476       |
| Smith, Danah              | 20294      | PEIA 135      | Intercollegiate Basketball, Women | .476       |
| Vinnedge, Billy           | 20261      | PEIA 110      | Intercollegiate Soccer, Men       | .476       |
| Youngblood, Steven        | 20869      | PEIA 120      | Intercollegiate Cross Country     | .476       |
| <b>KINESIOLOGY</b>        |            |               |                                   |            |
| Ashmore, Michael          | 21757      | KIN 100       | Introduction to Kinesiology       | .200       |
| Melena, Jennifer          | 21756      | KIN 100       | Introduction to Kinesiology       | .200       |
| <b>LAW ENFORCEMENT</b>    |            |               |                                   |            |
| Abbas, Hussein            | 20637      | LE 321        | Basic Law Enforcement Academy     | .113       |
| Alexander, Eric           | 21210      | LE 330        | Core Custody Academy              | .050       |
| Alvidres, Robert          | 20637      | LE 321        | Basic Law Enforcement Academy     | .096       |
| Alvidres, Robert          | 20637      | LE 321        | Basic Law Enforcement Academy     | .017       |
| Bianchi, Catherine        | 20637      | LE 321        | Basic Law Enforcement Academy     | .073       |
| Bianchi, Catherine        | 20637      | LE 321        | Basic Law Enforcement Academy     | .165       |
| Bianchi, Catherine        | 21210      | LE 330        | Core Custody Academy              | .063       |
| Buck, Vincent             | 20637      | LE 321        | Basic Law Enforcement Academy     | .104       |
| Burns, Jeremy             | 20637      | LE 321        | Basic Law Enforcement Academy     | .050       |
| Burns, Jeremy             | 20637      | LE 321        | Basic Law Enforcement Academy     | .050       |
| Camarena, Juan            | 20637      | LE 321        | Basic Law Enforcement Academy     | .046       |
| Camarena, Juan            | 22448      | LE 424        | PC 832 Arrest                     | .037       |
| Cazares, Rocio            | 20637      | LE 321        | Basic Law Enforcement Academy     | .033       |
| Culver, David             | 20637      | LE 321        | Basic Law Enforcement Academy     | .033       |
| Culver, David             | 20637      | LE 321        | Basic Law Enforcement Academy     | .017       |
| Delgado, Matthew          | 20637      | LE 321        | Basic Law Enforcement Academy     | .021       |
| Delgado, Matthew          | 21210      | LE 330        | Core Custody Academy              | .033       |
| Dillard, Bryan            | 20637      | LE 321        | Basic Law Enforcement Academy     | .017       |
| Esparza, Ruben            | 20637      | LE 321        | Basic Law Enforcement Academy     | .033       |
| Esparza, Ruben            | 22189      | LE 329        | State Hospital Peace Officer      | .029       |
| Garcia, Jesus             | 22189      | LE 329        | State Hospital Peace Officer      | .029       |
| Garrett, William          | 20637      | LE 321        | Basic Law Enforcement Academy     | .066       |
| Garrett, William          | 22189      | LE 329        | State Hospital Peace Officer      | .029       |
| George, Kenneth           | 20637      | LE 321        | Basic Law Enforcement Academy     | .004       |
| George, Kenneth           | 20637      | LE 321        | Basic Law Enforcement Academy     | .042       |
| George, Kenneth           | 22210      | LE 372        | Physical Training Instructor      | .167       |
| Gomez, Ruben              | 20637      | LE 321        | Basic Law Enforcement Academy     | .008       |
| Gotschall,<br>Christopher | 20637      | LE 321        | Basic Law Enforcement Academy     | .075       |
| Gotschall,<br>Christopher | 20637      | LE 321        | Basic Law Enforcement Academy     | .017       |
| Gotschall,<br>Christopher | 21210      | LE 330        | Core Custody Academy              | .033       |
| Greene, Jeffrey           | 21210      | LE 330        | Core Custody Academy              | .144       |
| Hieatt, Jay               | 20637      | LE 321        | Basic Law Enforcement Academy     | .017       |
| Lopez, Joe                | 20637      | LE 321        | Basic Law Enforcement Academy     | .033       |
| Lopez, Joe                | 22189      | LE 329        | State Hospital Peace Officer      | .059       |
| Madrigal, Hector          | 22189      | LE 329        | State Hospital Peace Officer      | .059       |
| Magana, Jorge             | 20637      | LE 321        | Basic Law Enforcement Academy     | .087       |
| Magana, Jorge             | 22189      | LE 329        | State Hospital Peace Officer      | .059       |
| Martinez, Alison          | 20637      | LE 321        | Basic Law Enforcement Academy     | .042       |

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
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| <b>INSTRUCTOR</b>                               | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>            | <b>FTE</b> |
|---|------------|---------------|-------------------------------|------------|
| Martinez, Michael                               | 20637      | LE 321        | Basic Law Enforcement Academy | .083       |
| Maxwell, Matthew                                | 20637      | LE 321        | Basic Law Enforcement Academy | .008       |
| McDonald, Jeffrey                               | 22189      | LE 329        | State Hospital Peace Officer  | .029       |
| Neumann, Timothy                                | 20637      | LE 321        | Basic Law Enforcement Academy | .066       |
| Neumann, Timothy                                | 22386      | LE 329        | State Hospital Peace Officer  | .059       |
| Olmstead, Brian                                 | 20637      | LE 321        | Basic Law Enforcement Academy | .033       |
| Perkins, Michael                                | 20637      | LE 321        | Basic Law Enforcement Academy | .038       |
| Rivera, Lisa                                    | 20637      | LE 321        | Basic Law Enforcement Academy | .088       |
| Rivera, Lisa                                    | 20637      | LE 321        | Basic Law Enforcement Academy | .033       |
| Sandu, Daniel                                   | 20637      | LE 321        | Basic Law Enforcement Academy | .033       |
| Sandu, Daniel                                   | 20637      | LE 321        | Basic Law Enforcement Academy | .029       |
| Sorenson, Gregory                               | 20637      | LE 321        | Basic Law Enforcement Academy | .033       |
| Sorenson, Gregory                               | 22189      | LE 329        | State Hospital Peace Officer  | .029       |
| Sorenson, Gregory                               | 20637      | LE 321        | Basic Law Enforcement Academy | .033       |
| Sorenson, Gregory                               | 22189      | LE 329        | State Hospital Peace Officer  | .029       |
| Valadez, David                                  | 20637      | LE 321        | Basic Law Enforcement Academy | .135       |
| Valadez, David                                  | 20637      | LE 321        | Basic Law Enforcement Academy | .135       |
| Valadez, David                                  | 21210      | LE 330        | Core Custody Academy          | .033       |
| Valle, Jesus                                    | 20637      | LE 321        | Basic Law Enforcement Academy | .066       |
| Valle, Jesus                                    | 22189      | LE 329        | State Hospital Peace Officer  | .029       |
| Vasquez, Frank                                  | 20637      | LE 321        | Basic Law Enforcement Academy | .066       |
| Vasquez, Frank                                  | 20637      | LE 321        | Basic Law Enforcement Academy | .067       |
| Wade, Ryan                                      | 20637      | LE 321        | Basic Law Enforcement Academy | .033       |
| Waits, Jared                                    | 20637      | LE 321        | Basic Law Enforcement Academy | .058       |
| Waits, Jared                                    | 21210      | LE 330        | Core Custody Academy          | .042       |
| <b>LEADERSHIP</b>                               |            |               |                               |            |
| Robb, Stephanie                                 | 20029      | LDER 111      | Prin/Prac Student Government  | .309       |
| <b>LESBIAN, GAY, BI-SEXUAL, AND TRANSGENDER</b> |            |               |                               |            |
| Garrison, Ednie                                 | 20832      | LGBT 101      | Intro to LGBT Studies         | .200       |
| <b>LIBRARY</b>                                  |            |               |                               |            |
| Beck, Colleen                                   | Assigned   | LIBR          | Librarian - SM                | .377       |
| Buckarma, Sunshyne                              | Assigned   | LIBL          | Librarian - LVC               | .649       |
| Cohn, Kellye                                    | Assigned   | LIBR          | Librarian - SM                | .649       |
| Downey, Jennifer                                | Assigned   | LIBL          | Librarian - LVC               | .541       |
| Headtke, Denise                                 | Assigned   | LIBR          | Librarian - SM                | .277       |
| Hopper, Michelle                                | Assigned   | LIBR          | Librarian - SM                | .213       |
| Meddings, Nancy                                 | Assigned   | LIBR          | Librarian - LVC               | .027       |
| Meddings, Nancy                                 | Assigned   | LIBR          | Librarian - SM                | .122       |
| Pierini, Rosalyn                                | Assigned   | LIBR          | Librarian - SM                | .541       |
| Polacek, Kelly                                  | Assigned   | LIBR          | Librarian - SM                | .068       |
| Rivera, Destiny                                 | Assigned   | LIBR          | Librarian - SM                | .066       |
| Velati Tirona, Virginia                         | Assigned   | LIBR          | Librarian - SM                | .421       |
| Weinschenk, Ethan                               | Assigned   | LIBR          | Librarian - SM                | .470       |
| Yurasek, James                                  | Assigned   | LIBR          | Librarian - SM                | .404       |
| <b>MACHINING &amp; MANUFACTURING TECH</b>       |            |               |                               |            |
| Avila, Alberto                                  | 21237      | MT 300        | Shop Math and Measurement     | .200       |
| Avila, Alberto                                  | 20377      | MT 300        | Shop Math and Measurement     | .200       |
| Flores, John                                    | 20215      | MT 109        | Survey of Machining and Mfg.  | .486       |

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| <b>INSTRUCTOR</b>                        | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>             | <b>FTE</b> |
|--|------------|---------------|--------------------------------|------------|
| Gerrity, John                            | 22093      | MT 118        | Understanding & Measuring GD&T | .200       |
| Howard, Daniel                           | 21309      | MT 109        | Survey of Machining and Mfg.   | .486       |
| Ramirez, Sebastian                       | 20885      | MT 115        | Lean Manufacturing             | .200       |
| <b>MATHEMATICS</b>                       |            |               |                                |            |
| Adams, David                             | 20303      | MATH 123      | Elementary Statistics          | .333       |
| Brennan, Marcia                          | 20285      | MATH 100      | Nature of Modern Mathematics   | .216       |
| Felix, Christopher                       | 20181      | MATH 141      | Precalculus                    | .400       |
| Felix, Christopher                       | 20569      | MATH 141S     | Support for Math 141:          | .200       |
| Hutchinson, Tessa                        | 20178      | MATH 131      | College Algebra                | .288       |
| McDonald, Karl                           | 20475      | MATH 141      | Precalculus                    | .400       |
| Voltmer, Kathryn                         | 20186      | MATH 184      | Linear Algebra Diff Equations  | .333       |
| Woods, Anne                              | 20710      | MATH 100      | Nature of Modern Mathematics   | .200       |
| Woods, Anne                              | 20713      | MATH 100      | Nature of Modern Mathematics   | .200       |
| Woods, Anne                              | 20776      | MATH 100      | Nature of Modern Mathematics   | .200       |
| Yundt, David                             | 20720      | MATH 131      | College Algebra                | .267       |
| <b>MEDICAL ASSISTING</b>                 |            |               |                                |            |
| Bissin, Carmen                           | 22148      | MA 351        | MA Clinical Procedures 1       | .011       |
| Bissin, Carmen                           | 22157      | MA 352        | MA Administrative Procedures   | .188       |
| Blitch, Hilary                           | 22148      | MA 351        | MA Clinical Procedures 1       | .033       |
| Doan, Gerri                              | 22148      | MA 351        | MA Clinical Procedures 1       | .121       |
| <b>MEDICAL BILLING</b>                   |            |               |                                |            |
| Domingues,<br>Guinevere                  | 21703      | MB 352        | MB Administrative Procedures   | .376       |
| Mabansag, Liza                           | 21755      | MB 305        | Body Systems and Diseases      | .333       |
| <b>MULTIMEDIA ARTS AND COMMUNICATION</b> |            |               |                                |            |
| Hoff, Eric                               | 20243      | MMAC 115      | Introduction to Animation      | .365       |
| Tippit, Brian                            | 20242      | MMAC 101      | Introduction to Multimedia     | .400       |
| <b>MUSIC</b>                             |            |               |                                |            |
| Abel, Sean                               | 20256      | MUS 140       | Symphonic Band                 | .176       |
| Abel, Sean                               | 21590      | MUS 143       | Jazz Band                      | .176       |
| Abel, Sean                               | 20700      | MUS 143       | Jazz Band                      | .176       |
| Becker, David                            | 20507      | MUS 106       | World Music Appreciation       | .200       |
| Coelho, Jerry                            | 22238      | MUS 100       | Music Appreciation             | .200       |
| Coelho, Jerry                            | 20698      | MUS 125       | Beginning Guitar               | .180       |
| Coelho, Jerry                            | 20967      | MUS 125       | Beginning Guitar               | .180       |
| Ruyle, Chad                              | 20252      | MUS 123       | Voice 2                        | .243       |
| <b>NURSING</b>                           |            |               |                                |            |
| Aguirre, Giselle                         | 20169      | NURS 338      | Clinical Lab 3                 | .471       |
| Bailey, Mary                             | 20169      | NURS 338      | Clinical Lab 3                 | .471       |
| Benitez, Ana                             | 20169      | NURS 338      | Clinical Lab 3                 | .029       |
| Cheadle, Adelita                         | 22149      | NURS 108      | RN Practicum 2                 | .579       |
| Constable, Michele                       | 22149      | NURS 108      | RN Practicum 2                 | .303       |
| Datuin, Mia                              | 22149      | NURS 108      | RN Practicum 2                 | .606       |
| Domingos, Joseph                         | 22149      | NURS 108      | RN Practicum 2                 | .221       |
| Domingos, Joseph                         | 22151      | NURS 300      | CNA/Acute Care Aide            | .066       |
| Ellis, Kathryn                           | 20169      | NURS 338      | Clinical Lab 3                 | .235       |

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| <b>INSTRUCTOR</b>           | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>            | <b>FTE</b> |
|-----------------------------|------------|---------------|-------------------------------|------------|
| French, Nicole              | 22149      | NURS 108      | RN Practicum 2                | .165       |
| Ghiglia, Gidget             | 20169      | NURS 338      | Clinical Lab 3                | .500       |
| Goodin, Rosalind            | 20169      | NURS 338      | Clinical Lab 3                | .323       |
| Gordon, Virginia            | 22149      | NURS 108      | RN Practicum 2                | .607       |
| Hall, Deanette              | 22151      | NURS 300      | CNA/Acute Care Aide           | .471       |
| Horr, Deanna                | 20169      | NURS 338      | Clinical Lab 3                | .470       |
| Lehne, Michelle             | 20169      | NURS 338      | Clinical Lab 3                | .471       |
| Miller, Jacqueline          | 22149      | NURS 108      | RN Practicum 2                | .331       |
| Page, Randolph              | 22149      | NURS 108      | RN Practicum 2                | .606       |
| Rehkopf, Kaitlan            | 20169      | NURS 338      | Clinical Lab 3                | .646       |
| Salazar, Patricia           | 22228      | NURS 108      | RN Practicum 2                | .267       |
| Sanchez, Denise             | 22151      | NURS 300      | CNA/Acute Care Aide           | .088       |
| Sullivan, Jennifer          | 22149      | NURS 108      | RN Practicum 2                | .166       |
| Wollenman, Carmella         | 22149      | NURS 108      | RN Practicum 2                | .110       |
| Youngern, Allison           | 22149      | NURS 108      | RN Practicum 2                | .331       |
| <b>PARALEGAL STUDIES</b>    |            |               |                               |            |
| Anderson, Stephen           | 20781      | PLGL 101      | Into to Paralegal Studies     | .200       |
| Hinden, John                | 22195      | PLGL 104      | Legal Research & Writing      | .200       |
| Hinden, John                | 20810      | PLGL 109      | Family Law                    | .200       |
| Wagner, Stephen             | 20909      | PLGL 103      | Civil Litigation              | .200       |
| <b>PERSONAL DEVELOPMENT</b> |            |               |                               |            |
| Atilano, Antonia            | 20769      | PD 101        | Success in College            | .200       |
| Garcia, Beverly             | 21488      | PD 100        | Personal & Career Exploration | .200       |
| Garcia, Beverly             | 20049      | PD 101        | Success in College            | .200       |
| Hall, Bailey                | 21486      | PD 100        | Personal & Career Exploration | .200       |
| Hall, Bailey                | 20046      | PD 101        | Success in College            | .200       |
| Janiam, Gunyalat            | 20048      | PD 101        | Success in College            | .200       |
| Pina, Laura                 | 21708      | PD 101        | Success in College            | .200       |
| Pina, Laura                 | 21707      | PD 101        | Success in College            | .200       |
| <b>PHILOSOPHY</b>           |            |               |                               |            |
| Britton, Christopher        | 20654      | PHIL 101      | Survey of Philosophy          | .200       |
| Britton, Christopher        | 20686      | PHIL 102      | Existence & Reality           | .200       |
| Dickinson, Jeremy           | 22261      | PHIL 101      | Survey of Philosophy          | .200       |
| Dingman, Mary               | 20033      | PHIL 105      | Ethics                        | .200       |
| Dingman, Mary               | 20034      | PHIL 112      | Logic                         | .200       |
| Dingman, Mary               | 20035      | PHIL 114      | Critical Thinking             | .216       |
| Heiges, Kenneth             | 20338      | PHIL 101      | Survey of Philosophy          | .200       |
| Heiges, Kenneth             | 20929      | PHIL 105      | Ethics                        | .200       |
| Heiges, Kenneth             | 20531      | PHIL 121      | Religions of the Modern World | .200       |
| Tennberg, Chris             | 20655      | PHIL 112      | Logic                         | .200       |
| <b>PHOTOGRAPHY</b>          |            |               |                               |            |
| Anderson, Matthew           | 21144      | PHTO 110      | Basic Photography             | .368       |
| Ball, Jeremy                | 21145      | PHTO 110      | Basic Photography             | .368       |
| Ball, Jeremy                | 22212      | PHTO 170      | Digital Photography           | .299       |
| Velasquez, Mark             | 20259      | PHTO 110      | Basic Photography             | .368       |
| Velasquez, Mark             | 20788      | PHTO 151      | Portrait Photography          | .192       |
| Velasquez, Mark             | 22212      | PHTO 170      | Digital Photography           | .011       |

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| <b>INSTRUCTOR</b>         | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>                 | <b>FTE</b> |
|---------------------------|------------|---------------|------------------------------------|------------|
| <b>PHYSICAL EDUCATION</b> |            |               |                                    |            |
| Atencio, Daniel           | 22154      | PE 121        | Swim Fitness Lab                   | .095       |
| Atencio, Daniel           | 22155      | PE 140        | Physical Fitness Lab               | .548       |
| Ayers, Deanna             | 22154      | PE 121        | Swim Fitness Lab                   | .476       |
| Ayers, Deanna             | 22155      | PE 140        | Physical Fitness Lab               | .143       |
| Claverie, Kellie          | 20813      | PE 118        | Indoor Cycle                       | .143       |
| Claverie, Kellie          | 20363      | PE 133        | Beginning Yoga Fitness             | .143       |
| Claverie, Kelli           | 22155      | PE 140        | Physical Fitness Lab               | .285       |
| Dodd, Connor              | 22155      | PE 140        | Physical Fitness Lab               | .295       |
| Dodd, Connor              | 21705      | PE 167        | Basketball                         | .143       |
| Dorfhuber, Rosabeth       | 22251      | PE 133        | Beginning Yoga Fitness             | .143       |
| Dorfhuber, Rosabeth       | 20091      | PE 133        | Beginning Yoga Fitness             | .143       |
| Dorfhuber, Rosabeth       | 20091      | PE 133        | Beginning Yoga Fitness             | .143       |
| King, Roy                 | 20086      | PE 120        | Beginning & Intermediate Swim      | .143       |
| King, Roy                 | 22154      | PE 121        | Swim Fitness Lab                   | .166       |
| King, Roy                 | 20089      | PE 130        | Self Defense                       | .143       |
| Koivisto, Patricia        | 20763      | PE 118        | Indoor Cycle                       | .143       |
| Koivisto, Patricia        | 22154      | PE 121        | Swim Fitness Lab                   | .095       |
| Koivisto, Patricia        | 20401      | PE 132        | Cardio Kickboxing                  | .143       |
| Koivisto, Patricia        | 20090      | PE 133        | Beginning Yoga Fitness             | .143       |
| Koivisto, Patricia        | 20332      | PE 133        | Beginning Yoga Fitness             | .143       |
| Melena, Jennifer          | 22155      | PE 140        | Physical Fitness Lab               | .048       |
| Nickason, Scott           | 22155      | PE 140        | Physical Fitness Lab               | .259       |
| Wolter, Kenna             | 22154      | PE 121        | Swim Fitness Lab                   | .095       |
| Wolter, Kenna             | 20397      | PE 154        | Jogging/Walking                    | .143       |
| <b>PHYSICAL SCIENCE</b>   |            |               |                                    |            |
| Kitao, Eiko               | 22184      | PHSC 199G     | Field Study: Eastern Sierra NV     | .250       |
| <b>POLITICAL SCIENCE</b>  |            |               |                                    |            |
| Alvarez, Scott            | 21801      | POLS C1000    | American Government & Politics     | .200       |
| Khajetoorians, Arika      | 21799      | POLS C1000    | American Government & Politics     | .200       |
| Ramirez, Taylor           | 21796      | POLS C1000    | American Government & Politics     | .200       |
| Sprecher,<br>Christopher  | 21793      | POLS C1000    | American Government & Politics     | .200       |
| Sprecher,<br>Christopher  | 21797      | POLS C1000    | American Government & Politics     | .200       |
| Sprecher,<br>Christopher  | 21794      | POLS C1000    | American Government & Politics     | .200       |
| Stillwell, Jason          | 21795      | POLS C1000    | American Government & Politics     | .200       |
| <b>PSYCHOLOGY</b>         |            |               |                                    |            |
| Diaz, Miguel              | 22141      | PSY 113       | Theories of Personality            | .200       |
| Diaz, Miguel              | 22388      | PSY 117       | Child Psychology                   | .200       |
| Makena, Kristin           | 21812      | PSYC C1000    | Introduction to Psychology         | .200       |
| Mandziara, Maria          | 20044      | PSY 112       | Human Sexuality                    | .200       |
| Mandziara, Maria          | 20895      | PSY 117       | Child Psychology                   | .200       |
| Mandziara, Maria          | 20279      | PSY 118       | Lifespan Development               | .200       |
| Melena, Jennifer          | 21804      | PSYC C1000    | Introduction to Psychology         | .200       |
| Melena, Jennifer          | 21811      | PSYC C1000    | Introduction to Psychology         | .200       |
| Parham, Rebecca           | 20050      | PSY 142       | Co-occurring Disorders: Engagement | .200       |
| Wilcox, Leona             | 20367      | PSY 117       | Child Psychology                   | .200       |

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| <b>INSTRUCTOR</b>              | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>             | <b>FTE</b> |
|--------------------------------|------------|---------------|--------------------------------|------------|
| <b>RADIOLOGICAL TECHNICIAN</b> |            |               |                                |            |
| Fonseca, Isreal                | 22100      | RT 100        | Radiography and health Care    | .025       |
| Oda, Bruce                     | 22100      | RT 100        | Radiography and health Care    | .175       |
| Oda, Bruce                     | 22101      | RT 101        | Introduction to Radiography    | .025       |
| Steele, Sean                   | 22101      | RT 101        | Introduction to Radiography    | .175       |
| <b>REAL ESTATE</b>             |            |               |                                |            |
| Rigali, James                  | 20782      | RE 100        | Real Estate Principles         | .200       |
| Rigali, James                  | 20911      | RE 303        | Real Estate Practices          | .200       |
| <b>SOCIOLOGY</b>               |            |               |                                |            |
| Jeung, Jensen                  | 21183      | SOC 102       | Social Problems                | .200       |
| Jeung, Jensen                  | 10657      | SOC 110       | Intro to Marriage and Family   | .200       |
| Jeung, Jensen                  | 21610      | SOC 110       | Intro to Marriage and Family   | .200       |
| Traga, Lulzim                  | 20741      | SOC 101       | Intro to Sociology             | .200       |
| <b>SPANISH</b>                 |            |               |                                |            |
| Leon Peralta, Hilda            | 20542      | SPAN 101      | Elementary Spanish I           | .333       |
| Ruvalcaba, Heredia,<br>Erica   | 20757      | SPAN 101      | Elementary Spanish I           | .333       |
| Ruvalcaba Heredia,<br>Erica    | 20192      | SPAN 101      | Elementary Spanish I           | .333       |
| <b>STATISTICS</b>              |            |               |                                |            |
| Adams, David                   | 21771      | STAT C1000    | Introduction to Statistics     | .333       |
| Scopatz, Stephen               | 21784      | STAT C1000    | Introduction to Statistics     | .333       |
| Scopatz, Stephen               | 21785      | STAT C1000    | Introduction to Statistics     | .333       |
| Silva, Douglas                 | 21783      | STAT C1000    | Introduction to Statistics     | .333       |
| <b>THEATRE</b>                 |            |               |                                |            |
| Bolen, Jason                   | 22160      | THEA 110      | Beg Production Lab             | .048       |
| Bolen, Jason                   | 22162      | THEA 305      | Materials, Tools, & Tech 1     | .151       |
| Brenneman, James               | 20444      | THEA 122      | Adv-Int Prof Thea Dance Styles | .243       |
| Brenneman, James               | 21692      | THEA 122      | Adv-Int Prof Thea Dance Styles | .243       |
| Cannon, Jacob                  | 22159      | THEA 101      | Applied Professional Acting I  | .245       |
| Cannon, Jacob                  | 22208      | THEA 114      | Beg Performance Lab            | .125       |
| Cannon, Jacob                  | 22161      | THEA 120      | Advanced Professional Acting I | .176       |
| Hogan, Abigail                 | 22160      | THEA 110      | Beg Production Lab             | .048       |
| Hogan, Abigail                 | 22162      | THEA 305      | Materials, Tools, & Tech 1     | .151       |
| Hogan, Tim                     | 22160      | THEA 110      | Beg Production Lab             | .048       |
| Hogan, Tim                     | 22162      | THEA 305      | Materials, Tools, & Tech 1     | .151       |
| Kinnon, Molly                  | 22159      | THEA 101      | Applied Professional Acting I  | .245       |
| Kinnon, Molly                  | 22208      | THEA 114      | Beg Performance Lab            | .125       |
| Kinnon, Molly                  | 22161      | THEA 120      | Advanced Professional Acting I | .176       |
| Mann, Shandy                   | 20359      | THEA 103      | Begin Prof Thea Dance Styles   | .243       |
| Mann, Shandy                   | 20360      | THEA 103      | Begin Prof Thea Dance Styles   | .243       |
| Marszalkowski, Paul            | 22159      | THEA 101      | Applied Professional Acting I  | .245       |
| Marszalkowski, Paul            | 22208      | THEA 114      | Beg Performance Lab            | .125       |
| Marszalkowski, Paul            | 22161      | THEA 120      | Advanced Professional Acting I | .176       |
| Palumbo, Michael               | 22160      | THEA 110      | Beg Production Lab             | .048       |
| Palumbo, Michael               | 22162      | THEA 305      | Materials, Tools, & Tech 1     | .151       |
| Shelly Jr., Joseph             | 22160      | THEA 110      | Beg Production Lab             | .048       |

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| <b>INSTRUCTOR</b>               | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>                | <b>FTE</b> |
|---------------------------------|------------|---------------|-----------------------------------|------------|
| Shelly Jr., Joseph              | 22162      | THEA 305      | Materials, Tools, & Tech 1        | .151       |
| Soper, Cody                     | 22160      | THEA 110      | Beg Production Lab                | .048       |
| Soper, Cody                     | 22162      | THEA 305      | Materials, Tools, & Tech 1        | .151       |
| Walker, George                  | 22159      | THEA 101      | Applied Professional Acting I     | .245       |
| Walker, George                  | 22208      | THEA 114      | Beg Performance Lab               | .125       |
| Walker, George                  | 22161      | THEA 120      | Advanced Professional Acting I    | .176       |
| Wilson, Klara                   | 22160      | THEA 110      | Beg Production Lab                | .048       |
| Wilson, Klara                   | 22162      | THEA 305      | Materials, Tools, & Tech 1        | .151       |
| Zielke, Jon                     | 22160      | THEA 110      | Beg Production Lab                | .048       |
| Zielke, Jon                     | 22162      | THEA 305      | Materials, Tools, & Tech 1        | .151       |
| <b>VITICULTURE AND ENOLOGY</b>  |            |               |                                   |            |
| Casassa, Luis                   | 21715      | VEN 103       | Sensory Evaluation of Wine        | .200       |
| Fuller, Richard                 | 21717      | VEN 140       | Viticulture Operations 4          | .333       |
| Fuller, Richard                 | 20948      | VEN 325       | Vineyard Equipment and Practices  | .133       |
| <b>WELDING TECHNOLOGY</b>       |            |               |                                   |            |
| Duus, Hans                      | 20506      | WLDT 317      | Ornamental Iron 1                 | .121       |
| Gonzalez, Eric                  | 20453      | WLDT 306      | Layout Fabrication Interpretation | .368       |
| Jimenez, Hector                 | 20218      | WLDT 106      | Beginning Welding                 | .368       |
| Perez, Armando                  | 20818      | WLDT 107      | Advanced Welding                  | .368       |
| Rojo, Esteban                   | 20483      | WLDT 308      | T.I.G. Welding                    | .368       |
| <b>WILDLAND FIRE TECHNOLOGY</b> |            |               |                                   |            |
| Crotty, John                    | 21960      | WFT 104       | Wild Fire Pio, Prev. Inv          | .200       |
| D'Andrea, Dana                  | 20635      | WFT 101       | Wildland Fire Behavior            | .200       |
| Paige, Brandon                  | 21959      | WFT 102       | Wild Fire Safety & Survival       | .200       |
| Smith, Mark                     | 21126      | WFT 103       | Wildland Fire Operations          | .200       |
| Smith, Mark                     | 20830      | WFT 105       | Wld Fire Plan Log Fin.            | .200       |

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

| <b>INSTRUCTOR<br/>District Funded</b> | <b>ASSIGNMENT</b>  | <b>DOLLAR AMOUNT</b> |
|---------------------------------------|--|----------------------|
| Arvizu-Rodriguez, Maria               | Stipend of \$500 for academic year 2024-2025 for university transfer center counseling program review (split with Ashley Brackett) (1/22/25 - 5/22/25).  | \$250.00             |
| Bianchi, Catherine                    | To provide not-for-credit training via contract education, Riverside Sheriff (6/26/25).  | \$591.84             |
| Cazares, Rocio                        | To provide not-for-credit training via contract education, Riverside Sheriff (6/26/25).  | \$597.12             |
| Day, Alan                             | To provide not-for-credit training via contract education, Riverside Sheriff (6/24/25 - 6/26/25).  | \$2,651.52           |
| Diaz, Rodolfo                         | Assisting and instructing students with the DMV exam prep and Class A driving exam (7/2/25).   | \$172.28             |
| Dickel, Jason                         | To provide not-for-credit training via contract education, Riverside Sheriff (6/27/25).  | \$606.00             |
| Dillard, Bryan                        | To provide not-for-credit training via contract education, Riverside Sheriff (6/27/25).  | \$643.44             |
| Eachus, Hedy                          | Per article 13.5, compensation for completing part-time faculty observation for Steven Molina (5/1/25).  | \$200.00             |
| Easton, Samantha                      | Per article 13.5, compensation for completing part-time faculty observation for Helen Boursier (4/8/25).   | \$200.00             |
| Esparza, Ruben                        | To provide not-for-credit training via contract education, Riverside Sheriff (6/26/25).  | \$568.72             |
| Garrett, William                      | To provide not-for-credit training via contract education, Riverside Sheriff (6/24/25 - 6/27/25).  | \$1,844.16           |
| Garrett, William                      | To provide not-for-credit training via contract education, CAL OES (7/1/25).   | \$614.72             |
| George, Kenneth                       | To provide not-for-credit training via contract education, Riverside Sheriff (6/24/25).  | \$636.72             |
| Huddle, Kevin                         | To provide not-for-credit training via contract education, Riverside Sheriff (6/26/25).  | \$696.08             |
| Knight, Julie                         | Per article 14.9, faculty approved to serve as the diversity resource specialist (DRS) will be paid \$250 for each hiring committee they serve on: assistant professor, English (5/7/25 - 5/8/25). | \$250.00             |
| Kruse, Kurt                           | Dean, academic affairs recruitment: screening, interviews, and deliberation (6/13/25 - 6/16/25).   | \$840.00             |

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

| <b>INSTRUCTOR</b>     | <b>ASSIGNMENT</b>  | <b>DOLLAR AMOUNT</b> |
|-----------------------|--|----------------------|
| Lopez, Joe            | To provide not-for-credit training via contract education, Riverside Sheriff (6/23/25 - 6/24/25).                | \$1,626.88           |
| Lopez, Joe            | To provide not-for-credit training via contract education, CAL OES (7/1/25).                                     | \$813.44             |
| Lowery, Herod         | Assisting and instructing students with the DMV exam prep and Class A driving exam (6/20/25).                    | \$389.90             |
| Lowery, Herod         | Transported trailer, picked up truck from LVC to Fontana and delivered trailer from Fontana to LVC (6/28/25).    | \$379.50             |
| Lowery, Herod         | Assisting and instructing students with the DMV exam prep and Class A driving exam (7/1/25).                     | \$190.42             |
| Madrigal, Hector      | To provide not-for-credit training via contract education, Riverside Sheriff (6/24/25 - 6/25/25).                | \$1,336.80           |
| Magana, Jorge         | To provide not-for-credit training via contract education, Riverside Sheriff (6/23/25 - 6/27/25).                | \$2,959.20           |
| Magana, Jorge         | To provide not-for-credit training via contract education, CAL OES (7/1/25).                                     | \$591.84             |
| McDonald, Jeffrey     | To provide not-for-credit training via contract education, Riverside Sheriff (6/25/25).                          | \$507.76             |
| Murray, Thomas        | Assisting and instructing students with the DMV exam prep and Class A driving exam (6/23/25).                    | \$235.76             |
| Murray, Thomas        | Assisting and instructing students with the DMV exam prep and Class A driving exam (6/30/25).                    | \$235.76             |
| Perdue-Keiser, Andria | Stipend of \$500 for academic year 2024-2025 for ELDN program review (1/22/25 - 5/22/25).                        | \$500.00             |
| Roepke, Thesa         | Dean, academic affairs recruitment: screening, interviews, and deliberation (6/13/25 - 6/16/25).                 | \$840.00             |
| Stevens, Christopher  | Organization and operation of baseball camp for youth. Baseball instruction on non-duty days (6/9/25 - 6/19/25). | \$985.44             |
| Valle, Jesus          | To provide not-for-credit training via contract education, Riverside Sheriff (6/24/25 - 6/25/25).                | \$1,137.44           |
| Valle, Jesus          | To provide not-for-credit training via contract education, CAL OES (7/1/25).                                     | \$568.72             |
| Vasquez, Frank        | To provide not-for-credit training via contract education, Riverside Sheriff (6/25/25 - 6/27/25).                | \$1,325.76           |

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

| <b>INSTRUCTOR<br/>Grant Funded</b> | <b>ASSIGNMENT</b>   | <b>DOLLAR AMOUNT</b> |
|------------------------------------|---|----------------------|
| Bryant, Robert                     | Common Course Numbering MOU to convert ECON 121 to ECON C2002 Principles of Macroeconomics, split assignment with Marie Comstock (2/24/25 - 3/31/25).   | \$200.00             |
| Dal Bello, Dominic                 | Prepare and present at the 2025 week of discovery event (8/12/25 - 8/13/25).  | \$120.00             |
| Diaz, Melissa                      | Fashion professional development (5/9/25).  | \$44.51              |
| Eachus, Christopher                | Prepare and present at the 2025 week of discovery event (8/12/25 - 8/13/25).  | \$120.00             |
| Eulloqui, Angelica                 | Oversee, present, and execute the 2025 week of discovery event (8/12/25 - 8/13/25).   | \$902.56             |
| Feickert, Kabrina                  | Fashion professional development (5/9/25).  | \$38.71              |
| Fox, Alicia                        | Develop pollinator garden and other areas with native plants. Provide native bee awareness outreach that can be continued beyond project. Coordinate with faculty, AG, BIO, and childhood studies. Visit childhood studies classes to talk about bees, compare honeybees and native bees, and talk about developing lesson plans, work with childhood studies faculty and students to plant pollinator friendly plants in the children's center (3/1/25 - 6/30/25). | \$3,000.00           |
| Frazier, Yvon                      | Collaborate on presentation for childhood studies class to talk about native bees (3/1/25 - 5/30/25).   | \$300.00             |
| Hadley, Wendy                      | Prepare and present at the 2025 week of discovery event (8/12/25 - 8/13/25).  | \$120.00             |
| Jaquez, Arcelia                    | Fashion professional development (5/9/25).  | \$44.59              |
| Krier, Erin                        | Collaborate on rock garden, pollinator garden, garden plots at Alice Trefts community garden (3/1/25 - 6/30/25).  | \$600.00             |
| Reed, Christine                    | To present at the 2025 week of discovery event (8/11/25 - 8/13/25).   | \$960.00             |
| Reed, Christine                    | Per article 14.9 faculty approved to serve as a Diversity Resource Specialist (DRS) will be paid \$250 stipend for each hiring committee they serve on: assistant professor, early childhood studies and assistant professor, Librarian (4/28/25 - 4/30/25).  | \$500.00             |

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

| <b>INSTRUCTOR</b> | <b>ASSIGNMENT</b>   | <b>DOLLAR AMOUNT</b> |
|-------------------|---|----------------------|
| Roepke, Thesa     | Collaborate on rock garden, pollinator garden, garden plots at Alice Trefts community garden, including plot dedicated to plants of importance to the Chumash (3/1/25 - 6/30/25). | \$600.00             |
| Sadig, Saad       | Prepare and present at the 2025 week of discovery event (8/12/25 - 8/13/25).  | \$120.00             |
| Schroeder, Feride | Prepare and present at the 2025 week of discovery event (8/12/25 - 8/13/25).  | \$120.00             |
| Vassey, Terry     | Collaboration on design and preparation of rock and pollinator gardens, and aid in preparation of community garden plots (5/1/25 - 6/30/25).                                      | \$566.90             |
| Vickers, Corbin   | Fashion professional development (5/9/25).  | \$36.27              |
| Wagner, Michael   | Prepare and present at the 2025 week of discovery event (8/12/25 - 8/13/25).  | \$120.00             |
| Youngblood, Brian | To serve as the 2025 research symposium poster presenter mentor/facilitator (8/1/25 - 10/10/25).  | \$1,800.00           |

|  |                              |
|--|------------------------------|
| To: Board of Trustees                                      | Date:<br><br>August 19, 2025 |
| From: Superintendent/President                             |                              |
| Subject: Approval of Equivalency Certification for Faculty | Item Number: 11.E.           |
| Institutional Goal: Accreditation Standard III             | Enclosures: Page 1 of 20     |

**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 are the equivalency certifications for faculty members who have 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>  |
|--------------------------|--|
| <b>Cantrell, Robert</b>  | <b>Economics</b>   |
| Hernandez Luquin, Manuel | Vocational Community Ed (Commercial Truck Driving) Noncredit |
| Luhar, Colleen           | English Language Development Noncredit                       |
| Testa, Susan             | Adults with Disabilities Noncredit                           |
| Woods, Denise            | Health and Safety Noncredit and Older Adults Noncredit       |

**FISCAL IMPACT**

None

**RECOMMENDATION**

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

|  |                    |
|--|--------------------|
| Administrator Initiating Item:<br><br>Robert Curry | Final Disposition: |
|--|--------------------|

ALLAN HANCOCK COLLEGE

|   |   |
|---|---|
| X | Equivalency Approval Date:<br>August 12, 2025 |
|   | Not Approved Date:                            |

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

|  |                            |
|--|----------------------------|
| NAME: Robert Cantrell                      | DIVISION: Academic Affairs |
| DEPARTMENT: Social and Behavioral Sciences | DISCIPLINE: Economics      |

- 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.



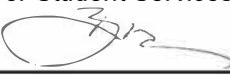

**RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines for outline format. (Signature block on the reverse side of this form.)**

The equivalency rationale follows this page.

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

|  |                       |
|--|-----------------------|
| Signature of Candidate:<br><br><br><small>Robert Cantrell (Aug 11, 2025 15:49:09 PDT)</small> | Date:<br>Aug 11, 2025 |
|--|-----------------------|

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

|  |                       |   |                       |
|--|-----------------------|---|-----------------------|
| Signature of Department Chair:<br><br><small>Roger Hall (Aug 11, 2025 23:54:08 PDT)</small> | Date:<br>Aug 11, 2025 | Signature of Dean:<br><br><small>Monica Millard (Aug 12, 2025 08:05:12 PDT)</small> | Date:<br>Aug 12, 2025 |
| Signature of Appropriate Academic or Student Services Vice President:<br>                   | Date:<br>Aug 12, 2025 | Signature of Committee Chair Professional Standards Committee:<br>                  | Date:<br>Aug 12, 2025 |
| Date of Board Approval:<br>August 19, 2025   |                       |   |                       |

Faculty Equivalency Rationale – Economics  
Robert Cantrell

*Standard 1(b): Master’s degree in any discipline, plus two years of professional experience related to the discipline of the assignment.*

**Introductory Statement**

I respectfully request faculty equivalency in the discipline of Economics (General) based on a combination of advanced academic degrees, over a decade of professional business and entertainment experience, and extensive teaching and student fiscal leadership. I hold a Master of Arts in Political Science (2020) from American Public University, a Master of Education (2016) and Bachelor of Arts in History (2015) from the University of California, Santa Barbara, and earned my Single Subject Social Studies Credential (2015) alongside my M.Ed. From 1991 to 2003, I co-owned and managed Cap’s Communications, a two-way communications company with federal, state, and local government contracts, overseeing operational budgets, labor forecasting, and strategic pricing. From 2003 to 2009, I worked as a signed recording artist with Atlantic Records and Metal Blade Records and toured internationally as a side-man for several professional acts. This phase involved business management, entertainment contracts, intellectual property economics, international logistics, and global trade implications. I continue to perform professionally as part of a very successful tribute band. Since returning to education in 2009, I have taught high school economics for three years (semester-long course aligned to California State Standards), AP U.S. History, AP Government, and Dual Enrollment Political Science 103 through Allan Hancock College. I also serve as the Associated Student Body (ASB) Advisor, guiding students in financial planning, resource allocation, and regulatory compliance in accordance with California Education Code—all of which tie directly to applied economics.

**Academic Preparation**

Degrees and Credentials

M.A. in Political Science – American Public University (2020)

M.Ed. – UC Santa Barbara (2016)

Single Subject Social Studies Credential – UC Santa Barbara (2016)

B.A. in History – UC Santa Barbara (2016)

**Representative Coursework**

*American Public University (Graduate – 3 units each):*

| <b>Course</b>                 | <b>Relevance to Economics</b>                           |
|-------------------------------|---|
| Public Policy                 | Government spending, taxation, regulation               |
| U.S. Presidency & Bureaucracy | Fiscal systems and executive budget authority           |
| Legislative Behavior          | Lawmaking and macroeconomic impact                      |
| Research Methods              | Data modeling and statistical interpretation            |
| Political Philosophy          | Justice, market theory, resource allocation             |
| Political Systems             | Comparative economic structures (capitalism, socialism) |

*UC Santa Barbara – M.Ed. / Credential Program:*

| <b>Course</b>                      | <b>Relevance to Economics</b>  |
|------------------------------------|--|
| Teaching Inquiry I–IV              | Curriculum development and evaluation aligned with economics standards |
| Curriculum Design & Assessment     | Instructional strategies grounded in measurable economic concepts      |
| Reading & Writing in Content Areas | Teaching literacy in data and economics-related texts                  |
| Secondary Social Science Methods   | Economics pedagogy fundamentals for classroom use                      |

*UC Santa Barbara – B.A. History (Upper Division):*

| <b>Course</b>                     | <b>Relevance to Economics</b>                   |
|-----------------------------------|---|
| Politics and Public Policy        | Public fiscal development, economic reforms     |
| Cold War History                  | Economic ideology: markets vs. central planning |
| 19th Century Britain              | Industrial labor development and trade          |
| American South, 20th-Century U.S. | Economic inequality, institutional economics    |

**2. Professional Experience***Cap's Communications (1991–2003)**Role: Co-Owner / Operations Manager**Industry: Two-Way Communications Systems**Clients: Federal, State, and Local Government Agencies, Farmers, and the public*

As co-owner, I led company operations for over a decade. My responsibilities included multi-year budgeting, labor forecasting, contract negotiation, supply chain analysis, capital investments, and regulatory compliance. I worked consistently with financial institutions, managed vendor contracts, calculated ROI, and adjusted our strategies in response to inflation, wage pressure, and shifts in procurement cycles. I made frequent use of applied economic models, including marginal analysis, opportunity cost tradeoffs, and elasticity of supply to remain competitive in public-sector bids.

*Professional Music Career (2003–2009)**Affiliations: Atlantic Records, Metal Blade Records**Roles: Signed Recording Artist, Touring Side-Man*

In this role, I managed my own economic enterprise. I negotiated contracts, managed royalty agreements, budgeted for global travel and merchandising, and helped coordinate tour logistics and labor. My experience involved real-world applications of trade, labor economics, international finance, and digital intellectual property rights. The entertainment industry's

reliance on supply-demand dynamics, global market behavior, and price elasticity offered a unique lens through which I lived the same principles taught in the classroom.

*Ongoing: Tribute Band Performer (2009–Present)*

I continue to perform and operate a very successful tribute band, forming the band into an LLC. I consistently participate in contract negotiations, marketing strategy, travel logistics, and audience pricing analysis; each representing active engagement with real-world economic planning and labor strategy

*Education & Instruction (2016–Present)*

High School Economics (3 years): Semester-based course covering California State Standards: GDP, CPI, policy tools, labor, trade

AP U.S. History: Focused on historical economic systems, inequality, and regulation

AP Gov, Political Science 103 Dual Enrollment through Allan Hancock College: Explored taxation, fiscal structures, and political-economic frameworks

**3. (a) Alignment with Economics Student Learning Outcomes (SLOs) through work experience**

| SLO  | Met Through  |
|--|--|
| <b>1. Apply demand and supply theory</b>           | <p><b>Cap’s Communications:</b> Operational labor forecasting and procurement planning</p> <p><b>Music Industry:</b> Pricing strategies and tour planning</p> <p><b>Teaching:</b> Classroom modeling of markets and equilibrium (Econ, AP Gov)</p> <p><b>ASB:</b> Instruction in budget allocation and limited resource distribution</p>   |
| <b>2. Analyze inflation and unemployment</b>       | <p><b>Cap’s Communications:</b> Wage strategy and pricing under cost pressure</p> <p><b>Music Industry:</b> Contract adjustments in response to inflation</p> <p><b>APU:</b> Public finance and economic fluctuation coursework</p> <p><b>Teaching:</b> Real CPI data analysis, unemployment trends, and policy simulations (Econ, AP Gov)</p> <p><b>ASB:</b> Tracking multi-year budget impacts and resource gaps</p> |
| <b>3. Use fiscal and monetary policy tools</b>     | <p><b>Cap’s Communications:</b> Adjusted operations in response to federal budget cycles</p> <p><b>APU:</b> Graduate coursework on fiscal systems and monetary institutions</p> <p><b>Teaching:</b> Delivered instruction on Fed functions, interest rates, and economic schools of thought (Econ, AP Gov, POLS 103)</p> <p><b>ASB:</b> Modeled internal controls, approval systems, and fiscal oversight</p>          |
| <b>4. Evaluate trade and comparative advantage</b> | <p><b>Cap’s Communications:</b> Global equipment sourcing and tariff navigation</p> <p><b>Music Industry:</b> International logistics, licensing, and currency impact</p> <p>- <b>APU:</b> Comparative economic systems and global trade policy -</p>  |

| SLO  | Met Through   |
|--|---|
|  | <b>Teaching:</b> NAFTA, WTO, outsourcing, and global interdependence lessons (Econ, AP Gov, POLS 103)   |
| <b>5. Understand monetary institutions</b> | <b>Cap's Communications:</b> Managed credit, capital projects, and insurance tools<br><b>Musis:</b> Intellectual property royalties and licensing economics<br><b>APU:</b> Institutional economic theory and frameworks<br><b>Teaching:</b> Covered Fed, IMF, regulatory institutions (Econ, AP Gov, Dual Enrollment)<br><b>ASB:</b> Student oversight roles, including treasurer, purchasing, and audit procedures |

### 3. (b) Economics Student Learning Outcomes (SLOs) Met Through Professional and Teaching Experience

| Course / Role                                | Economic Relevance   | Aligned SLOs  |
|--|--|---|
| <b>High School Economics</b>                 | Taught California State Standards: CPI, GDP, fiscal/monetary policy, market structures, and global trade                       | SLO 1 (Supply & Demand), SLO 2 (Inflation/Unemployment), SLO 3 (Policy Tools), SLO 4 (Trade), SLO 5 (Monetary Institutions) |
| <b>AP U.S. History</b>                       | Covered long-term economic trends, industrialization, the Great Depression, economic inequality, and public reform policies    | SLO 2 (Inflation/Unemployment), SLO 3 (Policy Tools), SLO 5 (Monetary Institutions)   |
| <b>AP U.S. Government</b>                    | Instructed on federal fiscal policy, tax structures, entitlement programs, and the budgeting process                           | SLO 3 (Policy Tools), SLO 5 (Monetary Institutions), SLO 2 (Unemployment and inflation policy intersections)                |
| <b>Dual Enrollment Political Science 103</b> | Covered federalism, economic institutions, regulation, taxation, and budgeting across public sectors                           | SLO 3 (Policy Tools), SLO 4 (Trade/Globalization in policy), SLO 5 (Monetary Institutions), SLO 1 (Market structures)       |
| <b>Associated Student Body (ASB) Advisor</b> | Instruct and lead students in financial planning, budget approvals, resource allocation, and legal compliance under CA Ed Code | SLO 1 (Supply & Demand), SLO 3 (Policy Tools), SLO 5 (Monetary Institutions), SLO 2 (Budget impacts and prioritization)     |

## **Conclusion:**

Through my personal education, business leadership experience, professional music career, and classroom instruction, I have consistently applied and taught the core principles that drive economic systems, having operated a multi-million-dollar business, worked with federal contracts, and booked and played tours around the world. My experience is a solid blend of formal education, real-world economic decision-making, and student-centered pedagogy. From managing budgets and procurement for government contracts at Cap's Communications, to navigating international logistics and intellectual property in the music industry, to designing curriculum and leading students in both classroom and ASB financial governance, I have lived and modeled the theories and systems I now teach.

This blend of graduate-level academic preparation, practical economic application, and instructional experience directly satisfies and exceeds Standard 1(b) for faculty equivalency in order to teach Economics because I have demonstrated my ability to connect economic theory to real-world decisions, policy development, and human behavior. My instruction in Economics, AP Government, AP U.S. History, Dual Enrollment Political Science, and my leadership as ASB Advisor all reinforce and reflect the Economics Student Learning Outcomes in authentic and measurable ways. For these reasons, I respectfully submit this application for faculty equivalency in Economics at Allan Hancock College.

**Equivalency Certification for Noncredit  
Short-term Vocational**

Name: Manuel Hernandez Department: Community Education  
Semester/Year: Fall 2025 Discipline/Area: Commercial Truck Driving

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

**Minimum Qualifications**

A bachelor's degree and two years of occupational experience related to the subject of the course taught, or  
An associate degree, and six years of occupational experience related to the subject of the course taught, or  
Possession of a full-time clear California Designated Subjects Adult Education Teaching Credential authorizing instruction in the subject matter, or  
For courses in an occupation for which the district offers or has offered apprenticeship instruction, the minimum qualifications for noncredit apprenticeship instructors in that occupation, as specified in Section 53413.

**Criteria for Equivalency**

- Licensure or certification in a vocational area where the license or certification requires specified hours of formal instruction and four years of professional experience in the area of specialization in lieu of formal college preparation and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.
- Recognized accomplishments which demonstrate expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.

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

GE Area A - See Attached  
GE Area B - See Attached  
GE Area C - See Attached  
GE Area D - See Attached  
GE Area D1 - See Attached  
GE Area D2 - See Attached  
GE Area D generic - See Attached

Signature of Candidate  Manuel Hernandez (Jul 14, 2025 22:09 PDT) Date **07/14/2025**

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

|  |                      |  |                     |
|--|----------------------|--|---------------------|
| <i>Delicia Navarette</i><br>Signature of Department Chair              | 7/14/25<br>Date      | <i>Alvin Fung</i><br>Signature of Dean   | 07/24/2025<br>Date  |
| <i>[Signature]</i><br>Signature of Appropriate Academic Vice President | Aug 11, 2025<br>Date | <i>David DeGroot</i><br>Signature of Committee Chair<br>Professional Standards Committee | Aug 9, 2025<br>Date |

## Commercial Truck Driver Equivalency Template

Candidate's name: Manuel Hernandez Luquin

Term/Year: Fall 2025

Date of submission: July 14, 2025

### GE Area A:

- A certified commercial truck driver must apply the scientific method to interpret service manuals, understand the theory of the systems being diagnosed, develop an initial hypothesis based on customer input, follow testing and diagnostic procedures to isolate and repair system defects and verify the repair resolved the system defect.
- A commercial truck driver must understand principles of fluid dynamics and hydraulics, the composition of friction materials, and automotive electrical systems.
- Applicant also hold a Class A commercial driver's license

### GE Area B:

- A commercial truck driver must possess the ability to understand and communicate with diverse customers with diverse needs. Technicians must utilize knowledge of social groups to interact constructively, communicate effectively, and to manage customer and internal relations.
- A self-employed commercial truck driver or business owner must apply microeconomic and macroeconomic concepts to predict and respond to market forces on consumer spending.

### GE Area C:

- SPAN/ENGL bilingual: The Commercial Truck Driving candidate is at a functional level of the Spanish language. They have a basic command of the language needed in a limited range of simple, routine, and familiar tasks and situations. For example, they can understand and pass on simple messages, are able to deal with simple, straightforward information, and are able to maintain simple face-to-face conversations, using at least one form of the present, past, and future tenses. At this level the candidate can understand and use up to 1,000 of the most frequently encountered or personally relevant vocabulary items.

### GE Area D:

#### D1:

- A licensed commercial truck driver must effectively translate results of a vehicle diagnosis into written form to either the service advisor or customer in such a way that a layperson can understand the diagnosis and repair of the vehicle (English Composition).

- A licensed commercial truck driver must effectively research repair manuals, databases, and other sources to locate necessary information to understand problems and to propose and perform necessary repairs.

**D2:**

- A licensed commercial truck driver must demonstrate the ability to decipher information from the customer in either oral or written form regarding their vehicle complaint and use of the information to diagnose the vehicle problem causing the customer's concern and communication of findings either orally or in written form to the service advisor or customer.
- For a licensed commercial truck driver, every aspect of a job revolves around analytic thinking skills. Analytic thinking skills are used to confirm a customer's concern, perform root-cause diagnostic procedures, and verify the repair.
- A licensed commercial truck driver must use mathematical skills to manage and calculate ratios, measurements, comparisons, and specifications related to investigation of problems, development of appropriate repair solutions, and performance of repair. A licensed automotive technician may also apply mathematical skills and reasoning to machine parts and tools, to exacting specifications.

**D generic:**

- As a licensed commercial truck driver, applicant must effectively translate results of a vehicle diagnosis into written form to either the service advisor or customer in such a way that a layperson can understand the diagnosis and repair of the vehicle (English Composition). Further, as a licensed commercial truck driver, applicant must effectively research repair manuals, databases, and other sources to locate necessary information to understand problems and to propose and perform necessary repairs.
- As a business owner/manager, applicant must also clearly understand all laws and regulations connected to running a business, hiring and recruitment, drug and alcohol testing, employee supervision, and be current in training aspects such as sexual and workplace harassment training, including training related to his employment/business.
- Applicant is also certified via the "Supervisor's Guide to Reasonable Suspicion Management Training."

## Equivalency Certification for Noncredit English as a Second Language

Colleen Luhar

Name: Department: Community Education Fall 2025 ELDN

Semester/Year: Discipline/Area:

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

### Minimum Qualifications:

Bachelor's degree in teaching English as a second language, or teaching English to speakers of other languages, **OR**

Bachelor's degree in education, English, linguistics, applied linguistics, any foreign language, composition, bilingual/bicultural studies, reading, or speech; and a certificate in teaching English as a second language, which may be completed concurrently during the first year of employment as a noncredit instructor, **OR**

Bachelor's degree with any of the majors specified in subparagraph (2) above; and one year of experience teaching ESL in an accredited institution; and a certificate in teaching English as a second language, which may be completed concurrently during the first year of employment as a noncredit instructor, **OR**

Possession of a full-time, clear California Designated Subjects Adult Education Teaching Credential authorizing instruction in ESL.

### Criteria for Equivalency:

A bachelor's in any discipline and either (A), (B), or (C) below:

(A) twelve semester units of course work related to the subject of the course taught, or

(B) course work equivalent to a TESL certificate, or

(C) a teaching credential authorizing instruction in the subject area and substantive (100 hours) of professional experience related to the areas of assignment.

The experience and education that will be applicable will be determined by the department. Candidates must prove that he/she has completed or been accepted to a TESL certificate program.

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

- B.A. Social Science, California State University, Los Angeles, 1994
- Nineteen quarter units of course work from a TESOL certificate program, UCSB Professional and Continuing Education (19.5 quarter units is equivalent to 13 semester units)
- California Adult Education Teaching Credential, Ryan Designated Adult Teaching Credential for ESL, University of California Los Angeles Extension, Los Angeles, 1999
- Enrolled in TESOL certificate program at Michigan State University, proof attached in EA packet.

Signature of Candidate *Colleen M. Luhar*

Date 7-30-2025

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

Signature of Department Chair

  
Andria Perdue-Keiser (Jul 31, 2025 12:13:11 PDT)


Date  
Jul 31, 2025

Signature of Dean



Date  
Jul 31, 2025

65-1-Revised

|  |                     |   |                     |
|--|---------------------|---|---------------------|
| Signature of Appropriate Academic Vice President<br> | Date<br>Aug 7, 2025 | Signature of Committee Chair Professional<br>Standards Committee <i>David DeGroot</i> | Date<br>Aug 7, 2025 |
|--|---------------------|---|---------------------|

Equivalency/ESL.doc  
Revised 4/2004

Date of Board Approval: August 19, 2025

**Equivalency Certification for Noncredit  
DISA**

Name: Susan Testa Department: Community Education  
Semester/Year: F25 Discipline/Area: DISA

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

**Minimum Qualifications:**

An associate degree or certificate of training; and four years of occupational experience related to the subject of the course taught; and two years of experience providing specialized instruction or services to persons in the disability category being served.

**Criteria for Equivalency:**

- A bachelor's degree in any discipline and 24 semester credit units in the designated major field related to the subject of the course taught.
- An associate degree in any discipline and four years of professional experience related to the subject of the course taught.
- Recognized accomplishments which demonstrate eminence of expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.
- Licensure or certification to teach in a discipline where the licensure or certification requires specified hours of formal instruction.
- Six years continuous related experience and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.

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

See Attached:

Signature of Candidate Susan Testa Date 07/11/2025  
Susan Testa (Jul 11, 2025 10:01 PDT)

|  |              |   |              |
|--|--------------|---|--------------|
| I have reviewed all documentation and recommend approval of regular equivalency certification. |              |   |              |
| Signature of Department Chair  | Date         | Signature of Dean   | Date         |
|  | Jul 23, 2025 |   | 07/11/2025   |
| Signature of Appropriate Academic Vice President   | Date         | Signature of Committee Chair Professional Standards Committee | Date         |
|  | Jul 23, 2025 |   | Jul 23, 2025 |

## Disabled Adults -(DISA) Equivalency Template

Candidate's name: Susan Testa

Term/Year: F25

Date of submission: July 8, 2025

### **GE Area A: Scientific Inquiry and Quantitative Reasoning**

- An educational support professional working with students with disabilities must apply observation, documentation, and behavioral analysis techniques in order to interpret student needs, develop hypotheses about barriers to learning, and implement intervention strategies. These professionals frequently interpret assessment data and Individualized Education Program (IEP) goals, applying evidence-based practices in real-time to address cognitive, physical, or emotional challenges.
- Applicant has completed multiple training programs in special education instructional support, including certificate-based training in behavioral intervention, assistive technology, and applied behavior analysis (ABA), all of which require understanding of scientific and evidence-based methodologies.

### **GE Area B: Social and Behavioral Sciences**

- A professional supporting individuals with disabilities must possess advanced interpersonal skills and cultural competency in order to communicate effectively with students, families, and interdisciplinary teams from diverse backgrounds. These professionals must apply knowledge of human behavior, psychology, and sociology to navigate and support individuals with varying needs in educational or workplace settings.
- Applicant has over four years of experience providing services to individuals with disabilities across multiple support settings, including classroom and residential environments. In this role, the applicant coordinates with care teams, facilitates inclusive practices, and manages individualized support plans, demonstrating strong knowledge of the social systems that impact persons with disabilities.

### **GE Area C: Arts and Humanities**

- Applicant has led or participated in the design and facilitation of accessible recreational or creative expression activities-such as adapted art classes or therapeutic games-that allow individuals with disabilities to explore and engage in culturally meaningful expression. These experiences reflect an understanding of human creativity, cultural awareness, and the role of the arts in promoting inclusion and emotional well-being. These responsibilities reflect an understanding of human expression and the role of creativity in promoting wellness and inclusion for marginalized populations.

## **GE Area D: Language and Rationality**

### ***D1: English Composition and Reading***

A professional working with disabled students must be able to translate psychological, behavioral, and academic evaluations into plain language for parents, support staff, and interdisciplinary teams. Applicant regularly reads and interprets complex case files, medical records, and IEP documentation and then summarizes findings in student progress notes or reports.

Applicant is required to engage in continuous documentation and written communication with staff and administration, requiring a clear and professional writing style.

### ***D2: Communication and Analytical Thinking***

Applicant regularly collaborates with service providers, families, and faculty to interpret student behavior and adjust support strategies accordingly. This requires critical thinking, real-time problem-solving, and reflective decision-making.

In addition, the applicant must understand and apply quantitative data such as support service hours, accommodation usage, and academic performance indicators. They also interpret behavior tracking charts and other assessment tools that involve counting frequencies, calculating durations, and identifying trends.

### ***D (generic):***

Applicant's role involves reading, analyzing, and summarizing educational and psychological documents and writing behavior support plans, all of which must be presented clearly and accurately to laypersons and specialists alike.

As part of maintaining employment in this field, the applicant has completed numerous state and federally required trainings, including those focused on **mandated reporting**, **disability accommodation laws (ADA/504/508)**, and **workplace harassment prevention**, demonstrating knowledge of policies and procedures central to supporting vulnerable populations.

**Equivalency Certification for Noncredit  
Health and Safety (HEAL)**Name: Denise Woods Department: Community EducationSemester/Year: F25 Discipline/Area: HEAL

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

**Minimum Qualifications:**

Bachelor's degree in health science, health education, biology, nursing, dietetics, or nutrition; or an associate degree in any of those subjects, and four years of professional experience related to the subject of the course taught.

**Criteria for Equivalency:**

- A bachelor's degree in any discipline and 24 semester credit units in the designated major field related to the subject of the course taught.
- An associate degree in any discipline and four years of professional experience related to the subject of the course taught.
- Recognized accomplishments which demonstrate eminence of expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.
- Licensure or certification to teach in a discipline where the licensure or certification requires specified hours of formal instruction.
- Six years continuous related experience and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.

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

While the instructor does not hold a qualifying degree listed in the minimum qualifications, she brings over **12 years of direct professional experience** teaching yoga and wellness to diverse populations, including **older adults and individuals with physical limitations**. Her teaching focuses on areas integral to health education, including:

- Physical health and mobility improvement
- Stress reduction and mental health techniques
- Breathing, mindfulness, and relaxation practices
- Functional fitness adapted to aging bodies and disabilities
- Disease and fall prevention through regular movement and education

These areas directly support the outcomes of HEAL courses, particularly those designed to serve **older adult learners** in noncredit or community education settings. Her **longstanding, consistent, and specialized teaching practice** demonstrates a deep and practical understanding of health-related content, including how to safely design and deliver effective movement-based instruction for seniors and those with chronic conditions.

The **depth, duration, and relevance of her experience** clearly meet — and in some areas, exceed — the intent of the qualifications. We respectfully request approval of **equivalency based on professional experience** as outlined in Title 5 and the California Community Colleges Chancellor's Office guidelines.

This rationale supports the mission to provide high-quality, accessible, and responsive instruction to older adults, even when delivered by instructors whose qualifications were gained outside traditional academic pathways.

Denise Woods

Denise Woods (Aug 1, 2025 13:39:04 PDT)

Signature of Candidate

Aug 1, 2025  
Date

65-6-Revised

|  |                     |  |                     |
|--|---------------------|--|---------------------|
| I have reviewed all documentation and recommend approval of regular equivalency certification. |                     |  |                     |
| Signature of Department Chair  | Date                | <i>M. J. ...</i><br>Signature of Dean  | Aug 1, 2025<br>Date |
| <i>[Signature]</i><br>Signature of Appropriate Academic Vice President                         | Aug 7, 2025<br>Date | <i>David DeGroot</i><br>Signature of Committee Chair<br>Professional Standards Committee | Aug 7, 2025<br>Date |

**Equivalency Certification for Noncredit  
Older Adults (OLDR)**

Name: Denise Woods Department: Community Education  
Semester/Year: F25 Discipline/Area: OLDR

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

**Minimum Qualifications:**

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

**Criteria for Equivalency:**

- A bachelor's degree in any discipline and 24 semester credit units in the designated major field related to the subject of the course taught.
- An associate degree in any discipline and four years of professional experience related to the subject of the course taught.
- Recognized accomplishments which demonstrate eminence of expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.
- Licensure or certification to teach in a discipline where the licensure or certification requires specified hours of formal instruction.
- Six years continuous related experience and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.

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

The instructor does not possess a traditional degree specifically in health education or a directly stated subject. However, she brings **12 years of professional experience** teaching yoga and wellness-based movement, specifically tailored to **older adults** and individuals with **mobility challenges**, including those who are **wheelchair-bound** or managing **chronic conditions**.

Over the past decade, she has consistently designed and delivered instruction focused on:

- Safe movement and flexibility improvement for aging bodies
- Prevention of falls and injury
- Breathing and stress-reduction techniques
- Enhancing independence and quality of life in older adults
- Promoting physical, mental, and emotional well-being through holistic practices

This sustained, direct work with the elderly **meets and exceeds the one year of professional experience** required in the Bachelor's pathway and also satisfies the intent behind the educational requirement — understanding and addressing the needs of older adults. Her extensive fieldwork, ongoing private instruction, and specialized population focus have resulted in **deep, hands-on expertise** equivalent to formal coursework in aging studies or gerontology.

We respectfully submit that her **longevity, depth of experience, and population-specific focus** provide a robust, experience-based **equivalency** to the minimum qualifications required to teach in the OLDR discipline. Her instructional background aligns with both the **content and intent** of courses intended for older adult learners.

|  |                                    |
|--|------------------------------------|
| <p><u>Denise Woods</u><br/><small>Denise Woods (Aug 1, 2025 13:39:59 PDT)</small><br/>Signature of Candidate</p> | <p><b>Aug 1, 2025</b><br/>Date</p> |
|--|------------------------------------|

65-8-Revised

|   |                     |   |
|---|---------------------|---|
| I have reviewed all documentation and recommend approval of regular equivalency certification.  |                     |   |
| Signature of Department Chair   | Date                | <br>Signature of Dean  |
|   |                     | Aug 1, 2025<br>Date   |
| <br>Signature of Appropriate Academic Vice President | Aug 7, 2025<br>Date | <br>Signature of Committee Chair<br>Professional Standards Committee |
|   |                     | Aug 7, 2025<br>Date   |

|   |                         |
|---|-------------------------|
| To: Board of Trustees   | Date:                   |
| From: Superintendent/President  | August 19, 2025         |
| Subject: Approval of New Community Services (Fee-Based) Education Courses                                 | Item Number: 11.F.      |
| 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 are proposed. The required review process was completed.

**Financial Empowerment**

Financial Empowerment is designed to equip students with the knowledge and skills needed to make smarter financial decisions. Participants will learn how to effectively track and grow their net worth, empowering them to take control of their financial future with confidence.

| <b>Course Details</b>                                      | <b>Course Description</b>  |
|--|--|
| Financial Empowerment (CSPD 8098)<br>3 Hours<br>Ages 18-99 | This course empowers students to gain essential financial knowledge and practical skills to make informed money decisions. Through hands-on learning, students will track their financial net worth and develop strategies to build lasting wealth and financial confidence. |

**FISCAL IMPACT**

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

**RECOMMENDATION**

Staff recommends 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:<br>Robert Curry | Final Disposition: |
|--|--------------------|

|   |                              |
|---|------------------------------|
| To: Board of Trustees   | Date:<br><br>August 19, 2025 |
| From: Superintendent/President  |                              |
| Subject: Approval of Community Services (Fee-Based) Education Courses                   | Item Number: 11.G.           |
| 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 fall 2025.

**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 fall 2025.

|  |                    |
|--|--------------------|
| Administrator Initiating Item:<br><br>Robert Curry | Final Disposition: |
|--|--------------------|

**COMMUNITY SERVICES  
(FEE-BASED) EDUCATION COURSES  
FALL 2025**

| <b>Dates</b> | <b>Class</b>                               | <b>Instructor</b> | <b>Fee</b> |
|--------------|--|-------------------|------------|
| 10/10-10/10  | CSCT 8005 - Become a CA Notary Public      | Masters Notary    | \$154      |
| 10/09-10/09  | CSCT 8006 - Loan Signing Specialist        | Masters Notary    | \$120      |
| 08/18-12/04  | CSFT 8000 - Physical Fitness Lab           | Kristopher Dutra  | \$46       |
| 08/18-12/04  | CSFT 8005 - Swim Lab                       | Chris Stevens     | \$46       |
| 08/18-12/04  | CSFT 8009 - Zumba                          | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8019 - Pilates                        | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8019 - Pilates                        | Vanessa Dominguez | \$80       |
| 08/18-12/04  | CSFT 8020 - Yoga for Health                | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8020 - Yoga for Health                | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8020 - Yoga for Health                | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8025 - Latin Salsa Dancing            | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8030- Beginning Tai Chi               | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8032 - Full-Body Barre Workout        | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8032 - Full-Body Barre Workout        | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8034 – Beginning Tai Chi Fan          | Shandy Mann       | \$80       |
| 08/18-12/04  | CSFT 8035 – Beginning Bachata Latin Dance  | Shandy Mann       | \$80       |
| 08/18-12/04  | CSPD 8014 – Intro Chinese Language/Culture | Yang Aanderaa     | \$100      |
| 08/18-12/04  | CSPD 8091 - Financial Literacy (LVC)       | Cary Gray         | \$69       |
| 08/18-12/04  | CSPD 8091 - Financial Literacy (SYVC)      | Cary Gray         | \$69       |

|  |                              |
|--|------------------------------|
| To: Board of Trustees  | Date:<br><br>August 19, 2025 |
| From: Superintendent/President                                     |                              |
| Subject: Approval to Declare and Dispose Surplus District Property | Item Number: 11.H.           |
| Institutional Goal: Accreditation Standard III                     | Enclosures: Page 1 of 2      |

**BACKGROUND**

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

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

**FISCAL IMPACT**

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

**RECOMMENDATION**

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

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br><br>Dennis Curran | Final Disposition: |
|---|--------------------|

**SURPLUS LIST FOR AUGUST 2025 BOARD MEETING**

| <b>Location</b> | <b>Description</b>                     | <b>Qty</b> | <b>Condition</b> | <b>AHC ID #</b> | <b>Grant Tag ID #</b> | <b>Facilities Work Order</b> | <b>Department</b> | <b>Serial # VIN #</b> |
|-----------------|--|------------|------------------|-----------------|-----------------------|------------------------------|-------------------|-----------------------|
| South Campus    | Vantage 1000 Electric Green Mini Truck | 1          | Operational      | None            | N/A                   | N/A                          | Facilities        | 1V9E2SPA4AC113380     |

|  |                              |
|--|------------------------------|
| To: Board of Trustees  | Date:<br><br>August 19, 2025 |
| From: Superintendent/President   |                              |
| Subject: Approval to Solicit Proposals for the Campus Beverage Services (RFP #26-01) | Item Number: 11.I.           |
| Institutional Goal: Accreditation Standard III                                       | Enclosures: Page 1 of 1      |

**BACKGROUND**

The district requests board approval to solicit proposals for the campus beverage services. The college's existing agreement with PepsiCo will end on December 31, 2025. The goal of a new partnership is to provide quality beverages, increase net revenue to the district, and to develop creative strategies that benefit the district and the supplier.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends the board of trustees approve the solicitation of proposals for Campus Beverage Services (RFP #26-01) for the Santa Maria and Lompoc campuses.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br><br>Dennis Curran | Final Disposition: |
|---|--------------------|

|  |                              |
|--|------------------------------|
| To: Board of Trustees  | Date:<br><br>August 19, 2025 |
| From: Superintendent/President   |                              |
| Subject: Authorization for Award of Contract Utilizing Piggy-Back Contract | Item Number: 11.J.           |
| Institutional Goal: Accreditation Standard III                             | Enclosures: Page 1 of 3      |

**BACKGROUND**

The college's current firewall hardware in the Santa Maria data center is aging and will no longer be supported by its manufacturer in the near future. Information Technology staff have worked with Optiv and Palo Alto to find new firewall hardware and software. The proposed purchase of Palo Alto PA-3440 firewall appliances and supporting subscriptions will help keep our network secure and high-performing for at least the next five years. Optiv is our standard vendor for network hardware, and we use the NASPO contract AR3229 under the state of California participation addendum number 7-20-70-47-06 amendment 3.

**FISCAL IMPACT**

The cost is \$52,617.36 to the Capital Outlay Project fund, \$50,000 to the unrestricted general fund, and \$317,823.86 to the Systemwide Technology and Data Security fund and is included in the 2025-26 budget.

**RECOMMENDATION**

Staff recommends the board of trustees approve the purchase of Palo Alto PA-3440 firewall appliances and supporting subscriptions from Optiv.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br><br>Kevin G. Walthers | Final Disposition: |
|---|--------------------|



**Quote#:** 4518453-11  
**Payment Terms:** Net 30  
**Tax ID:** 43-1806449  
 Internal Reference#: Q-2598237

**Date:** 7/29/2025  
**Expiration:** 10/10/2025

**From:**  
 Matt Weaver  
 matthew.weaver@optiv.com

**To:**  
 Allan Hancock College  
 Andy Specht  
 800 S College Dr  
 Santa Maria, CA 93454  
 US  
 +1.805.922.6966  
 aspecht@hancockcollege.edu

**Client Solutions Advisor**

**Client Operations Specialist:**  
 Commercial COS  
 optiv-cos-commercial@optiv.com

Term: 60 months  
 Credit in the amount of \$36,623.60 has been applied to line 5  
 (PA-3440), per client request. Tax may vary on final invoice.

| Replacement Purchase |  |     |                |                         |                            |  |
|----------------------|--|-----|----------------|-------------------------|----------------------------|--|
| Line #               | Product Description  | QTY | Customer Price | Customer Extended Price | Contract Vehicle           |  |
| 1                    | Palo Alto Networks: PA-3440, Enterprise IoT subscription, 5 years (60 months) term.  | 2   | USD 7,399.76   | USD 14,799.52           | NASPO - AR3229 - Palo Alto |  |
| 2                    | Palo Alto Networks: PA-3440, Precision AI Network Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, Advanced DNS Security and Advanced SD-WAN), 5 years (60 months) term  | 2   | USD 105,703.92 | USD 211,407.84          | NASPO - AR3229 - Palo Alto |  |
| 3                    | Palo Alto Networks: Partner enabled premium support 5 years, (60 months) term, PA-3440   | 2   | USD 51,832.25  | USD 103,664.50          | NASPO - AR3229 - Palo Alto |  |
| 4                    | Palo Alto: PA-3440, Prisma Access Agent subscription, 5 years (60 months) term.<br><br><b>GlobalProtect (GP) SKU is announced as End-of-Sale. We are excited to let you know we have launched our Prisma Access Agent (PAA) SKU that provides continued access to GP while also enabling your customer to opt to switch to PAA in the future to use advanced capabilities at no additional cost.</b> | 2   | USD 18,976.00  | USD 37,952.00           | NASPO - AR3229 - Palo Alto |  |

| Line #                             | Product Description   | QTY | Customer Price | Customer Extended Price | Contract Vehicle           |
|------------------------------------|---|-----|----------------|-------------------------|----------------------------|
| 5                                  | Palo Alto Networks: Palo Alto Networks PA-3440 with redundant AC power supplies             | 2   | USD 17,301.01  | USD 34,602.02           | NASPO - AR3229 - Palo Alto |
| 6                                  | Palo Alto Networks: QuickStart Service for NGFW: PA-3200/3400 Series - Includes One Cutover | 1   | USD 14,910.82  | USD 14,910.82           | NASPO - AR3229 - Palo Alto |
| <b>Replacement Purchase TOTAL:</b> |   |     |                |                         | USD 417,336.70             |

**Subtotal:** USD 417,336.70  
**Estimated Tax:** USD 3,033.86  
**Estimated Shipping:** USD 70.66  
**Grand Total:** USD 420,441.22

**Sales Quote Terms and Conditions**

This Sales Quote and the Client's purchase of the Products listed in this Sales Quote are subject to and shall be governed by (i) the Sales Quote Terms and Conditions and (ii) the Data Processing Terms and Conditions, both available at <http://www.optiv.com/agreements>

Optiv Security Inc., 1144 15th Street, Suite 2900, Denver, CO 80202 United States

**EULA Statement(s):** Any and all usage of Palo Alto Networks products shall be subject to the terms and conditions of the End User Agreement ([https://www.paloaltonetworks.com/content/dam/pan/en\\_US/assets/pdf/legal/palo-alto-networks-end-user-license-agreement-eula.pdf](https://www.paloaltonetworks.com/content/dam/pan/en_US/assets/pdf/legal/palo-alto-networks-end-user-license-agreement-eula.pdf)) unless the parties have entered into a separate written agreement that specifically overrides such agreement (either, "Agreement"). In either case, the applicable Agreement shall be incorporated by reference into this document. In the event of any material conflict between the terms in the Agreement and the terms in this document, the terms in this document shall control. If the purchase of the above includes Optiv's "partner enabled" support (aka authorized support) ("ASP"), then notwithstanding any language to the contrary in the Sales Quote Terms and Conditions, the purchase of the ASP is subject to and governed by (a) the Optiv Terms of Purchase; and (b) the Authorized Support Service Description, both located at <https://www.optiv.com/agreements>.

If the purchase of the above includes Optiv's "partner enabled" support (aka authorized support) ("ASP"), then notwithstanding any language to the contrary in the Sales Quote Terms and Conditions, the purchase of the ASP is subject to and governed by (a) the Optiv Terms of Purchase; and (b) the Authorized Support Service Description, both located at <https://www.optiv.com/agreements>.

If the purchase above does not include Optiv's "partner enabled" support (aka authorized support) ("ASP"), then reach out to your Optiv Client Manager to learn more about the program and benefits.

|  |                              |
|--|------------------------------|
| To: Board of Trustees  | Date:<br><br>August 19, 2025 |
| From: Superintendent/President                                       |                              |
| Subject: Second Review of Revised Board Policy 2100, Board Elections | Item Number: 11.K.           |
| Institutional Goal: Accreditation Standard II                        | Enclosures: Page 1 of 3      |

**BACKGROUND**

Revised board policy 2100, Board Elections, was reviewed by the board of trustees at the July 15, 2025, board retreat. It is being presented to the board of trustees for adoption.

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

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends the board of trustees adopt board policy 2100, Board Elections, as presented.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
|---|--------------------|




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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

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**BP 2100 BOARD ELECTIONS**

The governance of the Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties is vested in the Board of Trustees, consisting of five members each elected by voters of his/her trustee area. Each trustee is elected or appointed from one of the five trustee areas, and the purpose of the areas is to provide for area representation of all the territory in the District. Each trustee area will have approximately the same number of registered voters. In order to equalize trustee area population, the trustee areas are reapportioned in the year following the release of federal census data collected through the national census.

The Superintendent/President shall submit recommendations to the Board regarding adjustments to be made to the boundaries of each trustee area, if any adjustment is necessary, after each decennial federal census. The Superintendent/President shall submit the recommendation in time for the Board to act as required by law.

Effective December 12, 2011, the trustee areas are:

Area 1 Northern Santa Maria

Area 2 South East Santa Maria, Orcutt, and Casmalia

Area 3 Central Santa Maria and Guadalupe

Area 4 Lompoc

Area 5 Santa Ynez Valley, Vandenberg SFB, and Cuyama Valley

The District website includes maps of the trustee areas.

The election of a Board member residing in and registered to vote in the trustee area he/she seeks to represent shall be only by the registered voters of the same trustee areas.

Each trustee must be a resident of and a qualified voter in the trustee area he/she represents. The term of office is four years, with service beginning the second Friday in December following the general election.

Election of members to the Board shall be held biennially on the first Tuesday after the first Monday in November of each succeeding even-numbered year to fill the offices of

members whose terms expire the first Friday in December. Terms of trustees are staggered so that, as nearly as practical, one-half of the trustees shall be elected at each trustee election.

If a member of the Board moves his/her place of residence outside the boundaries of the district, or his/her trustee area, such a change of residence shall effect an automatic resignation and create a vacancy on the Board.

References: Education Code Sections 5000 et seq., 72022, and 72036

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|                          |                         |
|--------------------------|-------------------------|
| <b>Adopted: 6/18/91</b>  | <b>Revised: 5/16/95</b> |
| <b>Revised: 8/18/92</b>  | <b>Revised: 3/19/96</b> |
| <b>Revised: 4/20/93</b>  | <b>Revised: 4/21/98</b> |
| <b>Revised: 4/26/94</b>  | <b>Revised: 6/20/00</b> |
| <b>Revised: 11/22/94</b> | <b>Revised: 5/19/15</b> |
| <b>Revised: 3/21/95</b>  | <b>Revised: 7/9/19</b>  |
|                          | <b>Reviewed: 9/8/20</b> |

|  |                         |
|--|-------------------------|
| To: Board of Trustees  | Date:                   |
| From: Superintendent/President                                       | August 19, 2025         |
| Subject: Second Review of Revised Board Policy 2315, Closed Sessions | Item Number: 11.L.      |
| Institutional Goal: Accreditation Standard II                        | Enclosures: Page 1 of 3 |

**BACKGROUND**

Revised board policy 2315, Closed Sessions, was reviewed by the board of trustees at the July 15, 2025, board retreat. It is being presented to the board of trustees for adoption.

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

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends the board of trustees adopt board policy 2315, Closed Sessions, as presented.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
|---|--------------------|




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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

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**BP 2315 CLOSED SESSIONS**

Closed sessions of the Board shall only be held as permitted by applicable legal provisions including but not limited to the Brown Act, California Government Code, and California Education Code. Matters discussed in closed session may include:

- the appointment, employment, evaluation of performance, discipline, dismissal, or release of a public employee;
- charges or complaints brought against a public employee by another person or employee, unless the accused public employee requests that the complaints or charges be heard in an open session. The employee shall be given at least twenty-four (24) hours written notice of the closed session.
- advice of counsel on pending litigation, or the initiation of litigation, as defined by law;
- consideration of tort liability claims as part of the District's membership in any joint powers agency formed for purposes of insurance pooling;
- real property transactions;
- threats to public security;
- review of the District's position regarding labor negotiations and giving instructions to the District's designated negotiator;
- discussion of student disciplinary action, with final action taken in public;
- conferring of honorary degrees;
- consideration of gifts from a donor who wishes to remain anonymous;
- to consider its response to a confidential final draft audit report from the Bureau of State Audits; and
- to receive, confidentially discuss, and learn about cybersecurity risks, vulnerabilities, and threats facing the District.

The agenda for each regular or special meeting shall contain information regarding whether a closed session will be held and shall identify the topics to be discussed in any closed session in the manner required by law.

After any closed session, the Board shall reconvene in open session before adjourning and shall announce any actions taken in closed session and the vote of every member present.

All matters discussed or disclosed during a lawfully held closed session, and all notes, minutes, records or recordings made of such a closed session, are confidential and shall remain confidential unless and until required to be disclosed by action of the Board or by law.

A person may not disclose confidential information that has been acquired by being present in a closed session to a person not entitled to receive it, unless the legislative body authorizes disclosure of that confidential information. Measures for addressing disclosure of confidential information are contained in Government Code Section 54963.

If any person requests an opportunity to present complaints to the Board about a specific employee, such complaints shall first be presented to the Superintendent/ President.

Notice shall be given to the employee against whom the charges or complaints are directed. If the complaint is not resolved at the administrative level, the matter shall be scheduled for a closed session of the Board. The employee shall be given at least twenty-four (24) hours written notice of the closed session, and shall be given the opportunity to request that the complaints be heard in an open meeting of the Board.

**References:** Education Code Section 72122;  
Government Code Sections 54954.5, 54956.8, 54956.9, 54957, 54957.1,  
54957.6, 11125.4

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**Adopted: 11/16/04**  
**Revised: 4/16/13**  
**Revised: 10/21/14**

**Revised: 7/9/19**  
**Reviewed: 9/8/20**

|  |                              |
|--|------------------------------|
| To: Board of Trustees  | Date:<br><br>August 19, 2025 |
| From: Superintendent/President   |                              |
| Subject: Second Review of Revised Board Policy 2430, Delegation of Authority to the Superintendent/President | Item Number: 11.M.           |
| Institutional Goal: Accreditation Standard II  | Enclosures: Page 1 of 3      |

**BACKGROUND**

Revised board policy 2430, Delegation of Authority to the Superintendent/President, was reviewed by the board of trustees at the July 15, 2025, board retreat. It is being presented to the board of trustees for adoption.

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

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends the board of trustees adopt board policy 2430, Delegation of Authority to the Superintendent/President, as presented.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
|---|--------------------|



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**Allan Hancock Joint Community College District  
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**BP 2430 DELEGATION OF AUTHORITY TO THE  
SUPERINTENDENT/PRESIDENT**

The Board of Trustees delegates to the Superintendent/President the executive responsibility for administering the policies adopted by the Board and executing all decisions of the Board requiring administrative action. The Board gives the Superintendent/President full authority to implement board policies and ensure effective operations and fulfillment of the institutional mission.

The Superintendent/President may delegate any powers and duties entrusted to him/her by the Board (including the administration of the college and centers), but will be specifically responsible to the Board for the execution of such delegated powers and duties. The Superintendent/President is empowered to reasonably interpret board policy. In situations where there is no board policy direction, the Superintendent/President shall have the power to act, but such decisions shall be subject to review by the Board. It is the duty of the Superintendent/President to inform the Board of such action and to recommend written board policy if one is required.

The Superintendent/President is expected to perform the duties contained in the Superintendent/President's job description and fulfill other responsibilities as may be determined in annual goal-setting or evaluation sessions. The job description and goals and objectives for performance shall be developed by the Board in consultation with the Superintendent/President. The Superintendent/President shall ensure that all relevant laws and regulations are complied with, and that required reports are submitted in a timely manner.

The Superintendent/President shall make available any information or give any report requested by the Board as a whole. Individual trustee requests for information shall be met if, in the opinion of the Superintendent/President, they are not unduly burdensome or disruptive to District operations. Information provided to any trustee shall be made available to all trustees. The Superintendent/President shall act as the professional advisor to the Board in policy formation. The Board delegates to the Superintendent/President the authority to supervise the general business procedures of the District to assure the proper administration of property and contracts; the budget, audit and accounting of funds; the acquisition of supplies, equipment and property; and the

protection of assets and persons. All transactions shall comply with applicable laws and regulations, and with the California Community Colleges Budget and Accounting Manual.

The Superintendent/President shall make appropriate periodic reports to the Board and shall keep the board fully advised regarding the financial status of the District.

The Board delegates authority to the Superintendent/President to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed and is subject to confirmation by the Board.

**References:** Education Code Sections 70902(d), 72400  
ACCJC Accreditation Standard 4.5

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**Adopted: 8/18/09**

**Reviewed: 9/8/20**

**Revised: 4/16/13**

**Revised: 10/21/14**

|   |                              |
|---|------------------------------|
| To: Board of Trustees   | Date:<br><br>August 19, 2025 |
| From: Superintendent/President  |                              |
| Subject: Second Review of Revised Board Policy 2715, Code of Ethics/Standards of Practice | Item Number: 11.N.           |
| Institutional Goal: Accreditation Standard II   | Enclosures: Page 1 of 3      |

**BACKGROUND**

Revised board policy 2715, Code of Ethics/Standards of Practice, was reviewed by the board of trustees at the July 15, 2025, board retreat. It is being presented to the board of trustees for adoption.

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

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends the board of trustees adopt board policy 2715, Code of Ethics/Standards of Practice, as presented.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br><br>Kevin G. Walthers | Final Disposition: |
|---|--------------------|



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**Allan Hancock Joint Community College District  
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## **BP 2715 CODE OF ETHICS/STANDARDS OF PRACTICE**

The Board of Trustees of the Allan Hancock Joint Community College District (hereafter called the District) derives its authority from the state constitution and acts of the state legislature. It is the goal of the Board to create an atmosphere in which learning can flourish by promoting a healthy working relationship with the Superintendent/ President and the college community through mutual trust and support.

The governing board functions effectively as a collective entity to promote the institution's values and mission and fulfill its fiduciary responsibilities. The governing board demonstrates an ability to self-govern in adherence to its bylaws and expectations for best practices in board governance.

The Board maintains high standards of ethical conduct for its members. Members of the Board are responsible to:

1. Hold the educational welfare of the district's students as his/her primary concern and assure an equal opportunity for the highest quality education possible within the fiscal limitations of the district.
2. Accept the concept that each board member is only one member of the educational team and that the strength and effectiveness of the board is as a board; no member or committee shall act in place of the board.
3. Recognize that the primary responsibility of the board is to represent the entire community and that each member must maintain his/her independent judgment accordingly, refusing to surrender that independent judgment to individuals, special interest or partisan political groups.
4. Make a commitment to the responsibilities one assumes when elected as a trustee including becoming knowledgeable of and supporting the mission and philosophy of the district, becoming informed concerning fiscal and legal responsibilities, and committing time and energy to discharging the duties of being a trustee by supporting the interest of the college internally as well as in the community.

5. Recognize and adhere to the distinction between the board making policy and the administration carrying out policy by delegating authority to the superintendent/president, as the board's executive, while confining board action to policy determination, planning, overall approval and evaluation, and maintenance of the fiscal stability of the district.
6. Comply with the requirements of the Brown Act while maintaining confidentiality of privileged information.
7. Respect the opinions of fellow board members and abide by the principle of majority rule.
8. Ensure an atmosphere in which controversial issues can be presented fairly and in which the dignity of each individual is protected.
9. Recognize that participation of any board member in actions involving possible conflict of interest is precluded.
10. Respect the office and in no way misuse the power inherent in the office.

Charges by any person that a Board member has violated laws and regulations governing Board behavior or the Board's code of ethics shall be directed to the Board President or the Board of Trustees. The Board President shall establish an ad hoc committee to examine the charges and recommend further courses of action to the Board. If the President of the Board is perceived to have violated the code, the Vice President of the Board is authorized to pursue resolution.

**Reference:** WASC/ACCJC Accreditation Standard IV.C.11

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**Adopted:** 11/19/91  
**Revised:** 1/19/10  
**Revised:** 5/19/15

**Reviewed:** 9/8/20

|   |                          |
|---|--------------------------|
| To: Board of Trustees   | Date:                    |
| From: Superintendent/President  | August 19, 2025          |
| Subject: Second Review of Chapter 2 Board Policies due for Five-Year Review | Item Number: 11.O.       |
| Institutional Goal: Accreditation Standard II                               | Enclosures: Page 1 of 33 |

**BACKGROUND**

Administrative procedure 2410, Board Policies and Administrative Procedures, states all policies and procedures are to be reviewed on a five-year cycle. The board policies in Chapter 2 were reviewed by the board of trustees at the July 15 board retreat. After review, no updates were required. The board policies have been vetted through the shared governance process.

The following policies were reviewed by the board of trustees:

| Board Policy No. | Policy Title  |
|------------------|---|
| 2010             | Board Membership  |
| 2110             | Vacancies on the Board                                  |
| 2200             | Board Duties and Responsibilities                       |
| 2210             | Officers  |
| 2220             | Committees of the Board                                 |
| 2305             | Annual Organizational Meeting                           |
| 2320             | Special and Emergency Meetings                          |
| 2330             | Quorum and Voting                                       |
| 2350             | Speakers  |
| 2360             | Minutes   |
| 2365             | Recording   |
| 2410             | Board Policies and Administrative Procedures            |
| 2431             | Superintendent/President Selection                      |
| 2432             | Superintendent/President Succession                     |
| 2435             | Evaluation of the Superintendent/President              |
| 2510             | Shared Governance                                       |
| 2610             | Presentation of Initial Collective Bargaining Proposals |
| 2716             | Political Activity                                      |
| 2717             | Personal Use of Public Resources                        |
| 2730             | Board Member Health Benefits                            |
| 2735             | Board Member Travel                                     |

(continued)

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends the board of trustees acknowledge the five-year review of Chapter 2 board policies, as presented.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
|---|--------------------|

| Board Policy No. | Policy Title                        |
|------------------|-------------------------------------|
| 2740             | Board Education                     |
| 2745             | Board Self-Evaluation               |
| 2750             | Board Member Absence from the State |



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**Allan Hancock Joint Community College District  
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## **BP 2010 BOARD MEMBERSHIP**

The Board shall consist of five members elected by the qualified voters of the District. Members shall be elected by trustee area as defined in BP 2100 titled Board Elections.

Any person who meets the criteria contained in law is eligible to be elected or appointed a member of the Board.

An employee of the District may not be sworn into office as an elected or appointed member of the Board unless he/she resigns as an employee.

Board members and employees shall not engage in any employment or activity that is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the District. A Board member shall not simultaneously hold two public offices that are incompatible. When two offices are incompatible, a Board member shall be deemed to have forfeited the first office upon acceding to the second.

### **AUTHORITY**

The Allan Hancock College Board of Trustees derives its authority from the Education Code of the State of California. The Board is subject to the provisions of the Constitution of California, the Education Code, the Rules and Regulations of the State Board of Education (Title 5, California Administrative Code), the Board of Governors of California Community Colleges, and its own policies and procedures. It acts at the express will of the electorate and represents the interests of the public exclusively.

Board members have authority only when acting as a Board of Trustees legally in session. The Board will not be bound in any way by any statement or action on the part of any individual board member or employee, except when such statement or action is in pursuance of specific instructions by the Board.

The Board of Trustees will not take any position advocating or opposing a local, state, or national legislative matter unless the issue is of direct concern to the District.

References: Education Code Sections 72023, 72103, and 72104

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**Adopted: 6/18/91**  
**Revised: 8/18/92**  
**Revised: 4/20/93**  
**Revised: 4/26/94**  
**Revised: 11/22/94**  
**Revised: 3/21/95**  
**Revised: 5/16/95**

**Revised: 3/19/96**  
**Revised: 4/21/98**  
**Revised: 6/20/00**  
**Revised: 11/18/14**  
**Reviewed: 9/8/20**




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**Allan Hancock Joint Community College District  
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**BP 2110 VACANCIES ON THE BOARD**

Vacancies on the Board of Trustees may be caused by any of the events specified in Government Code Section 1770 or any applicable provision of the California Elections Code or by a failure to elect. Resignations from the Board shall be governed by Education Code Section 5090.

Within 60 days of the vacancy or filing of a deferred resignation, the Board shall either order an election or make a provisional appointment to fill the vacancy.

If an election is ordered, it shall be held on the next regular election date no less than 130 days after the occurrence of the vacancy.

If a provisional appointment is made, it shall be subject to the conditions in Education Code Section 5091. The person appointed to the position shall hold office only until the next regularly scheduled election for District governing Board members, when the election shall be held to fill the vacancy for the remainder of the unexpired term.

The provisional appointment will be made by a majority public vote of the Board members at a public meeting.

The Superintendent/President shall establish administrative procedures to solicit applications that assure ample publicity to and information for prospective candidates. The Board will determine the schedule and appointment process, which may include interviews at a public meeting.

References: Education Code Sections 5090 et seq.  
Government Code 1770

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**Adopted: 11/16/04**  
**Revised: 4/16/13**  
**Revised: 11/18/14**

**Reviewed: 9/8/20**




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## **BP 2200 BOARD DUTIES AND RESPONSIBILITIES**

The Board of Trustees governs on behalf of the citizens of the District in accordance with the authority granted and duties defined in Education Code Section 70902.

The Board is committed to fulfilling its responsibilities to:

- Represent the public interest
- Establish policies that define the institutional mission and set prudent, ethical, and legal standards for college operations
- Hire and evaluate the Superintendent/President
- Delegate power and authority to the Superintendent/President to effectively lead the District
- Assure fiscal health and stability
- Monitor institutional performance and educational quality
- Advocate and protect the District

### **DUTIES OF THE BOARD OF TRUSTEES**

The duties and responsibilities of the Board of Trustees will be as follows:

- To select, appoint, and dismiss the Superintendent/President of the District.
- To determine the broad general policies which will govern the operation of the District.
- To adopt policies and procedures for the shared governance of the District and to review them periodically.
- To approve the annual budget.
- To approve the expenditure of all funds.
- To appoint or dismiss employees upon the recommendation of the Superintendent/President of the district.
- To fix the rate of compensation for all employees, and to review all salary schedules annually.
- To rule upon recommendations of the Superintendent/President on site utilization and physical plant development.
- To rule upon recommendations of the Superintendent/President on matters of capital outlay with references to buildings, major improvements, and equipment.

- To rule upon recommendations of the Superintendent/President on matters of repairs and maintenance of the buildings, grounds, and equipment.
- To require and consider reports from the Superintendent/President concerning the program and conditions of the college.
- To consider and pass upon the curricular offerings of the college upon the recommendations of the Academic Senate and Superintendent/President.
- To consider and pass upon the annual calendar.
- To consider and pass upon the recommendations of the Superintendent/President in all matters of policy pertaining to the welfare of the college.
- To provide for the establishment of the necessary procedures to secure proper accounting of receipts and disbursements of all funds under the jurisdiction and control of the District.
- To provide for the annual audit of all funds of the District.
- To consider communications and requests from citizens or organizations on matters of policy and management.
- To establish citizen advisory committees and curricular or career and technical education advisory committees, and to approve the memberships of such committees.
- To serve as a court for final appeal for students, employees, and citizens of the District.

**References:** Education Code Section 70902;  
WASC/ACCJC Accreditation Standard IV

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




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**Allan Hancock Joint Community College District  
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**BP 2210 OFFICERS**

At the annual organizational meeting, the Board of Trustees shall elect from among its members a President and Vice-President of the Board.

The terms of officers shall be for one year.

**OFFICERS**

The officers of the Board will be as follows:

President

Vice-President

The Superintendent/President shall act as Secretary to the Board of Trustees

**Duties of the President of the Board of Trustees**

The duties of the President of the Board of Trustees will be as follows:

- To preside at all meetings of the Board.
- To appoint or provide for the election of all Board committees.
- To call emergency and special meetings as required by law.
- To consult with the Superintendent/President on Board meeting agendas.
- To communicate with individual Board members about their responsibilities.
- To participate in the orientation process for new Board members.
- To assure Board compliance with policies on board education, self-evaluation, and Superintendent/President's evaluation.
- To represent the Board at official events or ensure Board representation.
- To perform such other duties as may be prescribed by law or by action of the Board.

The President of the Board of Trustees has the right to vote on all issues and to participate in the discussions. The President shall sign all Board approved contracts, agreements, deeds, leases, plans and specifications for new building construction, remodeling, and all other legal documents except those authorized by the Board to be signed by an officer, agent or employee of the District.

In case of the absence of the President, it shall be the duty of the Vice-President to perform all the duties of the President. In the case of the resignation or disability of the President, the Vice-President shall preside until a president has been elected and qualified.

### **Duties of the Secretary to the Board**

The major duties and responsibilities of the Secretary to the Board will be as follows:

- To notify members of the Board of all regular, special, emergency, and adjourned meetings.
- To prepare and post Board meeting agendas.
- To prepare minutes of Board meetings for adoption.
- To attend all Board meetings and closed sessions, unless excused by the Board President and in such cases to assign a designee.
- To furnish Board members with an agenda of principal items of business at least 72 hours in advance of meetings.
- To have recorded the minutes of the meetings of the Board and transmit a copy of the minutes of the previous meeting to each member of the Board before each ensuing meeting.
- To have charge of all records, proceedings, and documents of the Board.
- To conduct the official correspondence of the Board.
- To certify as legally required all Board actions.
- To sign and execute employee contracts, interdistrict agreements, and any other official documents authorized by the Board.

The Board does not have an official system of rotation of officers; it elects the officers each year from among all its members.

**Reference:** Education Code Section 72000

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



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**Allan Hancock Joint Community College District  
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**BP 2220 COMMITTEES OF THE BOARD**

The Board of Trustees may, by action, establish committees that it determines are necessary to assist the Board in its responsibilities. Any committee established by Board action shall comply with the requirements of the Brown Act and with these policies regarding open meetings.

Board committees that are composed solely of less than a quorum of members of the Board that are advisory are not required to comply with the Brown Act, or with these policies regarding open meetings, unless they are standing committees.

Board committees that are only advisory have no authority or power to act on behalf of the Board. Findings or recommendations shall be reported to the Board for consideration.

Reference: Government Code Section 54952

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**Adopted: 2/17/15**

**Reviewed: 9/8/20**




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**BP 2305 ANNUAL ORGANIZATIONAL MEETING**

The Board of Trustees will hold an annual organizational meeting within a 15-calendar-day period commencing on the first Friday in December. This calendar-day period applies to both election and non-election years. The purpose of the annual organizational meeting is to elect officers and conduct any other business as required by law or determined by the Board.

At the annual meeting, the Board shall organize and elect from its members a President, Vice-President and may elect an ex-officio Secretary. The Superintendent/President of the District will serve as the secretary to the Board.

All elections shall be by roll call vote. The affirmative vote of at least three members of the Board shall be necessary to elect an officer.

**Reference:** Education Code Section 72000(c)(2)(A)

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



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**BP 2320 SPECIAL AND EMERGENCY MEETINGS**

**Special meetings** may from time to time be called by the President of the Board or by a majority of the members of the Board. Notice of such meetings shall be posted at least 24 hours before the time of the meeting, and shall be noticed in accordance with Brown Act. No business other than that included in the notice may be transacted or discussed.

**Emergency meetings** may be called by the President of the Board when prompt action is needed because of actual or threatened disruption of public facilities under such circumstances as are permitted by the Brown Act, including work stoppage, crippling disasters, and other activity that severely impairs public health or safety.

No closed session shall be conducted during an emergency meeting, except as provided for in the Brown Act to discuss a dire emergency.

The Superintendent/President shall be responsible to ensure that notice of such meetings is provided to the local news media as required by law.

**References:** Education Code Section 72129;  
Government Code Sections 54956, 54956.5, and 54957

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**Adopted: 10/21/14**

**Reviewed: 9/8/20**




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**Allan Hancock Joint Community College District  
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**BP 2330 QUORUM AND VOTING**

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

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

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

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

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

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

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

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

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

**Reviewed: 9/8/20**  
**Revised: 11/21/23**




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**Allan Hancock Joint Community College District  
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**BP 2350    SPEAKERS**

Persons may speak to the Board of Trustees either on an agenda item or on other matters of interest to the public that are within the subject matter jurisdiction of the Board.

Oral presentations relating to a matter on the agenda, including those on the consent agenda, shall be heard before a vote is called on the item.

Persons wishing to speak to matters not on the agenda shall do so at the time designated at the meeting for public comment.

Those wishing to speak to the Board are subject to the following:

- The President of the Board may rule members of the public out of order if their remarks do not pertain to matters that are within the subject matter jurisdiction of the Board or if their remarks are unduly repetitive.
- Employees who are members of a bargaining unit represented by an exclusive bargaining agent may address the Board under this policy, but may not attempt to negotiate terms and conditions of their employment. This policy does not prohibit any employee from addressing a collective bargaining proposal pursuant to the public notice requirements of Government Code Section 3547 and the policies of this Board implementing that section.
- They shall complete a written request to address the Board at the beginning of the meeting at which they wish to speak.
- The request shall include the person's name and name of the organization or group represented, if any, and a statement noting the agenda item or topic to be addressed.
- No member of the public may speak without being recognized by the President of the Board.
- 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. This time limit may be waived by the President of the Board.
- Each speaker coming before the Board is limited to one presentation per specific agenda item before the Board, and to one presentation per meeting on non-agenda matters.

References: Education Code Section 72121.5;  
Government Code Sections 54950 et seq.



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**BP 2360 MINUTES**

The Superintendent/President shall cause minutes to be taken of all meetings of the Board of Trustees. The minutes shall record all actions taken by the Board, including the name of the person making and seconding a motion, and the vote. Voting will be by voice. A member voting against a proposition may state reasons and may have them recorded in the minutes if so requested at the time the vote is taken.

Until the Board adopts such minutes, they shall be considered unadopted minutes.

The minutes shall be kept by the Secretary to the Board as a permanent official record of District action. The minutes are public records and shall be made available to the public. If requested, the minutes shall be made available in appropriate alternative formats so as to be accessible to persons with a disability.

**References:** Education Code 72121(a);  
Government Code Section 54957.5

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**Adopted: 4/16/13**  
**Revised: 10/21/14**

**Reviewed: 9/8/20**



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**Allan Hancock Joint Community College District  
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**BP 2365 RECORDING**

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

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

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

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

**Revised: 11/21/23**




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**BP 2410 BOARD POLICIES AND ADMINISTRATIVE PROCEDURES**

The Board of Trustees may adopt such policies as are authorized by law or determined by the Board of Trustees to be necessary for the efficient operation of the District. Board policies are intended to be statements of intent by the Board of Trustees on a specific issue within its subject matter jurisdiction.

The policies have been written to be consistent with provisions of law, but do not encompass all laws relating to District activities. All District employees are expected to know of and observe all provisions of law pertinent to their job responsibilities.

Policies of the Board of Trustees may be adopted, revised, added to, or amended at any meeting of the Board by a majority vote of the members of the Board. Proposed changes or additions shall be introduced not less than one meeting prior to the meeting at which action is recommended.

Administrative procedures are to be issued by the Superintendent/President as statements of method to be used in implementing board policy. Such administrative procedures shall be consistent with the intent of board policy. Administrative procedures may be revised as deemed necessary by the Superintendent/President. Before review by the Board, representatives from the faculty, classified staff, administration and students as members of the College Council, shall have an opportunity to review any administrative procedure change or suspension and to make their views known. Participation of college constituencies shall be consistent with Board Policy 2510 Shared Governance and Administrative Procedure 2510 Shared Governance related to shared governance. The Board of Trustees reserves the right to direct revisions of the administrative procedures should they, in the Board of Trustee's judgment, be inconsistent with the Board of Trustee's own policies.

In addition, the following documents, as approved by the Board of Trustees, are considered a part of these policies and procedures, and should be consulted in conjunction with the related sections of this manual:

- College Catalog
- Agreement Between the District and California School Employees Association Allan Hancock College Chapter #251

- Agreement Between the District and the Faculty Association of Allan Hancock College
- Agreement Between District and California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185
- Guidelines for Student Conduct, Disciplinary Action and Procedural Fairness
- Student Rules and Regulations
- Injury and Illness Prevention Program

Should a statute or administrative code section of the State of California be added, repealed or amended, or should a court decision or an opinion of the County Counsel or the Attorney General of the State of California make changes in any of the policies of the Board of Trustees, or in the administrative procedures of this District, the policies and procedures shall be considered to be automatically amended to comply. The Board shall be notified of these changes and their effect on the District.

Should a conflict exist between the publications cited in paragraph five of this page and the policies contained herein, said policies will prevail.

The Superintendent/President shall make copies readily available of all policies and administrative procedures to District employees and to each member of the Board of Trustees.

### **Policy Changes**

The policies adopted by the Allan Hancock College Board of Trustees have been written to be consistent with the provisions of law but do not encompass all laws relating to the District's activities. Any change in policy or suspension of policy, other than those within the scope of bargaining, shall first be proposed for information at any meeting of the Board of Trustees, and may not be acted upon until the next meeting of the Board of Trustees. Before action is taken by the Board, representatives from the faculty, the classified staff, the administration and students as members of the College Council, shall have an opportunity to review any policy change or policy suspension and to make their views and recommendations known. Participation of college constituencies shall be consistent with Board Policy 2510 Shared Governance and Administrative Procedure 2510 Shared Governance related to shared governance.

When policy is suspended or amended it must be by a majority vote of the entire Board.

Such suspension or amendment shall not become effective for one week, in order for those affected by the change to become acquainted with the change and comply.

The Superintendent/President shall notify employees of changes in policy. The Superintendent/President shall make readily available copies of all policies and administrative procedures to District employees and to each member of the Board of Trustees.

**References:** Education Code 70902  
ACCJC Accreditation Standards 4.4

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**Adopted: 3/18/83**

**Revised: 2/18/97**

**Revised: 4/16/13**

**Revised: 9/8/15**

**Reviewed: 9/8/20**

**Revised (reference only): 7/16/24**



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**Allan Hancock Joint Community College District  
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**BP 2431 SUPERINTENDENT/PRESIDENT SELECTION**

In the case of a vacancy in the Superintendent/President's position, the Board of Trustees shall establish a search process to fill the vacancy. The process shall be fair and open and comply with relevant regulations.

**References:** Title 5 Sections 53000 et seq.;  
ACCJC Accreditation Standards 4.5

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**Adopted: 10/21/14  
Reviewed: 9/8/20**

**Revised (reference only): 7/16/24**




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**BP 2432 SUPERINTENDENT/PRESIDENT SUCCESSION**

The Board of Trustees delegates authority to the Superintendent/President to appoint an acting Superintendent/President to serve in his/ or her absence for short periods of time, not to exceed 30 calendar days at a time.

In the absence of the Superintendent/President when an acting Superintendent/President has not been named, administrative responsibility shall reside with (in order):

Associate Superintendent/Vice President, Finance and Administrative Services

Associate Superintendent/Vice President, Academic Affairs

Associate Superintendent/Vice President, Student Services

The Board shall appoint an acting or interim Superintendent/President for periods exceeding 30 calendar days.

In the case of resignation, retirement, or death of the Superintendent/President, the Board shall establish a Superintendent/President search process. The Board may appoint an interim Superintendent/President for up to one year.

References: Ed Code Sections 70902(d); and 72400;  
Title 5 Section 53021(b)(2)

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**Adopted: 1/21/03**  
**Revised: 11/16/04**  
**Revised: 5/19/15**

**Reviewed: 9/8/20**



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**Allan Hancock Joint Community College District  
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**BP 2435 EVALUATION OF THE SUPERINTENDENT/PRESIDENT**

The Board shall conduct an evaluation of the Superintendent/President at least annually. Such evaluation shall comply with any requirements set forth in the contract of employment with the Superintendent/President as well as this policy.

The Board shall evaluate the Superintendent/President using an evaluation process developed and jointly agreed to by the Board and the Superintendent/President.

The criteria for evaluation shall be based on Board policy, the Superintendent/ President's job description, and performance goals and objectives developed in accordance with AP 2435 titled Evaluation of the Superintendent/President.

**Reference:** ACCJC Accreditation Standard 4.5

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**Adopted: 10/21/14**  
**Reviewed: 9/8/20**

**Reviewed (reference only): 7/16/24**



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## **BP 2510 SHARED GOVERNANCE**

Allan Hancock College is strongly committed to the concept and the practice of shared governance as a process for institutional decision making. Shared governance is the meaningful involvement of those affected by decisions in the decision-making process in a climate of mutual trust and respect. In order to implement shared governance, the District subscribes to the following principles.

1. Faculty, administrators, classified staff, and students each possess a special knowledge and expertise that will enhance the quality of decisions.
2. All parties involved must work for the good of the institution in fulfilling its mission.
3. The welfare of students is our most important goal and all parties must be committed to the institution's primary mission which is the highest possible quality of education and service to students.
4. The decision-making process depends upon open communication and full sharing of information with all parties involved.
5. While shared governance is time consuming and requires a high level of commitment on the part of all parties involved, the benefits, including greater understanding and acceptance of decisions, are worthy of the effort.
6. Consensus will not always be possible and the governing board, as the entity holding the institution in trust for the community, has the ultimate responsibility to act. However, such action should be taken only after every effort has been made to resolve the matter collegially and should only occur in unusual circumstances and for compelling reasons. When such conditions exist the Board's decision will be accompanied by a written explanation to the parties involved.
7. In order for shared governance to work, the most critical component is mutual trust.

The Board is the ultimate decision-maker in those areas assigned to it by state and federal laws and regulations. In executing that responsibility, the Board is committed to its obligation to ensure that appropriate members of the District participate in developing recommended policies for Board action and administrative procedures for Superintendent/President action under which the District is governed and administered.

Each of the following shall participate as required by law in the decision-making processes of the District:

**Academic Senate(s)** (Title 5 Sections 53200-53206)

The Board or its designees will consult collegially with the Academic Senate, as duly constituted with respect to academic and professional matters, as defined by law. Procedures to implement this section are developed collegially with the Academic Senate.

**Staff** (Title 5 Section 51023.5)

Staff shall be provided with opportunities to participate in the formulation and development of District policies and procedures that have a significant effect on staff. The opinions and recommendations of the faculty association, CSEA, management, classified senate, supervisory/confidential will be given every reasonable consideration.

**Students** (Title 5 Section 51023.7)

The Associated Students shall be given an opportunity to participate effectively in the formulation and development of district policies and procedures that have a significant effect on students, as defined by law. The recommendations and positions of the Associated Students will be given every reasonable consideration. The selection of student representatives to serve on District committees or task forces shall be made after consultation with the Associated Students.

Except for unforeseeable emergency situations, the Board shall not take any action on matters subject to this policy until the appropriate constituent group or groups have been provided the opportunity to participate.

Nothing in this policy will be construed to interfere with the formation or administration of employee organizations or with the exercise of rights guaranteed under the Educational Employment Relations Act, Government Code Sections 3540 et seq.

**References:** Education Code Section 70902(b) (7);  
 Title 5 Sections 53200 et seq. (Academic Senate), 51023.5 (Staff), and  
 51023.7 (Students);  
 ACCJC Accreditation Standard 4.2 and 4.3

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**Adopted: No date**  
**Revised: 9/8/15**

**Reviewed: 9/8/20**  
**Revised (reference only): 7/16/24**



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**BP 2610 PRESENTATION OF INITIAL COLLECTIVE BARGAINING PROPOSALS**

The Superintendent/President is directed to enact administrative procedures that assure compliance with the requirements of Government Code Section 3547 regarding the presentation to the Board of initial proposals for collective bargaining.

Collective bargaining begins when either an exclusive representative or the District itself presents an initial proposal for consideration in accordance with the following timelines:

The duty to meet and negotiate in good faith requires the parties to begin negotiations prior to the adoption of the final budget for the ensuing year sufficiently in advance of such adoption date so that there is adequate time for agreement to be reached, or for the resolution of an impasse.

Reference: Government Code Section 3547

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**Adopted: 5/19/15**

**Reviewed: 9/8/20**



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**BP 2716 POLITICAL ACTIVITY – DISTRICT FUNDS**

Members of the Board of Trustees shall not use District funds, services, supplies, or equipment to urge the passage or defeat of any ballot measure or candidate, including, but not limited to, any candidate for election to the Board.

Initiative or referendum measures may be drafted on an area of legitimate interest to the District. The Board may by resolution express the Board's position on ballot measures. Public resources may be used only for informational efforts regarding the possible effects of District bond issues or other ballot measures.

References: Education Code Sections 7054, 7054.1, and 7056;  
Government Code Section 8314

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**Adopted: 2-17-15**

**Reviewed: 9/8/20**



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**BP 2717 PERSONAL USE OF PUBLIC RESOURCES**

No member of the Board of Trustees shall use or permit others to use public resources, except that which is incidental and minimal, for personal purposes or any other purpose not authorized by law.

References: Government Code Section 8314;  
Penal Code Section 424

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**Adopted: 2-17-15**

**Reviewed: 9/8/20**




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**BP 2730 BOARD MEMBER HEALTH BENEFITS**

Members of the Board of Trustees shall be permitted to participate in the District's health benefit programs. The benefits of members of the Board through the District's health benefits programs shall not be greater than the most generous schedule of benefits being received by any category of non-safety employee of the District.

Former members of the Board may continue to participate in the District's health benefits programs upon leaving the Board if the following criteria are met: the member must have begun service on the Board after January 1, 1981; the member must have been first elected to the Board before January 1, 1995; and the member must have served at least 12 years. All other former Board members may continue to participate in the District's health benefits programs on a self-pay basis.

The District shall provide health insurance coverage in Board-approved group insurance plans for active Board members, with employee premiums to be paid by Board members the District. All active Board members must be enrolled in a health plan. Only Board members who are covered on another group health insurance plan as the employee or retiree, but not as the dependent of a spouse, may decline coverage. Proof of coverage will be required if participation is declined.

The District shall also provide optional dental insurance coverage in Board-approved insurance plans for active Board members, with employee premiums paid by Board members.

Board members who have completed one or more terms of office may continue coverage upon retirement from the Board for a period not to exceed 18 months or until attaining age 65 or eligibility for Medicare. Employee premiums will be paid by the Board member.

The Board will review this policy prior to the close of each fiscal year.

References: Government Code Sections 53201 and 53208.5

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**Adopted: 9/15/98**  
**Revised: 9/12/00**  
**Revised: 9/8/15**

**Reviewed: 9/8/20**



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**BP 2735 BOARD MEMBER TRAVEL**

Members of the Board shall have travel expenses paid whenever they travel as representatives of and perform services directed by the Board of Trustees.

Individual Board members are authorized to attend conferences, conventions, and/or meetings pertaining to community college education upon prior approval of the Board of Trustees.

It is recognized that membership and participation on state and national committees by members of the Board of Trustees is advantageous to the District. Therefore, the Board will act to authorize memberships, membership fees, and individual Board members serving in positions of responsibility in such organizations. The District shall provide actual and necessary expenses incurred by Board members in authorized travel on school business or at conferences or professional meetings, as well as for those members serving on local, state, and national organizations in official capacities such as officers, board members, committee members, etc.

Reimbursement for travel expenses are as prescribed by District procedures.

Reference: Education Code Section 72423

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**Adopted: 2/18/92**  
**Revised: 5/19/15**

**Reviewed: 9/8/20**




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**BP 2740 BOARD EDUCATION**

The Board of Trustees is committed to its ongoing development as a Board and to a trustee education program that includes new trustee orientation.

To that end, the Board will engage in study sessions, provide access to reading materials, and support conference attendance and other activities that foster trustee education.

**ORIENTATION OF NEW BOARD MEMBERS**

The Superintendent/President and the Board President shall assist each new member-elect to understand the Board's functions, policies and procedures, and financial affairs. The following methods shall be employed:

- The electee will be provided with material to assist in the fulfillment of Board responsibilities.
- The electee shall be invited to attend Board meetings.
- The incoming member shall be invited to meet with the Superintendent/President and Board President to discuss services performed for the Board.

Orientation of Board members shall be an ongoing process in order for them to be informed about college programs and services.

**Reference:** ACCJC Accreditation Standard 4

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|---|--|
| <p><b>Adopted: 6/18/91</b><br/> <b>Revised: 8/18/92</b><br/> <b>Revised: 4/20/93</b><br/> <b>Revised: 4/26/94</b><br/> <b>Revised: 11/22/94</b><br/> <b>Revised: 3/21/95</b><br/> <b>Revised: 5/16/95</b></p> | <p><b>Revised: 3/19/96</b><br/> <b>Revised: 4/21/98</b><br/> <b>Revised: 6/20/00</b><br/> <b>Revised: 5/19/15</b><br/> <b>Reviewed: 9/8/20</b><br/> <b>Revised (reference only): 7/16/24</b></p> |
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## **BP 2745 BOARD SELF-EVALUATION**

The Board of Trustees is committed to assessing its own performance as a Board in order to identify its strengths and areas in which it may improve its functioning.

An annual self-evaluation will be conducted by the Board of Trustees.

To that end, the Board has established the following processes:

- The Board shall determine the instrument or process to be used in Board self-evaluation. Any evaluation instrument shall incorporate criteria contained in these Board policies regarding Board operations, as well as criteria defining Board effectiveness promulgated by recognized practitioners in the field.
- The process for evaluation shall be recommended to and approved by the Board.
- If an instrument is used, all board members will be asked to complete the evaluation instrument and submit them to the Board Secretary.
- A summary of the evaluations will be presented and discussed at a Board session scheduled for that purpose. The results will be used to identify accomplishments in the past year and goals for the following year.

**Reference:** ACCJC Accreditation Standard 4

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|                          |  |
|--------------------------|--|
| <b>Adopted:</b> 6/18/91  | <b>Revised:</b> 3/19/96                  |
| <b>Revised:</b> 8/18/92  | <b>Revised:</b> 4/21/98                  |
| <b>Revised:</b> 4/20/93  | <b>Revised:</b> 6/20/00                  |
| <b>Revised:</b> 4/26/94  | <b>Revised:</b> 10/21/14                 |
| <b>Revised:</b> 11/22/94 | <b>Reviewed:</b> 9/8/20                  |
| <b>Revised:</b> 3/21/95  | <b>Revised (reference only):</b> 7/16/24 |
| <b>Revised:</b> 5/16/95  |  |



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**BP 2750 BOARD MEMBER ABSENCE FROM THE STATE**

No member of the Board of Trustees shall be absent from the state for more than 60 days, except in any of the following situations:

- Upon business of the District with the approval of the Board.
- With the consent of the Board for an additional period not to exceed a total absence of 90 days. In the case of illness or other urgent necessity, and upon a proper showing thereof, the time limited for absence from the state may be extended by the Board.
- For federal military deployment, not to exceed an absence of a total of six months, as a member of the Armed Forces of the United States or the California National Guard. If the absence of a member of the Board pursuant to this subdivision exceeds six months, the Board may approve an additional six-month absence upon a showing that there is a reasonable expectation that the member will return within the second six-month period, and the Board may appoint an interim member to serve in his/her absence. If two or more members of the Board are absent by reason of the circumstances described in this subdivision, and those absences result in the inability to establish a quorum at a regular meeting, the Board may immediately appoint one or more interim members as necessary to enable the Board to conduct business and discharge its responsibilities.
- The term of an interim member of the Board appointed as set forth above may not extend beyond the return of the absent member, nor may it extend beyond the next regularly scheduled election for that office.

Reference: Government Code Section 1064

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**Adopted: 5/19/15**

**Reviewed: 9/8/20**



**ACTION ITEM**

|  |                         |
|--|-------------------------|
| To: Board of Trustees  | Date:                   |
| From: Superintendent/President   | August 19, 2025         |
| Subject: Adoption of Resolution 25-29, Recommendation to Name the Glines Memorial Ballpark | Item Number: 13.A.      |
| Institutional Goal: Accreditation Standard II  | Enclosures: Page 1 of 2 |

**BACKGROUND**

In the year 2000, Jim Glines revived the defunct Hancock College Athletics Boosters to raise funds to renovate the Hancock gymnasium in honor of longtime coach and athletics director Joe White. Over the last 25 years, he continued that effort and collectively raised over \$1.1 million for Hancock college athletics and launched the Hancock Rodeo Club in 2019.

In honor of Jim Glines, who died earlier this year, this resolution will name the Allan Hancock College baseball/softball complex in his memory.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends the board of trustees adopt resolution 25-29 to name the Glines Memorial Ballpark.

|  |                    |
|--|--------------------|
| Administrator Initiating Item:<br>Jon Hooten | Final Disposition: |
|--|--------------------|

RESOLUTION 25-29  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

RECOMMENDATION TO NAME THE GLINES MEMORIAL BALLPARK

**WHEREAS**, James Denny “Jim” Glines was an instrumental and inspirational leader in the community and an ardent supporter of athletics at Allan Hancock College; and

**WHEREAS**, Jim Glines revived the Allan Hancock College Athletics Boosters organization in 2000 to support student athletes and athletics facilities at Hancock; and

**WHEREAS**, Jim Glines started the annual Joe White Dinner and Auction in 2001 to raise \$150,000 to remodel Hancock’s gymnasium, which was named after Coach White upon completion of the renovation; and the Joe White Dinner and Auction continued through 2019, raising hundreds of thousands of dollars for Hancock facilities before it transitioned to supporting a new intercollegiate rodeo club at Hancock; and

**WHEREAS**, Jim Glines was instrumental in the founding and funding of the college’s rodeo club, which is a member of the National Intercollegiate Rodeo Association and competes as one of only ten rodeo clubs in the West Coast Region; and

**WHEREAS**, Jim Glines raised over \$1.1 million for athletics and the rodeo before his passing in 2025; and

**WHEREAS**, Jim Glines consistently demonstrated his dedication to Allan Hancock College and the broader community through various volunteer initiatives, charitable activities, and civic engagement that have strengthened the bonds between the college and the community it serves; and

**WHEREAS**, Jim Glines’ contributions will have a lasting positive impact on student experiences, athletic achievements, and the overall growth and development of Hancock College’s programs and facilities; and

**WHEREAS**, naming the baseball/softball complex in honor of Jim Glines would serve as a lasting tribute to his years of service and would provide lasting recognition of his significant contributions to the college and its mission;

**THEREFORE, BE IT RESOLVED** that the Allan Hancock Joint Community College District Board of Trustees do hereby authorize the college to rename the baseball/softball complex the Glines Memorial Ballpark to honor and memorialize his commitment to supporting athletics at Allan Hancock College.

APPROVED, PASSED AND ADOPTED this 19th day of August 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Secretary to the Board of Trustees

|   |                              |
|---|------------------------------|
| To: Board of Trustees   | Date:<br><br>August 19, 2025 |
| From: Superintendent/President  |                              |
| Subject: Acceptance of Grants Approved, Allocated, and Review of Grant Proposals Submitted. | Item Number: 13.B.           |
| Institutional Goal: Accreditation Standard II   | Enclosures: Page 1 of 3      |

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

Institutional Grants have been notified of funding for the following grants in the amount of \$1,456,862.

1. Central Coast K-16 Regional Collaborative: Advancing Student Opportunities for Upward Mobility in Advanced Manufacturing and STEM Pathways (\$50,000)

Funding will align strategic efforts for regional collaboratives for local education agencies to recruit, retain, and support socioeconomically disadvantaged students for two educational pathways. As a partner, the college will prepare a new agricultural mechanics class for concurrent enrollment, host a manufacturing bootcamp, hire an industry coach, and work with an advisory committee to support machining and manufacturing technology. In the second career pathway for engineering, computing, and data science, support will include targeted counseling, bilingual marketing strategies, work-based learning experiences, and multi-language course support embedded throughout the program.

No matching funds are required. The project period is January 1, 2025, to June 30, 2026.  
(Submitted by Donna Beal and Thomas Lamica)

(continued)

**FISCAL IMPACT**

1. Central Coast K-16 Regional Collaborative: Advancing Student Opportunities for Upward Mobility in Advanced Manufacturing and STEM Pathways (\$50,000)
2. California Community Colleges Chancellor's Office: Rising Scholars Network FY 26-28 (\$570,492)
3. California Student Aid Commission: Cal-SOAP (\$425,714)
4. California Community Colleges Chancellor's Office: MESA FY 2025-26 (\$410,656)
5. California Community Colleges Chancellor's Office: Nursing Enrollment Growth FY 2025-26 (\$155,040)
6. California Community Colleges Chancellor's Office: LGBTQ+ FY 2025-26 (\$82,271)

**RECOMMENDATION**

Staff recommends the board of trustees accept these grant proposals for \$1,456,862 and grants allocated for \$237,311 in restricted funds to the district.

|  |                    |
|--|--------------------|
| Administrator Initiating Item:<br><br>Jon Hooten | Final Disposition: |
|--|--------------------|

2. California Community Colleges Chancellor's Office: Rising Scholars Network FY 26-28 (\$570,492)

Funding will expand the number of justice-involved students enrolled at the college, both on campus and in custody. Services include individualized counseling, basic needs, and peer mentorship to reduce equity gaps among justice-involved students. The AHC Rising Scholars Network serves both on-campus students and those in prisons, jails, and juvenile facilities.

No matching funds are required. The project period is for two years from July 1, 2025, to June 30, 2028. (Submitted by Siboney Guardado and Rena Alspaw)

3. California Student Aid Commission: Cal-SOAP (\$425,714)

Funding to increase FAFSA / Dream Act application to at least 70% at all partnered high schools. Efforts will focus on advertising to reach approximately 5,000 seniors in Santa Barbara and San Luis Obispo Counties and on working directly with high school partners. The goal is to promote a college-going culture through College Success Coach placements and increase the number of students transferring to community colleges or universities to earn a degree or certification.

A matching contribution is required, at a 1.5 to 1 rate. The project period is for one year from July 1, 2025, to June 30, 2026. (Submitted by Diana Perez).

4. California Community Colleges Chancellor's Office: MESA FY 2025-26 (\$410,656)

All universities, community colleges, and college-prep MESA programs work in concert to provide support to underrepresented students majoring in calculus-based STEM fields who seek to transfer to a four-year institution. Aligned with Vision 2030 goals, MESA grants support equity in success, equity in access, and equity in support.

No matching funds are required. The project period is July 1, 2025, to June 30, 2026. (Submitted by Sean Abel and Christine Reed)

Acceptance of Grants Allocated

Institutional Grants have been notified of funding for the following allocations in the amount of \$237,311.

5. California Community Colleges Chancellor's Office: Nursing Enrollment Growth FY 2025-26 (\$155,040)

Funding for this program is to increase the annual admission in nursing programs and enhances student services to reduce attrition including tutoring and mentoring and counseling services. Supplementing activities to support the college's associate degree in nursing program (ADN).

No matching funds are required. The project period is July 1, 2025, to June 30, 2027. (Submitted by Larry Manalo).

6. California Community Colleges Chancellor's Office: LGBTQ+ FY 2025-26 (\$82,271)

The program aims to provide additional funding to support LGBTQ+ students by prioritizing student-centered redesign and building sustainable services that address their unique needs.

No matching funds are required. The project period is July 1, 2025, to June 30, 2026. (Submitted by Stephanie Robb)

Review of Grant Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$1,887,890 in requested funds.

1. California Community Colleges Chancellor's Office: Innovate Best Practices Equal Employment Opportunity Grant Round 2 (\$100,000)

Enhance and expand equal employment opportunity efforts through pre- and post-hiring interventions, including: 1) creating a classified staff role equivalent to the faculty diversity resource specialist for hiring committees, and 2) developing a professional development series based on key insights from CORA learning participant data.

No matching funds are required. The project period is January 1, 2026 - June 30, 2028. (Submitted by Craig Bach).

2. Decker's Foundation: Allan Hancock College First Year Experience Grant (\$1,787,890)

Allan Hancock College's First Year Experience program aims to improve retention and persistence by enhancing student success through mentorship, early intervention, and faculty development. It focuses on engaging Hispanic male and first-generation students by providing student success mentors, embedded tutoring, and wraparound support—especially in foundational English and math courses. The program also offers faculty-led workshops to share effective teaching strategies and foster a strong sense of connection and belonging for first-year students.

No matching funds are required. The project period is January 1, 2026 – December 30, 2029. (Submitted by Mary Patrick and Yvonne Teniente).



**ACTION ITEM**

|   |                          |
|---|--------------------------|
| To: Board of Trustees   | Date:                    |
| From: Superintendent/President  | August 19, 2025          |
| Subject: Approval of Historical Revisions of Classified Salary Schedule #55 | Item Number: 13.C.       |
| Institutional Goal: Accreditation Standard III                              | Enclosures: Page 1 of 37 |

**BACKGROUND**

Following a CalPERS audit, the district submits the proposed \*salary schedule revisions to the board of trustees to comply with the California Code of Regulations (CCR 570.5). Compensation is reportable to CalPERS only if the position title is listed on a Publicly Available Pay Schedule (PAPS) that meets all compliance criteria. The district is encouraged to make these changes retroactively to protect recent and future retirees from potential CalPERS findings that could result in adverse pension determinations. **This item represents the final revision of these schedules to ensure that all positions are correct.**

\*The revised #55 salary schedules include the following years:

- July 1, 2017
- July 1, 2019
- July 1, 2021
- July 1, 2023
- July 1, 2025

**FISCAL IMPACT**

To be determined

**RECOMMENDATION**

Staff recommends the board of trustees approve the revisions of CSEA salary schedule #55 as presented.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|---|--------------------|

126-Revised

37 HOURS WEEK HOURLY RATES  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

CLASSIFIED BARGAINING UNIT SALARY SCHEDULE

JULY 1, 2017

1.56% COLA

| RANGE   | STEP A | STEP B | STEP C | STEP D | STEP E |
|---------|--------|--------|--------|--------|--------|
| 11 HOUR | 15.76  | 16.55  | 17.38  | 18.24  | 19.15  |
| MONTH   | 2,527  | 2,653  | 2,786  | 2,925  | 3,071  |
| 12 HOUR | 16.33  | 17.15  | 18.00  | 18.90  | 19.85  |
| MONTH   | 2,618  | 2,749  | 2,886  | 3,030  | 3,182  |
| 13 HOUR | 16.85  | 17.69  | 18.57  | 19.50  | 20.48  |
| MONTH   | 2,701  | 2,836  | 2,978  | 3,127  | 3,283  |
| 14 HOUR | 17.45  | 18.32  | 19.24  | 20.20  | 21.21  |
| MONTH   | 2,798  | 2,938  | 3,085  | 3,239  | 3,401  |
| 15 HOUR | 18.04  | 18.94  | 19.89  | 20.88  | 21.92  |
| MONTH   | 2,892  | 3,037  | 3,189  | 3,348  | 3,515  |
| 16 HOUR | 18.69  | 19.62  | 20.60  | 21.63  | 22.71  |
| MONTH   | 2,996  | 3,146  | 3,303  | 3,468  | 3,641  |
| 17 HOUR | 19.31  | 20.28  | 21.29  | 22.36  | 23.48  |
| MONTH   | 3,096  | 3,251  | 3,414  | 3,585  | 3,764  |
| 18 HOUR | 19.83  | 20.83  | 21.87  | 22.96  | 24.11  |
| MONTH   | 3,180  | 3,339  | 3,506  | 3,681  | 3,865  |
| 19 HOUR | 20.41  | 21.44  | 22.51  | 23.63  | 24.81  |
| MONTH   | 3,273  | 3,437  | 3,609  | 3,789  | 3,978  |
| 20 HOUR | 21.01  | 22.06  | 23.16  | 24.32  | 25.54  |
| MONTH   | 3,369  | 3,537  | 3,714  | 3,900  | 4,095  |
| 21 HOUR | 21.57  | 22.65  | 23.79  | 24.98  | 26.23  |
| MONTH   | 3,459  | 3,632  | 3,814  | 4,005  | 4,205  |
| 22 HOUR | 22.14  | 23.25  | 24.41  | 25.63  | 26.92  |
| MONTH   | 3,550  | 3,728  | 3,914  | 4,110  | 4,316  |
| 23 HOUR | 22.73  | 23.87  | 25.06  | 26.31  | 27.63  |
| MONTH   | 3,645  | 3,827  | 4,018  | 4,219  | 4,430  |
| 24 HOUR | 23.32  | 24.49  | 25.71  | 26.99  | 28.34  |
| MONTH   | 3,739  | 3,926  | 4,122  | 4,328  | 4,544  |
| 25 HOUR | 23.92  | 25.12  | 26.37  | 27.69  | 29.07  |
| MONTH   | 3,835  | 4,027  | 4,228  | 4,439  | 4,661  |
| 26 HOUR | 24.69  | 25.92  | 27.22  | 28.58  | 30.01  |
| MONTH   | 3,958  | 4,156  | 4,364  | 4,582  | 4,811  |
| 27 HOUR | 25.47  | 26.74  | 28.08  | 29.48  | 30.95  |
| MONTH   | 4,084  | 4,288  | 4,502  | 4,727  | 4,963  |
| 28 HOUR | 26.27  | 27.59  | 28.96  | 30.41  | 31.93  |
| MONTH   | 4,212  | 4,423  | 4,644  | 4,876  | 5,120  |
| 29 HOUR | 27.12  | 28.48  | 29.90  | 31.40  | 32.97  |
| MONTH   | 4,349  | 4,566  | 4,794  | 5,034  | 5,286  |
| 30 HOUR | 27.98  | 29.38  | 30.85  | 32.39  | 34.01  |
| MONTH   | 4,486  | 4,710  | 4,946  | 5,193  | 5,453  |
| 31 HOUR | 28.86  | 30.31  | 31.82  | 33.41  | 35.08  |
| MONTH   | 4,628  | 4,859  | 5,102  | 5,357  | 5,625  |
| 32 HOUR | 29.77  | 31.26  | 32.83  | 34.47  | 36.19  |
| MONTH   | 4,773  | 5,012  | 5,263  | 5,526  | 5,802  |
| 33 HOUR | 30.66  | 32.20  | 33.80  | 35.49  | 37.27  |
| MONTH   | 4,916  | 5,162  | 5,420  | 5,691  | 5,976  |

## APPENDIX A BARGAINING UNIT POSITION LIST

The positions with an asterisk(\*) in Appendix A are entitled to safety footwear as outlined in Article 10

Effective July 2018, updated per Article 17.5.2

| Position Titles                                      | Category     | Range |
|--|--------------|-------|
| Academic Affairs Support Technician                  | Technical    | 18    |
| Academic Load/Scheduling Specialist                  | Technical    | 33    |
| Academic Resources Technical Specialist              | Technical    | 32    |
| Academic Support Specialist – Children’s Center      | Clerical     | 17    |
| Accounting Services Technician I                     | Fiscal       | 14    |
| Accounting Services Technician II                    | Fiscal       | 18    |
| Accounting Services Technician III                   | Fiscal       | 20    |
| Adaptive Technology/Internet Access Specialist       | Technical    | 25    |
| Administrative Assistant II (Academic Affairs)       | Clerical     | 17    |
| Administrative Assistant II (Student Services)       | Clerical     | 17    |
| Administrative Assistant II, Summer & Evening        | Clerical     | 18    |
| Administrative Assistant III (Academic Affairs)      | Clerical     | 25    |
| Administrative Assistant III (Student Services)      | Clerical     | 25    |
| Administrative Assistant V                           | Clerical     | 29    |
| Administrative Secretary III/Coordinator Cosmetology | Professional | 28    |
| Admissions & Records Clerk                           | Clerical     | 11    |
| Admissions & Records Technician I                    | Clerical     | 12    |
| Admissions & Records Technician II                   | Clerical     | 15    |
| Admissions & Records Technician III                  | Clerical     | 16    |
| Alternative Media Specialist                         | Technical    | 25    |
| Assessment Technician                                | Professional | 19    |
| Assessment Technician – Community Education          | Professional | 20    |
| Assistant Athletic Trainer                           | Professional | 30    |
| Athletic Trainer                                     | Professional | 31    |
| Audiovisual Services Technician I                    | Technical    | 25    |
| Audiovisual Services Technician II                   | Technical    | 28    |
| Automotive Mechanic*                                 | Crafts       | 21    |
| Auxiliary Accounting Specialist                      | Fiscal       | 26    |
| Auxiliary Accounting Specialist II                   | Fiscal       | 26    |
| Auxiliary Accounting Technician                      | Fiscal       | 18    |
| Basic Skills Coordinator                             | Professional | 29    |
| Benefits Coordinator                                 | Fiscal       | 30    |
| Campus Safety Officer                                | Technical    | 14    |
| Career Readiness Specialist                          | Technical    | 26    |
| Career/Job Placement Services Assistant              | Clerical     | 17    |
| Career/Job Placement Services Program Specialist     | Technical    | 20    |
| Cashier Technician                                   | Fiscal       | 16    |
| College Achievement Now (CAN/TRiO) SSS Assistant     | Technical    | 18    |
| College District Police Corporal                     | Technical    | 29    |
| College District Police Officer                      | Technical    | 28    |

## 128-Revised

|  |              |    |
|--|--------------|----|
| Community Education Specialist                           | Technical    | 22 |
| Community Education Technician                           | Technical    | 17 |
| Cook-Children Center*                                    | Services     | 12 |
| Coordinator of Assessment                                | Technical    | 28 |
| Coordinator, Academic Affairs/Administrative Assistant V | Professional | 31 |
| Coordinator, Admissions & Records Services               | Professional | 30 |
| Coordinator, Campus Graphics*                            | Technical    | 31 |
| Coordinator, Career and Job Placement                    | Professional | 29 |
| Coordinator, Cashier Services                            | Fiscal       | 30 |
| Coordinator, Community Education                         | Professional | 33 |
| Coordinator, Contract Education                          | Professional | 31 |
| Coordinator, Facilities & Construction                   | Professional | 29 |
| Coordinator, Financial Aid                               | Professional | 30 |
| Coordinator, Institutional Research and Planning         | Professional | 32 |
| Coordinator, Instructional Technology                    | Professional | 30 |
| Coordinator, Interpreting and Communications Services    | Professional | 28 |
| Coordinator, Mathematics Center                          | Professional | 28 |
| Coordinator, Noncredit Programs                          | Professional | 28 |
| Coordinator, Plant Services                              | Professional | 24 |
| Coordinator, Public Safety                               | Professional | 28 |
| Coordinator, Student Activities                          | Professional | 29 |
| Coordinator, Student Services/Administrative Assistant V | Professional | 31 |
| Coordinator, The Extended Campus                         | Professional | 31 |
| Coordinator, Winery Operations                           | Professional | 26 |
| Coordinator, Writing Center Laboratory                   | Professional | 28 |
| Copy Center Technician*                                  | Technical    | 17 |
| Counseling Assistant                                     | Professional | 24 |
| Counseling Program Specialist – Non Credit               | Professional | 20 |
| Counseling Services Technician – Non Credit              | Clerical     | 12 |
| Courier*   | Services     | 11 |
| Curriculum Specialist                                    | Technical    | 28 |
| Custodial Lead Worker*                                   | Services     | 14 |
| Custodial Lead Worker, Off-Campus Programs*              | Services     | 15 |
| Custodian*   | Services     | 11 |
| Design Specialist, Campus Graphics*                      | Technical    | 20 |
| Distance Learning Technical Assistant                    | Technical    | 30 |
| Distance Learning/Academic Support Technical Specialist  | Technical    | 27 |
| DSPS Assistant   | Professional | 16 |
| DSPS Specialist  | Professional | 21 |
| EIOPS Specialist/Counseling Assistant                    | Professional | 20 |
| Enrollment Articulation Specialist                       | Professional | 26 |
| EOPS Assistant   | Technical    | 18 |
| EOPS Program Coordinator                                 | Professional | 29 |
| EOPS Program Specialist                                  | Professional | 19 |

## 129-Revised

|   |              |    |
|---|--------------|----|
| EOPS/Financial Aid Specialist                                       | Professional | 19 |
| Equipment Attendant/Custodian*                                      | Services     | 15 |
| Equipment Specialist I*   | Services     | 18 |
| Equipment Specialist II*  | Technical    | 20 |
| Financial Aid Accounting Technician                                 | Fiscal       | 21 |
| Financial Aid Analyst   | Technical    | 26 |
| Financial Aid Assistant   | Technical    | 19 |
| Financial Aid Specialist  | Professional | 21 |
| Financial Aid Support Technician                                    | Clerical     | 12 |
| Financial Aid Technical Specialist                                  | Technical    | 27 |
| Financial Aid Technician  | Technical    | 19 |
| Fine Arts Assistant (50 percent FTE with Admin Asst. II)            | Technical    | 17 |
| Fiscal Administrative Technician                                    | Technical    | 19 |
| Grant Accountant  | Fiscal       | 28 |
| Grant Coordinator   | Professional | 29 |
| Grants Analyst  | Professional | 29 |
| Grants Analyst II   | Professional | 30 |
| Graphic Designer, Campus Graphics                                   | Technical    | 27 |
| Groundskeeper - LEAD  | Services     | 21 |
| Groundskeeper I*  | Services     | 14 |
| Groundskeeper II*   | Services     | 14 |
| Groundskeeper III*  | Services     | 16 |
| Heating and Refrigeration Mechanic                                  | Crafts       | 26 |
| Heating, Ventilation, Air Conditioning, and Controls Technician II* | Crafts       | 30 |
| Heating, Ventilation, Air Conditioning, and Controls Technician*    | Crafts       | 28 |
| Help Desk Technician  | Technical    | 23 |
| Human Resources Assistant   | Clerical     | 25 |
| Information Technology Technical Support Coordinator                | Technical    | 27 |
| Instructional Assistant, Automotive Technology*                     | Technical    | 20 |
| Instructional Assistant, Ceramics/Sculpture Studio                  | Professional | 20 |
| Instructional Assistant, Community Education                        | Technical    | 18 |
| Instructional Assistant, CRC Lompoc Valley Center                   | Technical    | 20 |
| Instructional Assistant, Engineering*                               | Technical    | 20 |
| Instructional Assistant, Language Labs                              | Professional | 20 |
| Instructional Assistant, Learning Assistance Program                | Professional | 20 |
| Instructional Assistant, Mathematics                                | Professional | 20 |
| Instructional Assistant, Piano Accompanist                          | Professional | 20 |
| Instructional Assistant, Police Academy*                            | Professional | 20 |
| Instructional Assistant, Public Safety*                             | Professional | 20 |
| Instructional Assistant, Stem Center                                | Professional | 20 |
| Instructional Assistant, Welding*                                   | Technical    | 20 |
| Instructional Assistant, Writing Center Laboratory                  | Professional | 20 |
| Instructional Associate, Computer Resource Center                   | Technical    | 18 |
| Instructional Technician, Dental Laboratory                         | Technical    | 20 |

## 130-Revised

|   |              |    |
|---|--------------|----|
| Instructional Technician, Media Labs              | Technical    | 22 |
| Integrated Technology Services Technician         | Technical    | 28 |
| IT Technical Support Specialist I                 | Technical    | 25 |
| IT Technical Support Specialist II                | Technical    | 28 |
| Laboratory Assistant, Business Skills             | Technical    | 13 |
| Laboratory Assistant, Learning Assistance Program | Technical    | 13 |
| Laboratory Assistant, Life and Physical Science*  | Technical    | 13 |
| Laboratory Assistant, Writing Center              | Technical    | 13 |
| Laboratory Technician, Community Education        | Technical    | 11 |
| Lead Groundskeeper *                              | Services     | 18 |
| Lead Library/Multi-Media Services Technician      | Technical    | 24 |
| Learning Assistance Assessment Technician         | Professional | 20 |
| Learning Assistance Program Technician            | Technical    | 19 |
| Learning Outcomes Analyst                         | Technical    | 28 |
| Library/Multi-Media Services Technician           | Technical    | 20 |
| Maintenance Lead Worker                           | Crafts       | 32 |
| Maintenance Mechanic/ Heavy Equipment Operator*   | Crafts       | 23 |
| Maintenance Repair Worker I*                      | Services     | 12 |
| Maintenance Repair Worker II*                     | Services     | 15 |
| Maintenance Repair Worker III*                    | Services     | 17 |
| Maintenance Specialist – Carpenter*               | Crafts       | 21 |
| Maintenance Specialist – Electrician*             | Crafts       | 25 |
| Maintenance Specialist – Locksmith*               | Crafts       | 22 |
| Maintenance Specialist – Painter*                 | Crafts       | 20 |
| Maintenance Specialist – Plumber*                 | Crafts       | 21 |
| Media Production Assistant/Photographic           | Technical    | 21 |
| Office Services Assistant I                       | Clerical     | 11 |
| Office Services Assistant II                      | Clerical     | 11 |
| Office Services Technician I                      | Clerical     | 12 |
| Office Services Technician II Grants              | Clerical     | 15 |
| Outreach Coordinator                              | Professional | 27 |
| Payroll Technician                                | Fiscal       | 30 |
| Police Services Dispatcher Technician             | Technical    | 20 |
| Police Support Services Technician                | Clerical     | 12 |
| Production Specialist, Campus Graphics*           | Technical    | 20 |
| Program Technician                                | Technical    | 17 |
| Public Affairs & Communications Coordinator       | Clerical     | 22 |
| Public Affairs & Communications Technician        | Clerical     | 18 |
| Public Information Specialist                     | Professional | 23 |
| Public Safety Support Technician I                | Clerical     | 12 |
| Purchasing Technician                             | Fiscal       | 20 |
| Scheduling/Course Data Tech II                    | Technical    | 26 |
| Science Laboratory Specialist*                    | Professional | 27 |
| Senior Institutional Research & Planning Analyst  | Professional | 32 |

## 131-Revised

|  |              |    |
|--|--------------|----|
| Shipping & Receiving Clerk*                            | Services     | 13 |
| Student Account Specialist                             | Fiscal       | 18 |
| Student Activities Assistant                           | Technical    | 18 |
| Student Services Medical Assistant                     | Technical    | 14 |
| Student Services Technician                            | Clerical     | 17 |
| Student Services Technician II                         | Clerical     | 18 |
| Student Success and Support (3SP) Technical Specialist | Professional | 30 |
| Student Success Outreach/Retention Specialist          | Clerical     | 20 |
| Student Success Technician                             | Clerical     | 15 |
| Testing Specialist                                     | Technical    | 20 |
| Transcript Evaluator                                   | Technical    | 18 |
| Transfer and Career/Job Placement Technician           | Technical    | 19 |
| Transportation and Equipment Lead Technician *         | Crafts       | 25 |
| Tutorial/Open Access Computer Lab Technician           | Technical    | 19 |
| University Transfer Center (UTC) Technician            | Technical    | 16 |
| Web Services Specialist II                             | Technical    | 32 |
| Wellness Program Specialist                            | Professional | 18 |
| Women's Equipment Manager/Custodian*                   | Services     | 12 |

132-Revised  
 CLASSIFIED BARGAINING UNIT SALARY SCHEDULE  
 JULY 1, 2019

1.63% COLA

| RANGE   | STEP A | STEP B | STEP C | STEP D | STEP E |
|---------|--------|--------|--------|--------|--------|
| 11 HOUR | 16.23  | 17.05  | 17.90  | 18.80  | 19.74  |
| MONTH   | 2,603  | 2,733  | 2,870  | 3,014  | 3,165  |
| 12 HOUR | 16.81  | 17.66  | 18.54  | 19.47  | 20.44  |
| MONTH   | 2,696  | 2,831  | 2,973  | 3,122  | 3,278  |
| 13 HOUR | 17.36  | 18.22  | 19.14  | 20.09  | 21.09  |
| MONTH   | 2,783  | 2,922  | 3,068  | 3,221  | 3,382  |
| 14 HOUR | 17.98  | 18.87  | 19.81  | 20.81  | 21.85  |
| MONTH   | 2,882  | 3,026  | 3,177  | 3,336  | 3,503  |
| 15 HOUR | 18.58  | 19.51  | 20.48  | 21.51  | 22.58  |
| MONTH   | 2,979  | 3,128  | 3,284  | 3,448  | 3,620  |
| 16 HOUR | 19.25  | 20.21  | 21.22  | 22.28  | 23.40  |
| MONTH   | 3,087  | 3,241  | 3,403  | 3,573  | 3,752  |
| 17 HOUR | 19.89  | 20.88  | 21.92  | 23.02  | 24.17  |
| MONTH   | 3,189  | 3,348  | 3,515  | 3,691  | 3,876  |
| 18 HOUR | 20.43  | 21.46  | 22.53  | 23.66  | 24.84  |
| MONTH   | 3,276  | 3,440  | 3,612  | 3,793  | 3,983  |
| 19 HOUR | 21.02  | 22.08  | 23.18  | 24.34  | 25.56  |
| MONTH   | 3,371  | 3,540  | 3,717  | 3,903  | 4,098  |
| 20 HOUR | 21.65  | 22.73  | 23.87  | 25.06  | 26.31  |
| MONTH   | 3,471  | 3,645  | 3,827  | 4,018  | 4,219  |
| 21 HOUR | 22.22  | 23.33  | 24.50  | 25.72  | 27.01  |
| MONTH   | 3,563  | 3,741  | 3,928  | 4,124  | 4,330  |
| 22 HOUR | 22.81  | 23.95  | 25.15  | 26.41  | 27.73  |
| MONTH   | 3,657  | 3,840  | 4,032  | 4,234  | 4,446  |
| 23 HOUR | 23.41  | 24.59  | 25.81  | 27.11  | 28.46  |
| MONTH   | 3,754  | 3,942  | 4,139  | 4,346  | 4,563  |
| 24 HOUR | 24.02  | 25.23  | 26.49  | 27.81  | 29.20  |
| MONTH   | 3,852  | 4,045  | 4,247  | 4,459  | 4,682  |
| 25 HOUR | 24.64  | 25.87  | 27.16  | 28.52  | 29.95  |
| MONTH   | 3,950  | 4,148  | 4,355  | 4,573  | 4,802  |
| 26 HOUR | 25.43  | 26.70  | 28.04  | 29.44  | 30.91  |
| MONTH   | 4,077  | 4,281  | 4,495  | 4,720  | 4,956  |
| 27 HOUR | 26.23  | 27.54  | 28.92  | 30.37  | 31.88  |
| MONTH   | 4,206  | 4,416  | 4,637  | 4,869  | 5,112  |
| 28 HOUR | 27.06  | 28.42  | 29.84  | 31.33  | 32.89  |
| MONTH   | 4,339  | 4,556  | 4,784  | 5,023  | 5,274  |
| 29 HOUR | 27.94  | 29.34  | 30.80  | 32.35  | 33.96  |
| MONTH   | 4,480  | 4,704  | 4,939  | 5,186  | 5,445  |
| 30 HOUR | 28.82  | 30.26  | 31.78  | 33.37  | 35.04  |
| MONTH   | 4,621  | 4,852  | 5,095  | 5,350  | 5,618  |
| 31 HOUR | 29.73  | 31.22  | 32.78  | 34.42  | 36.14  |
| MONTH   | 4,767  | 5,005  | 5,255  | 5,518  | 5,794  |
| 32 HOUR | 30.67  | 32.20  | 33.81  | 35.50  | 37.28  |
| MONTH   | 4,917  | 5,163  | 5,421  | 5,692  | 5,977  |
| 33 HOUR | 31.58  | 33.16  | 34.82  | 36.56  | 38.39  |
| MONTH   | 5,064  | 5,317  | 5,583  | 5,862  | 6,155  |

## APPENDIX A BARGAINING UNIT POSITION LIST

The positions with an asterisk(\*) in Appendix A are entitled to safety footwear as outlined in Article 10

Effective July 2020, updated per Article 17.5.2

| Position Titles  | Category     | Range |
|--|--------------|-------|
| Academic Affairs Support Technician                    | Technical    | 18    |
| Academic Load/Scheduling Specialist                    | Technical    | 33    |
| Academic Resources Technical Specialist                | Technical    | 32    |
| Academic Support Specialist – Children’s Center        | Clerical     | 17    |
| Accounting Services Technician I                       | Fiscal       | 14    |
| Accounting Services Technician II                      | Fiscal       | 18    |
| Accounting Services Technician III                     | Fiscal       | 20    |
| Adaptive Technology/Internet Access Specialist         | Technical    | 25    |
| Administrative Assistant II (Academic Affairs)         | Clerical     | 17    |
| Administrative Assistant II (Student Services)         | Clerical     | 17    |
| Administrative Assistant II, Summer & Evening          | Clerical     | 18    |
| Administrative Assistant III (Academic Affairs)        | Clerical     | 25    |
| Administrative Assistant III (Administrative Services) | Clerical     | 25    |
| Administrative Assistant III (Student Services)        | Clerical     | 25    |
| Administrative Secretary III/Coordinator Cosmetology   | Professional | 28    |
| Admissions & Records Clerk                             | Clerical     | 11    |
| Admissions & Records Technician I                      | Clerical     | 16    |
| Admissions & Records Technician II                     | Clerical     | 18    |
| Admissions & Records Technician III                    | Clerical     | 20    |
| Aduiovisual Services Coordinator                       | Technical    | 30    |
| AIM/DREAM Coordinator                                  | Professional | 29    |
| Alternative Media Specialist                           | Technical    | 25    |
| Assessment Technician                                  | Professional | 19    |
| Assessment Technician – Community Education            | Professional | 20    |
| Athletic Trainer                                       | Professional | 31    |
| Audiovisual Services Coordinator                       | Technical    | 30    |
| Audiovisual Services Technician I                      | Technical    | 25    |
| Audiovisual Servies Technician II                      | Technical    | 28    |
| Automotive Mechanic*                                   | Crafts       | 21    |
| Auxiliary Accounting Specialist                        | Fiscal       | 26    |
| Auxiliary Accounting Specialist II                     | Fiscal       | 26    |
| Auxiliary Accounting Technician                        | Fiscal       | 18    |
| Benefits Coordinator                                   | Fiscal       | 30    |
| Campus Safety Officer                                  | Technical    | 14    |
| Campus Safety Officer - LEAD                           | Technical    | 17    |
| Career Center Coordinator                              | Technical    | 30    |
| Career Center Program Specialist                       | Technical    | 26    |
| Career Readiness Specialist                            | Technical    | 26    |
| Cashier Technician                                     | Fiscal       | 16    |
| College Achievement Now (CAN/TRiO) SSS Assistant       | Technical    | 18    |

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|  |              |    |
|--|--------------|----|
| College District Police Corporal                         | Technical    | 29 |
| College District Police Officer                          | Technical    | 28 |
| Community Education Specialist                           | Technical    | 22 |
| Community Education Technician                           | Technical    | 17 |
| Cook-Children Center*                                    | Services     | 12 |
| Coordinator of Assessment                                | Technical    | 28 |
| Coordinator, Academic Affairs/Administrative Assistant V | Professional | 31 |
| Coordinator, Admissions & Records                        | Professional | 32 |
| Coordinator, Campus Graphics*                            | Technical    | 31 |
| Coordinator, Career and Job Placement                    | Professional | 29 |
| Coordinator, Cashier Services                            | Fiscal       | 30 |
| Coordinator, Community Education                         | Professional | 33 |
| Coordinator, Contract Education                          | Professional | 31 |
| Coordinator, Facilities & Construction                   | Professional | 29 |
| Coordinator, Finance and Administration/Administrative V | Clerical     | 31 |
| Coordinator, Financial Aid                               | Professional | 30 |
| Coordinator, Instructional Technology                    | Professional | 30 |
| Coordinator, Interpreting and Communications Services    | Professional | 28 |
| Coordinator, Mathematics Center                          | Professional | 28 |
| Coordinator, Noncredit Programs                          | Professional | 28 |
| Coordinator, Plant Services                              | Professional | 24 |
| Coordinator, Public Safety                               | Professional | 28 |
| Coordinator, Shooting Range and EVOG Track Maintenance   | Professional | 28 |
| Coordinator, STEM  | Professional | 28 |
| Coordinator, Student Activities                          | Professional | 29 |
| Coordinator, Student Services/Administrative Assistant V | Professional | 31 |
| Coordinator, The Extended Campus                         | Professional | 31 |
| Coordinator, Writing Center Laboratory                   | Professional | 28 |
| Copy Center and Production Technician*                   | Technical    | 20 |
| Counseling Assistant                                     | Professional | 24 |
| Counseling Services Technician – Non Credit              | Clerical     | 12 |
| Courier*   | Services     | 14 |
| Curriculum Specialist                                    | Technical    | 28 |
| Custodial Lead Worker*                                   | Services     | 21 |
| Custodial Lead Worker, Off-Campus Programs*              | Services     | 15 |
| Custodian I*   | Services     | 15 |
| Custodian II*  | Services     | 18 |
| Design Specialist, Campus Graphics*                      | Technical    | 20 |
| Distance Learning Technical Assistant                    | Technical    | 30 |
| Distance Learning/Academic Support Technical Specialist  | Technical    | 27 |
| DSPS Assistant   | Professional | 16 |
| DSPS Specialist  | Professional | 21 |
| EIOPS Specialist/Counseling Assistant                    | Professional | 20 |
| Enrollment Articulation Specialist                       | Professional | 26 |

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|   |              |    |
|---|--------------|----|
| EOPS Assistant  | Technical    | 18 |
| EOPS Program Coordinator  | Professional | 29 |
| EOPS Program Specialist   | Professional | 19 |
| EOPS/Financial Aid Specialist                                       | Professional | 19 |
| Equipment Attendant/Custodian*                                      | Services     | 15 |
| Equipment Specialist I*   | Services     | 18 |
| Equipment Specialist II*  | Technical    | 20 |
| Equipment Technician  | Services     | 18 |
| Financial Aid Accounting Technician                                 | Fiscal       | 21 |
| Financial Aid Analyst   | Technical    | 26 |
| Financial Aid Assistant   | Technical    | 19 |
| Financial Aid Specialist  | Professional | 21 |
| Financial Aid Support Technician                                    | Clerical     | 12 |
| Financial Aid Technical Specialist                                  | Technical    | 27 |
| Financial Aid Technician  | Technical    | 19 |
| Fine Arts Assistant (50 percent FTE with Admin Asst. II)            | Technical    | 17 |
| Fiscal Administrative Technician                                    | Technical    | 19 |
| Grant Accountant  | Fiscal       | 28 |
| Grant Coordinator   | Professional | 29 |
| Grants Analyst  | Professional | 29 |
| Grants Analyst II   | Professional | 30 |
| Graphic Designer II   | Technical    | 25 |
| Graphic Designer III  | Technical    | 29 |
| Groundskeeper - LEAD  | Services     | 24 |
| Groundskeeper I*  | Services     | 18 |
| Groundskeeper II*   | Services     | 14 |
| Groundskeeper III*  | Services     | 22 |
| Heating and Refrigeration Mechanic                                  | Crafts       | 26 |
| Heating, Ventilation, Air Conditioning, and Controls Technician II* | Crafts       | 30 |
| Heating, Ventilation, Air Conditioning, and Controls Technician*    | Crafts       | 28 |
| Help Desk Technician  | Technical    | 25 |
| Human Resources Assistant   | Clerical     | 25 |
| Information Technology Technical Support Coordinator                | Technical    | 27 |
| Institutional Effectiveness Analyst                                 | Professional | 29 |
| Instructional Assistant, Automotive Technology*                     | Technical    | 20 |
| Instructional Assistant, Ceramics/Sculpture Studio                  | Professional | 20 |
| Instructional Assistant, Community Education                        | Technical    | 18 |
| Instructional Assistant, CRC Lompoc Valley Center                   | Technical    | 20 |
| Instructional Assistant, Engineering*                               | Technical    | 20 |
| Instructional Assistant, Learning Assistance Program                | Professional | 20 |
| Instructional Assistant, Mathematics                                | Professional | 20 |
| Instructional Assistant, Piano Accompanist                          | Professional | 20 |
| Instructional Assistant, Police Academy*                            | Professional | 20 |
| Instructional Assistant, Public Safety*                             | Professional | 20 |

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|   |              |    |
|---|--------------|----|
| Instructional Assistant, Welding*                   | Technical    | 20 |
| Instructional Assistant, Writing Center Laboratory  | Professional | 20 |
| Instructional Associate, Computer Resource Center   | Technical    | 18 |
| Instructional Technician, Dental Laboratory         | Technical    | 20 |
| Instructional Technician, Media Labs                | Technical    | 22 |
| Integrated Technology Services Technician           | Technical    | 28 |
| IT Technical Support Specialist I                   | Technical    | 25 |
| IT Technical Support Specialist II                  | Technical    | 28 |
| Laboratory Assistant, Business Skills               | Technical    | 13 |
| Laboratory Assistant, Learning Assistance Program   | Technical    | 13 |
| Laboratory Assistant, Life and Physical Science*    | Technical    | 13 |
| Laboratory Assistant, Writing Center                | Technical    | 13 |
| Laboratory Technician, Community Education          | Technical    | 11 |
| Language Laboratory Technician                      | Professional | 22 |
| Lead Groundskeeper *                                | Services     | 18 |
| Lead Library/Multi-Media Services Technician        | Technical    | 24 |
| Lead Teacher Childrens Center                       | Professional | 27 |
| Learning Assistance Assessment Technician           | Professional | 20 |
| Learning Assistance Program Technician              | Technical    | 19 |
| Learning Outcomes Analyst                           | Technical    | 28 |
| Library/Multi-Media Services Technician             | Technical    | 20 |
| Maintenance Lead Worker                             | Crafts       | 32 |
| Maintenance Mechanic/ Heavy Equipment Operator*     | Crafts       | 23 |
| Maintenance Repair Worker I*                        | Services     | 12 |
| Maintenance Repair Worker II*                       | Services     | 15 |
| Maintenance Repair Worker III*                      | Services     | 17 |
| Maintenance Specialist – Carpenter*                 | Crafts       | 25 |
| Maintenance Specialist – Electrician*               | Crafts       | 29 |
| Maintenance Specialist – Locksmith*                 | Crafts       | 27 |
| Maintenance Specialist – Painter*                   | Crafts       | 25 |
| Maintenance Specialist – Plumber*                   | Crafts       | 27 |
| Mesa Center Support Specialist                      | Technical    | 18 |
| MultiMedia Production Specialist                    | Technical    | 26 |
| NC3SP Coordinator                                   | Professional | 28 |
| Office Services Assistant I                         | Clerical     | 11 |
| Office Services Assistant II                        | Clerical     | 11 |
| Office Services Technician I                        | Clerical     | 12 |
| Office Services Technician I – EOPS/CARE/CalWORKs   | Clerical     | 12 |
| Office Services Technician II (Off-Campus Programs) | Clerical     | 15 |
| Office Services Technician II Grants                | Clerical     | 15 |
| Outreach Coordinator                                | Professional | 27 |
| Outreach Specialist                                 | Professional | 25 |
| Payroll Technician                                  | Fiscal       | 30 |
| Physical Education and Athletic Technician*         | Services     | 11 |

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|  |              |    |
|--|--------------|----|
| Police Services Dispatcher Technician                  | Technical    | 20 |
| Police Support Services Technician                     | Clerical     | 12 |
| Production Specialist, Campus Graphics*                | Technical    | 20 |
| Program Technician                                     | Technical    | 17 |
| Programmer Analyst                                     | Technical    | 32 |
| Public Affairs & Communications Coordinator            | Clerical     | 28 |
| Public Affairs & Communications Technician             | Clerical     | 21 |
| Public Information Specialist                          | Professional | 23 |
| Public Safety Mechanic/Heavy Equipment Operator*       | Crafts       | 27 |
| Public Safety Support Technician I                     | Clerical     | 12 |
| Scheduling Specialist                                  | Technical    | 33 |
| Science Laboratory Specialist*                         | Professional | 27 |
| Senior Institutional Effectiveness Analyst             | Professional | 32 |
| Senior Purchasing Technician                           | Fiscal       | 25 |
| Server Administrator                                   | Technical    | 32 |
| Shipping & Receiving Technician*                       | Services     | 16 |
| Software Development/System Support Specialist         | Technical    | 30 |
| Student Account Specialist                             | Fiscal       | 18 |
| Student Activities Specialist                          | Technical    | 25 |
| Student Services Medical Assistant                     | Technical    | 14 |
| Student Services Technician                            | Clerical     | 19 |
| Student Services Technician II                         | Clerical     | 18 |
| Student Success and Support (3SP) Technical Specialist | Professional | 30 |
| Student Success Outreach/Retention Specialist          | Clerical     | 20 |
| Student Success Technician                             | Clerical     | 15 |
| Systems Analyst  | Technical    | 33 |
| Systems Support Specialist                             | Technical    | 30 |
| Teacher Childrens Center                               | Technical    | 18 |
| Testing Specialist                                     | Technical    | 20 |
| Transcript Evaluator                                   | Technical    | 22 |
| Transfer and Career/Job Placement Technician           | Technical    | 19 |
| Transportation and Equipment Lead Technician *         | Crafts       | 25 |
| Tutorial/Open Access Computer Lab Technician           | Technical    | 19 |
| University Transfer Center (UTC) Technician            | Technical    | 16 |
| Web Content Coordinator                                | Technical    | 28 |
| Web Services Specialist II                             | Technical    | 30 |
| Web Services Specialist II                             | Technical    | 32 |
| Wellness Program Specialist                            | Professional | 18 |
| Women's Equipment Manager/Custodian*                   | Services     | 12 |
|  | Crafts       | 23 |
|  | Crafts       | 28 |

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37 HOURS WEEK HOURLY RATES

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

CLASSIFIED BARGAINING UNIT SALARY SCHEDULE

JULY 1, 2021

| RANGE   | STEP A | STEP B | STEP C | STEP D | STEP E | STEP F |
|---------|--------|--------|--------|--------|--------|--------|
| 14 HOUR | 17.98  | 18.87  | 19.81  | 20.81  | 21.85  | 22.94  |
| MONTH   | 2,882  | 3,026  | 3,177  | 3,336  | 3,503  | 3,678  |
| 15 HOUR | 18.58  | 19.51  | 20.48  | 21.51  | 22.58  | 23.71  |
| MONTH   | 2,979  | 3,128  | 3,284  | 3,448  | 3,620  | 3,801  |
| 16 HOUR | 19.25  | 20.21  | 21.22  | 22.28  | 23.40  | 24.57  |
| MONTH   | 3,087  | 3,241  | 3,403  | 3,573  | 3,752  | 3,940  |
| 17 HOUR | 19.89  | 20.88  | 21.92  | 23.02  | 24.17  | 25.38  |
| MONTH   | 3,189  | 3,348  | 3,515  | 3,691  | 3,876  | 4,070  |
| 18 HOUR | 20.43  | 21.46  | 22.53  | 23.66  | 24.84  | 26.08  |
| MONTH   | 3,276  | 3,440  | 3,612  | 3,793  | 3,983  | 4,182  |
| 19 HOUR | 21.02  | 22.08  | 23.18  | 24.34  | 25.56  | 26.84  |
| MONTH   | 3,371  | 3,540  | 3,717  | 3,903  | 4,098  | 4,303  |
| 20 HOUR | 21.65  | 22.73  | 23.87  | 25.06  | 26.31  | 27.63  |
| MONTH   | 3,471  | 3,645  | 3,827  | 4,018  | 4,219  | 4,430  |
| 21 HOUR | 22.22  | 23.33  | 24.50  | 25.72  | 27.01  | 28.36  |
| MONTH   | 3,563  | 3,741  | 3,928  | 4,124  | 4,330  | 4,547  |
| 22 HOUR | 22.81  | 23.95  | 25.15  | 26.41  | 27.73  | 29.11  |
| MONTH   | 3,657  | 3,840  | 4,032  | 4,234  | 4,446  | 4,668  |
| 23 HOUR | 23.41  | 24.59  | 25.81  | 27.11  | 28.46  | 29.88  |
| MONTH   | 3,754  | 3,942  | 4,139  | 4,346  | 4,563  | 4,791  |
| 24 HOUR | 24.02  | 25.23  | 26.49  | 27.81  | 29.20  | 30.66  |
| MONTH   | 3,852  | 4,045  | 4,247  | 4,459  | 4,682  | 4,916  |
| 25 HOUR | 24.64  | 25.87  | 27.16  | 28.52  | 29.95  | 31.45  |
| MONTH   | 3,950  | 4,148  | 4,355  | 4,573  | 4,802  | 5,042  |
| 26 HOUR | 25.43  | 26.70  | 28.04  | 29.44  | 30.91  | 32.46  |
| MONTH   | 4,077  | 4,281  | 4,495  | 4,720  | 4,956  | 5,204  |
| 27 HOUR | 26.23  | 27.54  | 28.92  | 30.37  | 31.88  | 33.48  |
| MONTH   | 4,206  | 4,416  | 4,637  | 4,869  | 5,112  | 5,368  |
| 28 HOUR | 27.06  | 28.42  | 29.84  | 31.33  | 32.89  | 34.54  |
| MONTH   | 4,339  | 4,556  | 4,784  | 5,023  | 5,274  | 5,538  |
| 29 HOUR | 27.94  | 29.34  | 30.80  | 32.35  | 33.96  | 35.66  |
| MONTH   | 4,480  | 4,704  | 4,939  | 5,186  | 5,445  | 5,717  |
| 30 HOUR | 28.82  | 30.26  | 31.78  | 33.37  | 35.04  | 36.79  |
| MONTH   | 4,621  | 4,852  | 5,095  | 5,350  | 5,618  | 5,899  |
| 31 HOUR | 29.73  | 31.22  | 32.78  | 34.42  | 36.14  | 37.95  |
| MONTH   | 4,767  | 5,005  | 5,255  | 5,518  | 5,794  | 6,084  |
| 32 HOUR | 30.67  | 32.20  | 33.81  | 35.50  | 37.28  | 39.14  |
| MONTH   | 4,917  | 5,163  | 5,421  | 5,692  | 5,977  | 6,276  |
| 33 HOUR | 31.58  | 33.16  | 34.82  | 36.56  | 38.39  | 40.31  |
| MONTH   | 5,064  | 5,317  | 5,583  | 5,862  | 6,155  | 6,463  |
| 34 HOUR | 32.56  | 34.19  | 35.89  | 37.69  | 39.57  | 41.55  |
| MONTH   | 5,220  | 5,481  | 5,755  | 6,043  | 6,345  | 6,662  |
| 35 HOUR | 33.56  | 35.23  | 36.99  | 38.84  | 40.78  | 42.82  |
| MONTH   | 5,380  | 5,649  | 5,931  | 6,228  | 6,539  | 6,866  |
| 36 HOUR | 34.58  | 36.31  | 38.13  | 40.04  | 42.04  | 44.14  |
| MONTH   | 5,545  | 5,822  | 6,113  | 6,419  | 6,740  | 7,077  |
| 37 HOUR | 35.64  | 37.43  | 39.30  | 41.26  | 43.33  | 45.49  |
| MONTH   | 5,715  | 6,001  | 6,301  | 6,616  | 6,947  | 7,294  |

0.00% COLA

Four New Ranges

Delete Bottom Three Ranges

SS-55

7/30/2021

## APPENDIX A BARGAINING UNIT POSITION LIST

The positions with an asterisk(\*) in Appendix A are entitled to safety footwear as outlined in Article 10

Effective July 2021, updated per Article 17.5.2

| Position Titles  | Category     | Range |
|--|--------------|-------|
| Academic Affairs Support Technician                    | Technical    | 18    |
| Academic Load/Scheduling Specialist                    | Technical    | 33    |
| Academic Resources Technical Specialist                | Technical    | 32    |
| Academic Support Specialist – Children’s Center        | Clerical     | 17    |
| Accounting Services Technician I                       | Fiscal       | 14    |
| Accounting Services Technician II                      | Fiscal       | 18    |
| Accounting Services Technician III                     | Fiscal       | 20    |
| Adaptive Technology/Internet Access Specialist         | Technical    | 25    |
| Administrative Assistant II (Academic Affairs)         | Clerical     | 17    |
| Administrative Assistant II (Human Resources)          | Clerical     | 17    |
| Administrative Assistant II (Student Services)         | Clerical     | 17    |
| Administrative Assistant II, Summer & Evening          | Clerical     | 18    |
| Administrative Assistant III (Academic Affairs)        | Clerical     | 25    |
| Administrative Assistant III (Administrative Services) | Clerical     | 25    |
| Administrative Assistant III (Student Services)        | Clerical     | 25    |
| Administrative Secretary III/Coordinator Cosmetology   | Professional | 28    |
| Administrative Systems Analyst                         | Technical    | 33    |
| Admissions & Records Clerk                             | Clerical     | 11    |
| Admissions & Records Technician I                      | Clerical     | 16    |
| Admissions & Records Technician II                     | Clerical     | 18    |
| Admissions & Records Technician III                    | Clerical     | 20    |
| Aduiovisual Services Coordinator                       | Technical    | 30    |
| AIM/DREAM Coordinator                                  | Professional | 29    |
| Alternative Media Specialist                           | Technical    | 25    |
| Application Programmer                                 | Technical    | 30    |
| Assessment Technician                                  | Professional | 19    |
| Assessment Technician – Community Education            | Professional | 20    |
| Athletic Trainer                                       | Professional | 31    |
| Audiovisual Services Coordinator                       | Technical    | 30    |
| Audiovisual Services Technician I                      | Technical    | 25    |
| Audiovisual Servies Technician II                      | Technical    | 25    |
| Automotive Mechanic*                                   | Crafts       | 21    |
| Auxiliary Accounting Specialist                        | Fiscal       | 29    |
| Auxiliary Accounting Specialist II                     | Fiscal       | 26    |
| Auxiliary Accounting Technician                        | Fiscal       | 23    |
| Benefits Coordinator                                   | Fiscal       | 30    |
| Campus Safety Officer                                  | Technical    | 14    |
| Campus Safety Officer - LEAD                           | Technical    | 17    |
| Career Center Coordinator                              | Technical    | 30    |
| Career Center Program Specialist                       | Technical    | 26    |

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|  |              |    |
|--|--------------|----|
| Career Readiness Specialist                              | Technical    | 26 |
| Cashier II   | Fiscal       | 16 |
| Student Account Technician                               | Fiscal       | 19 |
| College Achievement Now (CAN/TRiO) SSS Assistant         | Technical    | 18 |
| College District Police Corporal                         | Technical    | 29 |
| College District Police Officer                          | Technical    | 28 |
| Community Education Specialist                           | Technical    | 22 |
| Community Education Technician                           | Technical    | 17 |
| Cook-Children Center*                                    | Services     | 12 |
| Coordinator of Assessment                                | Technical    | 28 |
| Coordinator, Academic Affairs/Administrative Assistant V | Professional | 31 |
| Coordinator, Admissions & Records                        | Professional | 32 |
| Coordinator, Campus Graphics*                            | Technical    | 31 |
| Coordinator, Career and Job Placement                    | Professional | 29 |
| Coordinator, Student Accounts                            | Fiscal       | 32 |
| Coordinator, Community Education                         | Professional | 33 |
| Coordinator, Contract Education                          | Professional | 31 |
| Coordinator, Finance and Administration/Administrative V | Clerical     | 31 |
| Coordinator, Financial Aid                               | Professional | 30 |
| Coordinator, Instructional Technology                    | Professional | 30 |
| Coordinator, Interpreting and Communications Services    | Professional | 28 |
| Coordinator, Mathematics Center                          | Professional | 28 |
| Coordinator, Noncredit Programs                          | Professional | 28 |
| Coordinator, Facilities                                  | Professional | 29 |
| Coordinator, Public Safety                               | Professional | 28 |
| Coordinator, Shooting Range and EVOC Track Maintenance   | Professional | 28 |
| Coordinator, STEM  | Professional | 28 |
| Coordinator, Student Activities                          | Professional | 29 |
| Coordinator, Student Services/Administrative Assistant V | Professional | 31 |
| Coordinator, The Extended Campus                         | Professional | 31 |
| Coordinator, Writing Center Laboratory                   | Professional | 28 |
| Copy Center and Production Technician*                   | Technical    | 20 |
| Counseling Assistant                                     | Professional | 26 |
| Counseling Services Technician – Non Credit              | Clerical     | 12 |
| Courier*   | Services     | 14 |
| Curriculum Specialist                                    | Technical    | 28 |
| Custodial Lead Worker*                                   | Services     | 21 |
| Custodial Lead Worker, Off-Campus Programs*              | Services     | 15 |
| Custodian I*   | Services     | 15 |
| Custodian II*  | Services     | 18 |
| Design Specialist, Campus Graphics*                      | Technical    | 20 |
| Distance Learning Technical Assistant                    | Technical    | 30 |
| Distance Learning/Academic Support Technical Specialist  | Technical    | 27 |
| DSPS Assistant   | Professional | 16 |

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|   |              |    |
|---|--------------|----|
| DSPS Specialist   | Professional | 21 |
| EIOPS Specialist/Counseling Assistant                               | Professional | 20 |
| Enrollment Articulation Specialist /Early College Coordinator       | Professional | 26 |
| EOPS Assistant  | Technical    | 24 |
| EOPS Program Coordinator  | Professional | 29 |
| EOPS Technical Specialist   | Technical    | 26 |
| EOPS Program Specialist   | Professional | 19 |
| EOPS/Financial Aid Specialist                                       | Professional | 19 |
| Equipment Attendant/Custodian*                                      | Services     | 15 |
| Equipment Specialist I*   | Services     | 18 |
| Equipment Specialist II*  | Technical    | 20 |
| Equipment Technician  | Services     | 18 |
| Financial Aid Accounting Technician                                 | Fiscal       | 21 |
| Financial Aid Analyst   | Technical    | 26 |
| Financial Aid Assistant   | Technical    | 19 |
| Financial Aid Specialist  | Professional | 21 |
| Financial Aid Support Technician                                    | Clerical     | 12 |
| Financial Aid Technical Specialist                                  | Technical    | 27 |
| Financial Aid Technician  | Technical    | 19 |
| Fine Arts Assistant (50 percent FTE with Admin Asst. II)            | Technical    | 17 |
| Fiscal Administrative Technician                                    | Technical    | 19 |
| Grant Accountant  | Fiscal       | 28 |
| Grant Coordinator   | Professional | 29 |
| Grants Analyst  | Professional | 29 |
| Grants Analyst II   | Professional | 30 |
| Graphic Designer II   | Technical    | 25 |
| Graphic Designer III  | Technical    | 29 |
| Groundskeeper - LEAD  | Services     | 24 |
| Groundskeeper I*  | Services     | 18 |
| Groundskeeper II*   | Services     | 14 |
| Groundskeeper III*  | Services     | 22 |
| Heating and Refrigeration Mechanic                                  | Crafts       | 26 |
| Heating, Ventilation, Air Conditioning, and Controls Technician II* | Crafts       | 30 |
| Heating, Ventilation, Air Conditioning, and Controls Technician*    | Crafts       | 28 |
| Help Desk Technician  | Technical    | 25 |
| Information Technology Technical Support Coordinator                | Technical    | 27 |
| Institutional Effectiveness Analyst                                 | Professional | 29 |
| Instructional Assistant, Automotive Technology*                     | Technical    | 20 |
| Instructional Assistant, Ceramics/Sculpture Studio                  | Professional | 20 |
| Instructional Assistant, Community Education                        | Technical    | 18 |
| Instructional Assistant, CRC Lompoc Valley Center                   | Technical    | 20 |
| Instructional Assistant, Engineering*                               | Technical    | 20 |
| Instructional Assistant, Learning Assistance Program                | Professional | 20 |
| Instructional Assistant, Mathematics                                | Professional | 20 |

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|   |              |    |
|---|--------------|----|
| Instructional Assistant, Piano Accompanist          | Professional | 20 |
| Instructional Assistant, Police Academy*            | Professional | 20 |
| Instructional Assistant, Public Safety*             | Professional | 20 |
| Instructional Assistant, Welding*                   | Technical    | 20 |
| Instructional Assistant, Writing Center Laboratory  | Professional | 20 |
| Instructional Associate, Computer Resource Center   | Technical    | 18 |
| Instructional Technician, Dental Laboratory         | Technical    | 20 |
| Instructional Technician, Media Labs                | Technical    | 22 |
| Integrated Technology Services Technician           | Technical    | 28 |
| IT Technical Support Specialist I                   | Technical    | 25 |
| IT Technical Support Specialist II                  | Technical    | 28 |
| Laboratory Assistant, Business Skills               | Technical    | 13 |
| Laboratory Assistant, Learning Assistance Program   | Technical    | 13 |
| Laboratory Assistant Tutorial/OACL                  | Technical    | 14 |
| Laboratory Assistant, Life and Physical Science*    | Technical    | 13 |
| Academic Resource Assistant                         | Technical    | 22 |
| Laboratory Technician, Community Education          | Technical    | 11 |
| Language Laboratory Technician                      | Professional | 22 |
| Lead Groundskeeper *                                | Services     | 18 |
| Lead Library/Multi-Media Services Technician        | Technical    | 24 |
| Lead Teacher Childrens Center                       | Professional | 27 |
| Learning Assistance Assessment Technician           | Professional | 20 |
| Learning Assistance Program Technician              | Technical    | 19 |
| Learning Outcomes Analyst                           | Technical    | 28 |
| Library/Multi-Media Services Technician             | Technical    | 20 |
| Maintenance Lead Worker                             | Crafts       | 32 |
| Maintenance Mechanic/ Heavy Equipment Operator*     | Crafts       | 23 |
| Maintenance Repair Worker I*                        | Services     | 12 |
| Maintenance Repair Worker II*                       | Services     | 15 |
| Maintenance Repair Worker III*                      | Services     | 17 |
| Maintenance Specialist – Carpenter*                 | Crafts       | 25 |
| Maintenance Specialist – Electrician*               | Crafts       | 29 |
| Maintenance Specialist – Locksmith*                 | Crafts       | 27 |
| Maintenance Specialist – Painter*                   | Crafts       | 25 |
| Maintenance Specialist – Plumber*                   | Crafts       | 27 |
| Mesa Center Support Specialist                      | Technical    | 18 |
| MultiMedia Production Specialist                    | Technical    | 26 |
| NC3SP Coordinator                                   | Professional | 28 |
| Network Administrator                               | Technical    | 32 |
| Office Services Assistant I                         | Clerical     | 11 |
| Office Services Assistant II                        | Clerical     | 11 |
| Office Services Technician I                        | Clerical     | 12 |
| Office Services Technician I – EOPS/CARE/CalWORKs   | Clerical     | 12 |
| Office Services Technician II (Off-Campus Programs) | Clerical     | 15 |

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|  |              |    |
|--|--------------|----|
| Office Services Technician II Grants                   | Clerical     | 15 |
| Outreach Coordinator                                   | Professional | 27 |
| Outreach Specialist                                    | Professional | 25 |
| Payroll Technician                                     | Fiscal       | 30 |
| Physical Education and Athletic Technician*            | Services     | 11 |
| Police Services Dispatcher Technician                  | Technical    | 20 |
| Police Support Services Technician                     | Clerical     | 12 |
| Production Specialist, Campus Graphics*                | Technical    | 20 |
| Program Technician                                     | Technical    | 17 |
| Programmer Analyst                                     | Technical    | 32 |
| Public Affairs & Communications Coordinator            | Clerical     | 28 |
| Public Affairs & Communications Technician             | Clerical     | 21 |
| Public Affairs and Communications Specialist           | Professional | 33 |
| Public Safety Mechanic/Heavy Equipment Operator*       | Crafts       | 27 |
| Public Safety Support Technician I                     | Clerical     | 12 |
| Scheduling Specialist                                  | Technical    | 33 |
| Science Laboratory Specialist*                         | Professional | 27 |
| Senior Institutional Effectiveness Analyst             | Professional | 32 |
| Senior Purchasing Technician                           | Fiscal       | 25 |
| Server Administrator                                   | Technical    | 32 |
| Shipping & Receiving Technician*                       | Services     | 16 |
| Software Development/System Support Specialist         | Technical    | 30 |
| Student Account Specialist                             | Fiscal       | 22 |
| Student Activities Specialist                          | Technical    | 25 |
| Student Services Medical Assistant                     | Technical    | 14 |
| Student Services Technician                            | Clerical     | 19 |
| Student Services Technician II                         | Clerical     | 18 |
| Student Success and Support (3SP) Technical Specialist | Professional | 30 |
| Student Success Outreach/Retention Specialist          | Clerical     | 20 |
| Student Success Technician                             | Clerical     | 15 |
| Systems Analyst  | Technical    | 33 |
| Systems Support Specialist                             | Technical    | 30 |
| Teacher Childrens Center                               | Technical    | 18 |
| Testing Specialist                                     | Technical    | 20 |
| Transcript Evaluator                                   | Technical    | 22 |
| Transfer Technician                                    | Technical    | 22 |
| Transportation and Equipment Lead Technician *         | Crafts       | 25 |
| Tutorial/Open Access Computer Lab Technician           | Technical    | 20 |
| University Transfer Center (UTC) Technician            | Technical    | 16 |
| Web Content Coordinator                                | Technical    | 28 |
| Web Services Specialist II                             | Technical    | 30 |
| Web Services Specialist II                             | Technical    | 32 |
| Wellness Program Specialist                            | Professional | 18 |
| Women's Equipment Manager/Custodian*                   | Services     | 12 |

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37 HOURS WEEK HOURLY RATES  
 ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 CLASSIFIED BARGAINING UNIT SALARY SCHEDULE

JULY 1, 2021

| RANGE   | STEP A | STEP B | STEP C | STEP D | STEP E | STEP F |
|---------|--------|--------|--------|--------|--------|--------|
| 14 HOUR | 17.98  | 18.87  | 19.81  | 20.81  | 21.85  | 22.94  |
| MONTH   | 2,882  | 3,026  | 3,177  | 3,336  | 3,503  | 3,678  |
| 15 HOUR | 18.58  | 19.51  | 20.48  | 21.51  | 22.58  | 23.71  |
| MONTH   | 2,979  | 3,128  | 3,284  | 3,448  | 3,620  | 3,801  |
| 16 HOUR | 19.25  | 20.21  | 21.22  | 22.28  | 23.40  | 24.57  |
| MONTH   | 3,087  | 3,241  | 3,403  | 3,573  | 3,752  | 3,940  |
| 17 HOUR | 19.89  | 20.88  | 21.92  | 23.02  | 24.17  | 25.38  |
| MONTH   | 3,189  | 3,348  | 3,515  | 3,691  | 3,876  | 4,070  |
| 18 HOUR | 20.43  | 21.46  | 22.53  | 23.66  | 24.84  | 26.08  |
| MONTH   | 3,276  | 3,440  | 3,612  | 3,793  | 3,983  | 4,182  |
| 19 HOUR | 21.02  | 22.08  | 23.18  | 24.34  | 25.56  | 26.84  |
| MONTH   | 3,371  | 3,540  | 3,717  | 3,903  | 4,098  | 4,303  |
| 20 HOUR | 21.65  | 22.73  | 23.87  | 25.06  | 26.31  | 27.63  |
| MONTH   | 3,471  | 3,645  | 3,827  | 4,018  | 4,219  | 4,430  |
| 21 HOUR | 22.22  | 23.33  | 24.50  | 25.72  | 27.01  | 28.36  |
| MONTH   | 3,563  | 3,741  | 3,928  | 4,124  | 4,330  | 4,547  |
| 22 HOUR | 22.81  | 23.95  | 25.15  | 26.41  | 27.73  | 29.11  |
| MONTH   | 3,657  | 3,840  | 4,032  | 4,234  | 4,446  | 4,668  |
| 23 HOUR | 23.41  | 24.59  | 25.81  | 27.11  | 28.46  | 29.88  |
| MONTH   | 3,754  | 3,942  | 4,139  | 4,346  | 4,563  | 4,791  |
| 24 HOUR | 24.02  | 25.23  | 26.49  | 27.81  | 29.20  | 30.66  |
| MONTH   | 3,852  | 4,045  | 4,247  | 4,459  | 4,682  | 4,916  |
| 25 HOUR | 24.64  | 25.87  | 27.16  | 28.52  | 29.95  | 31.45  |
| MONTH   | 3,950  | 4,148  | 4,355  | 4,573  | 4,802  | 5,042  |
| 26 HOUR | 25.43  | 26.70  | 28.04  | 29.44  | 30.91  | 32.46  |
| MONTH   | 4,077  | 4,281  | 4,495  | 4,720  | 4,956  | 5,204  |
| 27 HOUR | 26.23  | 27.54  | 28.92  | 30.37  | 31.88  | 33.48  |
| MONTH   | 4,206  | 4,416  | 4,637  | 4,869  | 5,112  | 5,368  |
| 28 HOUR | 27.06  | 28.42  | 29.84  | 31.33  | 32.89  | 34.54  |
| MONTH   | 4,339  | 4,556  | 4,784  | 5,023  | 5,274  | 5,538  |
| 29 HOUR | 27.94  | 29.34  | 30.80  | 32.35  | 33.96  | 35.66  |
| MONTH   | 4,480  | 4,704  | 4,939  | 5,186  | 5,445  | 5,717  |
| 30 HOUR | 28.82  | 30.26  | 31.78  | 33.37  | 35.04  | 36.79  |
| MONTH   | 4,621  | 4,852  | 5,095  | 5,350  | 5,618  | 5,899  |
| 31 HOUR | 29.73  | 31.22  | 32.78  | 34.42  | 36.14  | 37.95  |
| MONTH   | 4,767  | 5,005  | 5,255  | 5,518  | 5,794  | 6,084  |
| 32 HOUR | 30.67  | 32.20  | 33.81  | 35.50  | 37.28  | 39.14  |
| MONTH   | 4,917  | 5,163  | 5,421  | 5,692  | 5,977  | 6,276  |
| 33 HOUR | 31.58  | 33.16  | 34.82  | 36.56  | 38.39  | 40.31  |
| MONTH   | 5,064  | 5,317  | 5,583  | 5,862  | 6,155  | 6,463  |
| 34 HOUR | 32.56  | 34.19  | 35.89  | 37.69  | 39.57  | 41.55  |
| MONTH   | 5,220  | 5,481  | 5,755  | 6,043  | 6,345  | 6,662  |
| 35 HOUR | 33.56  | 35.23  | 36.99  | 38.84  | 40.78  | 42.82  |
| MONTH   | 5,380  | 5,649  | 5,931  | 6,228  | 6,539  | 6,866  |
| 36 HOUR | 34.58  | 36.31  | 38.13  | 40.04  | 42.04  | 44.14  |
| MONTH   | 5,545  | 5,822  | 6,113  | 6,419  | 6,740  | 7,077  |
| 37 HOUR | 35.64  | 37.43  | 39.30  | 41.26  | 43.33  | 45.49  |
| MONTH   | 5,715  | 6,001  | 6,301  | 6,616  | 6,947  | 7,294  |

0.00% COLA

Four New Ranges

Delete Bottom Three Ranges

SS-55

7/30/2021

## APPENDIX A BARGAINING UNIT POSITION LIST

The positions with an asterisk(\*) in Appendix A are entitled to safety footwear as outlined in Article 10

Effective July 2022, updated per Article 17.5.2

| Position Titles  | Category     | Range |
|--|--------------|-------|
| Academic Affairs Support Specialist                    | Technical    | 28    |
| Academic Load/Scheduling Specialist                    | Technical    | 33    |
| Academic Resources Technical Specialist                | Technical    | 32    |
| Academic Support Specialist – Children’s Center        | Clerical     | 17    |
| Academic Resource Assistant                            | Technical    | 22    |
| Accounting Services Technician I                       | Fiscal       | 14    |
| Accounting Services Technician II                      | Fiscal       | 18    |
| Accounting Services Technician III                     | Fiscal       | 20    |
| Administrative Assistant II (Academic Affairs)         | Clerical     | 24    |
| Administrative Assistant II (Human Resources)          | Clerical     | 24    |
| Administrative Assistant II (Student Services)         | Clerical     | 24    |
| Administrative Assistant II, Summer & Evening          | Clerical     | 25    |
| Administrative Assistant III (Academic Affairs)        | Clerical     | 27    |
| Administrative Assistant III (Administrative Services) | Clerical     | 27    |
| Administrative Assistant III (Community Education)     | Professional | 28    |
| Administrative Assistant III (Student Services)        | Clerical     | 27    |
| Admissions & Records Clerk                             | Clerical     | 11    |
| Admissions & Records Technician I                      | Clerical     | 16    |
| Admissions & Records Technician II                     | Clerical     | 18    |
| Admissions & Records Technician III                    | Clerical     | 20    |
| Audiovisual Services Coordinator                       | Technical    | 30    |
| AIM/DREAM Coordinator                                  | Professional | 29    |
| Alternative Media Specialist                           | Technical    | 25    |
| Application Programmer                                 | Technical    | 30    |
| Assessment Technician                                  | Professional | 19    |
| Assessment Technician – Community Education            | Professional | 20    |
| Athletic Trainer                                       | Professional | 31    |
| Audiovisual Services Coordinator                       | Technical    | 30    |
| Audiovisual Services Technician I                      | Technical    | 25    |
| Automotive Mechanic*                                   | Crafts       | 21    |
| Auxiliary Accounting Specialist                        | Fiscal       | 29    |
| Auxiliary Accounting Specialist II                     | Fiscal       | 26    |
| Auxiliary Accounting Technician                        | Fiscal       | 23    |
| Benefits Coordinator                                   | Fiscal       | 30    |
| Campus Safety Officer                                  | Technical    | 14    |
| Campus Safety Officer - LEAD                           | Technical    | 17    |
| Career Center Coordinator                              | Technical    | 30    |
| Career Center Program Specialist                       | Technical    | 26    |
| Career Readiness Specialist                            | Technical    | 26    |
| College Achievement Now (CAN/TRiO) SSS Assistant       | Technical    | 18    |

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|   |              |    |
|---|--------------|----|
| College District Police Corporal                              | Technical    | 29 |
| College District Police Officer                               | Technical    | 28 |
| Community Education Specialist                                | Technical    | 22 |
| Community Education Technician                                | Technical    | 17 |
| Cook-Children Center*   | Services     | 12 |
| Coordinator of Assessment                                     | Technical    | 28 |
| Coordinator, Academic Affairs/Administrative Assistant V      | Professional | 31 |
| Coordinator, Admissions & Records                             | Professional | 32 |
| Coordinator, Campus Graphics*                                 | Technical    | 31 |
| Coordinator, Career and Job Placement                         | Professional | 29 |
| Coordinator, Community Education                              | Professional | 33 |
| Coordinator, Contract Education                               | Professional | 31 |
| Coordinator, Facilities                                       | Professional | 29 |
| Coordinator, Finance and Administration/Administrative V      | Clerical     | 31 |
| Coordinator, Financial Aid                                    | Professional | 30 |
| Coordinator, Instructional Technology                         | Professional | 30 |
| Coordinator, Interpreting and Communications Services         | Professional | 28 |
| Coordinator, Mathematics Center                               | Professional | 28 |
| Coordinator, Noncredit Programs                               | Professional | 28 |
| Coordinator, Public Safety                                    | Professional | 28 |
| Coordinator, Shooting Range and EVOG Track Maintenance        | Professional | 28 |
| Coordinator, STEM   | Professional | 28 |
| Coordinator, Student Accounts                                 | Fiscal       | 32 |
| Coordinator, Student Activities                               | Professional | 29 |
| Coordinator, Student Services/Administrative Assistant V      | Professional | 31 |
| Coordinator, The Extended Campus                              | Professional | 31 |
| Coordinator, Writing Center Laboratory                        | Professional | 28 |
| Copy Center and Production Technician*                        | Technical    | 20 |
| Counseling Assistant  | Professional | 26 |
| Counseling Services Technician – Non Credit                   | Clerical     | 12 |
| Courier*  | Services     | 14 |
| Curriculum Specialist   | Technical    | 28 |
| Custodial Lead Worker*  | Services     | 21 |
| Custodial Lead Worker, Off-Campus Programs*                   | Services     | 15 |
| Custodian I*  | Services     | 15 |
| Custodian II*   | Services     | 18 |
| Design Specialist, Campus Graphics*                           | Technical    | 20 |
| Distance Learning Technical Assistant                         | Technical    | 30 |
| Distance Learning/Academic Support Technical Specialist       | Technical    | 27 |
| DSPS Assistant  | Professional | 16 |
| DSPS Specialist   | Professional | 21 |
| EIOPS Specialist/Counseling Assistant                         | Professional | 20 |
| Enrollment Articulation Specialist /Early College Coordinator | Professional | 26 |
| EOPS Assistant  | Technical    | 24 |

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|   |              |    |
|---|--------------|----|
| EOPS Program Coordinator  | Professional | 29 |
| EOPS Program Specialist   | Professional | 19 |
| EOPS Technical Specialist   | Technical    | 26 |
| EOPS/Financial Aid Specialist                                       | Professional | 19 |
| Equipment Attendant/Custodian*                                      | Services     | 15 |
| Equipment Specialist I*   | Services     | 18 |
| Equipment Specialist II*  | Technical    | 20 |
| Equipment Technician  | Services     | 18 |
| Financial Aid Accounting Technician                                 | Fiscal       | 21 |
| Financial Aid Analyst   | Technical    | 26 |
| Financial Aid Assistant   | Technical    | 19 |
| Financial Aid Specialist  | Professional | 21 |
| Financial Aid Support Technician                                    | Clerical     | 12 |
| Financial Aid Technical Specialist                                  | Technical    | 27 |
| Financial Aid Technician  | Technical    | 19 |
| Fine Arts Assistant (50 percent FTE with Admin Asst. II)            | Technical    | 17 |
| Fiscal Administrative Technician                                    | Technical    | 19 |
| Grant Accountant  | Fiscal       | 34 |
| Grant Coordinator   | Professional | 29 |
| Grants Analyst  | Professional | 29 |
| Grants Analyst II   | Professional | 30 |
| Graphic Designer II   | Technical    | 25 |
| Graphic Designer III  | Technical    | 29 |
| Groundskeeper - LEAD  | Services     | 24 |
| Groundskeeper I*  | Services     | 18 |
| Groundskeeper II*   | Services     | 14 |
| Groundskeeper III*  | Services     | 22 |
| Heating and Refrigeration Mechanic                                  | Crafts       | 26 |
| Heating, Ventilation, Air Conditioning, and Controls Technician II* | Crafts       | 30 |
| Heating, Ventilation, Air Conditioning, and Controls Technician*    | Crafts       | 28 |
| Help Desk Technician  | Technical    | 25 |
| Information Technology Technical Support Coordinator                | Technical    | 27 |
| Institutional Effectiveness Analyst                                 | Professional | 29 |
| Instructional Assistant Machining and Manufacturing                 | Technical    | 20 |
| Instructional Assistant, Automotive Technology*                     | Technical    | 20 |
| Instructional Assistant, Ceramics/Sculpture Studio                  | Professional | 20 |
| Instructional Assistant, Community Education                        | Technical    | 18 |
| Instructional Assistant, CRC Lompoc Valley Center                   | Technical    | 20 |
| Instructional Assistant, Engineering*                               | Technical    | 20 |
| Instructional Assistant, Learning Assistance Program                | Professional | 20 |
| Instructional Assistant, Mathematics                                | Professional | 20 |
| Instructional Assistant, Piano Accompanist                          | Professional | 20 |
| Instructional Assistant, Police Academy*                            | Professional | 20 |
| Instructional Assistant, Public Safety*                             | Professional | 20 |

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|  |              |    |
|--|--------------|----|
| Instructional Assistant, Welding*                  | Technical    | 20 |
| Instructional Assistant, Writing Center Laboratory | Professional | 20 |
| Instructional Associate, Computer Resource Center  | Technical    | 18 |
| Instructional Technician, Dental Laboratory        | Technical    | 20 |
| Instructional Technician, Media Labs               | Technical    | 22 |
| Integrated Technology Services Technician          | Technical    | 28 |
| IT Technical Support Specialist I                  | Technical    | 25 |
| IT Technical Support Specialist II                 | Technical    | 28 |
| Laboratory Assistant Tutorial/OACL                 | Technical    | 14 |
| Laboratory Assistant, Business Skills              | Technical    | 13 |
| Laboratory Assistant, Learning Assistance Program  | Technical    | 13 |
| Laboratory Assistant, Life and Physical Science*   | Technical    | 13 |
| Laboratory Technician, Community Education         | Technical    | 11 |
| Language Laboratory Technician                     | Professional | 22 |
| Lead Groundskeeper *                               | Services     | 18 |
| Lead Library/Multi-Media Services Technician       | Technical    | 24 |
| Lead Teacher Childrens Center                      | Professional | 27 |
| Learning Assistance Assessment Technician          | Professional | 20 |
| Learning Assistance Program Technician             | Technical    | 19 |
| Learning Outcomes Analyst                          | Technical    | 28 |
| Library/Multi-Media Services Technician            | Technical    | 20 |
| Maintenance Lead Worker                            | Crafts       | 32 |
| Maintenance Mechanic/ Heavy Equipment Operator*    | Crafts       | 23 |
| Maintenance Repair Worker I*                       | Services     | 12 |
| Maintenance Repair Worker II*                      | Services     | 15 |
| Maintenance Repair Worker III*                     | Services     | 17 |
| Maintenance Specialist – Carpenter*                | Crafts       | 25 |
| Maintenance Specialist – Electrician*              | Crafts       | 29 |
| Maintenance Specialist – Locksmith*                | Crafts       | 27 |
| Maintenance Specialist – Painter*                  | Crafts       | 25 |
| Maintenance Specialist – Plumber*                  | Crafts       | 27 |
| Maintenance Worker - LVC                           | Services     | 25 |
| Mesa Center Support Specialist                     | Technical    | 18 |
| MultiMedia Production Specialist                   | Technical    | 26 |
| NC3SP Coordinator                                  | Professional | 28 |
| Office Services Technician I                       | Clerical     | 16 |
| Office Services Technician II Grants               | Clerical     | 18 |
| Outreach Coordinator                               | Professional | 27 |
| Outreach Specialist                                | Professional | 25 |
| Payroll Technician                                 | Fiscal       | 30 |
| Physical Education and Athletic Technician*        | Services     | 11 |
| Police Services Dispatcher Technician              | Technical    | 20 |
| Police Support Services Technician                 | Clerical     | 12 |
| Production Specialist, Campus Graphics*            | Technical    | 20 |

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|  |              |    |
|--|--------------|----|
| Program Technician                                     | Technical    | 17 |
| Public Affairs and Communications Specialist           | Professional | 33 |
| Public Affairs & Communications Coordinator            | Clerical     | 28 |
| Public Affairs & Communications Technician             | Clerical     | 21 |
| Public Safety Mechanic/Heavy Equipment Operator*       | Crafts       | 27 |
| Public Safety Support Technician I                     | Clerical     | 12 |
| Scheduling Specialist                                  | Technical    | 33 |
| Science Laboratory Specialist*                         | Professional | 27 |
| Senior Institutional Effectiveness Analyst             | Professional | 32 |
| Senior Purchasing Technician                           | Fiscal       | 25 |
| Shipping & Receiving Technician*                       | Services     | 16 |
| Student Account Specialist                             | Fiscal       | 22 |
| Student Account Technician                             | Fiscal       | 19 |
| Student Activities Specialist                          | Technical    | 25 |
| Student Services Medical Assistant                     | Technical    | 14 |
| Student Services Technician                            | Clerical     | 19 |
| Student Services Technician II                         | Clerical     | 18 |
| Student Success and Support (3SP) Technical Specialist | Professional | 30 |
| Student Success Outreach/Retention Specialist          | Clerical     | 20 |
| Student Success Technician                             | Clerical     | 15 |
| Teacher Childrens Center                               | Technical    | 18 |
| Testing Specialist                                     | Technical    | 20 |
| Transcript Evaluator                                   | Technical    | 22 |
| Transfer Technician                                    | Technical    | 22 |
| Transportation and Equipment Lead Technician *         | Crafts       | 25 |
| Tutorial/Open Access Computer Lab Technician           | Technical    | 20 |
| University Transfer Center (UTC) Technician            | Technical    | 16 |
| Web Services Specialist II                             | Technical    | 32 |
| Wellness Program Specialist                            | Professional | 18 |
| Women's Equipment Manager/Custodian*                   | Services     | 12 |

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37 HOURS WEEK HOURLY RATES  
 ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 CLASSIFIED BARGAINING UNIT SALARY SCHEDULE  
 JULY 1, 2023

| RANGE |        | STEP A | STEP B | STEP C | STEP D | STEP E | STEP F |
|-------|--------|--------|--------|--------|--------|--------|--------|
| 14    | HOUR   | 19.77  | 20.76  | 21.80  | 22.89  | 24.04  | 25.24  |
|       | MONTH  | 3,170  | 3,329  | 3,495  | 3,670  | 3,854  | 4,047  |
|       | ANNUAL | 38,040 | 39,948 | 41,940 | 44,040 | 46,248 | 48,564 |
| 15    | HOUR   | 20.44  | 21.46  | 22.53  | 23.66  | 24.85  | 26.09  |
|       | MONTH  | 3,277  | 3,441  | 3,613  | 3,794  | 3,984  | 4,183  |
|       | ANNUAL | 39,324 | 41,292 | 43,356 | 45,528 | 47,808 | 50,196 |
| 16    | HOUR   | 21.18  | 22.24  | 23.35  | 24.52  | 25.75  | 27.03  |
|       | MONTH  | 3,396  | 3,566  | 3,744  | 3,931  | 4,128  | 4,334  |
|       | ANNUAL | 40,752 | 42,792 | 44,928 | 47,172 | 49,536 | 52,008 |
| 17    | HOUR   | 21.88  | 22.97  | 24.12  | 25.32  | 26.59  | 27.92  |
|       | MONTH  | 3,508  | 3,683  | 3,867  | 4,060  | 4,263  | 4,476  |
|       | ANNUAL | 42,096 | 44,196 | 46,404 | 48,720 | 51,156 | 53,712 |
| 18    | HOUR   | 22.48  | 23.60  | 24.78  | 26.02  | 27.32  | 28.69  |
|       | MONTH  | 3,604  | 3,784  | 3,973  | 4,172  | 4,381  | 4,600  |
|       | ANNUAL | 43,248 | 45,408 | 47,676 | 50,064 | 52,572 | 55,200 |
| 19    | HOUR   | 23.13  | 24.28  | 25.50  | 26.77  | 28.11  | 29.51  |
|       | MONTH  | 3,708  | 3,893  | 4,088  | 4,292  | 4,507  | 4,732  |
|       | ANNUAL | 44,496 | 46,716 | 49,056 | 51,504 | 54,084 | 56,784 |
| 20    | HOUR   | 23.81  | 25.00  | 26.25  | 27.56  | 28.94  | 30.39  |
|       | MONTH  | 3,818  | 4,009  | 4,209  | 4,419  | 4,640  | 4,872  |
|       | ANNUAL | 45,816 | 48,108 | 50,508 | 53,028 | 55,680 | 58,464 |
| 21    | HOUR   | 24.44  | 25.67  | 26.95  | 28.30  | 29.71  | 31.20  |
|       | MONTH  | 3,919  | 4,115  | 4,321  | 4,537  | 4,764  | 5,002  |
|       | ANNUAL | 47,028 | 49,380 | 51,852 | 54,444 | 57,168 | 60,024 |
| 22    | HOUR   | 25.09  | 26.35  | 27.66  | 29.05  | 30.50  | 32.03  |
|       | MONTH  | 4,023  | 4,224  | 4,435  | 4,657  | 4,890  | 5,135  |
|       | ANNUAL | 48,276 | 50,688 | 53,220 | 55,884 | 58,680 | 61,620 |
| 23    | HOUR   | 25.75  | 27.04  | 28.39  | 29.81  | 31.30  | 32.87  |
|       | MONTH  | 4,129  | 4,335  | 4,552  | 4,780  | 5,019  | 5,270  |
|       | ANNUAL | 49,548 | 52,020 | 54,624 | 57,360 | 60,228 | 63,240 |
| 24    | HOUR   | 26.43  | 27.75  | 29.13  | 30.59  | 32.12  | 33.73  |
|       | MONTH  | 4,237  | 4,449  | 4,671  | 4,905  | 5,150  | 5,408  |
|       | ANNUAL | 50,844 | 53,388 | 56,052 | 58,860 | 61,800 | 64,896 |
| 25    | HOUR   | 27.10  | 28.45  | 29.88  | 31.37  | 32.94  | 34.59  |
|       | MONTH  | 4,345  | 4,562  | 4,790  | 5,030  | 5,282  | 5,546  |
|       | ANNUAL | 52,140 | 54,744 | 57,480 | 60,360 | 63,384 | 66,552 |
| 26    | HOUR   | 27.97  | 29.37  | 30.84  | 32.38  | 34.00  | 35.70  |
|       | MONTH  | 4,485  | 4,709  | 4,944  | 5,191  | 5,451  | 5,724  |
|       | ANNUAL | 53,820 | 56,508 | 59,328 | 62,292 | 65,412 | 68,688 |
| 27    | HOUR   | 28.86  | 30.30  | 31.81  | 33.41  | 35.08  | 36.83  |
|       | MONTH  | 4,627  | 4,858  | 5,101  | 5,356  | 5,624  | 5,905  |
|       | ANNUAL | 55,524 | 58,296 | 61,212 | 64,272 | 67,488 | 70,860 |
| 28    | HOUR   | 29.77  | 31.26  | 32.83  | 34.47  | 36.19  | 38.00  |
|       | MONTH  | 4,773  | 5,012  | 5,263  | 5,526  | 5,802  | 6,092  |
|       | ANNUAL | 57,276 | 60,144 | 63,156 | 66,312 | 69,624 | 73,104 |

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|    |        |        |        |        |        |        |        |
|----|--------|--------|--------|--------|--------|--------|--------|
| 29 | HOUR   | 30.74  | 32.27  | 33.89  | 35.58  | 37.36  | 39.23  |
|    | MONTH  | 4,928  | 5,174  | 5,433  | 5,705  | 5,990  | 6,290  |
|    | ANNUAL | 59,136 | 62,088 | 65,196 | 68,460 | 71,880 | 75,480 |
| 30 | HOUR   | 31.70  | 33.29  | 34.95  | 36.70  | 38.53  | 40.46  |
|    | MONTH  | 5,083  | 5,337  | 5,604  | 5,884  | 6,178  | 6,487  |
|    | ANNUAL | 60,996 | 64,044 | 67,248 | 70,608 | 74,136 | 77,844 |
| 31 | HOUR   | 32.71  | 34.34  | 36.06  | 37.86  | 39.75  | 41.74  |
|    | MONTH  | 5,244  | 5,506  | 5,781  | 6,070  | 6,374  | 6,693  |
|    | ANNUAL | 62,928 | 66,072 | 69,372 | 72,840 | 76,488 | 80,316 |
| 32 | HOUR   | 33.74  | 35.42  | 37.19  | 39.05  | 41.00  | 43.05  |
|    | MONTH  | 5,409  | 5,679  | 5,963  | 6,261  | 6,574  | 6,903  |
|    | ANNUAL | 64,908 | 68,148 | 71,556 | 75,132 | 78,888 | 82,836 |
| 33 | HOUR   | 34.74  | 36.48  | 38.30  | 40.22  | 42.22  | 44.34  |
|    | MONTH  | 5,570  | 5,849  | 6,141  | 6,448  | 6,770  | 7,109  |
|    | ANNUAL | 66,840 | 70,188 | 73,692 | 77,376 | 81,240 | 85,308 |
| 34 | HOUR   | 35.81  | 37.60  | 39.48  | 41.46  | 43.53  | 45.70  |
|    | MONTH  | 5,742  | 6,029  | 6,330  | 6,647  | 6,979  | 7,328  |
|    | ANNUAL | 68,904 | 72,348 | 75,960 | 79,764 | 83,748 | 87,936 |
| 35 | HOUR   | 36.91  | 38.76  | 40.70  | 42.73  | 44.87  | 47.11  |
|    | MONTH  | 5,918  | 6,214  | 6,525  | 6,851  | 7,194  | 7,554  |
|    | ANNUAL | 71,016 | 74,568 | 78,300 | 82,212 | 86,328 | 90,648 |
| 36 | HOUR   | 38.05  | 39.95  | 41.94  | 44.04  | 46.24  | 48.56  |
|    | MONTH  | 6,100  | 6,405  | 6,725  | 7,061  | 7,414  | 7,785  |
|    | ANNUAL | 73,200 | 76,860 | 80,700 | 84,732 | 88,968 | 93,420 |
| 37 | HOUR   | 39.21  | 41.17  | 43.23  | 45.39  | 47.66  | 50.05  |
|    | MONTH  | 6,287  | 6,601  | 6,931  | 7,278  | 7,642  | 8,024  |
|    | ANNUAL | 75,444 | 79,212 | 83,172 | 87,336 | 91,704 | 96,288 |

10% Salary Schedule Increase

SS-55

7/1/2023

## APPENDIX A BARGAINING UNIT POSITION LIST

The positions with an asterisk(\*) in Appendix A are entitled to safety footwear as outlined in Article 10

Effective July 2023, updated per Article 17.5.2

| Position Titles   | Category     | Range |
|---|--------------|-------|
| Academic Affairs Support Specialist                       | Technical    | 28    |
| Academic Load Specialist                                  | Technical    | 34    |
| Academic Resource Assistant                               | Technical    | 22    |
| Accounting Services Technician I                          | Fiscal       | 14    |
| Accounting Services Technician II                         | Fiscal       | 24    |
| Accounting Services Technician III                        | Fiscal       | 26    |
| Administrative Assistant II (Children's Center)           | Clerical     | 24    |
| Administrative Assistant II (Academic Affairs)            | Clerical     | 24    |
| Administrative Assistant II (Business Services)           | Clerical     | 24    |
| Administrative Assistant II (Human Resources)             | Clerical     | 24    |
| Administrative Assistant II (Student Services)            | Clerical     | 24    |
| Administrative Assistant II, Summer & Evening             | Clerical     | 25    |
| Administrative Assistant III (Academic Affairs)           | Clerical     | 27    |
| Administrative Assistant III (Administrative Services)    | Clerical     | 27    |
| Administrative Assistant III (Community Education)        | Professional | 28    |
| Administrative Assistant III (Student Services)           | Clerical     | 27    |
| Administrative Assistant V                                | Professional | 29    |
| Admissions & Records Technician I                         | Clerical     | 16    |
| Admissions & Records Technician II                        | Clerical     | 18    |
| Admissions & Records Technician III                       | Clerical     | 20    |
| Audiovisual Services Coordinator                          | Technical    | 30    |
| AIM/DREAM Coordinator                                     | Professional | 29    |
| Alternative Media Specialist                              | Technical    | 34    |
| Assessment Technician                                     | Professional | 19    |
| Assessment Technician – Community Education               | Professional | 20    |
| Athletic Trainer  | Professional | 31    |
| Audiovisual Services Technician I                         | Technical    | 25    |
| Automotive Mechanic*                                      | Crafts       | 21    |
| Auxiliary Accounting Specialist                           | Fiscal       | 29    |
| Auxiliary Accounting Specialist II                        | Fiscal       | 26    |
| Auxiliary Accounting Technician                           | Fiscal       | 23    |
| Benefits Coordinator                                      | Fiscal       | 32    |
| Campus Safety Officer                                     | Technical    | 14    |
| Campus Safety Officer - LEAD                              | Technical    | 17    |
| Career Center Coordinator                                 | Technical    | 30    |
| Career Center Program Specialist                          | Technical    | 26    |
| Career Readiness Specialist - Business Specialist         | Technical    | 26    |
| Career Readiness Specialist - Cooperative Work Experience | Technical    | 26    |
| College Achievement Now (CAN/TRiO) SSS Assistant          | Technical    | 18    |
| College District Police Corporal                          | Technical    | 29    |

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|   |              |    |
|---|--------------|----|
| College District Police Officer                                   | Technical    | 28 |
| Community Education Specialist                                    | Technical    | 24 |
| Community Education Technician                                    | Technical    | 17 |
| Cook-Children Center*   | Services     | 12 |
| Coordinator Justice Involved And Student Support Specialist       | Professional | 29 |
| Coordinator of Assessment   | Technical    | 28 |
| Coordinator, Academic Affairs/Administrative Assistant V          | Professional | 31 |
| Coordinator, Admissions & Records                                 | Professional | 32 |
| Coordinator, Campus Graphics*                                     | Technical    | 32 |
| Coordinator, Career and Job Placement                             | Professional | 29 |
| Coordinator, Community Education                                  | Professional | 33 |
| Coordinator, Contract Education                                   | Professional | 31 |
| Coordinator, Facilities   | Professional | 29 |
| Coordinator, Finance and Administration/Administrative V          | Clerical     | 33 |
| Coordinator, Financial Aid  | Professional | 30 |
| Coordinator, Interpreting and Communications Services             | Professional | 28 |
| Coordinator, Istitutional Effectivness/Administrative Assistant V | Professional | 31 |
| Coordinator, Mathematics Center                                   | Professional | 28 |
| Coordinator, Noncredit Programs                                   | Professional | 28 |
| Coordinator, Public Safety  | Professional | 28 |
| Coordinator, Shooting Range and EVOC Track Maintenance            | Professional | 28 |
| Coordinator, STEM   | Professional | 28 |
| Coordinator, Student Accounts                                     | Fiscal       | 32 |
| Coordinator, Student Activities                                   | Professional | 29 |
| Coordinator, Student Services Technology                          | Professional | 34 |
| Coordinator, Student Services/Administrative Assistant V          | Professional | 31 |
| Coordinator, The Extended Campus                                  | Professional | 31 |
| Coordinator, Writing Center Laboratory                            | Professional | 28 |
| Copy Center and Production Technician*                            | Technical    | 20 |
| Counseling Assistant  | Professional | 26 |
| Counseling Services Technician – Non Credit                       | Clerical     | 12 |
| Courier*  | Services     | 14 |
| Curriculum Specialist   | Technical    | 28 |
| Custodial Lead Worker*  | Services     | 21 |
| Custodial Lead Worker, Off-Campus Programs*                       | Services     | 15 |
| Custodian I*  | Services     | 15 |
| Custodian II*   | Services     | 18 |
| Design Specialist, Campus Graphics*                               | Technical    | 20 |
| Distance Learning Technical Assistant                             | Technical    | 30 |
| DSPS Assistant  | Professional | 16 |
| DSPS Specialist   | Professional | 21 |
| EIOPS Specialist/Counseling Assistant                             | Professional | 20 |
| Enrollment Articulation Specialist /Early College Coordinator     | Professional | 26 |
| EOPS Assistant  | Technical    | 24 |

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|   |              |    |
|---|--------------|----|
| EOPS Program Coordinator  | Professional | 29 |
| EOPS Program Specialist   | Professional | 19 |
| EOPS Technical Specialist   | Technical    | 26 |
| EOPS/Financial Aid Specialist                                       | Professional | 19 |
| Equipment Attendant/Custodian*                                      | Services     | 15 |
| Equipment Specialist I*   | Services     | 18 |
| Equipment Specialist II*  | Technical    | 20 |
| Equipment Technician  | Services     | 18 |
| Financial Aid Accounting Technician                                 | Fiscal       | 26 |
| Financial Aid Analyst   | Technical    | 30 |
| Financial Aid Assistant   | Technical    | 19 |
| Financial Aid Specialist  | Professional | 21 |
| Financial Aid Support Technician                                    | Clerical     | 18 |
| Financial Aid Technical Specialist                                  | Technical    | 31 |
| Financial Aid Technician  | Technical    | 19 |
| Fiscal Administrative Technician                                    | Technical    | 19 |
| Grant Accountant  | Fiscal       | 34 |
| Grant Coordinator   | Professional | 29 |
| Grants Analyst  | Professional | 29 |
| Grants Analyst II   | Professional | 30 |
| Graphic Designer II   | Technical    | 25 |
| Graphic Designer III  | Technical    | 29 |
| Groundskeeper - LEAD  | Services     | 24 |
| Groundskeeper I*  | Services     | 18 |
| Groundskeeper II*   | Services     | 14 |
| Groundskeeper III*  | Services     | 22 |
| Heating and Refrigeration Mechanic                                  | Crafts       | 26 |
| Heating, Ventilation, Air Conditioning, and Controls Technician II* | Crafts       | 30 |
| Heating, Ventilation, Air Conditioning, and Controls Technician*    | Crafts       | 28 |
| Information Technology Technical Support Coordinator                | Technical    | 27 |
| Institutional Effectiveness Analyst                                 | Professional | 37 |
| Instructional Assistant Machining and Manufacturing                 | Technical    | 20 |
| Instructional Assistant, Automotive Technology*                     | Technical    | 20 |
| Instructional Assistant, Ceramics/Sculpture Studio                  | Professional | 20 |
| Instructional Assistant, Community Education                        | Technical    | 18 |
| Instructional Assistant, CRC Lompoc Valley Center                   | Technical    | 20 |
| Instructional Assistant, Engineering*                               | Technical    | 20 |
| Instructional Assistant, Learning Assistance Program                | Professional | 20 |
| Instructional Assistant, Mathematics                                | Professional | 20 |
| Instructional Assistant, Piano Accompanist                          | Professional | 20 |
| Instructional Assistant, Police Academy*                            | Professional | 20 |
| Instructional Assistant, Public Safety*                             | Professional | 20 |
| Instructional Assistant, Welding*                                   | Technical    | 20 |
| Instructional Assistant, Writing Center Laboratory                  | Professional | 24 |

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|  |              |    |
|--|--------------|----|
| Instructional Associate, Computer Resource Center              | Technical    | 18 |
| Instructional Technician, Dental Laboratory                    | Technical    | 20 |
| Instructional Technician, Media Labs                           | Technical    | 22 |
| ITS Help Desk Technician                                       | Technical    | 30 |
| Laboratory Assistant Tutorial/OACL                             | Technical    | 14 |
| Laboratory Assistant, Business Skills                          | Technical    | 13 |
| Laboratory Assistant, Learning Assistance Program              | Technical    | 13 |
| Laboratory Technician, Community Education                     | Technical    | 11 |
| Language Laboratory Technician                                 | Professional | 22 |
| Lead Groundskeeper *   | Services     | 18 |
| Lead Teacher Childrens Center                                  | Professional | 27 |
| Learning Assistance Assessment Technician                      | Professional | 20 |
| Learning Outcomes Analyst                                      | Technical    | 28 |
| Library Services Technician - Cataloging                       | Technical    | 27 |
| Library Services Technician - Circulation                      | Technical    | 23 |
| Library/Multi-Media Services Technician                        | Technical    | 20 |
| Life and Physical Science Laboratory Instructional Technician* | Technical    | 20 |
| Maintenance Lead Worker  | Crafts       | 32 |
| Maintenance Mechanic/ Heavy Equipment Operator*                | Crafts       | 23 |
| Maintenance Repair Worker I*                                   | Services     | 12 |
| Maintenance Repair Worker II*                                  | Services     | 15 |
| Maintenance Repair Worker III*                                 | Services     | 17 |
| Maintenance Specialist – Carpenter*                            | Crafts       | 25 |
| Maintenance Specialist – Electrician*                          | Crafts       | 29 |
| Maintenance Specialist – Locksmith*                            | Crafts       | 27 |
| Maintenance Specialist – Painter*                              | Crafts       | 25 |
| Maintenance Specialist – Plumber*                              | Crafts       | 27 |
| Maintenance Worker - LVC                                       | Services     | 25 |
| Mesa Center Support Specialist                                 | Technical    | 26 |
| MultiMedia Production Specialist                               | Technical    | 26 |
| NC3SP Coordinator  | Professional | 28 |
| Office Services Technician I                                   | Clerical     | 16 |
| Office Services Technician II Grants                           | Clerical     | 18 |
| Outreach Coordinator   | Professional | 27 |
| Outreach Specialist  | Professional | 25 |
| Payroll Technician   | Fiscal       | 32 |
| Physical Education and Athletic Technician*                    | Services     | 11 |
| Police Services Dispatcher Technician                          | Technical    | 20 |
| Police Support Services Technician                             | Clerical     | 12 |
| Production Specialist, Campus Graphics*                        | Technical    | 20 |
| Program Specialist Justice Involved Student Support            | Professional | 19 |
| Program Technician   | Technical    | 21 |
| Public Affairs and Communications Specialist                   | Professional | 33 |
| Public Affairs & Communications Coordinator                    | Clerical     | 28 |

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|  |              |    |
|--|--------------|----|
| Public Affairs & Communications Technician       | Clerical     | 21 |
| Public Safety Mechanic/Heavy Equipment Operator* | Crafts       | 27 |
| Public Safety Support Technician                 | Clerical     | 14 |
| Scheduling Specialist                            | Technical    | 33 |
| Science Laboratory Specialist*                   | Professional | 27 |
| Senior Purchasing Technician                     | Fiscal       | 25 |
| Shipping & Receiving Technician*                 | Services     | 16 |
| Specialist Instructional Technology              | Professional | 30 |
| Student Account Specialist                       | Fiscal       | 22 |
| Student Account Technician                       | Fiscal       | 19 |
| Student Engagement Coordinator                   | Technical    | 30 |
| Student Services Medical Assistant               | Technical    | 14 |
| Student Services Technician                      | Clerical     | 19 |
| Student Services Technician II                   | Clerical     | 18 |
| Student Success Outreach/Retention Specialist    | Technical    | 26 |
| Student Success Technician                       | Clerical     | 15 |
| Teacher Childrens Center                         | Technical    | 18 |
| Technical Support Specialist I                   | Technical    | 30 |
| Technical Support Specialist II                  | Technical    | 33 |
| Testing Specialist                               | Technical    | 20 |
| Transcript Evaluator                             | Technical    | 22 |
| Transfer Technician                              | Technical    | 22 |
| Transportation and Equipment Lead Technician *   | Crafts       | 25 |
| Tutorial/Open Access Computer Lab Technician     | Technical    | 20 |
| University Transfer Center (UTC) Technician      | Technical    | 16 |
| Wellness Program Specialist                      | Professional | 18 |
| Women's Equipment Manager/Custodian*             | Services     | 12 |

37 HOURS WEEK HOURLY RATES  
 ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 CLASSIFIED BARGAINING UNIT SALARY SCHEDULE  
 JULY 1, 2023

| RANGE |        | STEP A | STEP B | STEP C | STEP D | STEP E | STEP F |
|-------|--------|--------|--------|--------|--------|--------|--------|
| 14    | HOUR   | 19.77  | 20.76  | 21.80  | 22.89  | 24.04  | 25.24  |
|       | MONTH  | 3,170  | 3,329  | 3,495  | 3,670  | 3,854  | 4,047  |
|       | ANNUAL | 38,040 | 39,948 | 41,940 | 44,040 | 46,248 | 48,564 |
| 15    | HOUR   | 20.44  | 21.46  | 22.53  | 23.66  | 24.85  | 26.09  |
|       | MONTH  | 3,277  | 3,441  | 3,613  | 3,794  | 3,984  | 4,183  |
|       | ANNUAL | 39,324 | 41,292 | 43,356 | 45,528 | 47,808 | 50,196 |
| 16    | HOUR   | 21.18  | 22.24  | 23.35  | 24.52  | 25.75  | 27.03  |
|       | MONTH  | 3,396  | 3,566  | 3,744  | 3,931  | 4,128  | 4,334  |
|       | ANNUAL | 40,752 | 42,792 | 44,928 | 47,172 | 49,536 | 52,008 |
| 17    | HOUR   | 21.88  | 22.97  | 24.12  | 25.32  | 26.59  | 27.92  |
|       | MONTH  | 3,508  | 3,683  | 3,867  | 4,060  | 4,263  | 4,476  |
|       | ANNUAL | 42,096 | 44,196 | 46,404 | 48,720 | 51,156 | 53,712 |
| 18    | HOUR   | 22.48  | 23.60  | 24.78  | 26.02  | 27.32  | 28.69  |
|       | MONTH  | 3,604  | 3,784  | 3,973  | 4,172  | 4,381  | 4,600  |
|       | ANNUAL | 43,248 | 45,408 | 47,676 | 50,064 | 52,572 | 55,200 |
| 19    | HOUR   | 23.13  | 24.28  | 25.50  | 26.77  | 28.11  | 29.51  |
|       | MONTH  | 3,708  | 3,893  | 4,088  | 4,292  | 4,507  | 4,732  |
|       | ANNUAL | 44,496 | 46,716 | 49,056 | 51,504 | 54,084 | 56,784 |
| 20    | HOUR   | 23.81  | 25.00  | 26.25  | 27.56  | 28.94  | 30.39  |
|       | MONTH  | 3,818  | 4,009  | 4,209  | 4,419  | 4,640  | 4,872  |
|       | ANNUAL | 45,816 | 48,108 | 50,508 | 53,028 | 55,680 | 58,464 |
| 21    | HOUR   | 24.44  | 25.67  | 26.95  | 28.30  | 29.71  | 31.20  |
|       | MONTH  | 3,919  | 4,115  | 4,321  | 4,537  | 4,764  | 5,002  |
|       | ANNUAL | 47,028 | 49,380 | 51,852 | 54,444 | 57,168 | 60,024 |
| 22    | HOUR   | 25.09  | 26.35  | 27.66  | 29.05  | 30.50  | 32.03  |
|       | MONTH  | 4,023  | 4,224  | 4,435  | 4,657  | 4,890  | 5,135  |
|       | ANNUAL | 48,276 | 50,688 | 53,220 | 55,884 | 58,680 | 61,620 |
| 23    | HOUR   | 25.75  | 27.04  | 28.39  | 29.81  | 31.30  | 32.87  |
|       | MONTH  | 4,129  | 4,335  | 4,552  | 4,780  | 5,019  | 5,270  |
|       | ANNUAL | 49,548 | 52,020 | 54,624 | 57,360 | 60,228 | 63,240 |
| 24    | HOUR   | 26.43  | 27.75  | 29.13  | 30.59  | 32.12  | 33.73  |
|       | MONTH  | 4,237  | 4,449  | 4,671  | 4,905  | 5,150  | 5,408  |
|       | ANNUAL | 50,844 | 53,388 | 56,052 | 58,860 | 61,800 | 64,896 |
| 25    | HOUR   | 27.10  | 28.45  | 29.88  | 31.37  | 32.94  | 34.59  |
|       | MONTH  | 4,345  | 4,562  | 4,790  | 5,030  | 5,282  | 5,546  |
|       | ANNUAL | 52,140 | 54,744 | 57,480 | 60,360 | 63,384 | 66,552 |
| 26    | HOUR   | 27.97  | 29.37  | 30.84  | 32.38  | 34.00  | 35.70  |
|       | MONTH  | 4,485  | 4,709  | 4,944  | 5,191  | 5,451  | 5,724  |
|       | ANNUAL | 53,820 | 56,508 | 59,328 | 62,292 | 65,412 | 68,688 |
| 27    | HOUR   | 28.86  | 30.30  | 31.81  | 33.41  | 35.08  | 36.83  |
|       | MONTH  | 4,627  | 4,858  | 5,101  | 5,356  | 5,624  | 5,905  |
|       | ANNUAL | 55,524 | 58,296 | 61,212 | 64,272 | 67,488 | 70,860 |
| 28    | HOUR   | 29.77  | 31.26  | 32.83  | 34.47  | 36.19  | 38.00  |
|       | MONTH  | 4,773  | 5,012  | 5,263  | 5,526  | 5,802  | 6,092  |
|       | ANNUAL | 57,276 | 60,144 | 63,156 | 66,312 | 69,624 | 73,104 |

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|    |        |        |        |        |        |        |        |
|----|--------|--------|--------|--------|--------|--------|--------|
| 29 | HOUR   | 30.74  | 32.27  | 33.89  | 35.58  | 37.36  | 39.23  |
|    | MONTH  | 4,928  | 5,174  | 5,433  | 5,705  | 5,990  | 6,290  |
|    | ANNUAL | 59,136 | 62,088 | 65,196 | 68,460 | 71,880 | 75,480 |
| 30 | HOUR   | 31.70  | 33.29  | 34.95  | 36.70  | 38.53  | 40.46  |
|    | MONTH  | 5,083  | 5,337  | 5,604  | 5,884  | 6,178  | 6,487  |
|    | ANNUAL | 60,996 | 64,044 | 67,248 | 70,608 | 74,136 | 77,844 |
| 31 | HOUR   | 32.71  | 34.34  | 36.06  | 37.86  | 39.75  | 41.74  |
|    | MONTH  | 5,244  | 5,506  | 5,781  | 6,070  | 6,374  | 6,693  |
|    | ANNUAL | 62,928 | 66,072 | 69,372 | 72,840 | 76,488 | 80,316 |
| 32 | HOUR   | 33.74  | 35.42  | 37.19  | 39.05  | 41.00  | 43.05  |
|    | MONTH  | 5,409  | 5,679  | 5,963  | 6,261  | 6,574  | 6,903  |
|    | ANNUAL | 64,908 | 68,148 | 71,556 | 75,132 | 78,888 | 82,836 |
| 33 | HOUR   | 34.74  | 36.48  | 38.30  | 40.22  | 42.22  | 44.34  |
|    | MONTH  | 5,570  | 5,849  | 6,141  | 6,448  | 6,770  | 7,109  |
|    | ANNUAL | 66,840 | 70,188 | 73,692 | 77,376 | 81,240 | 85,308 |
| 34 | HOUR   | 35.81  | 37.60  | 39.48  | 41.46  | 43.53  | 45.70  |
|    | MONTH  | 5,742  | 6,029  | 6,330  | 6,647  | 6,979  | 7,328  |
|    | ANNUAL | 68,904 | 72,348 | 75,960 | 79,764 | 83,748 | 87,936 |
| 35 | HOUR   | 36.91  | 38.76  | 40.70  | 42.73  | 44.87  | 47.11  |
|    | MONTH  | 5,918  | 6,214  | 6,525  | 6,851  | 7,194  | 7,554  |
|    | ANNUAL | 71,016 | 74,568 | 78,300 | 82,212 | 86,328 | 90,648 |
| 36 | HOUR   | 38.05  | 39.95  | 41.94  | 44.04  | 46.24  | 48.56  |
|    | MONTH  | 6,100  | 6,405  | 6,725  | 7,061  | 7,414  | 7,785  |
|    | ANNUAL | 73,200 | 76,860 | 80,700 | 84,732 | 88,968 | 93,420 |
| 37 | HOUR   | 39.21  | 41.17  | 43.23  | 45.39  | 47.66  | 50.05  |
|    | MONTH  | 6,287  | 6,601  | 6,931  | 7,278  | 7,642  | 8,024  |
|    | ANNUAL | 75,444 | 79,212 | 83,172 | 87,336 | 91,704 | 96,288 |

10% Salary Schedule Increase

SS-55

7/1/2023

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APPENDIX A BARGAINING UNIT POSITION LIST

The positions with an asterisk(\*) in Appendix A are entitled to safety footwear as outlined in Article 10

Effective July 2025, updated per Article 17.5.2

| Name  | Job Family   | Range | Group      | Last Updated   |
|---|--------------|-------|------------|----------------|
| Academic Affairs Specialist                             | Technical    | 28    | Classified | September 2022 |
| Academic Load Scheduling Specialist                     | Technical    | 34    | Classified | July 2023      |
| Academic Resouce Center Assistant                       | Technical    | 22    | Classified | July 2019      |
| Accountant, Auxiliary Accounting                        | Fiscal       | 34    | Classified | Februrary 2025 |
| Accounting Services Technician II                       | Fiscal       | 24    | Classified | July 2022      |
| Accounting Services Technician III                      | Fiscal       | 26    | Classified | July 2022      |
| Administrative Assistant II - Business Services         | Clerical     | 24    | Classified | April 2023     |
| Administrative Assistant II - Children's Center         | Clerical     | 24    | Classified | July 2022      |
| Administrative Assistant II - Human Resources           | Clerical     | 24    | Classified | March 2024     |
| Administrative Assistant II - Academic Affairs          | Clerical     | 24    | Classified | July 2022      |
| Administrative Assistant II- Student Services           | Clerical     | 24    | Classified | July 2022      |
| Administrative Assistant II- Summer Evening             | Clerical     | 25    | Classified | July 2022      |
| Administrative Assistant III - Administrative Services  | Clerical     | 27    | Classified | July 2022      |
| Administrative Assistant III- Academic Affairs          | Clerical     | 27    | Classified | July 2022      |
| Administrative Assistant III- Community Education       | Clerical     | 28    | Classified | July 2022      |
| Administrative Assistant III- Student Services          | Clerical     | 27    | Classified | July 2022      |
| Administrative Coordinator, Academic Affairs            | Professional | 33    | Classified | July 2024      |
| Administrative Coordinator, Extended Campus             | Professional | 33    | Classified | July 2024      |
| Administrative Coordinator, Finance and Administration  | Professional | 33    | Classified | July 2024      |
| Administrative Coordinator, Institutional Effectiveness | Professional | 33    | Classified | July 2024      |
| Administrative Coordinator, Student Services            | Professional | 33    | Classified | July 2024      |
| Aim Dream Coordinator                                   | Professional | 30    | Classified | July 2024      |
| Alternative Media Specialist                            | Technical    | 34    | Classified | July 2023      |
| Audiovisual Services Coordinator                        | Technical    | 30    | Classified | January 2020   |
| Automotive Mechanic*                                    | Crafts       | 27    | Classified | November 2024  |
| Auxiliary Accounting Technician                         | Fiscal       | 28    | Classified | February 2025  |
| Benefits Coordinator                                    | Fiscal       | 32    | Classified | July 2022      |
| Buyer   | Fiscal       | 31    | Classified | April 2024     |
| Cal-SOAP Technician                                     | Technical    | 23    | Classified | July 2023      |
| Campus Safety Officer*                                  | Technical    | 23    | Classified | July 2023      |
| CAN TRIO Student Support Specialist                     | Technical    | 23    | Classified | July 2023      |
| Career Center Coordinator                               | Professional | 31    | Classified | July 2024      |
| Career Center Program Specialist                        | Technical    | 26    | Classified | July 2018      |
| Career Readiness Specialist - Business Partnerships     | Technical    | 26    | Classified | July 2023      |
| Career Readiness Specialist - Work Education Experiance | Technical    | 26    | Classified | July 2023      |
| College District Police Corporal*                       | Technical    | 33    | Classified | July 2023      |
| College District Police Officer*                        | Technical    | 31    | Classified | July 2023      |
| Community Education Specialist                          | Technical    | 24    | Classified | July 2023      |
| Community Outreach Coordinator                          | Professional | 32    | Classified | July 2024      |
| Cook - Childrens Center                                 | Services     | 14    | Classified | November 2014  |
| Coordinator Justice Involved and Student Support        | Professional | 29    | Classified | July 2023      |
| Coordinator Law Enforcement Training                    | Professional | 33    | Classified | March 2023     |
| Coordinator, Campus Graphics*                           | Technical    | 32    | Classified | July 2023      |
| Coordinator, Community Education                        | Professional | 33    | Classified | July 2024      |
| Coordinator, Enrollment Services                        | Professional | 33    | Classified | July 2024      |
| Coordinator, Facilities                                 | Professional | 30    | Classified | July 2024      |
| Coordinator, Financial Aid                              | Professional | 33    | Classified | July 2024      |
| Coordinator, Language Laboratory                        | Professional | 29    | Classified | July 2024      |
| Coordinator, Mathematics Center                         | Professional | 29    | Classified | July 2024      |
| Coordinator, Public Safety                              | Professional | 31    | Classified | July 2024      |
| Coordinator, Shooting Range and EVOG Track Maintenance  | Professional | 28    | Classified | January 2019   |
| Coordinator, STEM Learning Lab                          | Professional | 29    | Classified | July 2024      |
| Coordinator, Student Accounts                           | Professional | 33    | Classified | July 2024      |
| Coordinator, Student Services Technology                | Professional | 34    | Classified | April 2023     |
| Copy Center & Production Technician*                    | Technical    | 20    | Classified | March 2020     |
| Counseling Assistant                                    | Professional | 26    | Classified | July 2024      |

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|   |              |    |            |               |
|---|--------------|----|------------|---------------|
| Curriculum Analyst  | Technical    | 34 | Classified | July 2023     |
| Curriculum Technician   | Technical    | 28 | Classified | June 2024     |
| Custodial Lead Worker*  | Services     | 21 | Classified | November 2019 |
| Custodian I*  | Services     | 15 | Classified | March 2016    |
| Custodian II*   | Services     | 18 | Classified | March 2016    |
| Delivery Driver Children's Center                                 | Services     | 17 | Classified | April 2025    |
| Design Specialist   | Technical    | 20 | Classified | November 2016 |
| Distance Education Academic Support Technical Specialist          | Technical    | 31 | Classified | July 2023     |
| DSPS Instructional Specialist                                     | Professional | 28 | Classified | July 2024     |
| DSPS Testing Center Specialist                                    | Professional | 28 | Classified | July 2024     |
| Early College Coordinator   | Professional | 31 | Classified | July 2024     |
| Early Outreach Coordinator  | Professional | 30 | Classified | July 2024     |
| Enrollment Services Specialist                                    | Technical    | 26 | Classified | February 2024 |
| Enrollment Services Technician I                                  | Technical    | 22 | Classified | February 2024 |
| Enrollment Services Technician II                                 | Technical    | 24 | Classified | February 2024 |
| EOPS Assistant  | Technical    | 24 | Classified | June 2021     |
| EOPS Technical Specialist   | Technical    | 26 | Classified | November 2021 |
| EOPS+ Program Specialist  | Professional | 26 | Classified | July 2024     |
| EOPS+Program Coordinator  | Professional | 31 | Classified | July 2024     |
| Equipment Attendant Custodian*                                    | Services     | 15 | Classified | June 2016     |
| Equipment Specialist I*   | Services     | 25 | Classified | July 2022     |
| Equipment Technician*   | Services     | 22 | Classified | July 2022     |
| Financial Aid Specialist  | Professional | 26 | Classified | July 2024     |
| Financial Aid Accounting Technician                               | Fiscal       | 26 | Classified | July 2022     |
| Financial Aid Analyst   | Technical    | 30 | Classified | July 2023     |
| Financial Aid Support Technician                                  | Clerical     | 18 | Classified | July 2022     |
| Financial Aid Technical Specialist                                | Technical    | 31 | Classified | April 2024    |
| Grant Accountant  | Fiscal       | 34 | Classified | July 2022     |
| Grant Coordinator   | Professional | 31 | Classified | July 2024     |
| Grant Program Specialist  | Professional | 26 | Classified | April 2024    |
| Grants Analyst  | Professional | 31 | Classified | July 2024     |
| Grants Analyst II   | Professional | 34 | Classified | July 2024     |
| Graphic Designer II   | Technical    | 25 | Classified | July 2020     |
| Graphic Designer III  | Technical    | 27 | Classified | July 2020     |
| Groundskeeper I*  | Services     | 18 | Classified | June 2020     |
| Groundskeeper II*   | Services     | 20 | Classified | June 2020     |
| Groundskeeper III*  | Services     | 22 | Classified | June 2020     |
| Groundskeeper- Lead*  | Services     | 24 | Classified | June 2020     |
| Health Sciences Program Specialist                                | Technical    | 26 | Classified | June 2024     |
| Heating Refrigeration Mechanic*                                   | Crafts       | 26 | Classified | March 2018    |
| Heating Ventilation Air Condition Controls Technician*            | Crafts       | 28 | Classified | May 2016      |
| Heating Ventilation Air Condition and Controls Technician II*     | Crafts       | 30 | Classified | June 2017     |
| Institutional Effectiveness Analyst                               | Professional | 37 | Classified | December 2023 |
| Instructional Assistant - Machining and Manufacturing Technology* | Professional | 24 | Classified | July 2023     |
| Instructional Assistant 3D Art                                    | Professional | 24 | Classified | July 2024     |
| Instructional Assistant Automotive Technology*                    | Technical    | 24 | Classified | July 2023     |
| Instructional Assistant Dental Laboratory                         | Technical    | 24 | Classified | July 2023     |
| Instructional Assistant Engineering*                              | Technical    | 24 | Classified | July 2023     |
| Instructional Assistant- Piano Accompanist                        | Professional | 20 | Classified | April 2013    |
| Instructional Assistant Public Safety EMS/Paramedic*              | Professional | 24 | Classified | July 2024     |
| Instructional Assistant Public Safety Fire Technology*            | Professional | 24 | Classified | July 2024     |
| Instructional Assistant Public Safety Law Enforcement*            | Professional | 24 | Classified | July 2024     |
| Instructional Assistant Writing Center Lab                        | Professional | 24 | Classified | April 2023    |
| Instructional Assistant, Media Labs                               | Technical    | 24 | Classified | July 2023     |
| Instructional Assistant, Mathematics                              | Professional | 24 | Classified | July 2024     |
| Instructional Assistant, Welding*                                 | Technical    | 24 | Classified | July 2024     |
| ITS_Help Desk Specialist  | Technical    | 30 | Classified | July 2023     |
| Lead Campus Safety Officer*                                       | Technical    | 26 | Classified | July 2023     |
| Library Services Technician-Cataloging                            | Technical    | 27 | Classified | June 2023     |
| Library Services Technician-Circulation                           | Technical    | 23 | Classified | July 2022     |

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|   |              |    |            |               |
|---|--------------|----|------------|---------------|
| Life and Physical Sciences Laboratory Instructional Technician* | Technical    | 20 | Classified | July 2023     |
| Mail Clerk Courier*   | Services     | 19 | Classified | April 2024    |
| Maintenance Lead Worker*  | Crafts       | 32 | Classified | June 2017     |
| MAINTENANCE MECHANIC_HEAVY EQUIPMENT OPERATOR*                  | Crafts       | 23 | Classified | November 2016 |
| Maintenance Specialist - Carpenter*                             | Crafts       | 25 | Classified | March 2019    |
| Maintenance Specialist - Electrician*                           | Crafts       | 29 | Classified | March 2019    |
| Maintenance Specialist - Locksmith*                             | Crafts       | 27 | Classified | March 2019    |
| Maintenance Specialist - Painter*                               | Crafts       | 25 | Classified | March 2019    |
| Maintenance Specialist - Plumber*                               | Crafts       | 27 | Classified | March 2019    |
| Maintenance_Worker LVC*   | Services     | 25 | Classified | October 2022  |
| MESA_STEM Academic Success Center Support Specialist            | Technical    | 26 | Classified | February 2023 |
| Multi-Media Production Specialist                               | Technical    | 26 | Classified | January 2020  |
| Non Credit Student Equity and Achievement Program Coordinator   | Professional | 30 | Classified | July 2024     |
| Office Services Technician I                                    | Clerical     | 16 | Classified | July 2022     |
| Office Services Technician II Grants                            | Clerical     | 18 | Classified | July 2022     |
| Payroll Technician  | Fiscal       | 32 | Classified | July 2022     |
| Program Specialist Justice Involved Student Support             | Professional | 19 | Classified | April 2023    |
| Program Technician  | Technical    | 21 | Classified | July 2023     |
| Public Affairs & Communications Analyst                         | Professional | 33 | Classified | June 2021     |
| Public Affairs & Communications Coordinator                     | Professional | 29 | Classified | July 2024     |
| Public Information Specialist (Bilingual)                       | Professional | 30 | Classified | March 2023    |
| Public Safety Dispatcher Records Technician*                    | Technical    | 27 | Classified | July 2023     |
| Public Safety Equipment Specialist*                             | Technical    | 25 | Classified | July 2023     |
| Public Safety Mechanic Heavy Equipment Operator*                | Crafts       | 27 | Classified | January 2020  |
| Public Safety Support Technician                                | Clerical     | 14 | Classified | July 2022     |
| Scheduling Specialist   | Technical    | 33 | Classified | July 2019     |
| Science Laboratory Specialist*                                  | Professional | 31 | Classified | July 2022     |
| Shipping and Receiving Technician*                              | Services     | 16 | Classified | January 2020  |
| Specialist Instructional Technology                             | Professional | 30 | Classified | June 2023     |
| Student Account Specialist                                      | Fiscal       | 27 | Classified | July 2024     |
| Student Account Technician                                      | Fiscal       | 23 | Classified | February 2025 |
| Student Engagement Coordinator                                  | Professional | 30 | Classified | July 2023     |
| Student Resource and Support Technician                         | Clerical     | 24 | Classified | March 2024    |
| Student Services Medical Assistant                              | Technical    | 19 | Classified | July 2023     |
| Student Success Outreach Retention Specialist                   | Technical    | 26 | Classified | July 2022     |
| Teacher I - Childrens Center                                    | Professional | 21 | Classified | July 2024     |
| Teacher II - Childrens Center                                   | Professional | 27 | Classified | July 2024     |
| Technical Support Specialist I                                  | Technical    | 30 | Classified | July 2023     |
| Technical Support Specialist II                                 | Technical    | 33 | Classified | July 2023     |
| Transcript Evaluation Specialist                                | Technical    | 27 | Classified | July 2023     |
| Transportation Equipment Lead Technician*                       | Crafts       | 31 | Classified | July 2025     |
| Tutorial OACL Technician  | Technical    | 20 | Classified | June 2021     |
| University Transfer Specialist                                  | Professional | 24 | Classified | June 2025     |
| Veteran Success Center Coordinator/School Certifying Official   | Professional | 31 | Classified | July 2024     |
| Wellness Program Specialist                                     | Professional | 21 | Classified | July 2024     |

|   |                              |
|---|------------------------------|
| To: Board of Trustees                                       | Date:<br><br>August 19, 2025 |
| From: Superintendent/President                              |                              |
| Subject: Acceptance of Employee Retirement and Resignations | 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 |
|----------------|-----------------------------------|-----------------|----------------|-----------------|
| Byard, Gregory | Assistant Professor, 3D Art       | Fine Arts       | 08/09/09       | 01/17/24        |
| Perez, Kenneth | College Center Program Specialist | Career Center   | 08/16/25       | 08/14/23        |
| Rivera, Sierra | Human Resources Technician        | Human Resources | 08/25/25       | 06/12/19        |

**Retirement(s)**

| Employee Name        | Position                     | Department           | Effective Date  | Employment Date |
|----------------------|------------------------------|----------------------|-----------------|-----------------|
| <b>Farley, Cathy</b> | <b>District Police Chief</b> | <b>Campus Police</b> | <b>11/05/25</b> | <b>11/05/18</b> |

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|---|--------------------|



**INFORMATION ITEM**

|   |                              |
|---|------------------------------|
| To: Board of Trustees                         | Date:<br><br>August 19, 2025 |
| From: Superintendent/President                |                              |
| Subject: 2024-25 Goals and Accomplishments    | Item Number: 14.B.           |
| Institutional Goal: Accreditation Standard IV | Enclosures: Page 1 of 12     |

**BACKGROUND**

Staff has prepared a report of goals and accomplishments for the 2024-25 academic year. The report is attached for the board's review.

|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
|---|--------------------|

## 2024/25 Goals and Accomplishments

| Dept. | Academic Affairs   | Project Description   | Cost  | Timeline              | Institutional Goals        | Person(s) Responsible                          | Update   |
|-------|--|---|---|-----------------------|----------------------------|--|--|
| No.   | Project Name   |   |   |                       |                            |  |  |
| 1     | Business & Recreation Management Labs                          | K11 and K12 retrofit and equipment update   | \$114,592.03<br>(Sources: Strong Workforce: \$84,537.04; Perkins: None) | Fall 2024             | Accreditation Standard III | Patrick/Ensing                                 | Completed  |
| 2     | Board Policies   | Work with Academic Senate to review/revise existing board policies and develop new policies   | None  | 2024-2025             | Accreditation Standard IV  | Curry/Student Learning Council/Academic Senate | Ongoing; thirteen policies reviewed, one new policy developed.   |
| 3     | Equipment Prioritization                                       | Prioritize instructional equipment (at department, dean, and division levels) and expend annual equipment allocation, Strong Workforce, and CTEA funds in support of instructional programs                     | \$1,427,893   | 8/2024-3/2025         | Accreditation Standard III | Curry/Deans/Dept. Chairs                       | Ongoing; received 438 requests and 92 were funded through instructional equipment. Orfeala, Perkins, SWP, and restricted lottery)  |
| 4     | Academic Senate/Academic Policy and Planning Curriculum (AP&P) | Support Academic Senate and AP&P in the development of new programs and courses, the modification of existing programs and courses.   | None  | Fall 2024/Spring 2025 | Accreditation Standard II  | Curry/Academic Senate/AP&P                     | 39 new credit courses; 97 pending credit courses; 5 modified noncredit courses; 8 new credit programs; 3 modified credit programs; 3 new noncredit programs; 2 modified noncredit programs; 13 Common Course Numbering; 13 courses modified for DE modality courses; 11 courses modified to be included in either AHC graduation requirements or Cal-GETC; 13 courses modified for DE modality; 16 courses requested deactivation, text change, or other minor changes |
| 5     | Ag. Science and Vet. Tech classroom/lab                        | Lab/classroom update and upgrade  | \$36,868 (funding source: SWP)  | Spring 2024           | Accreditation Standard III | Abel   | Completed  |
| 6     | Common Course Numbering  | Working to support faculty in the transition of identified courses to common course templates.  | \$39,364.31 thus far (funding source: CCN grant)                        | Spring 2024-Fall 2027 | Accreditation Standard II  | Curry  | In progress  |
| 7     | Strategic Enrollment Management (SEM) Program and Plan         | Academic affairs worked with student services, public affairs, and institutional effectiveness in a yearlong participation in the RP Group-led SEM program and project to develop a new SEM Plan.               | \$11,970.72 for SEM program travel (funding source: Retention)          | Fall 2024/Spring 2025 | Accreditation Standard II  | Curry  | Completed  |
| 8     | Ad Astra implementation  | Ad Astra scheduling software has been licensed, and academic affairs is working with ITS to implement. Training for staff, chairs, and administrators, will be taking place over the summer and into late fall. | \$99,931.87 (funding source: Institutional Effectiveness Partnership)   | Spring - Fall 2025    | Accreditation Standard II  | Curry  | In progress  |

## 2024/25 Goals and Accomplishments

|    |  |  |   |                         |                            |   |             |
|----|--|--|---|-------------------------|----------------------------|---|-------------|
| 9  | Program Maps & new catalog               | Worked with faculty to complete program maps and ensure they are correctly entered into Curriquet for display in the catalog.  | None  | Fall 2024 - Summer 2025 | Accreditation Standard II  | Schroeder/Vickey Smith/Jay Taylor-Burns | In progress |
| 10 | CTE Pathways to Success Event            | Educator and Employer Symposium  | None  | Spring 2025             | Accreditation Standard II  | Lamica/Beal                             | Completed   |
| 11 | Early Childhood LVC Outdoor Lab          | LVC Children's Center outdoor playground lab   | grant-funded  | Spring 2025             | Accreditation Standard III | Suarez/Roepke                           | In progress |
| 12 | Operation Guard Squad                    | First time onsite courses in Guadalupe   | None  | Spring 2025             | Accreditation Standard II  | Pirman                                  | Implemented |
| 13 | Skills USA State Champions               | 75 Students competed in regional and state competitions, winning 36 state gold medals  | \$55,000 travel for 75 students and 20 advisors (funding course: SWP) | Spring 2025             | Accreditation Standard II  | Lamica/Schroeder                        | Completed   |
| 14 | CTE Summer Career Readiness Academy      | RRP Grant Funded supporting workforce  | None  | Summer 2025             | Accreditation Standard II  | Lamica                                  | Implemented |
| 15 | Pre Apprenticeship Boot Camps            | In partnership with local union shops  | None  | Spring 2025             | Accreditation Standard II  | Lamica                                  | Completed   |
| 16 | CCAP (College & Career Access Pathways)  | Early College Agreements with K-12   | None  | Fall 2025               | Accreditation Standard II  | Lamica                                  | On Time     |
| 17 | Cybersecurity Achievement of Completion  | New CTE Certification Pathway  | None  | Fall 2025               | Accreditation Standard II  | Lamica/Kruse                            | Implemented |
| 18 | Health Sciences BSN Partnership with CSU | BSM Grant to partner with 4 year schools   | None  | Fall 2025               | Accreditation Standard II  | Lamica/Manalo                           | In Progress |
| 19 | Pre Radiography program                  | New CTE Pathway Program with SBCC  | None  | Fall 2025               | Accreditation Standard II  | Lamica/Manalo                           | Implemented |
| 20 | Zero Textbook Cost                       | AG, CNA, ECS, and SPAN continue to make progress toward zero textbook cost by Fall 2026. Recently, we added Communications as another ZTC pathway. This year 23 faculty attended workshops by ZTC faculty coordinators Liz West and Susie Kopecky. | \$36,000 (source: ZTC grant)  | Fall 2026               | Accreditation Standard II  | Patrick                                 | In progress |
| 21 | Title V Grant                            | As the Title V grant closes in September 2025, we have developed a working model for institutionalizing embedded tutoring and other workshops created by the grant   | None  | Fall 2025               | Accreditation Standard II  | Patrick                                 | On Time     |
| 22 | Tutoring Expo                            | The Academic Resource Center hosted a Tutoring Expo for AHC student tutor to present and attend conference sessions.   | \$6,000 (source: Title V grant)                                       | Spring 2025             | Accreditation Standard II  | Patrick                                 | Completed   |

2024/25 Goals and Accomplishments

| Dept. No. | Administrative Services | Project Name  | Project Description  | Cost   | Timeline          | Institutional Goals            | Person(s) Responsible                                    | Update                        |
|-----------|-------------------------|---|--|--|-------------------|--------------------------------|--|-------------------------------|
| 1         |                         | Extend the Lease Agreement Between Lanigram Properties, LLC and AHC Pacific Conservatory Theatre (PCPA) | Initiated board item to Extend the Lease Agreement Between Lanigram Properties, LLC and AHC PCPA for costume and prop storage  | \$55,200/ year   | Summer 2024       | Accreditation Standard III     | Dennis Curran  | Completed                     |
| 2         |                         | The Use of Storage and Administrative Structures at the AHJCCD Temporary Facilities Yard                | Initiated Board Resolution 24-26 to approve the use of Storage and Administrative Structures at the AHJCCD Temporary Facilities Yard and Walkway to the T building in the area where bldg. O-300 was demolished.                     | None   | Fall 2024         | Accreditation Standard III     | Dennis Curran  | Completed                     |
| 3         |                         | Communications Equipment Space Use Lease Agreement Between the City of Lompoc and AHJCCD                | Initiated Board Resolution 24-30 for the City of Lompoc to install a communications antenna and associated equipment at LVC for 20 years.  | None   | Fall 2024         | Accreditation Standard III     | Dennis Curran  | Completed                     |
| 4         |                         | Lease Agreement Between the SBCEO and AHJCCD  | Initiated Board Resolution 24-28 to lease space at the Children's Lab for 16 special needs children. The district will provide classroom space and an office space for confidential discussions with parents and caregivers.         | District to earn \$26,300/ year  | Fall 2024         | Accreditation Standard III     | Dennis Curran  | Completed                     |
| 5         |                         | Improving Registration Access for EOPS Students   | To remove barriers to registration, a list of EOPS students with lending library book holds was pulled, and blanket approval was requested to remove the holds.  | No cost to the District; charges were previously written off to EOPS Trust Fund as bad debt. | January 2025      | Accreditation Standard II      | Keli Seyfert   | Completed                     |
| 6         |                         | Lean Accounting: Decentralizing ASB/Athletics Credit Card Processing                                    | Established a separate credit card program for ASB and Athletics, shifting transactions out of the District's CalCard system to reduce workload for District staff and centralize processing in the Auxiliary Accounting Department. | None   | Launched May 2025 | Accreditation Standard III.D   | Keli Seyfert   | Completed                     |
| 7         |                         | Established Project Priority Order for the 2027-2031 Five-Year Construction Plan                        | Facilitate completion and filing of the 2027-2031 Five-Year Construction Plan  | None   | June 2025         | Accreditation Standard III     | Dennis Curran, Facilities Council                        | Completed                     |
| 8         |                         | Established Project Priority Order for the 2027-2031 Deferred Maintenance Plan                          | Facilitate completion and of the 2027-2031 Deferred Maintenance Plan   | None   | June 2025         | Accreditation Standard III     | Dennis Curran, Facilities Council                        | Completed                     |
| 9         |                         | Final Project Proposal (PPP) for building N, Gym Renovation   | Completed and submitted a proposal to the board of trustees for approval to file FPP for Building N, Gym Renovation  | None   | June 2025         | Accreditation Standard III     | Dennis Curran  | Completed                     |
| 10        |                         | Extend the Lease between Rossi and AHC for the CBC Building   | 10 Year Lease with an early exit clause if a bond passes. 3% annual adjustment   | 3% annual adjustment \$7,900   | 2026              |                                | Dennis Curran  | In progress                   |
| 11        |                         | Siemens Intrusion Alarm Upgrade for Building "L"  | Upgrade aged out intrusion system.   |  | 2025              | Safety/Risk Management         | David Millard  | Ongoing/waiting on processing |
| 12        |                         | CSO Vehicle Refresh / Graphics  | Update graphics and look of CSO vehicles   | \$5,000  | 2025              | Professional visibility/safety | David Millard  | Ongoing                       |
| 13        |                         | Meal Purchasing Guidelines  | Drafted meal purchasing guidelines to ensure ethical compliance  | None   | 2025              | Accreditation Standard III     | Laura Becker Dennis Curran                               | Completed                     |
| 14        |                         | Monthly Position Management   | published monthly automated position management information to supervisors   | None   | 2025              | Accreditation Standard III     | Mark Norton, Dennis Curran, Tina Middleton, Philip Moore | Completed                     |
| 15        |                         | Espresso Stand RFP  | Issued first RFP in more than ten years to request bids for the SM campus espresso stand   | None   | 2025              | Accreditation Standard III     | Dennis Curran, Kara Pizano, Laura Becker                 | In progress                   |

2024/25 Goals and Accomplishments

| Dept. No. | College Advancement Project Name            | Project Description   | Cost                       | Timeline  | Institutional Goals        | Person(s) Responsible   | Update      |
|-----------|---|---|----------------------------|-----------|----------------------------|---|-------------|
| 1         | Evolve institutional branding               | Develop a cohesive brand strategy, including major themes, tone/voice, and graphic identity that speaks to institutional strengths and aspirations                    | None                       | 2024-2025 | Accreditation Standard II  | Hooten / Milbourne  |             |
| 2         | Institutional Grants                        | Continue to secure new grants to support College priorities while effectively managing and retaining current grant funding.   | None                       | 2024-2025 | Accreditation Standard II  | McNulty   |             |
|           | Foundation: Annual Giving                   | Transition the President's Circle into an unrestricted annual giving program to better support unique students needs and expand foundation capacity to serve students | n/a                        | 2024-2025 | Accreditation Standard II  | Hooten  |             |
|           | Foundation: Scholarship program             | Awarded \$605,000 in scholarships, the most in Foundation history, to 416 students.   | n/a                        | 2024-2025 | Accreditation Standard II  | Hooten  |             |
|           | Foundation: Scholarship Awards ceremony     | Effectively planned and executed the annual scholarship awards ceremony, with over 800 in attendance.   | n/a                        | 2024-2025 | Accreditation Standard II  | Hooten  |             |
|           | Foundation: Hancock Honors                  | Planned and executed successful Hancock Honors in Fall 2024, raising \$280,000  | \$120,000                  | 2024      | Accreditation Standard II  | Hooten / McKee  |             |
| 3         | Foundation: Launch Alumni Relations program | Hired a fulltime Alumni Relations Manager to plan and execute the initial stages of a comprehensive strategy to develop relationships with Hancock alumni             | \$80,000 (Salary/Benefits) | 2024-2025 | Accreditation Standard II  | Hooten / Diaz   |             |
|           | Foundation: Launch annual stewardship event | Planned and executed a donor stewardship brunch ("A Day of Gratitude") to thank donors for their support of Hancock's students  | \$15,000                   | 2025      | Accreditation Standard II  | Hooten / McKee  |             |
| Dept. No. | Facilities Project Name                     | Project Description   | Cost                       | Timeline  | Institutional Goals        | Person(s) Responsible   | Update      |
| 1         | Ball Field Changing Buildings Project       | 2 Locker Rm bldgs for the baseball and softball teams at the ball field.  | \$2,250,000                | June 2025 | Accreditation Standard III | Steve Marshall<br>Veronica Reyes<br>Erica Hernandez<br>Kara Pizano                  | In progress |
| 2         | LVC Children's Center Play Yard             | New outdoor play yard and learning area for the LVC Children's Center   | \$330,000                  | June 2025 | Accreditation Standard III | Steve Marshall<br>Veronica Reyes<br>Erica Hernandez<br>Kara Pizano                  | In progress |
| 3         | PCPA Theater Sound System                   | New sound system in the Marian Theater  | \$550,000                  | June 2025 | Accreditation Standard III | Steve Marshall<br>Erica Hernandez<br>Kara Pizano                                    | In progress |
| 4         | Fine Arts – Landscaping improvements        | Addition of gravel, boulders, irrigation and planting at the dirt area to the SE of the Fine Arts Bldg  | \$15,000                   | June 2025 | Accreditation Standard III | Steve Marshall<br>Gerald Domingues  | In progress |
| 5         | PSTC Restroom Bldg                          | New restroom Bldg for the PSTC training area  | \$900,000                  | Nov 2025  | Accreditation Standard III | Steve Marshall<br>Veronica Reyes<br>Erica Hernandez<br>Kara Pizano                  | In Progress |
| 6         | Loop Road & Parking Lot Project             | Resurfacing of the loop road and parking lots   | \$350,000                  | Aug 2025  | Accreditation Standard III | Steve Marshall<br>Gerald Domingues<br>Erica Hernandez<br>Kara Pizano                | Bidding     |
| 7         | Building W Exterior Painting                | Building W Exterior Painting  | \$90,000                   | Aug 2025  | Accreditation Standard III | Bridget Tate<br>Veronica Reyes  | Bidding     |
| 8         | Campus wide Fire Alarm Upgrade              | Single system for LVC & SM campuses   | \$1,800,000                | May-25    | Accreditation Standard III | Steve Marshall<br>Veronica Reyes<br>Erica Hernandez<br>Kara Pizano<br>David Millard | Completed   |

2024/25 Goals and Accomplishments

| Dept. Human Resources                 |   | Project Name   | Project Description | Cost | Timeline               | Institutional Goals        | Person(s) Responsible                                   | Update      |
|---------------------------------------|---|--|---------------------|------|------------------------|----------------------------|---|-------------|
| No.                                   | Project Name                                    |  |                     |      |                        |                            |   |             |
| 1                                     | I-9 Audit                                       | Successful completion of I-9 Audit   |                     |      | July 2024 - April 2025 | Accreditation Standard III | Ruben Ramirez   | Complete    |
| 2                                     | Recruitment, Hiring and Onboarding              | Ongoing, recruitment, hiring, and onboarding, for all employment groups  |                     |      | July 2024-June 2025    | Accreditation Standard III | Stefanie Aye, Tina Middleton, Janel Blue, Kathrine Dunn |             |
| 3                                     | Faculty Onboarding/PD                           | Successful completion of first year onboarding, for FT faculty starting August 2024                                  |                     |      | August 2024 -May 2025  | Accreditation Standard III | Stefanie Aye  |             |
| 4                                     | Excess Sick Leave Payout (FT Faculty)           | Following the completed Excess Sick Leave audit the District paid out the first of three years of excess sick leave. | TBD                 |      | Nov-24                 | Accreditation Standard III | Tina Middleton, Janel Blue, Ruben Ramirez               |             |
| Dept. Information Technology Services |   | Project Name   | Project Description | Cost | Timeline               | Institutional Goals        | Person(s) Responsible                                   | Update      |
| No.                                   | Project Name                                    |  |                     |      |                        |                            |   |             |
| 1                                     | Upgrade LVC Internet                            | Install 10 GB circuit through state CENIC program.   | \$0                 |      | Jun-25                 | Accreditation Standard III | Andy Specht   | In Progress |
| 2                                     | Migrate Banner to AWS                           | Moving hosting of Banner and Degree Works from Santa Maria data center to the Amazon cloud                           | \$150,000           |      | July 2024 - April 2025 | Accreditation Standard III | Andy Specht   | Complete    |
| 3                                     | Require Multifactor Authentication for Students | Configure student accounts to require MFA when logging in from off campus. All current students are now using MFA.   | \$0                 |      | Spring - Summer 2025   | Accreditation Standard III | Andy Specht   | In Progress |
| 4                                     | Implement EAP-TLS Network Authentication        | Set up easier and more modern method to connect to wireless and wired internet                                       | \$70,000            |      | Spring - Fall 2025     | Accreditation Standard III | Andy Specht   | In Progress |

2024/25 Goals and Accomplishments

| Dept. No. | Institutional Effectiveness Project Name             | Project Description  | Cost      | Timeline                  | Institutional Goals        | Person(s) Responsible  | Update   |
|-----------|--|--|-----------|---------------------------|----------------------------|--|----------|
| 1         | SEM Academy  | One IE office staff member is a coach for the SEM Academy.   | N/A       | Summer 2024 - Spring 2025 | Accreditation Standard I   | Erica Biely  | Ongoing  |
| 2         | IEPI PRT Award                                       | \$200,000 awarded to support the implementation of Ad Astra  | N/A       | Fall 2024 - Spring 2025   | Accreditation Standard II  | IE Office  | Ongoing  |
| 3         | Program Review                                       | Creation of formative evaluation framework for program review.   | N/A       | Summer 2024 - Spring 2025 | Accreditation Standard II  | Craig Bach, Erica Biely                                      | Ongoing  |
| 4         | AB 705/1705  | AB 1705 provided data on math and English  | N/A       | Fall 2024 - Spring 2025   | Accreditation Standard II  | Erica Biely  | Ongoing  |
| 5         | Equity Minded Professional Development               | Provided equity minded professional development training for faculty                                   | N/A       | Fall 2024 - Spring 2025   | Accreditation Standard II  | Erica Biely  | Ongoing  |
| 6         | Baccalaureate Degree Program                         | Provided surveys and data support for baccalaureate degree application                                 | N/A       | Fall 2024                 | Accreditation Standard II  | Armando Cortez, Erica Biely                                  | Complete |
| 7         | Grant Support  | Provided data and support for Title V, ZTC, and LSAMP grants   | N/A       | Fall 2024 - Spring 2025   | Accreditation Standard I   | IE Office  | Ongoing  |
| 8         | Guided Pathways Fall Kickoff Event (Week of Welcome) | Facilitated a campus wide event centered on student engagement.  | \$40,000  | Fall 2024                 | Accreditation Standard II  | Jenny Schroeder, Erica Biely, Erik Arevalo, Stephen Bernardo | Complete |
| 9         | Filled vacant executive director position            | Revised job description and hired new employee   | N/A       | Fall 2024                 | Accreditation Standard III | IE Office  | Complete |
| 10        | Hispanic Serving Institution                         | Completed HSI application  | N/A       | Spring 2025               | Accreditation Standard I   | Craig Bach, Armando Cortez                                   | Complete |
| 11        | Data Platform - Invoke                               | Validation and implementation  | N/A       | Summer 2024 - Spring 2025 | Accreditation Standard I   | Armando Cortez   | Complete |
| 12        | IPEDS Reporting                                      | Completed annual IPEDS reporting   | N/A       | Summer 2024 - Spring 2025 | Accreditation Standard I   | Erica Biely, Craig Bach                                      | Complete |
| 13        | 320 Reporting  | Completed annual 320 reporting   | N/A       | Summer 2024 - Spring 2025 | Accreditation Standard I   | Armando Cortez   | Complete |
| 14        | Hancock Hangouts                                     | Helped facilitate seven Hancock Hangout sessions with an average attendance of about 50 AHC employees. | \$ 1,600  | Fall 2024                 | Accreditation Standard I   | Jenny Schroeder, Stephen Bernardo                            | Complete |
| 15        | ACCIC Reporting                                      | Completed annual ACCIC reporting   | N/A       | Spring 2025               | Accreditation Standard I   | Craig Bach, Erik Arevalo                                     | Complete |
| 16        | RP Conference  | IE Office staff attended the annual RP conference  | \$ 10,500 | Spring 2025               | Accreditation Standard I   | IE Office  | Complete |
| 17        | Spring All Staff Day                                 | Facilitated activity centered around reviewing the CCPD  | N/A       | Spring 2025               | Accreditation Standard I   | IE Office  | Complete |
| 18        | Planning Retreat                                     | Developed and facilitated the annual planning retreat  | \$ 8,500  | Spring 2025               | Accreditation Standard I   | IE Office  | Complete |
| 19        | CCPD Review and Updates                              | Led the effort to develop recommendations that were forwarded to College Council                       | N/A       | Fall 2024 - Spring 2025   | Accreditation Standard IV  | Craig Bach, Erica Biely                                      | Complete |
| 20        | Gainful Employment Reporting                         | Completed annual gainful employment reporting  | N/A       | Fall 2024 - Spring 2025   | Accreditation Standard I   | Erik Arevalo   | Complete |
| 21        | SPOL   | Aligning campus-wide program learning outcomes   | N/A       | Fall 2024 - Spring 2025   | Accreditation Standard II  | Erik Arevalo   | Ongoing  |

2024/25 Goals and Accomplishments

| Dept. Public Affairs and Communications |   | 2024/25 Goals and Accomplishments   |           |  |  |   |          |
|---|---|---|-----------|--|--|---|----------|
| No.                                     | Project Name  | Project Description   | Cost      | Timeline   | Institutional Goals                          | Person(s) Responsible   | Update   |
| 1                                       | Karin Klein Author Event                            | Planned and executed a college-wide event with journalist and author Karin Klein, including stakeholder engagement, event logistics, promotion, and media coordination. Successful event drew students, faculty, and community members. Generated earned media and promoted critical conversations around alternative college pathways.   | N/A       | Fall 2024  | Accreditation Standard I                     | Lauren Milbourne, Vicki Hernandez, Chris McGuinness, Ricardo Cano, Robert Nourse + Campus Graphics team | Complete |
| 2                                       | Pride Center & Student Health Center Grand Openings | Coordinated grand opening ceremonies for two major student support centers; managed logistics, speeches, collateral, and media. Events well-attended by students and community; highlighted Hancock's commitment to inclusive student services.   | \$1,000   | Fall 2024  | Accreditation Standard II                    | Lauren Milbourne, Vicki Hernandez, Chris McGuinness, Ricardo Cano, Robert Nourse + Campus Graphics team | Complete |
| 3                                       | Media Relations & Bilingual Outreach                | Maintained steady flow of positive earned media coverage, including outreach to Spanish-language outlets and inclusive storytelling. Averaged 10-12 positive mentions per week across TV, print, and digital outlets; expanded presence in bilingual media including Amigos805.   | N/A       | Fall 2024, Winter 2024, Spring 2025, Summer 2025 | Ed Master Plan Goal A. Connect with Students | Lauren Milbourne, Vicki Hernandez, Chris McGuinness, Ricardo Cano, Robert Nourse + Campus Graphics team | Ongoing  |
| 4                                       | Social Media Strategy & Analytics                   | Managed content strategy and analytics across five social media platforms to grow reach and drive engagement. Achieved 7% increase in followers and 11% increase in impressions (surpassing 1.8 million); published more than 3,000 posts; Instagram impressions up 24%.  | \$3K      | Fall 2024, Winter 2024, Spring 2025, Summer 2025 | Ed Master Plan Goal A. Connect with Students | Lauren Milbourne, Chris McGuinness, Ricardo Cano  | Ongoing  |
| 5                                       | General Credit Enrollment Digital Advertising       | Implemented a yearlong digital advertising strategy to boost credit enrollment across all major terms. Partnered with 25th Hour Communications to launch a comprehensive digital media effort promoting credit enrollment throughout the 2024-25 academic year. The strategy included targeted general and retention campaigns for Fall 2024, Winter/Spring 2025, Spring 2025, Summer/Fall 2025, and a dedicated Lompoc Valley Center campaign, leveraging platforms such as Google, Meta, YouTube, TikTok, Snapchat, Spotify, OTT, LinkedIn, and geofencing. The campaigns were deployed at key intervals to support enrollment goals, using a mix of video, search, social, and location-based marketing. | \$160,000 | Fall 2024, Winter 2024, Spring 2025, Summer 2025 | Ed Master Plan Goal A. Connect with Students | Lauren Milbourne, Chris McGuinness  | Ongoing  |
| 6                                       | Career Education Digital Advertising                | Launched a comprehensive, multi-platform, multi-media digital advertising campaign to drive credit enrollment for career education programs. Via an annual contract with media partner GradComm, developed and executed paid media campaigns promoting career education to prospective students and employers. High-performing campaigns generated 81,000 YouTube views, 270,000+ impressions from display ads, and strong SEM lead generation.   | \$227,800 | Fall 2024, Winter 2024, Spring 2025, Summer 2025 | Ed Master Plan Goal A. Connect with Students | Lauren Milbourne, Ricardo Cano  | Ongoing  |
| 7                                       | Commencement Media & Social Strategy                | Led media coverage and digital engagement for AHC's 104th commencement ceremony. Coverage across five media outlets and 286,000+ digital impressions. Social posts highlighting grads received record engagement (286K+ impressions).   | N/A       | May-25   | Accreditation Standard I                     | Lauren Milbourne, Chris McGuinness, Ricardo Cano  | Complete |
| 8                                       | Districtwide College Magazine                       | Produced and distributed annual college magazine themed around academic excellence and community impact. Full-color magazine delivered to district households, reinforcing the college's brand and educational mission. This publication won gold from CCPRC, a statewide community college marketing communication organization.   | \$27,057  | Fall 2024  | Accreditation Standard I                     | Lauren Milbourne, Vicki Hernandez, Chris McGuinness, Ricardo Cano, Robert Nourse + Campus Graphics team | Complete |
| 9                                       | Lompoc Valley Center Time Capsule Ceremony          | Organized time capsule burial ceremony highlighting LVC history and community impact. Meaningful event fostered reflection on Hancock's impact; capsule to be reopened in 25 years.   | N/A       | Spring 2025                                      | Accreditation Standard I                     | Lauren Milbourne, Vicki Hernandez, Chris McGuinness, Ricardo Cano, Robert Nourse + Campus Graphics team | Complete |

## 2024/25 Goals and Accomplishments

|    |  |   |   |                         |                            |  |          |
|----|--|---|---|-------------------------|----------------------------|--|----------|
| 10 | Cal Poly Bachelor's Degree Partnership Announcement                      | Managed and led media relations, event planning, and content development for joint press conference announcing new Cal Poly bachelor's degree pathway at Hancock. Coordinated joint messaging and press coverage with Cal Poly; secured coverage in KEYT, KSBY, Santa Maria Times, and more; produced branded materials and post-event media recap. Strengthened perception of Hancock as a launchpad for bachelor's degrees.   | N/A   | Spring 2025             | Accreditation Standard I   | Lauren Milbourne, Vicki Hernandez, Chris McGuinness, Ricardo Cano, Robert Nourse + Campus Graphics team        | Complete |
| 11 | CSUCI Nursing Degree Partnership Announcement                            | Announced partnership bringing CSUCI's Bachelor of Science in Nursing program to Hancock's campus via joint press conference led by PAC team; led communications strategy, press release development, and media outreach. Announcement received coverage in regional media; highlighted innovation in higher ed partnerships. Messaging emphasized flexibility and local impact. Created clear public narrative around expanded nursing degree access in Northern Santa Barbara County. | N/A   | Spring 2025             | Accreditation Standard I   | Lauren Milbourne, Vicki Hernandez, Chris McGuinness, Ricardo Cano, Robert Nourse + Campus Graphics team        | Complete |
| 12 | New Equipment: Public Affairs  | Purchased new videography and photography equipment to support the evolving need for high-quality multi-media output. Also purchased furniture for podcasting.  | \$10,384  | Spring 2025             | Accreditation Standard III | Lauren Milbourne, Vicki Hernandez, Jeremy Wirth  | Complete |
| 13 | DEIA Toolkit for California Community College State Trustee Board (CCCT) | Designed and printed a Diversity, Equity, Inclusion, and Accessibility Toolkit for the California Community College State Trustee Board (CCCT).   | \$1,116.30  | Fall 2024               | Accreditation Standard IV  | Tihani Moore, Robert Nourse  | Complete |
| 14 | Graduation Programs for Righetti High School, Pioneer Valley High School | Designed and printed the graduation programs for both Righetti High School and Pioneer Valley High School. 3200 programs per school.  | Materials and printing costs = \$4,406.85<br>Billing = \$6,612.43<br>Net profit = \$2,205.58          | Spring 2025             | Accreditation Standard I   | Campus Graphics Team: Robert Nourse, Elizabeth Solis, Josue Santos, Jessica Dugan, Tihani Moore, Randi Garacci | Complete |
| 15 | Campus Graphics Insourcing Operation                                     | Campus Graphics met and exceeded its budgeted insourcing goal of \$100,000. As of June 12th 2025 this total is \$141,708.87, a 7% increase from the previous year. Revenue goes into Campus Graphics restricted reserve account and is used to buy equipment and supplies.  | \$-100,000 + \$141,708.87 = \$41,708.8  | Fall 2024 - Spring 2025 | Accreditation Standard III | Campus Graphics Team: Robert Nourse, Elizabeth Solis, Josue Santos, Jessica Dugan, Tihani Moore, Randi Garacci | Ongoing  |
| 16 | New Equipment: Campus Graphics   | Successfully implemented new equipment at Campus Graphics which included a new wide format press, color press, walk up copier and bindery equipment to improve the turnaround time of booklet making.   | \$87,000 ytd paid through monthly lease. Recuprated through campus chargebacks and insourcing revenue | Fall 2024               | Accreditation Standard III | Robert Nourse and Campus Graphics Team   | Complete |

## 2024/25 Goals and Accomplishments

| Dept. No. | Student Services Project Name  | Project Description  | Cost                                      | Timeline                               | Institutional Goals  | Person(s) Responsible   | Update |
|-----------|--|--|---|--|--|---|--------|
|           | Transfer Summit  | Strengthen and Expand our Summit to include more Career Exploration/Major selection.   | \$10,000                                  | Spring 2026                            | Ed Master Plan Goal<br>E. Transition to Transfer and/or Gainful Employment               | Yvonne Teniente and UTC team  |        |
| 1         | Noncredit Counseling-Estudiantes Unidos Summit                           | We will have several orientations in Boyd Hall to provide not only an orientation to the college and support services but also a few workshops for students to attend-it will be a mini Hancock Hello for Noncredit students.  | \$10,000                                  | Fall 2025                              | Ed Master Plan Goal<br>A. Connect with Students  | Yvonne Teniente and NC Counseling Team  |        |
| 2         | PUENTE/Data Collection   | This is the last year of the PUENTE program and we need to collect data on Student Equity Success Metrics  | 0   | Fall 2025                              | Student Equity Plan  | Yvonne Teniente/Mary Patrick/Cynthia Diaz/Chris Carroll/Erica Biely   |        |
| 3         | Career Expo  | Expand on Career Expo to be more inclusive of Hancock students/more workshops  | \$25,000                                  | Fall 2025                              | Ed Master Plan Goal<br>A. Connect with Students  | Yvonne Teniente, Tom Lamica, Adellina Pozos and Career Center Team  |        |
| 4         | CSEP completion  | continue with CSEP efforts/program maps/get to 100% completion   | \$100,000 for additional counseling hours | 25-26                                  | Ed Master Plan Goal<br>B. Successful Entry into an Area of Interest and Program of Study | Yvonne Teniente, Counseling Team  |        |
| 5         | HEERF III  | We closed out and allocated all of the remaining HEERF III funding in the 2024-2025 year; audits have been completed   | \$73,937.00                               | Fall 2024                              | Ed Master Plan Goal<br>A. Connect with Students  | Mary Dominguez, Jannet Rios, Financial Aid Team   |        |
| 6         | FAFSA Simplification   | The Financial Aid Team implemented the DOE's "FAFSA Simplification" changes; we assisted students and staff in understanding some of the new changes such as EFC (Expected Family Contribution) no longer being used and in its place is SAI (Student Aid Index). Changes to the need analysis used in determining eligibility to name a few (we also hired a technical consultant to assist us in setting up all of the system changes) | \$10,000                                  | Summer 2024                            | Ed Master Plan Goal<br>A. Connect with Students  | Mary Dominguez, Greg DeLeon, IT Support, SIG Consulting   |        |
| 7         | FA Award Offer Notification  | We designed an easy to read and informative student financial aid offer as well as SAP info, Income appeals, Military Benefits, disbursement information, FWS, and Student Loans using Campus Communicator. (This project was delayed due to the FAFSA simplification project implementation began in mid Spring 2025 semester)  | \$31,000                                  | Mid-Spring 2025                        | Ed Master Plan Goal<br>A. Connect with Students  | Greg DeLeon/Eunice Barcenas/Tino Vega   |        |
| 8         | Oversee the Hancock Promise Outreach Team                                | The Hancock Promise Outreach team visited our local high schools to assist them in completing the HP Promise steps on a weekly basis from 9/16/2025 to 6/10/2025 for a total of 475 visits.  |   | Summer 2024 - Spring 2025              | Ed Master Plan Goal<br>A. Connect with Students  | Mary Dominguez, Aurora Ruvalcaba  |        |
| 9         | Instituted the Hancock Promise 2 Criteria & Awarding                     | In the 2024-2025 Academic Year, we launched the College's Hancock Promise 2 (2nd year Promise students) We awarded a total of 809 students   |   | Summer 2024 - Spring 2025              | Ed Master Plan Goal<br>C. Student Progression through Program of Study                   | Mary Dominguez, Aurora Ruvalcaba, Felicia Martinez  |        |
| 10        | Instituted the AHC Non-Resident Merit Scholarship Awarding for 2024-2025 | In the 2024-2025 Academic Year, we launched the College's first Nonresident Merit Scholarships recipients. We made awards to 24 students in the fall 2024 semester and 23 students in the spring 2025 semester; (15 students enrolled in both the Fall 2024 and spring 2025 semesters)   |   | Fall 2024 - Spring 2025                | Ed Master Plan Goal<br>C. Student Progression through Program of Study                   | Mary Dominguez, Aurora Ruvalcaba, Felicia Martinez, Dennis Curran, Kim Ensing, Mark Booher, Catalina S xxx, Kell Seifert; |        |
| 11        | Central Coast Cal-SOAP Consortium  | We hired 26 college success coaches, placed at seven high schools. We accomplished 60 percent financial aid completion across 14 high schools. We successfully passed three state audits with no compliance issues. We supported approximately 250 high school seniors during the winter promise event.  | \$327,000                                 | Fall 2024, Spring 2025 and Summer 2025 | Ed Master Plan Goal<br>A. Connect with Students  | Diana Perez Rosa Cortes   |        |
| 12        | LAP Outreach   | We traveled to multiple local high schools and charter schools to provide information to hundreds of incoming freshman students. We also hosted about 100 students in Special Education programs at the AHC Santa Maria campus. They were provided a full tour of the campus, an opportunity to complete the LAP application, meet with a counselor and watch an in depth LAP Presentation on the services that are available.           | \$1,000                                   | Spring 2025                            | Ed Master Plan Goal<br>A. Connect with Students  | Weston Guerra, Jackie Wittle, and the whole LAP team.   |        |
| 13        | VSC Audit  | We completed the Veteran Success Center (VSC) audit with no major findings. All issues were easily fixable. The audit ensures we are connecting with military-connected students to use VA education benefits properly.  | N/A                                       | Spring 2025                            | Ed Master Plan Goal<br>A. Connect with Students  | Weston Guerra, Kaili Villanueva, Johnnie Owens, A&R, Financial Aid, Cashiering.   |        |
| 14        |  |  |   |  | Audit Requirement  |   |        |

2024/25 Goals and Accomplishments

|                     |   |                                    |   |   |   |
|---------------------|---|------------------------------------|---|---|---|
| <p>Dream Center</p> | <p>We hosted many events throughout the year including Fall and Spring Welcome Reception, Know your Rights workshops with UFW, Dia de los Muertos, Hijas de su Madre, and college tabling. Along with other Hancock departments, we held workshops and speaker series during Undocumented Student Action week from Oct. 14-22. We also created the Monarch Fund during the PCPA's Sanctuary City play to raise money for scholarships. We also continued to help students with CCC apply, Dream Act, class registrations, and set up appointments with Find your Ally/UFW. The Dream Club hosted many fundraisers including for Valentine's Day and Cinco de Mayo. The Dream Club recently won the Club Student Advocacy Award. In collaboration with Puente, we hosted a year end awards banquet recognizing our respective cohorts and gave free sarape sashes to students.</p> | <p>Summer 2024-Spring 2025</p>     | <p>Stephanie Robb, Amalia Jimenez, and Dream Center team</p>                              | <p>Ed Master Plan Goal A. Connect with Students</p>                                       | <p>Stephanie Robb, Amalia Jimenez, and Dream Center team</p>                              |
| <p>15</p>           | <p>Clubs</p>  | <p>Summer 2024-Spring 2025</p>     | <p>Stephanie Robb, Henry Schroff, and SECO team</p>                                       | <p>Ed Master Plan Goal A. Connect with Students</p>                                       | <p>Stephanie Robb, Henry Schroff, and SECO team</p>                                       |
| <p>16</p>           | <p>Community Outreach</p>   | <p>Summer 2024-Spring 2025</p>     | <p>Stephanie Robb, Patricia Rios, Maggie Moreton, Henry Schoff, and all SECO team</p>     | <p>Ed Master Plan Goal A. Connect with Students</p>                                       | <p>Stephanie Robb, Patricia Rios, Maggie Moreton, Henry Schoff, and all SECO team</p>     |
| <p>17</p>           | <p>Pride</p>  | <p>Summer 2024-Spring 2025</p>     | <p>Stephanie Robb, Theresa Kings</p>  | <p>Ed Master Plan Goal A. Connect with Students</p>                                       | <p>Stephanie Robb, Theresa Kings</p>  |
| <p>18</p>           | <p>Buildlog Bound</p>   | <p>Summer 2024-Spring 2025</p>     | <p>Stephanie Robb, Maggie Moreton, and SECO Team</p>                                      | <p>Ed Master Plan Goal A. Connect with Students</p>                                       | <p>Stephanie Robb, Maggie Moreton, and SECO Team</p>                                      |
| <p>19</p>           | <p>Career Exploration Workshop Series</p>   | <p>Spring 2025</p>                 | <p>Vania Agama Ramirez, Sandra Cruz Martinez,</p>   | <p>Ed Master Plan Goal E. Transition to Transfer and/or Gainful Employment</p>            | <p>Vania Agama Ramirez, Sandra Cruz Martinez,</p>   |
| <p>20</p>           | <p>Transfer Tuesdays</p>  | <p>Fall 2024</p>                   | <p>Vania Agama Ramirez, Sandra Cruz Martinez,</p>   | <p>Ed Master Plan Goal E. Transition to Transfer and/or Gainful Employment</p>            | <p>Vania Agama Ramirez, Sandra Cruz Martinez,</p>   |
| <p>21</p>           | <p>A&amp;R Virtual Office (Zoom) Implementation</p>   | <p>\$0 Summer 2024-Spring 2025</p> | <p>Accreditation Standard II, EMP Goal A, Technology Master Plan, Student Equity Plan</p> | <p>Accreditation Standard II, EMP Goal A, Technology Master Plan, Student Equity Plan</p> | <p>Accreditation Standard II, EMP Goal A, Technology Master Plan, Student Equity Plan</p> |
| <p>22</p>           | <p></p>   | <p></p>                            | <p>David Vasquez</p>  | <p></p>   | <p>Complete</p>   |

2024/25 Goals and Accomplishments

|    |  |   |  |     |                         |  |               |          |
|----|--|---|--|-----|-------------------------|--|---------------|----------|
|    | Noncredit Faculty Drop Roster Implementation                                       | Implemented drop rosters for noncredit faculty, streamlining enrollment management and improving attendance accuracy.   |  | \$0 | Summer 2024-Spring 2025 | Accreditation Standard II, EMP Goal C, Audit Requirement, Technology Master Plan         | David Vasquez | Complete |
| 23 | Student Account Holds Webpage  | Developed a centralized webpage for student account holds, allowing students to resolve issues independently and reducing call volume.  |  | \$0 | Summer 2024-Spring 2025 | Accreditation Standard I, EMP Goal A, Technology Master Plan                             | David Vasquez | Complete |
| 24 | Technology Migration for Community Education                                       | Modernized the tech infrastructure for Community Education, leading to improved registration, certificate awarding, forms submission, diploma disbursement processes and better user experience.  |  | \$0 | Summer 2024-Spring 2025 | Accreditation Standard III, EMP Goal A, Technology Master Plan, Facilities Master Plan   | David Vasquez | Complete |
| 25 | Create Video Tutorial Series to eliminate Form Requirements                        | Produced a series of video tutorials to guide students through key processes, reducing staff workload and empowering students to self-serve.  |  | \$0 | Summer 2024-Spring 2025 | Accreditation Standard II, EMP Goal B, C, and D, Technology Master Plan                  | David Vasquez | Complete |
| 26 | Created a Fraud Mitigation website, Argos reporting and Video overview for Faculty | Developed an online hub and video guide for faculty to identify and report enrollment fraud, enhancing institutional integrity and response time.   |  | \$0 | Summer 2024-Spring 2025 | Accreditation Standard IV, Audit Requirement, Technology Master Plan, EEO Plan           | David Vasquez | Complete |
| 27 | Auto-Awarding Expansion - Added Two More School Articulations                      | Expanded the auto-awarding initiative by articulating credit from two additional feeder schools, bringing the total to 12. This streamlines degree/certificate awarding, reduces student burden, and ensures timely recognition of achievement. |  | \$0 | Summer 2024-Spring 2025 | Accreditation Standard II, EMP Goal D, Student Equity Plan, Technology Master Plan       | David Vasquez | Complete |
| 28 | Add Without an Add Code (First Week of Term)                                       | Enabled students to register for open classes during the first week of the term without requiring an add code, reducing unnecessary barriers to enrollment and decreasing faculty and staff workload related to issuing codes.                  |  | \$0 | Summer 2024-Spring 2025 | Accreditation Standard II, EMP Goal A and C, Student Equity Plan, Technology Master Plan | David Vasquez | Complete |
| 29 | Automated Add from the Waitlist  | Implemented automated registration for students on course waitlists when seats become available, creating a more efficient enrollment process and improving fairness and transparency.  |  | \$0 | Summer 2024-Spring 2025 | Accreditation Standard II, EMP Goal C and D, Technology Master Plan                      | David Vasquez | Pending  |
| 30 |  |   |  |     |                         |  | David Vasquez | Pending  |

|  |                              |
|--|------------------------------|
| To: Board of Trustees                          | Date:<br><br>August 19, 2025 |
| From: Superintendent/President                 |                              |
| Subject: Yearly Report on Volunteer Aides      | Item Number: 14.C.           |
| Institutional Goal: Accreditation Standard III | Enclosures: Page 1 of 2      |

**BACKGROUND**

California Education Code 72401 and Board Policy 7500 authorizes the use of volunteer aides to perform nonteaching work. Volunteer aides assist academic personnel in the performance of their teaching or administrative responsibilities. Volunteers do not receive salary or any other benefits available to employees of the district. However, in accordance with labor code section 3364.5, a volunteer is an employee for the purpose of workers' compensation benefits.

| Name                         | Volunteer Period  | Duties/Responsibilities  |
|------------------------------|-------------------|--------------------------|
| Aguirre Mendez, Chantal      | 08/15/25-06/30/26 | College Corps Fellowship |
| Aleman-Rodriguez, Margarita  | 08/15/25-06/30/26 | College Corps Fellowship |
| Alvarez Rodriguez, Elizabeth | 08/15/25-06/30/26 | College Corps Fellowship |
| Azpeitia, David              | 08/15/25-06/30/26 | College Corps Fellowship |
| Badias, Daniel               | 08/15/25-06/30/26 | College Corps Fellowship |
| Bresnahan, Kelsey            | 08/15/25-06/30/26 | College Corps Fellowship |
| Carmona, Ricardo             | 08/15/25-06/30/26 | College Corps Fellowship |
| Castillo, Emily              | 08/15/25-06/30/26 | College Corps Fellowship |
| Castillo, Martin             | 08/15/25-06/30/26 | College Corps Fellowship |
| Castro, Valeria              | 08/15/25-06/30/26 | College Corps Fellowship |
| Chavoya, Samantha            | 08/15/25-06/30/26 | College Corps Fellowship |
| Colon, James Nicholas        | 08/15/25-06/30/26 | College Corps Fellowship |
| De La Cruz Garcia, Leidy     | 08/15/25-06/30/26 | College Corps Fellowship |
| Flores, Heyly                | 08/15/25-06/30/26 | College Corps Fellowship |
| Garcia, Luis                 | 08/15/25-06/30/26 | College Corps Fellowship |
| Gonzalez, Alejandrino        | 08/15/25-06/30/26 | College Corps Fellowship |
| Grenfell, Andrea             | 08/15/25-06/30/26 | College Corps Fellowship |
| Hernandez, Brianna           | 08/15/25-06/30/26 | College Corps Fellowship |
| Hernandez Martinez, Norma    | 08/15/25-06/30/26 | College Corps Fellowship |
| Leekins, ZaNiyah             | 08/15/25-06/30/26 | College Corps Fellowship |
| Leon-Villa, Veronica         | 08/15/25-06/30/26 | College Corps Fellowship |
| Lopez Navarro, Rosi          | 08/15/25-06/30/26 | College Corps Fellowship |
| Montiel, Miguel              | 08/15/25-06/30/26 | College Corps Fellowship |
| Morales Pozos, Jorge         | 08/15/25-06/30/26 | College Corps Fellowship |

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| Administrator Initiating Item:<br><br>Ruben Ramirez | Final Disposition: |
|---|--------------------|

| Name                             | Volunteer Period         | Duties/Responsibilities         |
|----------------------------------|--------------------------|---------------------------------|
| Morelos Garcia, Reyna            | 08/15/25-06/30/26        | College Corps Fellowship        |
| Ortega, Jennifer                 | 08/15/25-06/30/26        | College Corps Fellowship        |
| Rabanales, Sandra                | 08/15/25-06/30/26        | College Corps Fellowship        |
| Ramirez Colmenares,<br>Angelique | 08/15/25-06/30/26        | College Corps Fellowship        |
| Ramirez, Rafael                  | 08/15/25-06/30/26        | College Corps Fellowship        |
| Soria Sosa, Sandy                | 08/15/25-06/30/26        | College Corps Fellowship        |
| Terriquez, Konnor James          | 08/15/25-06/30/26        | College Corps Fellowship        |
| Varelas, Jose                    | 08/15/25-06/30/26        | College Corps Fellowship        |
| Verduzco Alfaro, Samuel          | 08/15/25-06/30/26        | College Corps Fellowship        |
| Villanueva, Jacqueline           | 08/15/25-06/30/26        | College Corps Fellowship        |
| Wonderlich, Aretta               | 08/15/25-06/30/26        | College Corps Fellowship        |
| Zurita, Saray                    | 08/15/25-06/30/26        | College Corps Fellowship        |
| <b>Armstrong, Michael</b>        | <b>08/25/25-05/22/25</b> | <b>Veteran's Success Center</b> |
| <b>Chavez, Biridiana</b>         | <b>08/15/25-06/30/26</b> | <b>College Corps Fellowship</b> |
| <b>Chavira, Cristian</b>         | <b>08/11/25-11/05/25</b> | <b>Athletics Volleyball</b>     |
| <b>Liana Magno, Valerie</b>      | <b>08/25/25-05/22/25</b> | <b>Veteran's Success Center</b> |
| <b>Mahusay, Ian Dave</b>         | <b>08/14/25-06/30/26</b> | <b>Athletics Volleyball</b>     |
| <b>Serrano, Desarae</b>          | <b>08/25/25-05/22/25</b> | <b>Veteran's Success Center</b> |
| <b>Valente, Sergio</b>           | <b>08/22/25-05/22/26</b> | <b>Veteran's Success Center</b> |

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| To: Board of Trustees   | Date:                    |
| From: Superintendent/President  | August 19, 2025          |
| Subject: First Review of K-12 CCAP Agreements with the School Districts                     | Item Number: 14.D.       |
| Institutional Goal: Ed Master Plan Goal E. Transition to Transfer and/or Gainful Employment | Enclosures: Page 1 of 28 |

**BACKGROUND**

This year, Allan Hancock College will enter into new Career Access Pathways Partnership (CCAP) agreements with each of our K-12 high school partners for the purpose of offering or expanding dual enrollment opportunities, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer. These contracts will be in effect for three years and will replace the existing non-CCAP agreements. The governing board of each partner shall present, take comments from the public on, and approve or disapprove the dual enrollment partnership agreement at an open public meeting of the governing board. The contract for the following school district was submitted for the board's review on July 15, 2025, however the listing of courses to be offered was not included. The contract is presented for review and will be followed by a second review for approval to implement the contracts in fall 2025.

- Cuyama Joint Unified School District

|  |                    |
|--|--------------------|
| Administrator Initiating Item:<br>Robert Curry | Final Disposition: |
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**COLLEGE AND CAREER ACCESS PATHWAYS (CCAP)  
PARTNERSHIP AGREEMENT  
BETWEEN  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
AND  
CUYAMA JOINT UNIFIED SCHOOL DISTRICT**

This College and Career Access Pathway Partnership Agreement (“CCAP Agreement”) is between the Allan Hancock Joint Community College District (“COLLEGE) and Cuyama Joint Unified School District (“SCHOOL DISTRICT”). COLLEGE and SCHOOL DISTRICT will collectively be referred to as “PARTIES” or individually as “PARTY”.

**RECITALS**

WHEREAS, COLLEGE is a community college district whose mission includes providing educational programs and services that are responsive to the needs of the students and communities within the community college services area; and

WHEREAS, SCHOOL DISTRICT is a public school district located within the regional service area of the COLLEGE unless otherwise specified and agreed to as stated in AB 288, Sec. 2, Education Code section 76004, subdivision (e); and

WHEREAS, a high school (“HIGH SCHOOL”) “includes a community school, continuation high school, juvenile court school, or adult education program offering courses for high school diplomas or high school equivalency certificates” as stated in Education Code section 76004, subdivision (a)(2); and

WHEREAS, the PARTIES desire to enter into this CCAP Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of the Education Code, for high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and helping high school pupils achieve college and career readiness,” (Ed. Code, § 76004, subdivision (a)); and

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by applicable law, the California Community College Chancellor’s Office and the COLLEGE; and

WHEREAS, the PARTIES desire to enter this CCAP, which sets forth their mutual rights and responsibilities and governs their relationship; and

WHEREAS, the PARTIES intend for COLLEGE to report full-time equivalent students (“FTES”) and obtain state apportionment for the subject courses given through this CCAP Agreement in

accordance with California Education Code, section 76004 and the appropriate portions of Title 5 of the California Code of Regulations; and

**WHEREAS**, participation in the CCAP Agreement is consistent with the core mission of California Community Colleges pursuant to Education Code section 66010.4, and that pupils participating in a CCAP partnership will not lead to enrollment displacement of otherwise eligible adults in the community college (Ed. Code, § 76004, subdivision (k)(2));

**NOW, THEREFORE**, PARTIES mutually agree as follows:

## **1. TERM OF AGREEMENT**

**1.1. Effective Date and Duration.** The term of this CCAP Agreement shall be effective on **July 1, 2025**, and continue in effect until **June 30, 2026**, or until duly modified or terminated by the PARTIES in accordance with Section 1.2 of this CCAP Agreement.

### **1.2. Early Termination.**

- a. This agreement may be terminated by either PARTY without cause or for any reason upon giving at least sixty (60) days prior written notice to the other PARTY. Any students currently enrolled in COLLEGE courses under this CCAP Agreement shall be allowed to complete those courses prior to the termination of this CCAP Agreement.
- b. This CCAP Agreement may be terminated by either PARTY with cause if another PARTY fails to comply with the insurance or indemnification requirements or otherwise commits a material breach. Termination will be effective no sooner than 15 calendar days after a written demand to cure is provided and the PARTY fails to cure. This remedy is in addition to any other remedy which may be provided for by law.

**1.3. The CCAP Agreement Appendix.** This CCAP Agreement outlines the terms of the Agreement.

- a. The CCAP Agreement Appendix shall specify CCAP Agreement Courses as well as additional details regarding, but not be limited to, the total number of high school students to be served and the total number of full-time equivalent students (“FTES”) projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses:

Appendix A: Agreement with Instructor.

Appendix B: Identification of CCAP Pathways for Course-Specific College and Career Pathway Opportunities.

Appendix C: CCAP Agreement Courses Approved for 2025-2026.

Appendix D: Registration Timeline 2025-2026.

- b. The CCAP Agreement Appendix C shall be reviewed and approved annually by both PARTIES by a duly adopted written amendment to this Agreement.

1.4. **Points of contact and Educational Administrators** are as follows:

COLLEGE: Thomas Lamica, dean, academic affairs

SCHOOL DISTRICT:

HIGH SCHOOL SITE:

Alfonso Gamino, Superintendent/Principal

(Ed. Code, § 76004, subdivision (c)(2))

1.5. A copy of the COLLEGE and SCHOOL DISTRICT CCAP Agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the California Department of Education before the start of the CCAP partnership. (Ed. Code, § 76004, subdivision (c)(3).)

1.6. COLLEGE and SCHOOL DISTRICT shall present this CCAP agreement at an open public meeting of their respective governing boards, allowing for public comments prior to consideration for approval or disapproval of this CCAP agreement. (Ed. Code, § 76004, subdivision (b)(2).)

## 2. DEFINITIONS

2.1. **CCAP Agreement Courses.** CCAP Agreement Courses offered as part of this CCAP Agreement shall be community college courses acceptable towards a career technical education credential or certificate, preparation for transfer, or appropriate to improve high school graduation rates or help high school pupils achieve college and career readiness. (Ed. Code § 76004, subdivision (a).) All community college courses offered at the SCHOOL DISTRICT have been approved in accordance with the policies and guidelines of COLLEGE and applicable law. Courses offered at the COLLEGE that are open to the public for enrollment fall outside of this CCAP agreement and are subject to all conditions and rules of the COLLEGE.

2.2. **Pupil or Student Fees.** Pupil or Student is defined as a resident or nonresident student attending HIGH SCHOOL in California. SCHOOL DISTRICT pupils enrolled in a course offered through this CCAP Agreement shall not be assessed any fee that is prohibited by Education Code section 49011 (Ed. Code § 76004, subdivision (f)), including a fee charged to a student or a student's parent or guardian as a condition for course registration or for textbooks, supplies, materials and equipment needed to participate in the course. Students who are enrolled in a combination of CCAP and regular credit college courses will be subject to all fees assessed for the regular credit college enrollment for the regular credit college courses.

## 3. STUDENT ELIGIBILITY, SELECTION AND ENROLLMENT, ADMISSION, REGISTRATION, MINIMUM SCHOOL DAY

3.1. **Student Eligibility.** Students who "may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from

high school to community college for career technical education or preparation for transfer, improving high school graduation rates, or helping high school pupils to achieve college and career readiness" and "underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate" are eligible to participate in CCAP courses hosted at a SCHOOL DISTRICT site. (Education Code § 76004, subdivision (a); Assembly Bill 288 (2015) Section I, subdivision (d))

- 3.2. **Student Selection and Enrollment.** Enrollment shall be open to all eligible students as part of the CCAP Agreement who have been admitted to the COLLEGE and who meet all applicable prerequisites. Student selection criteria will be further specified in the CCAP Agreement Appendix C. Applicable prerequisite courses, training, or experience and standards required as preparation for courses offered through the CCAP Agreement will be determined by COLLEGE and shall be in compliance with applicable law and COLLEGE standards and policies.
- 3.3. **College Admission and Registration.** Procedures for students participating in the CCAP Agreement shall be governed by the COLLEGE and shall be in compliance with the admissions and registration guidelines outlined in applicable law and COLLEGE policy.
- 3.4. **Records of Student Attendance.** All records of student attendance and achievement shall be submitted to COLLEGE periodically using the COLLEGE student information system or upon demand and shall be maintained by COLLEGE.
- 3.5. **Priority Enrollment.** Students enrolling in a CCAP course will have priority enrollment by virtue of their status. High school students enrolling in non-CCAP college courses will not be eligible for priority registration.
- 3.6. **Physical Education Courses.** As part of a CCAP Agreement, a participating community college district shall not provide physical education course opportunities to high school students or any other course opportunities that do not assist in the attainment of the goals associated with career technical education or preparation for transfer, improving high school graduation rates, or helping high school students achieve career and college readiness. (Ed. Code § 76004, subdivision (d)).
- 3.7. **Maximum Units.** Students participating under a CCAP Agreement may enroll in up to a maximum of 15 units per term, without exception, if all the following conditions specified in Assembly Bill 288, Sec. 2 (p)(1)(2)(3) are satisfied:
  - a. The units constitute no more than four community college courses per term.
  - b. The units are part of an academic program that is part of a CCAP partnership agreement established pursuant to this article.
  - c. The units are part of an academic program that is designed to award students both a high school diploma and an associate degree or a certificate or credential.
- 3.8. **Minimum School Day.** The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of a CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code sections 46141 and 46142.
- 3.9. **Enrollment Restriction.** COLLEGE reserves the right to block students from enrolling in any courses for students who incur an unpaid debt for a non-CCAP class at the college. COLLEGE agrees to remove the enrollment block when debt is paid in full.

#### **4. COLLEGE APPLICATION PROCEDURE**

- 4.1. The COLLEGE will be responsible for processing student applications.
- 4.2. The COLLEGE will provide the necessary admission and registration forms and procedures, and both COLLEGE and SCHOOL DISTRICT will jointly ensure that each applicant accepted has met all the enrollment requirements.
- 4.3. The SCHOOL DISTRICT agrees to assist COLLEGE in the admission and registration of SCHOOL DISTRICT students as may be necessary and requested by COLLEGE.

#### **5. PARTICIPATING STUDENTS**

- 5.1. The total cost of books and instructional materials for SCHOOL DISTRICT students who enroll in a COLLEGE course offered as part of this CCAP Agreement will be borne by SCHOOL DISTRICT.
- 5.2. Both COLLEGE and SCHOOL DISTRICT will ensure that ancillary and support services are accessible to students (e.g., Tutoring.)
- 5.3. A student taking courses under this CCAP Agreement with an Individual Education Plan or 504 Plan with the SCHOOL DISTRICT may request accommodation for his or her disability to participate in the educational programs and activities required by the COURSE and COLLEGE. Accommodation required by state law or SCHOOL DISTRICT policy will be provided through SCHOOL DISTRICT in consultation with the COLLEGE Learning Assistance Program (LAP) Office. Students requesting services by the LAP office will need to follow the standard process for requesting accommodations.

#### **6. CCAP AGREEMENT COURSES**

- 6.1. The COLLEGE may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus during the regular school day and the community college course is offered pursuant to this CCAP Agreement.
- 6.2. The COLLEGE is responsible for all courses and educational programs offered as part of CCAP Agreement .
- 6.3. The scope, nature, time, location, and listing of courses offered by a COLLEGE shall be determined by COLLEGE in consultation with the SCHOOL DISTRICT and with the approval of the COLLEGE and will be recorded in the Appendix C to this CCAP Agreement.
- 6.4. Courses offered as part of a CCAP Agreement shall be jointly selected and approved by COLLEGE and SCHOOL DISTRICT.
- 6.5. Courses offered as part of this CCAP Agreement shall have a minimum enrollment of fifteen (15) students.
- 6.6. The SCHOOL DISTRICT confirms that each approved CCAP course is held for no less than 50 minutes each class day in full compliance with the course outcomes determined by the COLLEGE.
- 6.7. Degree and certificate programs that are included in the CCAP agreement must have been approved by the California Community College Chancellor's Office and courses offered at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student

learning outcomes established by the associated academic department within the COLLEGE, approved by the COLLEGE Academic Policy & Planning (AP&P) Committee and submitted to the Chancellor's Office. Course outlines will be provided to the SCHOOL DISTRICT.

- 6.8. Courses must meet the number of hours sufficient to meet the stated performance objectives as outlined in the course outlines provided to the SCHOOL DISTRICT on a semester basis.
- 6.9. Courses offered at the SCHOOL DISTRICT as part of this CCAP Agreement shall be of the same quality and rigor as those offered on the COLLEGE campus and shall be in compliance with COLLEGE academic standards.
- 6.10. Courses offered as part of this CCAP Agreement will comply with all applicable regulations, policies, procedures, prerequisites, and standards applicable to the COLLEGE as well as any corresponding policies, practices, and requirements of the SCHOOL DISTRICT. In the event of a conflict between the COLLEGE course related regulations, policies, procedures, prerequisites and standards and SCHOOL DISTRICT policies, practices and requirements, the COLLEGE regulations, policies, procedures, prerequisites, and standards, shall prevail.
- 6.11. A student's withdrawal prior to completion of a course offered as part of this CCAP Agreement shall be in accordance with COLLEGE guidelines, policies, pertinent statutes and regulations.
- 6.12. Supervision and evaluation of students enrolled in courses offered as part of this CCAP Agreement shall be in accordance with COLLEGE guidelines, policies, pertinent statutes and regulations.
- 6.13. COLLEGE has the sole right to control and direct the instructional activities for all CCAP Agreement courses and all instructors, including those who are SCHOOL DISTRICT employees.
- 6.14. This CCAP Agreement certifies that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering SCHOOL DISTRICT, and shall involve collaborative effort between the SCHOOL DISTRICT and the COLLEGE faculty to deliver an innovative remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation.
- 6.15. CCAP Agreement Courses outlined in Appendix C shall be updated annually and approved before the start of each academic year.

## **7. INSTRUCTORS**

- 7.1. All instructors teaching COLLEGE courses offered as part of this CCAP Agreement must meet the minimum qualifications for instruction in a California community college as set forth in Title 5 California Code of Regulations, Sections 53410 and 58060 or as amended.
- 7.2. The CCAP Agreement Appendix C shall specify which participating SCHOOL DISTRICT or COLLEGE will be the employer of record for purposes of assignment monitoring and reporting to the county office of education.
- 7.3. This CCAP Agreement specifies that the SCHOOL DISTRICT will assume reporting

responsibilities pursuant to applicable federal teacher quality mandates.

- 7.4. Instructors who teach COLLEGE courses offered as part of this CCAP Agreement must provide the supervision and control reasonably necessary for the protection of the health and safety of students and may not have any other assigned duty during the instructional activity.
- 7.5. Instructors who teach COLLEGE courses shall comply with the fingerprinting requirements set forth in Education Code section 45125 or as amended and the tuberculosis testing and risk assessment requirements of California Health and Safety Code section 121525 or as amended. In addition to any other prohibition or provision, no person who has been convicted of a violent or serious felony shall be eligible to teach any courses offered as part of this CCAP Agreement or otherwise provide services on a SCHOOL DISTRICT site. SCHOOL DISTRICT shall immediately notify COLLEGE if an instructor is charged with an offense prohibited by Education Code sections 44010 or 44011.
- 7.6. Prior to teaching, faculty provided by the SCHOOL DISTRICT shall participate in required discipline-specific training and orientation from COLLEGE regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures record keeping, and other instructional responsibilities. Such training shall be approved and provided by the COLLEGE.
- 7.7. Prior to teaching, instructors provided by the COLLEGE may receive training and orientation from SCHOOL DISTRICT regarding, but not limited to, SCHOOL DISTRICT policies, practices, and requirements. Such training may be approved and provided by the SCHOOL DISTRICT.
- 7.8. Faculty provided by the SCHOOL DISTRICT are eligible to participate in professional development activities sponsored by the COLLEGE as required by the terms and condition of the contract and shall be encouraged to participate in ongoing collegial interaction to include, but not limited to, addressing course content, course delivery, assessment, evaluation, and/or research and development in the field.
- 7.9. The COLLEGE shall evaluate faculty performance for the college courses using the adopted evaluation of process and standards for faculty of the COLLEGE, subject to the approval of COLLEGE.
- 7.10. The COLLEGE and SCHOOL DISTRICT will work collaboratively to identify instructors from SCHOOL DISTRICT who may meet minimum qualification requirements or local equivalency standards to teach a COLLEGE course and encourage them to apply for consideration. Instructors will be required to go through the COLLEGE screening process for possible selection and assignment to the course.
- 7.11. The SCHOOL DISTRICT teachers approved to teach COLLEGE courses remain employees of the SCHOOL DISTRICT, subject to the authority of the SCHOOL DISTRICT, but will also be subject to the authority of COLLEGE specifically with regard to their duties as COLLEGE instructors, pursuant to the terms of Appendix A.
- 7.12. The COLLEGE shall determine the number of instructors, the ratio of instructors to students, and the subject areas of instruction.
- 7.13. Faculty provided by the SCHOOL DISTRICT who do not comply with the policies, regulations, standards, and expectations of the COLLEGE shall be ineligible to teach college courses under this CCAP Agreement.
- 7.14. SCHOOL DISTRICT teachers approved to teach CCAP Courses under this CCAP

Agreement must submit grades to both the COLLEGE and SCHOOL DISTRICT using the COLLEGE student information system by the established timeline (Appendix D).

- 7.15. SCHOOL DISTRICT teachers approved by the COLLEGE shall sign an Agreement with the Instructor (Appendix A) prior to the start of each academic year.
- 7.16. SCHOOL DISTRICT teachers approved by the COLLEGE shall provide support to high school students taking COLLEGE courses under CCAP agreement with COLLEGE admission and registration procedures.

## **8. ASSESSMENT OF LEARNING AND CONDUCT**

- 8.1. Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same standards of achievement as students in courses taught on the COLLEGE campus.
- 8.2. Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same grading standards as those expected of students in courses taught on the COLLEGE campus.
- 8.3. Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in courses taught on the COLLEGE campus.
- 8.4. Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same behavioral standards as those expected of students in courses taught on the COLLEGE campus.

## **9. LIAISON AND COORDINATION OF RESPONSIBILITIES**

- 9.1. The COLLEGE shall appoint an educational administrator who will serve as point of contact to facilitate coordination and cooperation between COLLEGE, SCHOOL DISTRICT, and HIGH SCHOOL in conformity with COLLEGE policies and standards. (Ed. Code, § 76004, subd. (c)(2).) Among other things, the COMMUNITY COLLEGE DISTRICT Educational Administrator and the SCHOOL DISTRICT Educational Administrator described in Section 9.2, shall collaborate to determine the process for timely receiving, investigating, and remediating complaints of sexual misconduct or other conduct covered by Title IX of the Education Amendments of 1972 alleged to have occurred in or related to the CCAP program.
- 9.2. The SCHOOL DISTRICT shall appoint an educational administrator who will serve as point of contact to facilitate coordination and cooperation between SCHOOL DISTRICT, COLLEGE, HIGH SCHOOL in conformity with SCHOOL DISTRICT policies and standards.
- 9.3. This CCAP Agreement requires an annual report to the office of the Chancellor of the California Community Colleges by COLLEGE and SCHOOL DISTRICT. COLLEGE shall complete and file the Apportionment Attendance Report (CCFS-320); SCHOOL DISTRICT agrees to provide the following information, when requested by COLLEGE, in accordance with AB 288 Section 2, Education Code Section 76004:
  - a. The total number of high school students by school site enrolled in each partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws.

- b. The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants.
- c. The total number and percentage of successful course completions, by course category and type and by school site, of CCAP partnership participants.
- d. The total number of full-time equivalent students generated by CCAP partnership community college district participants.

## 10. DISPUTES

- 10.1. COLLEGE and SCHOOL DISTRICT recognize that, from time to time, disputes may arise between COLLEGE employees or students and SCHOOL DISTRICT employees or students. When such disputes arise, COLLEGE and SCHOOL DISTRICT shall collaborate and use their best efforts to resolve them informally. Where informal resolution is not successful or the PARTIES must address a formal inter-agency complaint, the following process will be utilized to resolve the matter.
- a. The PARTY receiving the complaint will timely notify the other, and promptly provide the other PARTY with any written complaint received.
  - b. The Educational Administrators will review the complaint to determine, based on the nature of the complaint, whether any statutory or regulatory timelines or other procedural requirements apply, including but not limited to:
    - 10.1.b.1. Whether COLLEGE is required to investigate the complaint to the State Chancellor pursuant to Title 5 of the California Code of Regulations.
    - 10.1.b.2. Whether, based on the nature of the complaint, the complainant is entitled to any rights or protections with regard to how the complaint is handled, pursuant to Title 5 or applicable state or federal laws, including but not limited to Title IX of the Education Amendments of 1972.
    - 10.1.b.3. If either Educational Administrator finds such rights to exist, he or she shall notify the other Educational Administrator, and COLLEGE and SCHOOL DISTRICT shall cooperate as needed in carrying out these requirements. It is understood that such requirements may include but are not limited to conducting a formal investigation within regulatory timelines or the implementation of interim safety measures for the complainant.
  - c. Within a reasonable time, either PARTY receiving the complaint, the PARTIES will discuss the nature and severity of the allegations and come to a mutual agreement regarding the need for and scope of any investigation required. If it is agreed that a formal investigation is required, the PARTIES will mutually agree upon an investigator, who may be an outside investigator, or qualified employee of COLLEGE or SCHOOL DISTRICT. If the PARTIES agree to have the matter investigated internally by either a COLLEGE or SCHOOL DISTRICT employee, the other PARTY may designate an employee to attend all witness interviews. Where it is determined that an outside investigator will be used, the cost will be divided between the PARTIES.
  - d. If, despite the good faith effort of the PARTIES, they are unable to agree on a process for investigating the complaint, the PARTY whose employee/student is the subject of the complaint will determine the process.

- e. The COLLEGE and SCHOOL DISTRICT will cooperate in any investigation initiated and make its employees available to the investigator.
- f. Interviews of COLLEGE and SCHOOL DISTRICT employees shall comply with any rights and protections afforded to them under an applicable collective bargaining agreement or state or federal law, including but not limited to the right to have a representative present during an interview that could lead to discipline.
- g. The investigator will prepare a report that will be provided to both PARTIES setting forth findings as to the allegations and the basis for the findings.
- h. The COLLEGE and SCHOOL DISTRICT shall share any and all materials from the investigation, unless sharing would cause a PARTY to violate confidentiality or privacy laws.
- i. The COLLEGE and SCHOOL DISTRICT have sole discretion in determining any disciplinary measures to be imposed against their respective employees or students.
- j. Regardless of any disciplinary measures taken by the COLLEGE or SCHOOL DISTRICT against its respective employees or students, the other PARTY retains the right to have the subject of a sustained complaint removed from participating in or providing services for the program that is the subject of this CCAP Agreement.

## **11. APPORTIONMENT**

- 11.1. COLLEGE shall include the students enrolled in a CCAP Agreement course in its report of full-time equivalent students (FTES) for purposes of receiving state apportionments when the course(s) complies with current requirements for dual enrollment under applicable California law.
- 11.2. For purposes of allowances and apportionments from Section B of the State School Fund, a community college district conducting a closed course on a high school campus shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils.
- 11.3. The COLLEGE shall not receive a state allowance or apportionment for an instructional activity for which the SCHOOL DISTRICT has been, or shall be, paid an allowance or apportionment. (Ed. Code § 76004, subdivision (o)(2)).
- 11.4. The attendance of a SCHOOL DISTRICT pupil at the COLLEGE as a special part-time or full-time student pursuant to this section is authorized attendance for which the COLLEGE shall be credited or reimbursed pursuant to Section 48802 or 76002, provided that no school district has received reimbursement for the same instructional activity.

## **12. CERTIFICATIONS**

- 12.1. The SCHOOL DISTRICT certifies that:
  - a. The direct education costs of the courses offered as part of this CCAP Agreement are not fully funded through other sources.
  - b. It agrees and acknowledges that the COLLEGE will claim apportionment for the SCHOOL DISTRICT students enrolled in community college course(s) under this CCAP Agreement.

- c. Any COLLEGE instructor teaching a course at the SCHOOL DISTRICT has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus.

12.2. The COLLEGE certifies that:

- a. A community college course offered for college credit at the participating SCHOOL DISTRICT does not reduce access to the same course offered at the partnering COLLEGE.
- b. The COLLEGE has not received full compensation for the direct education costs for the conduct of the courses offered as part of this CCAP Agreement from other sources.
- c. The Agreement is consistent with the core mission of the COLLEGE pursuant to Section 66010.4 and students participating in this CCAP Agreement will not lead to displacement of otherwise eligible adults at the COLLEGE.
- d. A qualified SCHOOL DISTRICT instructor teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing COLLEGE faculty member teaching the same course at the partnering community college campus.

12.3. The PARTIES certify that:

- a. Any COLLEGE instructor teaching a course on a SCHOOL DISTRICT campus has not been convicted of any sex offense as defined in Education Code section 44010 or as amended, or any controlled substance offense as defined in Education Code section 44011 or as amended.
- b. The SCHOOL DISTRICT and COLLEGE comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP Agreement course offered for high school credit. (AB288 Sec. 2 (I).)

### 13. PROGRAM IMPROVEMENT

- 13.1. The COLLEGE and the SCHOOL DISTRICT may annually conduct surveys of participating SCHOOL DISTRICT pupils, instructors, principals, and school counselors for the purpose of informing practice, adjusting, and improving the quality of courses offered as part of this CCAP Agreement.

### 14. RECORDS

- 14.1. Permanent records of student attendance, grades and achievement will be maintained by both the SCHOOL DISTRICT and COLLEGE for SCHOOL DISTRICT students who enroll in course(s) offered as part of this CCAP Agreement. Permanent records of student enrollment, grades, and achievement for COLLEGE students shall be maintained by COLLEGE.
- 14.2. Each PARTY shall maintain records pertaining to this CCAP Agreement as may be required by federal and state law. Each PARTY may review and obtain a copy of the other

PARTY'S pertinent records subject to federal and state privacy statutes.

- 14.3. SCHOOL DISTRICT instructors will submit grades to the COLLEGE when due according to the COLLEGE schedule per section 7.14. The SCHOOL DISTRICT will include all criteria identified by the COLLEGE for grading purposes.
- 14.4. COLLEGE may provide the SCHOOL DISTRICT with a report on participating students' final grades after each term.

## 15. CCAP AGREEMENT DATA MATCH AND REPORTING

- 15.1. COLLEGE and SCHOOL DISTRICT shall ensure operational protocols consistent with the collection of participating student data and the timely submission of the data.
- 15.2. COLLEGE shall report all program and participating student data to the office of the Chancellor of the California Community Colleges.

## 16. DATA SHARING

- 16.1. COLLEGE and SCHOOL DISTRICT may share confidential student data for the purposes of evaluating the educational services provided under this CCAP agreement and for evaluating student performance pursuant to participating in CCAP courses. Any data shared will be for research and analytical purposes aimed at understanding student performance and improving applicable federal and state laws concerning access to and confidentiality of student record information as described in Section 17 of this agreement.

## 17. PRIVACY OF STUDENT RECORDS

- 17.1. COLLEGE and SCHOOL DISTRICT understand and agree that education records of students enrolled in a CCAP course and personally identifiable information contained in those educational records are subject to the Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g; 34 C.F.R. Part 99, including the disclosure provisions of § 99.30 and state law as outlined in Education Code section 49064 and section 49076). COLLEGE and SCHOOL DISTRICT agree to hold all student education records generated pursuant to this CCAP Agreement in strict confidence and further agree not to disclose such records except as authorized by applicable law or regulation for COLLEGE records or by the parent or guardian's prior written consent for HIGH SCHOOL records. (34 C.F.R. § 99.33 (a), (b); 34 C.F.R. § 99.34(b) and Education Code §§ 49064 and 49076.)
- 17.2. **Limitation on Use.** COLLEGE and SCHOOL DISTRICT shall use each student education record that they may receive pursuant to this CCAP Agreement solely for purposes consistent with their authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.31, 34 C.F.R. § 99.34, and Education Code § 49076.)
- 17.3. **Recordkeeping Requirements.** COLLEGE and SCHOOL DISTRICT shall comply with the requirements governing maintenance of records of each request for access to and each disclosure of student education records set forth under Title 34, Code of Federal Regulations § 99.32 and under Education Code § 49064 as applicable.
- 17.4. **Acknowledgement of Receipt of Notice of FERPA Regulations.** By signature of its authorized representative or agent on this Agreement, COLLEGE and SCHOOL DISTRICT hereby acknowledges that it has been provided with the notice required under

34 C.F.R. § 99.33(d) that it is strictly prohibited from re-disclosing student education records to any other person or entity except as authorized by applicable law or regulation. Parent or guardian requests for information will need to be addressed directly by the HIGH SCHOOL or SCHOOL DISTRICT personnel.

## 18. REIMBURSEMENT

18.1. The SCHOOL DISTRICT shall invoice the COLLEGE no later than 30 (thirty) days after the start of each term for the instructional services provided through this CCAP agreement as follows:

- a. For courses taught by COLLEGE-approved SCHOOL DISTRICT teachers and COLLEGE instructors on HIGH SCHOOL campuses during regular high school hours rendered at the rate of \$1,000.00 per course unit delivered to CCAP students.

Example: 3 CCAP courses @ 3 units each = 9 units x \$1,000.00 = \$9,000.00

18.2. The COLLEGE shall make payment to the SCHOOL DISTRICT within 30 days of receiving the invoice for instructional services rendered.

18.3. The COLLEGE is required to report to the state the percentage of funds paid to an agency to the SCHOOL DISTRICT that will provide direct instruction on behalf of the college as part of the CCAP partnership agreement. The SCHOOL DISTRICT will use 100% of all funds received from Allan Hancock College in fulfillment of this agreement to pay for direct instructional costs. (Ed. Code § 84632).

## 19. FACILITIES

19.1. The SCHOOL DISTRICT will provide adequate classroom space at its facilities or other mutually agreed upon locations to conduct the instruction and do so without charge to COLLEGE or students. SCHOOL DISTRICT agrees to clean, maintain, and safeguard SCHOOL DISTRICT's premises. SCHOOL DISTRICT warrants that its facilities are safe and compliant with all applicable buildings, fire, and safety codes.

19.2. The SCHOOL DISTRICT will furnish, at its own expense, all course materials, specialized equipment, books and other necessary equipment for all SCHOOL DISTRICT students. The parties understand that such equipment and materials are the SCHOOL DISTRICT's sole property.

19.3. The SCHOOL DISTRICT facilities may be used by COLLEGE for COLLEGE course offerings before or after regular high school schedule at no additional cost. Prior approval by the SCHOOL DISTRICT is required. COLLEGE courses offered before or after the regular high school schedule will be open to the public.

## 20. INDEMNIFICATION

20.1. The SCHOOL DISTRICT agrees to and shall indemnify, save and hold harmless the COLLEGE, and its governing board, officers, employees, administrators, independent

contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of SCHOOL DISTRICT's performance of this CCAP Agreement. The obligation to indemnify shall extend to all claims and losses that arise out of SCHOOL DISTRICT's or its trustees', officers', agents', or employees' negligence, wrongful acts or omissions, or willful misconduct related to this CCAP Agreement or performance of this CCAP Agreement. The provisions of this section shall survive the termination or expiration of this CCAP Agreement.

20.2. The COLLEGE agrees to and shall indemnify, save and hold harmless the SCHOOL DISTRICT and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of COLLEGE'S performance of this CCAP Agreement. The obligation to indemnify shall extend to all claims and losses that arise out of COLLEGE'S or its trustees', officers', agents', or employees' negligence, wrongful acts or omissions, or willful misconduct related to this CCAP Agreement or performance of this CCAP Agreement. The provisions of this section shall survive the termination or expiration of this CCAP Agreement.

## **21. INSURANCE**

21.1. The SCHOOL DISTRICT, in order to protect the COLLEGE, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this CCAP Agreement, shall secure and maintain in force during the entire term of this CCAP Agreement, insurance coverage or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per incident and TWO MILLION DOLLARS (\$2,000,000) general aggregate for personal injury, bodily injury, death, and property and other damage, with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the state of California. Said policy of insurance, insurance coverage through a public entity risk management JPA, or program of self-insurance shall expressly name the COLLEGE, its agents, employees and officers as an additional insured for the purposes of this CCAP Agreement. A certificate of insurance including such endorsement shall be furnished to the COLLEGE.

21.2. The COLLEGE, in order to protect the SCHOOL DISTRICT, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this CCAP Agreement, shall secure and maintain in force during the entire term of this CCAP Agreement, insurance coverage or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per incident and TWO MILLION DOLLARS (\$2,000,000) general aggregate for personal injury, bodily injury, death, and property and other damage, with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the State

of California. Said policy of insurance, insurance coverage through a public entity risk management JPA or program of self-insurance shall expressly name the SCHOOL DISTRICT, its agents, employees and officers as an additional insured for the purposes of this CCAP Agreement. A certificate of insurance including such endorsement shall be furnished to the SCHOOL DISTRICT.

- 21.3. For the purpose of Workers' Compensation, SCHOOL DISTRICT shall be the "primary employer" for all its employees who perform services as instructors and support staff. SCHOOL DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective SCHOOL DISTRICT employees made in connection with performing services and receiving instruction under this CCAP Agreement. SCHOOL DISTRICT agrees to hold harmless, indemnify, and defend COLLEGE, its directors, officers, agents, and employees from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by SCHOOL DISTRICT employees connected with providing services under this CCAP Agreement.

## 22. NON-DISCRIMINATION

- 22.1. Neither the SCHOOL DISTRICT nor the COLLEGE shall discriminate on the basis of race or ethnicity, gender, nationality, physical or mental disability, sexual orientation, religion, or any other protected class under California State or federal law.

## 23. NOTICES

- 23.1. Any and all notices required to be given hereunder shall be deemed given when personally delivered or deposited in the U.S. Mail, postage to be prepaid, to the following addresses:

Allan Hancock College Joint Community College District  
800 S. College Drive  
Santa Maria, CA 93460  
Attn: Dennis Curran

Cuyama Joint Unified School District  
2300 Highway 166, New Cuyama, CA 93254  
Attn: Alfonso Gamino

## 24. MODIFICATION AND AMENDMENT

- 24.1. Appendix A through D to this CCAP Agreement is incorporated by this reference into this CCAP Agreement.
- 24.2. This CCAP Agreement and Appendix A through D to this CCAP Agreement set forth the entire agreement between the PARTIES relating to the subject matter of this CCAP Agreement. This CCAP Agreement and Appendix A through D to this CCAP Agreement supersede any prior agreements, promises, negotiations, or representations, express or implied, oral or written, not included in this CCAP Agreement and Appendix A through D

to this CCAP Agreement.

24.3. This Agreement may be amended only with the mutual consent of the Parties. All amendments must be in writing and must be approved by the Parties' respective governing Boards.

**25. GOVERNING LAWS**

25.1. This CCAP Agreement will be governed by and construed in accordance with California law, and the venue of any action or proceeding in connection with this CCAP Agreement shall be Santa Barbara County, California.

**26. COMMUNITY COLLEGE DISTRICT BOUNDARIES**

26.1. For locations outside the geographical boundaries of Allan Hancock College Joint Community College District, the COLLEGE will comply with the requirements of Title 5 of the California Code of Regulations, Sections 55300 et seq. or as amended, concerning approval by adjoining high school or community college districts and use of non-district facilities.

**27. SEVERABILITY**

27.1. This CCAP Agreement shall be considered severable, such that if any provision or part of the CCAP Agreement is ever held invalid under any law or ruling, that provision or part of the CCAP Agreement shall remain in force and effect to the extent allowed by law, and all other provisions or parts shall remain in full force and effect.

**28. COUNTERPARTS**

28.1. This CCAP Agreement may be executed by the PARTIES in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

**IN WITNESS WHEREOF**, the PARTIES hereto have caused this CCAP Agreement to be executed on the dates set forth below, to be effective as of the Effective Date.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

By: \_\_\_\_\_  
Associate Superintendent/Vice President of Finance and Administration

Date: \_\_\_\_\_

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

By: Alfonso Gamino  
Superintendent/Principal

Date: 6/27/25

ALLAN HANCOCK JOINT COMMUNITY  
COLLEGE DISTRICT BOARD MEETINGS

Information Board Meeting Date:

\_\_\_\_\_

Public Comment  
and Approval Board Meeting Date:

\_\_\_\_\_

CUYAMA JOINT UNIFIED SCHOOL  
DISTRICT BOARD MEETINGS

Information Board Meeting Date:

June 24, 2025

Public Comment  
and Approval Board Meeting Date:

June 26, 2025

## APPENDIX A

## ALLAN HANCOCK COLLEGE JOINT COMMUNITY COLLEGE DISTRICT

## Agreement with INSTRUCTOR

This agreement is made and entered into this 1 [day] of July [month] 2025 [year] by three parties: The Allan Hancock College Joint Community College District (hereinafter "COLLEGE"), the Cuyama Joint USD [high school district] (hereinafter "SCHOOL DISTRICT") and Angelique Cannon [first name, last name], an employee of the SCHOOL DISTRICT (hereinafter "INSTRUCTOR") who is being assigned to the COLLEGE on a part-time basis pursuant to Title 5, California Code of Regulations, section 58058(b).

**WHEREAS**, the SCHOOL DISTRICT has the experience, training, equipment and other resources, and staff necessary to provide instruction to COLLEGE students through the CCAP Agreement;

**WHEREAS**, Title 5, California Code of Regulations, section 58050, subdivision (a) provides authority for claiming apportionment;

**NOW, THEREFORE**, the three parties to this Agreement hereby agree as follows:

1. The SCHOOL DISTRICT's INSTRUCTOR is an employee of the SCHOOL DISTRICT who shall meet "Minimum Qualifications" for the academic position of COLLEGE's INSTRUCTOR as established by the COLLEGE and as determined by the COLLEGE.
2. The SCHOOL DISTRICT's INSTRUCTOR is professionally and specially trained and competent to provide the supervisory and/or instructional services required by the COLLEGE.
3. The INSTRUCTOR will be an employee of the COLLEGE for purposes of the Attendance Accounting Standards (Ed. Code, § 58050). COLLEGE has the right to; 1) evaluate and terminate INSTRUCTOR; 2) evaluate the quality of instruction to ensure that it meets the needs of students; 3) evaluate the quality and rigor equal to the COLLEGE'S approved course outline of record and the accreditation requirements of COLLEGE. The COLLEGE will not provide INSTRUCTOR evaluation results to the SCHOOL DISTRICT.
4. The SCHOOL DISTRICT's INSTRUCTOR shall at all times comply with the supervisory and/or instructional requirements outlined in Title 5, California Code of Regulations, section 58055, which require direct instruction by the SCHOOL DISTRICT's INSTRUCTOR except in limited circumstances. The SCHOOL DISTRICT's INSTRUCTOR's responsibilities and duties as an employee of the COLLEGE shall include, but are not limited to, the following:
  - 4.1. Ensure that an instructional time of 50 minutes per class each day is expended in full compliance with the course objectives determined by the COLLEGE.
  - 4.2. Ensure the safety and well-being of students.
  - 4.3. Be in sufficient physical proximity and range of communication to provide immediate instructional supervision and control of all students in his/her classes.
  - 4.4. Attend periodic staff meetings with the COLLEGE.
  - 4.5. Regularly check and respond to communication from COLLEGE.
  - 4.6. Priority in class enrollment shall be given to students desiring to take the course for college credit towards a degree or certificate (Ed. Code § 76370). Ensure accurate and current daily student attendance records, accurate calculation of final student grades of

all students enrolled in the course for college credit, and the prompt submission of all data necessary for the calculation of FTES to the DISTRICT within 3 (three) calendar days of course completion (Ed. Code § 84500).

- 4.7. Ensure the effective use of instructional methods, technology, testing and remediation.
  - 4.8. Ensure that he/she does not have any other assigned duties during the instructional activity where multiple skill levels of students are being taught for which attendance is being claimed.
  - 4.9. Be familiar with and comply with all relevant COLLEGE policies, rules and regulations, including but not limited, to those related to student safety, grading, attendance, sexual harassment and discrimination.
  - 4.10. Provide support to SCHOOL DISTRICT students taking COLLEGE courses under CCAP agreement with COLLEGE admission and registration procedures.
5. The SCHOOL DISTRICT shall indemnify and hold harmless the COLLEGE and its authorized agents, officers, and employees against any and all claims and actions arising from the SCHOOL DISTRICT's INSTRUCTOR's or SCHOOL DISTRICT's negligent, reckless or intentional acts, errors or omissions and for any cost or expense incurred by the COLLEGE on account of any claim therefor.
  6. The COLLEGE shall provide no compensation to the SCHOOL DISTRICT's INSTRUCTOR for any services rendered pursuant to this Agreement, but compensation, as well as workers' compensation insurance, shall be the responsibility of the SCHOOL DISTRICT in accordance with its established and standard practices.
  7. This Agreement may be terminated at any time by the COLLEGE within the sole and exclusive discretion of the COLLEGE upon written notice to the SCHOOL DISTRICT and the SCHOOL DISTRICT's INSTRUCTOR. This Agreement may be terminated upon thirty (30) days' prior written notice to COLLEGE by either the SCHOOL DISTRICT or the SCHOOL DISTRICT's INSTRUCTOR within either's sole and exclusive discretion.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement the day and year last written below.

INSTRUCTOR

ALLAN HANCOCK COLLEGE JOINT  
COMMUNITY COLLEGE DISTRICT

Angellique Cannon  
Print

\_\_\_\_\_  
Print

Angellique Cannon  
Signature

\_\_\_\_\_  
Signature

## APPENDIX A

### ALLAN HANCOCK COLLEGE JOINT COMMUNITY COLLEGE DISTRICT

#### Agreement with INSTRUCTOR

This agreement is made and entered into this 1 [day] of July [month] 2025 [year] by three parties: The Allan Hancock College Joint Community College District (hereinafter "COLLEGE"), the Cuyama Joint USD [high school district] (hereinafter "SCHOOL DISTRICT") and Carlos Diaz [first name, last name], an employee of the SCHOOL DISTRICT (hereinafter "INSTRUCTOR") who is being assigned to the COLLEGE on a part-time basis pursuant to Title 5, California Code of Regulations, section 58058(b).

**WHEREAS**, the SCHOOL DISTRICT has the experience, training, equipment and other resources, and staff necessary to provide instruction to COLLEGE students through the CCAP Agreement;

**WHEREAS**, Title 5, California Code of Regulations, section 58050, subdivision (a) provides authority for claiming apportionment;

**NOW, THEREFORE**, the three parties to this Agreement hereby agree as follows:

1. The SCHOOL DISTRICT's INSTRUCTOR is an employee of the SCHOOL DISTRICT who shall meet "Minimum Qualifications" for the academic position of COLLEGE's INSTRUCTOR as established by the COLLEGE and as determined by the COLLEGE.
2. The SCHOOL DISTRICT's INSTRUCTOR is professionally and specially trained and competent to provide the supervisory and/or instructional services required by the COLLEGE.
3. The INSTRUCTOR will be an employee of the COLLEGE for purposes of the Attendance Accounting Standards (Ed. Code, § 58050). COLLEGE has the right to; 1) evaluate and terminate INSTRUCTOR; 2) evaluate the quality of instruction to ensure that it meets the needs of students; 3) evaluate the quality and rigor equal to the COLLEGE'S approved course outline of record and the accreditation requirements of COLLEGE. The COLLEGE will not provide INSTRUCTOR evaluation results to the SCHOOL DISTRICT.
4. The SCHOOL DISTRICT's INSTRUCTOR shall at all times comply with the supervisory and/or instructional requirements outlined in Title 5, California Code of Regulations, section 58055, which require direct instruction by the SCHOOL DISTRICT's INSTRUCTOR except in limited circumstances. The SCHOOL DISTRICT's INSTRUCTOR's responsibilities and duties as an employee of the COLLEGE shall include, but are not limited to, the following:
  - 4.1. Ensure that an instructional time of 50 minutes per class each day is expended in full compliance with the course objectives determined by the COLLEGE.
  - 4.2. Ensure the safety and well-being of students.
  - 4.3. Be in sufficient physical proximity and range of communication to provide immediate instructional supervision and control of all students in his/her classes.
  - 4.4. Attend periodic staff meetings with the COLLEGE.
  - 4.5. Regularly check and respond to communication from COLLEGE.
  - 4.6. Priority in class enrollment shall be given to students desiring to take the course for college credit towards a degree or certificate (Ed. Code § 76370). Ensure accurate and current daily student attendance records, accurate calculation of final student grades of

all students enrolled in the course for college credit, and the prompt submission of all data necessary for the calculation of FTES to the DISTRICT within 3 (three) calendar days of course completion (Ed. Code § 84500).

- 4.7. Ensure the effective use of instructional methods, technology, testing and remediation.
  - 4.8. Ensure that he/she does not have any other assigned duties during the instructional activity where multiple skill levels of students are being taught for which attendance is being claimed.
  - 4.9. Be familiar with and comply with all relevant COLLEGE policies, rules and regulations, including but not limited, to those related to student safety, grading, attendance, sexual harassment and discrimination.
  - 4.10. Provide support to SCHOOL DISTRICT students taking COLLEGE courses under CCAP agreement with COLLEGE admission and registration procedures.
5. The SCHOOL DISTRICT shall indemnify and hold harmless the COLLEGE and its authorized agents, officers, and employees against any and all claims and actions arising from the SCHOOL DISTRICT's INSTRUCTOR's or SCHOOL DISTRICT's negligent, reckless or intentional acts, errors or omissions and for any cost or expense incurred by the COLLEGE on account of any claim therefor.
  6. The COLLEGE shall provide no compensation to the SCHOOL DISTRICT's INSTRUCTOR for any services rendered pursuant to this Agreement, but compensation, as well as workers' compensation insurance, shall be the responsibility of the SCHOOL DISTRICT in accordance with its established and standard practices.
  7. This Agreement may be terminated at any time by the COLLEGE within the sole and exclusive discretion of the COLLEGE upon written notice to the SCHOOL DISTRICT and the SCHOOL DISTRICT's INSTRUCTOR. This Agreement may be terminated upon thirty (30) days' prior written notice to COLLEGE by either the SCHOOL DISTRICT or the SCHOOL DISTRICT's INSTRUCTOR within either's sole and exclusive discretion.

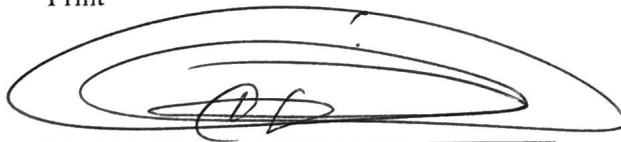
**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement the day and year last written below.

INSTRUCTOR

ALLAN HANCOCK COLLEGE JOINT  
COMMUNITY COLLEGE DISTRICT

Carlos R. DIAZ  
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Print

  
Signature

\_\_\_\_\_  
Signature

## APPENDIX B

### Identification of CCAP Pathways for Course-Specific College and Career Pathway Opportunities

Pursuant to California Assembly Bill No. 288, the COLLEGE and SCHOOL DISTRICT enter into this partnership agreement to offer College and Career Pathways (CCAP) to high school students to expand dual enrollment opportunities to facilitate college and career readiness, particularly among students who may not already be college-bound or who are underrepresented in higher education.

The goal of the CCAP partnership is to offer seamless pathways from high school to community college to promote: 1) academic preparation for transfer to four-year colleges and universities; 2) completion of career and technical education programs for entry into the workforce; (3) improving high school graduation rates, and (4) helping high school pupils achieve college and career readiness.

The following pathways are included in the CCAP partnership agreement between the COLLEGE and SCHOOL DISTRICT:

#### ***Career and Technical Education:***

1. This pathway includes COLLEGE courses in a Career and Technical education (“CTE”) pathway at the college level that apply to an Allan Hancock College degree or certificate in the pathway. This includes:
  - a. Naming of HIGH SCHOOL Pathway and Course Location in Sequence (Introductory, Concentrator, Capstone, or Practicum)
  - b. Naming of COLLEGE Pathway – Degree or Certificate
  - c. Identifying Career/Employment Outcomes associated with CTE Pathway
  - d. Identifying the course(s) in the Pathway to be offered under the CCAP Agreement.
2. Examples of CTE Technical Pathways include Automotive, Digital Art and Graphic Design, Culinary, Early Childhood Studies, Welding etc.

#### ***College and Career Readiness:***

1. This pathway includes COLLEGE courses in career exploration and career development that prepare students in college and career planning. Successful completion of these courses will allow students to matriculate at college level in courses in a CTE pathway or General Education/California State University (“CSU”) Transfer pathway.
2. Course examples include: WEE (Work Experience); PD (Career Planning).

#### ***Preparation for Transfer:***

1. California General Education Transfer Curriculum (Cal-GETC). This pathway includes COLLEGE courses which have been approved to meet the lower-division general education requirements at any CSU or University of California campus (i.e. Areas 1-6)

#### ***Improve High School Graduation Rates:***

1. Student participation in college courses improves graduation rates of students who participate compared to peers who do not participate in college-level coursework.

**APPENDIX C**

**CCAP Agreement Courses Approved for 2025 - 2026**

**HIGH SCHOOL DISTRICT:** Cuyama Joint Unified School District

**HIGH SCHOOL SITE:** Cuyama Valley High School

**PROJECTED NUMBER OF STUDENTS TO BE SERVED:** 49

**TOTAL PROJECTED FTES:** 5.04

| CCAP Pathway               | College Degree or Certificate | High School Pathway      | CCAP Course Offerings                                 |        | Number of Sections, High School period(s) & Times |                                      | Instructor Name & Employer of Record (AHC or HS) |                   | Projected Number of Students | Projected FTES |
|----------------------------|-------------------------------|--------------------------|---|--------|---|--------------------------------------|--|-------------------|------------------------------|----------------|
|                            |                               |                          | FALL  | SPRING | FALL  | SPRING                               | FALL   | SPRING            |                              |                |
| Career Technical Education | Agricultural Science - AS     | Animal Science           | Veterinary Science (high school course)               | AG 152 | 1 Section Period 7 T-F: 2:10-3:00 pm              | 1 Section Period 7 T-F: 2:10-3:00 pm | Angel Cannon (HS)                                | Angel Cannon (HS) | 12                           | 1.23           |
| Career Technical Education | Agricultural Science - AS     | AG Mechanics             | AG Mechanics 2 (high school course)                   | AG 155 | 1 Section Period 6 T-F: 1:15-2:05 pm              | 1 Section Period 6 T-F: 1:15-2:05 pm | Carlos Diaz (HS)                                 | Carlos Diaz (HS)  | 12                           | 1.23           |
| Preparation for Transfer   | Agricultural Science - AS-T   | Preparation for Transfer | AG Communications and Leadership (high school course) | AG 157 | 1 Section Period 6 T-F: 1:15-2:05 pm              | 1 Section Period 6 T-F: 1:15-2:05 pm | Angel Cannon (HS)                                | Angel Cannon (HS) | 25                           | 2.57           |

1. **Required:** Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered:

In consultation with their SCHOOL DISTRICT counselors, students self-select a pathway based on their academic readiness and alignment of course content to students' educational and career goals. SCHOOL DISTRICT and COLLEGE faculty identified CCAP courses using the following criteria:

- a. Alignment with HIGH SCHOOL pathways and COLLEGE programs of study.

- b. Potential for course completion to accelerate students' time to completion of postsecondary degree or certificate.
  - c. Potential to earn a Certificate of Training and be eligible to enter the workforce in their selected career technical pathway.
  - d. Potential to work toward completion of an associate degree or an associate degree for transfer.
2. **MINIMUM QUALIFICATIONS FOR INSTRUCTION:** All instructors teaching CCAP Agreement Courses must meet the minimum qualifications for instruction in a California community college as set forth in Title 5 of the California Code of Regulations, sections 53410 and 58060 or as amended. The minimum qualifications for instruction are:

| Course Name & Number | Minimum Qualifications For Instructors  |
|----------------------|---|
| AG 152               | <ul style="list-style-type: none"> <li>• Any bachelor's degree or higher and two years of professional experience</li> </ul>  |
| AG 155               | <ul style="list-style-type: none"> <li>• OR any associate degree and six years of professional experience.</li> </ul>   |
| AG 157               | <ul style="list-style-type: none"> <li>• Professional experience is required when the application possesses a master's degree. The professional experience required must be directly related to the teaching assignment.</li> </ul>   |
|                      | <ul style="list-style-type: none"> <li>• OR a master's degree in agriculture, agricultural science, education with a specialization in agriculture or other agricultural area, including agricultural business, agricultural engineering, agricultural mechanics, agronomy, animal science, enology, environmental (ornamental) horticulture, equine science, forestry, natural resources, plant science, pomology, soil science, viticulture or other agriculture science</li> </ul> |
|                      | <ul style="list-style-type: none"> <li>• OR the equivalent</li> </ul>   |

- 3. **BOOKS AND INSTRUCTIONAL MATERIALS:** The total cost of books and instructional materials for SCHOOLDISTRICT students participating in CCAP course as part of this CCAP Agreement will be borne by SCHOOLDISTRICT. Current pricing and textbook availability are published on the COLLEGE bookstore website each semester.
- 4. **JOINT FACILITIES USE PROTOCOLS:** COLLEGE and SCHOOL DISTRICT shall adhere to the terms and protocols outlined in Section 19, Facilities, of the CCAP Agreement. SCHOOL DISTRICT, shall extend access and use of the following SCHOOL DISTRICT facilities:

| BUILDING NAME & ADDRESS   | CLASSROOM       | DAYS            | HOURS           |
|---|-----------------|-----------------|-----------------|
| Cuyama Valley High School<br>4500 Hwy 166<br>New Cuyama, CA 93254 | Off Campus, TBD | Mondays-Fridays | 7:30 am-3:30 pm |

|  |  |  |  |
|--|--|--|--|
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE  
DISTRICT

CUYAMA VALLEY HIGH SCHOOL

By: \_\_\_\_\_  
Vice-President, Academic Affairs

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Vice-President, Finance & Administration

Date: \_\_\_\_\_

By: *Alfonso Zamora*  
Principal

Date: 7/1/2025

By: *Johna Romelia*  
Head Counselor

Date: 7-1-2025

## APPENDIX D Registration Timeline 2025 - 2026

| 2025-2026 Week Ranges                            | Process | Timeline  | Type    |
|--|---------|---|---------|
| Week 1: July 1, 2025 - July 7, 2025              |         |   |         |
| Week 2: July 8, 2025 - July 14, 2025             |         |   |         |
| Week 3: July 15, 2025 - July 21, 2025            |         |   |         |
| Week 4: July 22, 2025 - July 28, 2025            |         |   |         |
| Week 5: July 29, 2025 - August 4, 2025           | Ideal   | CRNs available for DualEnroll & we see bulk of forms (Would like Aug 1 deadline for CRNs) | CCAP    |
| Week 6: August 5, 2025 - August 11, 2025         | Ideal   | (NonCCAP) Late Add influx, Appeal Delays, Registration Processing Delays                  |         |
| Week 6: August 5, 2025 - August 11, 2025         | Ideal   | Firm Deadline for NonCCAP Petitions (Fall 2025)   | NonCCAP |
| Week 6: August 5, 2025 - August 11, 2025         | Ideal   | (NonCCAP) Bulk of Petitions come in around this time through first day of AHC classes     | NonCCAP |
| Week 7: August 12, 2025 - August 18, 2025        |         | <b>Start of Fall Term for HS Partners (Average)</b>                                       |         |
| Week 8: August 19, 2025 - August 25, 2025        |         | <b>Start of Fall Term for AHC</b>   |         |
| Week 8: August 19, 2025 - August 25, 2025        | Actual  | (NonCCAP) We accepted petitions for up until the start of classes (extended)              | NonCCAP |
| Week 8: August 19, 2025 - August 25, 2025        |         | <b>Winter app opens</b>   |         |
| Week 9: August 26, 2025 - September 1, 2025      | Actual  | Influx of Fall Petitions Timeframe  | Both    |
| Week 9: August 26, 2025 - September 1, 2025      | Actual  | (NonCCAP) Late Add influx, Appeal Delays, Registration Processing Delays                  | NonCCAP |
| Week 10: September 2, 2025 - September 8, 2025   | Actual  | CRNs available in DualEnroll & we see beginning of bulk of forms                          | CCAP    |
| Week 10: September 2, 2025 - September 8, 2025   | Ideal   | <b>Spring app opens for CCAP students</b>   | CCAP    |
| Week 11: September 9, 2025 - September 15, 2025  |         |   |         |
| Week 12: September 16, 2025 - September 22, 2025 |         |   |         |
| Week 14: September 30, 2025 - October 6, 2025    | Ideal   | CCAP CRNs available (Spring 2026)   | CCAP    |
| Week 14: September 30, 2025 - October 6, 2025    | Ideal   | CCAP Registration Begins (Spring 2026)  | CCAP    |
| Week 14: September 30, 2025 - October 6, 2025    |         | <b>Spring app opens</b>   |         |
| Week 14: September 30, 2025 - October 6, 2025    | Actual  | Deadline for NonCCAP Petitions (Fall 2025 Term 2)   | NonCCAP |
| Week 15: October 7, 2025 - October 13, 2025      |         |   |         |
| Week 16: October 14, 2025 - October 20, 2025     | Actual  | AHC accepting NonCCAP petitions (Winter/Spring 2026)                                      | NonCCAP |
| Week 16: October 14, 2025 - October 20, 2025     |         | <b>Class Search opens</b>   |         |
| Week 17: October 21, 2025 - October 27, 2025     |         |   |         |
| Week 18: October 28, 2025 - November 3, 2025     | Ideal   | Fall processing complete for CCAP   | CCAP    |
| Week 19: November 4, 2025 - November 10, 2025    | Actual  | CRN available for CCAP for spring   | CCAP    |
| Week 20: November 11, 2025 - November 17, 2025   | Actual  | NonCCAP Registration Begins (Winter/Spring 2026)  | NonCCAP |
| Week 20: November 11, 2025 - November 17, 2025   | Actual  | CCAP Registration Begins (Early Spring 2026)  | CCAP    |
| Week 21: November 18, 2025 - November 24, 2025   |         |   |         |
| Week 22: November 25, 2025 - December 1, 2025    |         |   |         |
| Week 23: December 2, 2025 - December 8, 2025     | Ideal   | Influx of CN Spring Petitions Timeframe   | NonCCAP |

FALL

SPRING

## APPENDIX D Registration Timeline 2025 - 2026

|  |        |  |         |
|--|--------|--|---------|
| Week 23: December 2, 2025 - December 8, 2025   | Ideal  | Deadline for NonCCAP Petitions (Winter 2026)   | CCAP    |
| Week 24: December 9, 2025 - December 15, 2025  | Ideal  | Bulk of CCAP registrations submitted for Spring  | CCAP    |
| Week 25: December 16, 2025 - December 22, 2024 | Actual | Processing completed for Fall CCAP   | CCAP    |
| Week 25: December 16, 2025 - December 22, 2025 | Actual | <b>Start of Winter Term for AHC</b>  |         |
| Week 26: December 23, 2025 - December 29, 2025 |        |  |         |
| Week 27: December 30, 2025 - January 5, 2026   |        |  |         |
| Week 28: January 6, 2026 - January 12, 2026    | Actual | Deadline for NonCCAP Petitions (Spring 2026)   |         |
| Week 29: January 13, 2026 - January 19, 2026   | Actual | Start of Spring Term for HS Partners (Average)   | Both    |
| Week 29: January 13, 2026 - January 19, 2026   | Actual | Influx of CN petitions   | Both    |
| Week 30: January 20, 2026 - January 26, 2026   | Actual | <b>Start of Spring Term for AHC</b>  |         |
| Week 31: January 27, 2026 - February 2, 2026   | Actual |  |         |
| Week 32: February 3, 2026 - February 9, 2026   | Actual | We see bulk of our CCAP forms being turned in  | CCAP    |
| Week 33: February 10, 2026 - February 16, 2026 | Actual | We see bulk of our CCAP forms being turned in  | CCAP    |
| Week 34: February 17, 2026 - February 23, 2026 |        | CCAP Sections Identify and Created - Alicia to meet with High Schools (summer/fall 2026) |         |
| Week 35: February 24, 2026 - March 2, 2026     |        |  |         |
| Week 36: March 3, 2026 - March 9, 2026         |        |  |         |
| Week 37: March 10, 2026 - March 16, 2026       |        |  |         |
| Week 38: March 17, 2026 - March 23, 2026       |        |  |         |
| Week 39: March 24, 2026 - March 30, 2026       |        | CCAP Sections CRNs Complete (summer/fall 2026)   |         |
| Week 40: March 31, 2026 - April 6, 2026        |        |  |         |
| Week 41: April 7, 2026 - April 13, 2026        |        | AHC accepting NonCCAP petitions (summer/fall 2026)                                       |         |
| Week 41: April 7, 2026 - April 13, 2026        | Actual | Summer/Fall Class Search Opens   |         |
| Week 42: April 14, 2026 - April 20, 2026       |        |  |         |
| Week 42: April 14, 2026 - April 20, 2026       |        | Priority Reg   |         |
| Week 43: April 21, 2026 - April 27, 2026       | Ideal  | Spring processing complete for CCAP  | CCAP    |
| Week 44: April 28, 2026 - May 4, 2026          |        |  |         |
| Week 45: May 5, 2026 - May 11, 2026            | Ideal  | <i>NonCCAP Registration Begins (Summer/Fall 2026)</i>                                    |         |
| Week 46: May 12, 2026 - May 18, 2026           | Actual | Deadline for NonCCAP Petitions (Spring Term 2 2026)                                      |         |
| Week 47: May 19, 2026 - May 25, 2026           | Actual | Spring processing complete for CCAP  |         |
| Week 48: May 26, 2026 - June 1, 2026           |        |  |         |
| Week 49: June 2, 2026 - June 8, 2026           | Ideal  | Influx of Fall Petitions Timeframe   | NonCCAP |
| Week 50: June 9, 2026 - June 15, 2026          | Actual | Start of Summer Term for AHC   |         |
| Week 51: June 16, 2026 - June 22, 2026         |        |  |         |
| Week 52: June 23, 2026 - June 29, 2026         |        |  |         |

SPRING

FALL

|   |                         |
|---|-------------------------|
| To: Board of Trustees   | Date:                   |
| From: Superintendent/President  | August 19, 2025         |
| Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs      | Item Number: 14.E.      |
| Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study | Enclosures: Page 1 of 1 |

### BACKGROUND

#### **2025 Allan Hancock College Skills USA National Competition in Atlanta**

On June 22 through June 28, the Allan Hancock College Skills USA team traveled to Atlanta, Georgia, with 12 students and six advisors to compete in the National Leadership and Skills Competition. These 12 students received gold medals at the state competition in April and advanced to represent California in a variety of competitions including architectural drafting, automotive service, computer programming, internetworking, prepared speech, and welding. Congratulations to Jovany Cardenas (computer programming) and Eden Hall (prepared speech) who each brought home a bronze medal.

#### **Creative Arts Workshop**

In September, the fine arts faculty will host two creative arts workshops. These workshops are mainly for second-year students in majors such as art, animation, game art, dance, drama and theatre arts, film/video production, graphic design, multimedia, music, photography, sound technology, and website design. Their purpose is to help students transfer and secure professional opportunities. Participants will receive resources and guidance from expert faculty to develop portfolios and reels that support their career and educational goals. The workshops will also clarify the necessary courses for students' final year at Allan Hancock College, ensuring they meet their academic plans. Funded by the Strong Workforce Program and Student Equity funds, students are invited to attend two four-hour sessions on September 5 and September 12, with lunch and snacks provided. The sessions will be led by Adrienne Allebe, associate professor, art; Sian Geraghty, assistant professor, multimedia, animation, and game art; Sydney Sorensen, associate professor, dance; Nichole Dechaine, associate professor, music; and Shane Anderson, associate professor, photography.

#### **First Annual Central Coast Deans and Directors Leadership Showcase**

This event was hosted July 29-30 at Allan Hancock College by the Management Association, with planning and coordination provided by Donna Beal, director of special projects. Welcoming 70 deans and directors from across the Central Coast region for two days of meaningful collaboration, this inaugural gathering exceeded expectations, and the Association of California Community College Administrators (ACCCA), an event co-sponsor, plans to try and replicate this regional model across the state.

#### **Made in Santa Maria Gallery Show**

The Ann Foxworthy Gallery will host the "Made in Santa Maria" exhibit from August 17 to October 2. A public opening reception is scheduled at the Foxworthy Gallery on August 28, 4:30 to 7:00 p.m., featuring local artists and Allan Hancock College alumni Ruben Espinoza and Aaron Cribbs. The artists will showcase their work and discuss their experiences as students in the fine arts and design program, as well as their journeys into their careers as local business owners and animation designers.

#### **Fire Academy Metallica Scholars Initiative Grant**

The fire academy program recently received a \$75,000 grant from the Metallica Scholars Initiative. The grant will provide cadets with financial assistance for additional equipment for the program to train our students in a more realistic environment at the Public Safety Training Center.

|  |                    |
|--|--------------------|
| Administrator Initiating Item:<br>Robert Curry | Final Disposition: |
|--|--------------------|

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|--|-------------------------|
| To: Board of Trustees  | Date:                   |
| From: Superintendent/President   | August 19, 2025         |
| Subject: Monthly Report, Associate Superintendent/Vice President, Student Services | Item Number: 14.F.      |
| Institutional Goal: Accreditation Standard II                                      | Enclosures: Page 1 of 1 |

**BACKGROUND****Vision Aligned Reporting**

In March 2024, the Allan Hancock College Board of Trustees was informed that the college would begin implementing Vision Aligned Reporting (VAR) for nine programs starting in fall 2024. These programs include: NextUP, CalWORKs, LAP (Disabled Student Programs and Services), Extended Opportunity Program and Services & Cooperative Agencies Resources for Education (EOPS/CARE), Mathematics, Engineering, Science Achievement (MESA), Student Equity and Achievement (SEA) Program, Strong Workforce Local Share, Transfer Center, and Veterans Resource Center.

Beginning in the spring 2025 semester and continuing through the summer 2025 semester, the implementation team refined operational processes, updated activity categories in our databases, and mapped program activities to the VAR categories. This collaborative effort brought together classified coordinators, managers, and faculty from Academic Affairs, Student Services, Institutional Effectiveness, and Information Technology Services. Throughout summer 2025, each program worked diligently to ensure that student contacts and financial awards were accurately recorded in both the student contact databases and the student information system, preparing for data entry into the VAR portal.

Now that the pilot year data has been entered into the VAR portal, the team's next steps for the fall 2025 semester will focus on developing an effective process for engaging programs in responding to the narrative prompts and increasing college-wide awareness of the collective impact of these programs.

The first-year VAR submission is due in December 2025.

**Bulldog Express**

Allan Hancock College proudly hosted Bulldog Express at the Santa Maria campus and Lompoc Valley Center from June 23-August 12, 2025, offering vital student support every Monday and Tuesday from 3-6 p.m. Led by our dedicated retention specialists and supported by the entire Student Services team, the event helped students complete essential Promise Program steps, including:

- Meeting with a counselor to create a Student Education Plan
- Navigating Financial Aid
- Completing Registration and Orientation

The Bulldog Express also offered workshops in career planning and how to choose a major facilitated by our Career Center. This collaborative effort has supported over 250 students so far, setting them up for success as they begin their academic journey.

|   |                    |
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| Administrator Initiating Item:<br>Genevieve Siwabessy | Final Disposition: |
|---|--------------------|

|  |                         |
|--|-------------------------|
| To: Board of Trustees  | Date:                   |
| From: Superintendent/President   | August 19, 2025         |
| Subject: Monthly Report, Executive Director, Institutional Effectiveness | Item Number: 14.G.      |
| Institutional Goal: Accreditation Standard I                             | Enclosures: Page 1 of 1 |

### **BACKGROUND**

#### **Partnership with Hanover Research**

Institutional Effectiveness (IE) has contracted with [Hanover Research](#) for the 2025-2026 academic year. Hanover is a research company that supports colleges, businesses, and other organizations with a broad range of research skills. They are currently working with six community colleges in California. IE will work to collaboratively prioritize projects over the year depending on size and complexity. Hanover provides a broad range of insight through published research and resources specifically related to community colleges.

The partnership provides Allan Hancock College with the means to effectively gain critical insight into our efforts to support students and build team capacity in the use of new analytic techniques and research methods learned through working with the Hanover team.

#### **Richmond Fed Student Success Framework**

To better capture the diverse educational journeys of our students, Allan Hancock College has adopted the Richmond Fed student success framework. The data show that this model offers a more inclusive view of student achievement than the traditional Integrated Postsecondary Education Data System (IPEDS) measure. IPEDS includes only full-time, first-time fall students and tracks them over three years. The Richmond Fed model includes both full-time and part-time, degree or transfer-seeking students, and tracks them over four years. Students are assigned the highest of four outcomes: degree, certificate, transfer without award, or persistence with 30 or more units. The Office of Institutional Effectiveness will continue to report on these expanded measures.

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| Administrator Initiating Item:<br>Craig N. Bach | Final Disposition: |
|---|--------------------|



**INFORMATION ITEM**

|  |                         |
|--|-------------------------|
| To: Board of Trustees  | Date:                   |
| From: Superintendent/President                                   | August 19, 2025         |
| Subject: Monthly Report, Executive Director, College Advancement | Item Number: 14.H.      |
| Institutional Goal: Accreditation Standard II                    | Enclosures: Page 1 of 4 |

**BACKGROUND**

**Institutional Grants Annual Report**

In 2024-25, the Office of Institutional Grants experienced continued success in securing federal and state grants, though the current political climate in federal departments has decreased funding in 2025.

Institutional Grants currently manage \$27,554,230 in awards through 46 active grants. In 2024-25, 28 of those grants (9 federal, 19 state) were continued from the previous year; 11 grants (8 state, 3 private) were renewed; and 10 grants (1 federal, 5 state, 1 private) were new.

In 2024-25, the office secured the following:

|                 | 2023-24     | 2024-25     |
|-----------------|-------------|-------------|
| Federal Awards  | \$1,790,392 | \$518,543   |
| State Awards    | \$9,066,316 | \$5,754,671 |
| Private / Other | \$53,520    | \$281,080   |

Considering that most grant offices have a success rate of 30% for Federal applications, the AHC Institutional Grants department would potentially have received approximately \$3.1 million had these grants been awarded or opened. Also, had the Bridges to Baccalaureate and LSAMP not been rescinded, the total amount of Federal awards for 2024-25 would have been \$4,370,434.

|  |                    |
|--|--------------------|
| Administrator Initiating Item:<br>Jon Hooten | Final Disposition: |
|--|--------------------|

*July 2025*

# Institutional Grants Annual Report

Analysis of new, continuing, and renewed grant funding at Allan Hancock College

## ***Grant Management Team:***

### ***College Advancement***

**Jon Hooten**

Executive Director

### ***Business Services***

**Laura Becker**

Director

**Abraham Gonzalez**

Grant Accountant

**Jamie Zamudio**

Grant Accountant

### ***Institutional Grants***

**LeeAnne McNulty**

Director

**Mackenzie Greeley**

Grants Analyst II

**Fernando Robles**

Grants Analyst II

## ***Contact Us:***

### **Institutional Grants Office**

Building A, Room 402  
800 South College Drive  
Santa Maria, CA 93454

## ***Learn More:***

### **Website**

- [Grant Highlights](#)
- [Resources](#)

## Grants Overview

|                        | 2023-24     | 2024-25     |
|------------------------|-------------|-------------|
| <b>Federal Awards</b>  | \$1,790,392 | \$518,543*  |
| <b>State Awards</b>    | \$9,066,316 | \$5,754,671 |
| <b>Private / Other</b> | \$53,520    | \$281,080   |

# 24%

24% (\$6,554,294) of total awarded grant funding on campus (\$27,554,230) is from **new** and **renewed** awards

Note: These awards include only new or renewed grants from 2024-2025 listed as submitted in monthly Board Reports.

\*Bridges to Baccalaureate grant was rescinded on 4/3/2024 allowing only year 1 funds (\$97,315) to be expended.

## Award Status

AHC has **46 ACTIVE** grants on campus which fund instructional programs, student services, and learning opportunities.

**11 RENEWED:** 8 state, 3 private

**28 CONTINUED:** 9 federal, 19 state

**10 NEW:** 1 federal, 5 state, 1 private

Renewed  
15.2%

New  
23.9%

Continuing  
60.9%

Total Funding of Active Grants:

# \$27,554,230\*

|                | New         | Renewed     | Continuing  |
|----------------|-------------|-------------|-------------|
| <b>Federal</b> | \$518,543   | \$0         | \$2,978,885 |
| <b>State</b>   | \$2,432,269 | \$3,322,402 | \$8,823,179 |
| <b>Private</b> | \$200,000   | \$81,080    | \$0         |

\*Total active grants includes federal, state and private multi-year funding still remaining.

## Federal Awards Update

Due to shifts in administrative priorities from the White House, several federal grants were rescinded, not awarded, or never opened.

### Rescinded (\$718,559):

- 2025-29 Bridges to Baccalaureate program (\$518,543) - National Institutes of Health.
  - \$421,228 was rescinded on 4/3/2025 allowing only \$97,315 to be expended.
- 2021-25 Louis Stokes Alliances for Minority Participation (\$1,499,887) - National Science Foundation.
  - The college was able to expend \$1,202,556, but \$297,331 was rescinded on 5/2/2025.

### Not Awarded (\$7,509,440):

- 2025-30 TRIO (\$1,309,440) - Department of Education.
- 2025-27 Basic Needs Housing Support (\$750,000) - Department of Education.
- 2024-27 Veterans Student Success (\$750,000) - Department of Education.
- 2025-30 LSAMP (\$2,000,000) - National Science Foundation.
- 2024-30 C-Engage (\$1,200,000) - National Science Foundation.
- 2025-28 ATE (\$1,000,000) - National Science Foundation
- 2023-26 I-USE (\$500,000) - National Science Foundation.

### Never Opened (\$2,935,000):

- 2025-30 Title V (\$2,500,000) - Department of Education.
- 2026-30 CCAMPIS (\$435,000) - Department of Education.

### Fiscal Impact

Considering that most grant offices have a success rate of 30% for Federal applications, the AHC Institutional Grants department would potentially have received approximately \$3,133,332 had these grants been awarded or opened. Also, had the Bridges to Baccalaureate and LSAMP not been rescinded, the total amount of Federal awards for 2024-25 would have been \$4,370,434.

| <i>Rescinded</i> | <i>Not Awarded &amp; Never Opened @ 30%</i> | <i>Awarded</i> | <i>Total</i> |
|------------------|---|----------------|--------------|
| \$718,559        | \$3,133,332                                 | \$97,315       | \$4,370,434  |

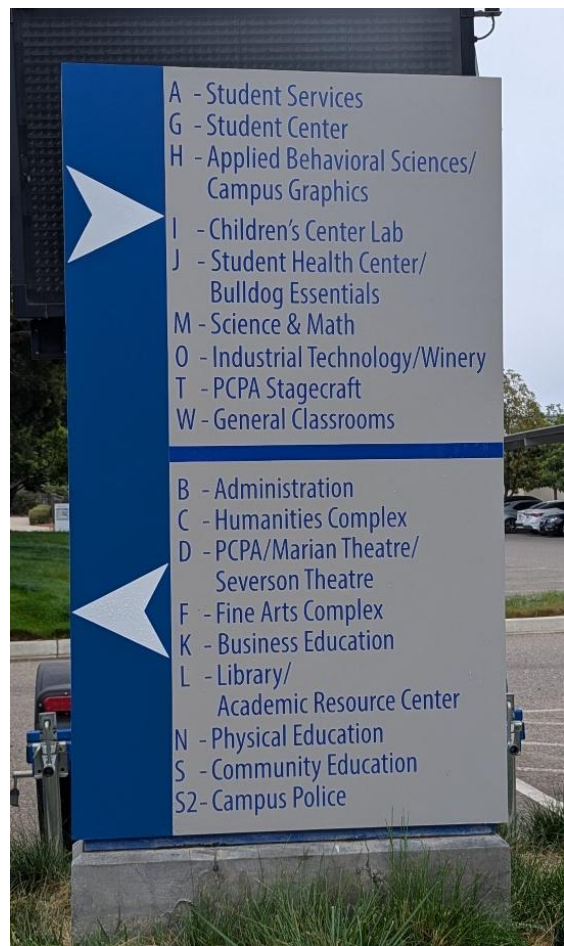
|  |                         |
|--|-------------------------|
| To: Board of Trustees  | Date:                   |
| From: Superintendent/President   | August 19, 2025         |
| Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration | Item Number: 14.I.      |
| Institutional Goal: Accreditation Standard III   | Enclosures: Page 1 of 3 |

### BACKGROUND

The district is in the process of sprucing up several areas of campus. This includes replacing outdated signage, painting and repairing the W building, and repaving several parking lots, the perimeter road and some interior roads on the Santa Maria campus.

### **Signage**

Many of the traffic and wayfinding signs are old and faded. Over the next 12 months, many of the traffic and parking signs will be replaced with fresh signage. We also wrapped an old, out-of-date wayfinding sign near entrance one on the Santa Maria campus.



|   |                    |
|---|--------------------|
| Administrator Initiating Item:<br>Dennis Curran | Final Disposition: |
|---|--------------------|

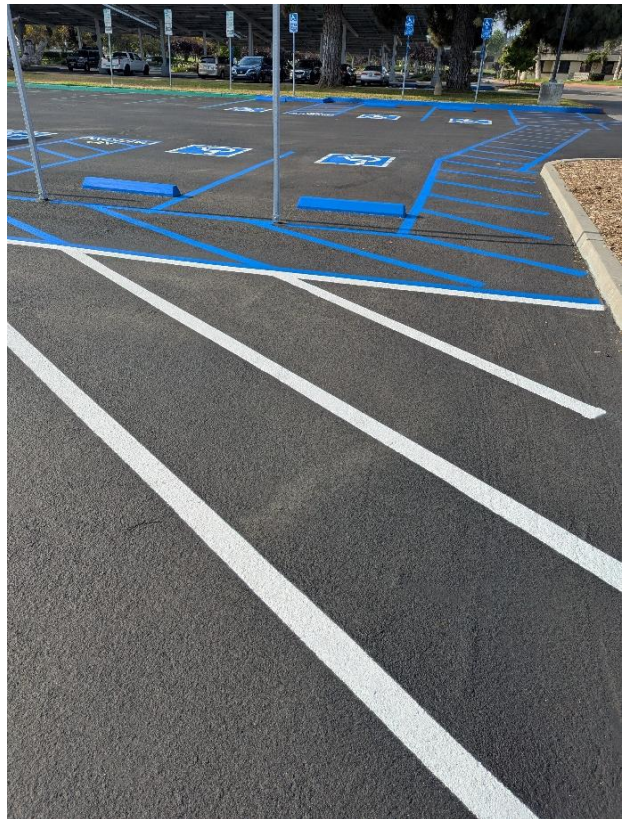
**Painting**

The W building was in dire need of paint and new exterior doors. After painting the exterior and replacing the doors, the district will complete this exterior improvement by adding some new gutters to the building.



### Paving/Slurry Seal

Most of the parking lots and roads on the Santa Maria campus were in bad shape. During the month of August, parking lots, the perimeter road and some interior roads were resealed and painted.



|  |                          |
|--|--------------------------|
| To: Board of Trustees  | Date:                    |
| From: Superintendent/President   | August 19, 2025          |
| Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds | Item Number: 14.J.       |
| Institutional Goal: Accreditation Standard III                                 | Enclosures: Page 1 of 23 |

**BACKGROUND**

Attached are copies of financial statements for the following funds:

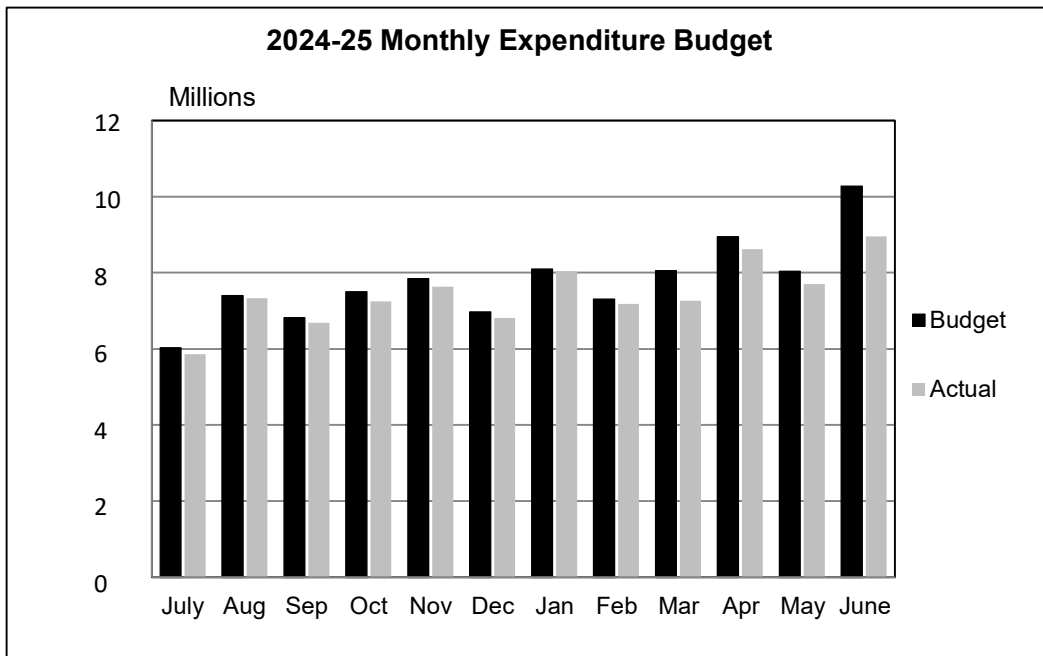
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 Other Post-Employment 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:<br>Dennis Curran | Final Disposition: |
|---|--------------------|

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

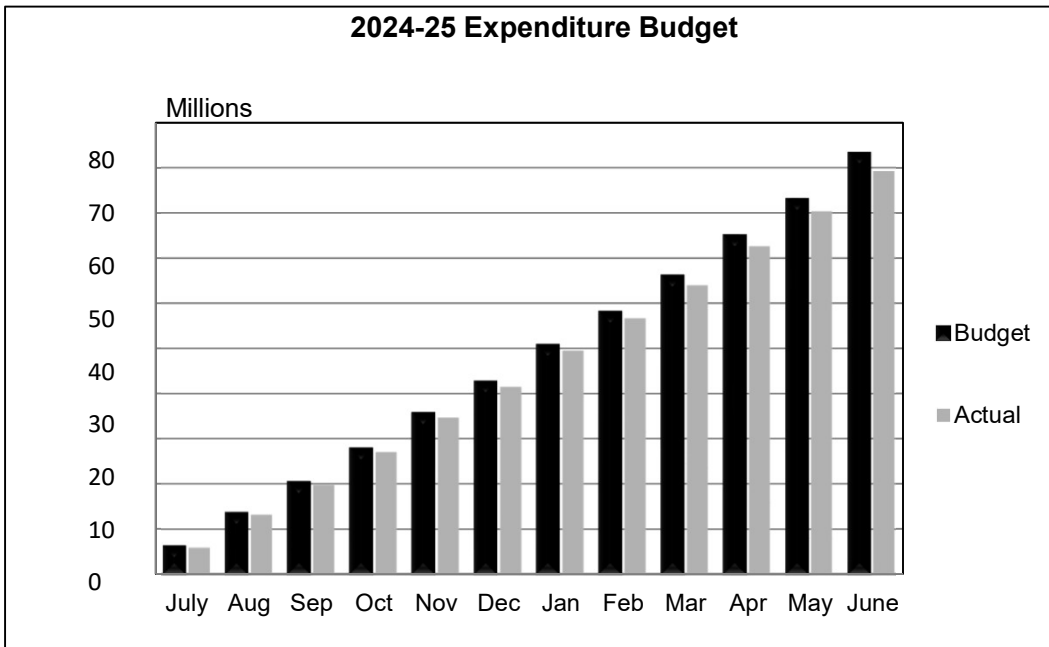
|                          | <b>June<br/>Budget</b> | <b>June<br/>Expenditures</b> | <b>Percentage<br/>Variance</b> |
|--------------------------|------------------------|------------------------------|--------------------------------|
| Academic Salaries        | 1,142,239              | 1,339,117                    | 117.24%                        |
| Classified Salaries      | 2,186,572              | 1,899,931                    | 86.89%                         |
| Employee Benefits        | 3,644,336              | 3,182,456                    | 87.33%                         |
| Supplies and Materials   | 208,812                | 206,214                      | 98.76%                         |
| Other Operating Expenses | 1,396,788              | 679,646                      | 48.66%                         |
| Capital Outlay           | 163,010                | 140,318                      | 86.08%                         |
| Other Outgo/Transfers    | <u>1,527,751</u>       | <u>1,505,300</u>             | 98.53%                         |
|                          | 10,269,508             | 8,952,982                    | 87.18%                         |



**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

*Year to Date Expenditures*

|                          | July - June<br>Budget | July - June<br>Year to Date | Percentage<br>Variance |
|--------------------------|-----------------------|-----------------------------|------------------------|
| Academic Salaries        | 31,493,437            | 31,687,851                  | 100.62%                |
| Classified Salaries      | 23,309,531            | 22,239,473                  | 95.41%                 |
| Employee Benefits        | 20,581,643            | 19,710,779                  | 95.77%                 |
| Supplies and Materials   | 2,133,653             | 1,736,616                   | 81.39%                 |
| Other Operating Expenses | 9,705,327             | 8,114,983                   | 83.61%                 |
| Capital Outlay           | 899,412               | 795,045                     | 88.40%                 |
| Other Outgo/Transfers    | <u>5,161,877</u>      | <u>5,055,183</u>            | 97.93%                 |
|                          | 93,284,880            | 89,339,930                  | 95.77%                 |



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|  | <u>Unrestricted<br/>Budget</u> | <u>Unrestricted<br/>Actual</u> | <u>% Budget</u> | <u>Restricted<br/>Budget</u> | <u>Restricted<br/>Actual</u> | <u>% Budget</u> |
|--|--------------------------------|--------------------------------|-----------------|------------------------------|------------------------------|-----------------|
| <b>REVENUES</b>  |                                |                                |                 |                              |                              |                 |
| Federal Revenues   | \$ 5,200                       | \$ 72,097                      | 1,386.48%       | \$ 5,382,210                 | \$ 2,993,144                 | 55.61%          |
| State Revenues   | 59,442,965                     | 59,418,033                     | 99.96%          | 39,386,898                   | 24,036,506                   | 61.03%          |
| Local Revenues   | 27,138,307                     | 32,188,234                     | 118.61%         | 2,092,874                    | 1,817,373                    | 86.84%          |
| Total REVENUES   | <u>86,586,472</u>              | <u>91,678,364</u>              | <u>105.88%</u>  | <u>46,861,982</u>            | <u>28,847,023</u>            | <u>61.56%</u>   |
| <b>EXPENDITURES</b>  |                                |                                |                 |                              |                              |                 |
| Academic Salaries  | 31,493,437                     | 31,687,851                     | 100.62%         | 5,797,374                    | 3,622,813                    | 62.49%          |
| Classified Salaries  | 23,309,531                     | 22,239,473                     | 95.41%          | 9,218,332                    | 7,537,388                    | 81.77%          |
| Employee Benefits  | 20,581,643                     | 19,710,779                     | 95.77%          | 4,496,658                    | 3,309,639                    | 73.60%          |
| Supplies and Materials   | 2,133,653                      | 1,736,616                      | 81.39%          | 4,005,198                    | 2,529,548                    | 63.16%          |
| Other Operating Exp. and Services                              | 9,705,327                      | 8,114,983                      | 83.61%          | 7,560,282                    | 4,355,016                    | 57.60%          |
| Capital Outlay   | 899,412                        | 795,045                        | 88.40%          | 3,771,498                    | 2,087,183                    | 55.34%          |
| Total EXPENDITURES   | <u>88,123,003</u>              | <u>84,284,746</u>              | <u>95.64%</u>   | <u>34,849,342</u>            | <u>23,441,588</u>            | <u>67.27%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures               | (1,536,531)                    | 7,393,618                      |                 | 12,012,640                   | 5,405,435                    |                 |
| <b>OTHER FINANCING SOURCES (USES)</b>                          |                                |                                |                 |                              |                              |                 |
| Other Financing Sources  | 0                              | 78,091                         | 0.00%           | 87,205                       | 94,376                       | 108.22%         |
| Total OTHER FINANCING SOURCES (USES)                           | <u>0</u>                       | <u>78,091</u>                  | <u>0.00%</u>    | <u>87,205</u>                | <u>94,376</u>                | <u>108.22%</u>  |
| <b>OPERATING TRANSFERS OUT</b>                                 |                                |                                |                 |                              |                              |                 |
| Other Outgo  | 5,161,877                      | 5,055,183                      | 97.93%          | 9,421,332                    | 4,745,786                    | 50.37%          |
| Total OPERATING TRANSFERS OUT                                  | <u>5,161,877</u>               | <u>5,055,183</u>               | <u>97.93%</u>   | <u>9,421,332</u>             | <u>4,745,786</u>             | <u>50.37%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under) | (6,698,408)                    | 2,416,526                      |                 | 2,678,514                    | 754,025                      |                 |
| <b>FUND BALANCE</b>  |                                |                                |                 |                              |                              |                 |
| Fund Balance, July 1st   | <u>32,078,920</u>              | <u>32,078,920</u>              |                 | <u>11,060,798</u>            | <u>11,060,798</u>            |                 |
| Current Balance  | <u>\$ 25,380,513</u>           | <u>\$ 34,495,447</u>           |                 | <u>\$ 13,739,312</u>         | <u>\$ 11,814,824</u>         |                 |

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|---|-------------------|-------------------|-----------------|
| <b>REVENUES</b>   |                   |                   |                 |
| Federal Revenues  | \$ 391,156        | \$ 381,026        | 97.41%          |
| State Revenues  | 1,440,340         | 1,059,971         | 73.59%          |
| Local Revenues  | 563,163           | 469,024           | 83.28%          |
| Total REVENUES  | <u>2,394,659</u>  | <u>1,910,021</u>  | <u>79.76%</u>   |
| <b>EXPENDITURES</b>   |                   |                   |                 |
| Academic Salaries   | 104,459           | 162,096           | 155.18%         |
| Classified Salaries   | 1,295,304         | 971,527           | 75.00%          |
| Employee Benefits   | 230,975           | 223,150           | 96.61%          |
| Supplies and Materials  | 313,832           | 115,806           | 36.90%          |
| Other Operating Exp. and Services   | 46,303            | 27,337            | 59.04%          |
| Capital Outlay  | 435,242           | 288,686           | 66.33%          |
| Total EXPENDITURES  | <u>2,426,114</u>  | <u>1,788,600</u>  | <u>73.72%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures  | (31,455)          | 121,421           |                 |
| <b>OTHER FINANCING SOURCES (USES)</b>   |                   |                   |                 |
| Other Financing Sources   | 30,000            | 30,000            | 100.00%         |
| Total OTHER FINANCING SOURCES (USES)  | <u>30,000</u>     | <u>30,000</u>     | <u>100.00%</u>  |
| <b>OPERATING TRANSFERS OUT</b>  |                   |                   |                 |
| Other Outgo   | 3,689             | 3,689             | 100.00%         |
| Total OPERATING TRANSFERS OUT   | <u>3,689</u>      | <u>3,689</u>      | <u>100.00%</u>  |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (5,144)           | 147,732           |                 |
| <b>FUND BALANCE</b>   |                   |                   |                 |
| Fund balance, July 1  | 580,666           | 580,666           |                 |
| Current Balance   | <u>\$ 575,522</u> | <u>\$ 728,397</u> |                 |

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>       | <u>Actual</u>       | <u>% Budget</u> |
|---|---------------------|---------------------|-----------------|
| <b>REVENUES</b>   |                     |                     |                 |
| Local Revenues  | \$ 2,833,920        | \$ 3,185,002        | 112.39%         |
| Total REVENUES  | <u>2,833,920</u>    | <u>3,185,002</u>    | <u>112.39%</u>  |
| <b>EXPENDITURES</b>   |                     |                     |                 |
| Classified Salaries   | 3,568,102           | 3,269,909           | 91.64%          |
| Employee Benefits   | 823,209             | 803,282             | 97.58%          |
| Supplies and Materials  | 415,388             | 286,937             | 69.08%          |
| Other Operating Exp. and Services   | 695,537             | 891,173             | 128.13%         |
| Capital Outlay  | 31,178              | 30,478              | 97.76%          |
| Total EXPENDITURES  | <u>5,533,414</u>    | <u>5,281,780</u>    | <u>95.45%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures  | (2,699,494)         | (2,096,779)         |                 |
| <b>OTHER FINANCING SOURCES (USES)</b>   |                     |                     |                 |
| Other Financing Sources   | 3,009,320           | 3,009,319           | 100.00%         |
| Total OTHER FINANCING SOURCES (USES)  | <u>3,009,320</u>    | <u>3,009,319</u>    | <u>100.00%</u>  |
| <b>OPERATING TRANSFERS OUT</b>  |                     |                     |                 |
| Other Outgo   | 1,125,433           | 1,010,520           | 89.79%          |
| Total OPERATING TRANSFERS OUT   | <u>1,125,433</u>    | <u>1,010,520</u>    | <u>89.79%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (815,607)           | (97,980)            |                 |
| <b>FUND BALANCE</b>   |                     |                     |                 |
| Fund balance, July 1  | 4,029,232           | 4,029,232           |                 |
| Current Balance   | <u>\$ 3,213,626</u> | <u>\$ 3,931,253</u> |                 |

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>       | <u>Actual</u>        | <u>% Budget</u>  |
|---|---------------------|----------------------|------------------|
| <b>REVENUES</b>   |                     |                      |                  |
| State Revenues  | \$ 0                | \$ 0                 | 0.00%            |
| Local Revenues  | 25,000              | 600,892              | 2,403.57%        |
| Total REVENUES  | <u>25,000</u>       | <u>600,892</u>       | <u>2,403.57%</u> |
| <b>EXPENDITURES</b>   |                     |                      |                  |
| Supplies and Materials  | 49,467              | 43,221               | 87.37%           |
| Other Operating Exp. and Services   | 122,323             | 95,408               | 78.00%           |
| Capital Outlay  | 6,730,750           | 3,883,143            | 57.69%           |
| Total EXPENDITURES  | <u>6,902,540</u>    | <u>4,021,771</u>     | <u>58.27%</u>    |
| Excess of Revenues Over/<br>(Under) Expenditures  | (6,877,540)         | (3,420,880)          |                  |
| <b>OTHER FINANCING SOURCES (USES)</b>   |                     |                      |                  |
| Other Financing Sources   | 2,737,960           | 1,437,273            | 52.49%           |
| Total OTHER FINANCING SOURCES (USES)  | <u>2,737,960</u>    | <u>1,437,273</u>     | <u>52.49%</u>    |
| <b>OPERATING TRANSFERS OUT</b>  |                     |                      |                  |
| Other Outgo   | 0                   | 0                    | 0.00%            |
| Total OPERATING TRANSFERS OUT   | <u>0</u>            | <u>0</u>             | <u>0.00%</u>     |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (4,139,580)         | (1,983,607)          |                  |
| <b>FUND BALANCE</b>   |                     |                      |                  |
| Fund balance, July 1  | <u>14,076,905</u>   | <u>14,076,905</u>    |                  |
| Current Balance   | <u>\$ 9,937,324</u> | <u>\$ 12,093,298</u> |                  |

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>       | <u>Actual</u>       | <u>% Budget</u> |
|---|---------------------|---------------------|-----------------|
| <b>REVENUES</b>   |                     |                     |                 |
| Local Revenues  | \$ 75,000           | \$ 179,459          | 239.28%         |
| Total REVENUES  | <u>75,000</u>       | <u>179,459</u>      | <u>239.28%</u>  |
| <b>EXPENDITURES</b>   |                     |                     |                 |
| Supplies and Materials  | 0                   | 0                   | 0.00%           |
| Other Operating Exp. and Services   | 72,211              | 65,825              | 91.16%          |
| Capital Outlay  | 4,139,494           | 504,009             | 12.18%          |
| Total EXPENDITURES  | <u>4,211,704</u>    | <u>569,834</u>      | <u>13.53%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures  | (4,136,704)         | (390,375)           |                 |
| <b>OTHER FINANCING SOURCES (USES)</b>   |                     |                     |                 |
| Other Financing Sources   | 1,915,330           | 1,915,330           | 100.00%         |
| Total OTHER FINANCING SOURCES (USES)  | <u>1,915,330</u>    | <u>1,915,330</u>    | <u>100.00%</u>  |
| <b>OPERATING TRANSFERS OUT</b>  |                     |                     |                 |
| Other Outgo   | 1,915,330           | 1,915,330           | 100.00%         |
| Total OPERATING TRANSFERS OUT   | <u>1,915,330</u>    | <u>1,915,330</u>    | <u>100.00%</u>  |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (4,136,704)         | (390,375)           |                 |
| <b>FUND BALANCE</b>   |                     |                     |                 |
| Fund balance, July 1  | <u>6,309,167</u>    | <u>6,309,167</u>    |                 |
| Current Balance   | <u>\$ 2,172,463</u> | <u>\$ 5,918,793</u> |                 |

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|  | <u>Budget</u>     | <u>Actual</u>       | <u>% Budget</u> |
|--|-------------------|---------------------|-----------------|
| <b>REVENUES</b>                                  |                   |                     |                 |
| Local Revenues                                   | \$ 714,425        | \$ 838,518          | 117.37%         |
| Total REVENUES                                   | <u>714,425</u>    | <u>838,518</u>      | <u>117.37%</u>  |
| <b>EXPENDITURES</b>                              |                   |                     |                 |
| Other Operating Exp. and Services                | <u>769,917</u>    | <u>769,917</u>      | <u>100.00%</u>  |
| Total EXPENDITURES                               | <u>769,917</u>    | <u>769,917</u>      | <u>100.00%</u>  |
| Excess of Revenues Over/<br>(Under) Expenditures | (55,492)          | 68,601              |                 |
| <b>FUND BALANCE</b>                              |                   |                     |                 |
| Fund balance, July 1                             | <u>979,127</u>    | <u>979,127</u>      |                 |
| Current Balance                                  | <u>\$ 923,635</u> | <u>\$ 1,047,728</u> |                 |

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|  | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|--|-------------------|-------------------|-----------------|
| <b>REVENUES</b>                                  |                   |                   |                 |
| Local Revenues                                   | \$ 23,511         | \$ 83,975         | 357.17%         |
| Total REVENUES                                   | <u>23,511</u>     | <u>83,975</u>     | <u>357.17%</u>  |
| <b>EXPENDITURES</b>                              |                   |                   |                 |
| Supplies and Materials                           | 0                 | 0                 | 0.00%           |
| Other Operating Exp. and Services                | 88,937            | 105,984           | 119.17%         |
| Capital Outlay                                   | 15,875            | 14,569            | 91.77%          |
| Total EXPENDITURES                               | <u>104,813</u>    | <u>120,553</u>    | <u>115.02%</u>  |
| Excess of Revenues Over/<br>(Under) Expenditures | (81,301)          | (36,578)          |                 |
| <b>FUND BALANCE</b>                              |                   |                   |                 |
| Fund balance, July 1                             | <u>855,019</u>    | <u>855,019</u>    |                 |
| Current Balance                                  | <u>\$ 773,718</u> | <u>\$ 818,441</u> |                 |

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|  | <u>Budget</u>     | <u>Actual</u>       | <u>% Budget</u> |
|--|-------------------|---------------------|-----------------|
| <b>REVENUES</b>                                  |                   |                     |                 |
| Local Revenues                                   | \$ 4,000          | \$ 32,284           | 807.11%         |
| Total REVENUES                                   | <u>4,000</u>      | <u>32,284</u>       | <u>807.11%</u>  |
| <b>EXPENDITURES</b>                              |                   |                     |                 |
| Other Operating Exp. and Services                | <u>31,300</u>     | <u>3,300</u>        | 10.54%          |
| Total EXPENDITURES                               | <u>31,300</u>     | <u>3,300</u>        | <u>10.54%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures | (27,300)          | 28,984              |                 |
| <b>FUND BALANCE</b>                              |                   |                     |                 |
| Fund balance, July 1                             | <u>1,018,975</u>  | <u>1,018,975</u>    |                 |
| Current Balance                                  | <u>\$ 991,675</u> | <u>\$ 1,047,959</u> |                 |

02731504  
 15- -01-B -61 -185-04  
 0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Period from June 1, 2025 to June 30, 2025

### MARKET AND COST RECONCILIATION

|                                      | 06/30/2025<br>MARKET | 06/30/2025<br>BOOK VALUE |
|--------------------------------------|----------------------|--------------------------|
| <b>Beginning Market And Cost</b>     | <b>10,970,483.72</b> | <b>10,442,296.55</b>     |
| <b>Investment Activity</b>           |                      |                          |
| Interest                             | 49.83                | 49.83                    |
| Dividends                            | 44,012.30            | 44,012.30                |
| Realized Gain/Loss                   | - 2,489.35           | - 2,489.35               |
| Change In Unrealized Gain/Loss       | 255,633.91           | .00                      |
| Net Accrued Income (Current-Prior)   | .99                  | .99                      |
| <b>Total Investment Activity</b>     | <b>297,207.68</b>    | <b>41,573.77</b>         |
| <b>Net Change In Market And Cost</b> | <b>297,207.68</b>    | <b>41,573.77</b>         |
| <b>Ending Market And Cost</b>        | <b>11,267,691.40</b> | <b>10,483,870.32</b>     |

02731504  
 15--01-B-61-185-04  
 0101-11-03818-04



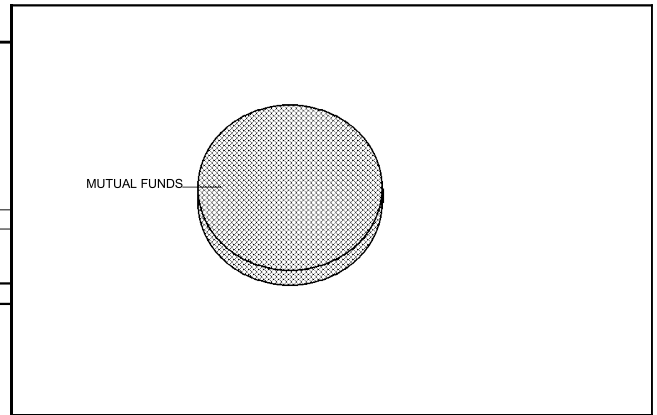
RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Period from June 1, 2025 to June 30, 2025

**ASSET SUMMARY**

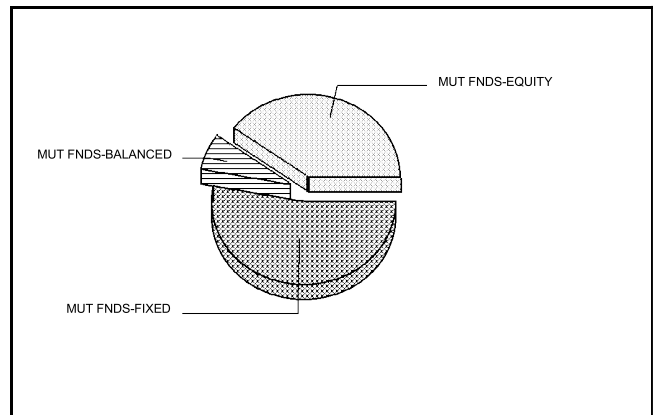
| ASSETS                    | 06/30/2025<br>MARKET | 06/30/2025<br>BOOK VALUE | % OF<br>MARKET |
|---------------------------|----------------------|--------------------------|----------------|
| Cash And Equivalents      | 13,547.20            | 13,547.20                | 0.12           |
| Mutual Funds-Equity       | 4,448,377.62         | 3,539,918.05             | 39.48          |
| Mutual Funds-Fixed Income | 6,013,851.45         | 6,261,763.54             | 53.37          |
| Mutual Funds-Balanced     | 791,835.80           | 668,562.20               | 7.03           |
| <b>Total Assets</b>       | <b>11,267,612.07</b> | <b>10,483,790.99</b>     | <b>100.00</b>  |
| Accrued Income            | 79.33                | 79.33                    | 0.00           |
| <b>Grand Total</b>        | <b>11,267,691.40</b> | <b>10,483,870.32</b>     | <b>100.00</b>  |

**Estimated Annual Income**                      **381,828.48**



**ASSET SUMMARY MESSAGES**

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



Allan Hancock College  
Associated Students Trust Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|---|-------------------|-------------------|-----------------|
| <b>REVENUES</b>   |                   |                   |                 |
| Local Revenues  | \$ 93,061         | \$ 155,372        | 166.96%         |
| Total REVENUES  | <u>93,061</u>     | <u>155,372</u>    | <u>166.96%</u>  |
| <b>EXPENDITURES</b>   |                   |                   |                 |
| Supplies and Materials  | 342,638           | 279,334           | 81.52%          |
| Other Operating Exp. and Services   | 121,674           | 103,630           | 85.17%          |
| Total EXPENDITURES  | <u>464,311</u>    | <u>382,964</u>    | <u>82.48%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures  | (371,250)         | (227,592)         |                 |
| <b>OTHER FINANCING SOURCES (USES)</b>   |                   |                   |                 |
| Other Financing Sources   | 428,270           | 437,270           | 102.10%         |
| Total OTHER FINANCING SOURCES (USES)  | <u>428,270</u>    | <u>437,270</u>    | <u>102.10%</u>  |
| <b>OPERATING TRANSFERS OUT</b>  |                   |                   |                 |
| Other Outgo   | 193,805           | 202,575           | 104.53%         |
| Total OPERATING TRANSFERS OUT   | <u>193,805</u>    | <u>202,575</u>    | <u>104.53%</u>  |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (136,784)         | 7,104             |                 |
| <b>FUND BALANCE</b>   |                   |                   |                 |
| Fund balance, July 1  | <u>303,998</u>    | <u>303,998</u>    |                 |
| Current Balance   | <u>\$ 167,214</u> | <u>\$ 311,102</u> |                 |

Allan Hancock College  
Student Representation Fee Trst Fnd

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>    | <u>Actual</u>    | <u>% Budget</u> |
|---|------------------|------------------|-----------------|
| <b>REVENUES</b>   |                  |                  |                 |
| Local Revenues  | \$ 41,160        | \$ 41,229        | 100.17%         |
| Total REVENUES  | <u>41,160</u>    | <u>41,229</u>    | <u>100.17%</u>  |
| <b>EXPENDITURES</b>   |                  |                  |                 |
| Other Operating Exp. and Services   | <u>31,202</u>    | <u>30,083</u>    | <u>96.41%</u>   |
| Total EXPENDITURES  | <u>31,202</u>    | <u>30,083</u>    | <u>96.41%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures  | 9,958            | 11,146           |                 |
| <b>OPERATING TRANSFERS OUT</b>  |                  |                  |                 |
| Other Outgo   | <u>0</u>         | <u>0</u>         | <u>0.00%</u>    |
| Total OPERATING TRANSFERS OUT   | <u>0</u>         | <u>0</u>         | <u>0.00%</u>    |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | 9,958            | 11,146           |                 |
| <b>FUND BALANCE</b>   |                  |                  |                 |
| Fund balance, July 1  | <u>21,814</u>    | <u>21,814</u>    |                 |
| Current Balance   | <u>\$ 31,772</u> | <u>\$ 32,960</u> |                 |

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|  | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|--|-------------------|-------------------|-----------------|
| <b>REVENUES</b>                                  |                   |                   |                 |
| Local Revenues                                   | \$ 25,300         | \$ 24,983         | 98.75%          |
| Total REVENUES                                   | <u>25,300</u>     | <u>24,983</u>     | <u>98.75%</u>   |
| <b>EXPENDITURES</b>                              |                   |                   |                 |
| Supplies and Materials                           | 4,616             | 0                 | 0.00%           |
| Other Operating Exp. and Services                | 65                | 0                 | 0.00%           |
| Capital Outlay                                   | <u>0</u>          | <u>0</u>          | <u>0.00%</u>    |
| Total EXPENDITURES                               | <u>4,680</u>      | <u>0</u>          | <u>0.00%</u>    |
| Excess of Revenues Over/<br>(Under) Expenditures | 20,620            | 24,983            |                 |
| <b>FUND BALANCE</b>                              |                   |                   |                 |
| Fund balance, July 1                             | <u>95,030</u>     | <u>95,030</u>     |                 |
| Current Balance                                  | <u>\$ 115,649</u> | <u>\$ 120,012</u> |                 |

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|---|-------------------|-------------------|-----------------|
| <b>REVENUES</b>   |                   |                   |                 |
| Federal Revenues  | \$ 11,178,459     | \$ 18,122,443     | 162.12%         |
| State Revenues  | 3,965,246         | 4,402,071         | 111.02%         |
| Local Revenues  | 0                 | 0                 | 0.00%           |
| Total REVENUES  | <u>15,143,705</u> | <u>22,524,514</u> | <u>148.74%</u>  |
| <b>OTHER FINANCING SOURCES (USES)</b>   |                   |                   |                 |
| Other Financing Sources   | 634,762           | 1,185,680         | 186.79%         |
| Total OTHER FINANCING SOURCES (USES)  | <u>634,762</u>    | <u>1,185,680</u>  | <u>186.79%</u>  |
| <b>OPERATING TRANSFERS OUT</b>  |                   |                   |                 |
| Other Outgo   | 15,778,467        | 23,450,340        | 148.62%         |
| Total OPERATING TRANSFERS OUT   | <u>15,778,467</u> | <u>23,450,340</u> | <u>148.62%</u>  |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | 0                 | 259,854           |                 |
| <b>FUND BALANCE</b>   |                   |                   |                 |
| Fund balance, July 1  | <u>21,809</u>     | <u>21,809</u>     |                 |
| Current Balance   | <u>\$ 21,809</u>  | <u>\$ 281,663</u> |                 |

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 06/30/2025

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

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>       | <u>Actual</u>       | <u>% Budget</u> |
|---|---------------------|---------------------|-----------------|
| <b>REVENUES</b>   |                     |                     |                 |
| Local Revenues  | \$ 248,623          | \$ 763,412          | 307.06%         |
| Total REVENUES  | <u>248,623</u>      | <u>763,412</u>      | <u>307.06%</u>  |
| <b>EXPENDITURES</b>   |                     |                     |                 |
| Academic Salaries   | 17,445              | 11,904              | 68.24%          |
| Classified Salaries   | 1,000               | 451                 | 45.08%          |
| Employee Benefits   | 0                   | 0                   | 0.00%           |
| Supplies and Materials  | 116,882             | 101,419             | 86.77%          |
| Other Operating Exp. and Services   | 51,081              | 36,903              | 72.24%          |
| Capital Outlay  | 0                   | 0                   | 0.00%           |
| Total EXPENDITURES  | <u>186,408</u>      | <u>150,676</u>      | <u>80.83%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures  | 62,215              | 612,736             |                 |
| <b>OPERATING TRANSFERS OUT</b>  |                     |                     |                 |
| Other Outgo   | 25,507              | 14,444              | 56.63%          |
| Total OPERATING TRANSFERS OUT   | <u>25,507</u>       | <u>14,444</u>       | <u>56.63%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | 36,707              | 598,292             |                 |
| <b>FUND BALANCE</b>   |                     |                     |                 |
| Fund balance, July 1  | <u>5,789,497</u>    | <u>5,789,497</u>    |                 |
| Current Balance   | <u>\$ 5,826,204</u> | <u>\$ 6,387,789</u> |                 |

Allan Hancock Joint Community College District  
 Plan Activity Report - Pension  
 As of June 30, 2025



| Month      | Balance at the<br>1st of the Month | Contributions | Earnings     | Expenses     | Distributions | Transfers | Balance at the<br>End of Month |
|------------|------------------------------------|---------------|--------------|--------------|---------------|-----------|--------------------------------|
| April 2025 | \$ 4,999,104.48                    | \$0.00        | \$22,139.41  | (\$1,342.11) | \$0.00        | \$0.00    | \$ 5,019,901.78                |
| May 2025   | \$ 5,019,901.78                    | \$0.00        | \$97,705.20  | (\$1,346.85) | \$0.00        | \$0.00    | \$ 5,116,260.13                |
| June 2025  | \$ 5,116,260.13                    | \$0.00        | \$135,749.65 | (\$1,360.28) | \$0.00        | \$0.00    | \$ 5,250,649.50                |

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 06/30/2025

|   | <u>Budget</u>    | <u>Actual</u>    | <u>% Budget</u> |
|---|------------------|------------------|-----------------|
| <b>REVENUES</b>   |                  |                  |                 |
| Local Revenues  | \$ 60,007        | \$ 60,007        | 100.00%         |
| Total REVENUES  | <u>60,007</u>    | <u>60,007</u>    | <u>100.00%</u>  |
| <b>EXPENDITURES</b>   |                  |                  |                 |
| Supplies and Materials  | 25,926           | 17,608           | 67.92%          |
| Other Operating Exp. and Services   | 16,084           | 9,608            | 59.74%          |
| Total EXPENDITURES  | <u>42,010</u>    | <u>27,217</u>    | <u>64.79%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures  | 17,996           | 32,790           |                 |
| <b>OPERATING TRANSFERS OUT</b>  |                  |                  |                 |
| Other Outgo   | 21,530           | 20,030           | 93.03%          |
| Total OPERATING TRANSFERS OUT   | <u>21,530</u>    | <u>20,030</u>    | <u>93.03%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (3,533)          | 12,761           |                 |
| <b>FUND BALANCE</b>   |                  |                  |                 |
| Fund balance, July 1  | <u>64,195</u>    | <u>64,195</u>    |                 |
| Current Balance   | <u>\$ 60,662</u> | <u>\$ 76,956</u> |                 |

## ALLAN HANCOCK COLLEGE FOUNDATION

## STATEMENT OF OPERATIONS

FOR THE PERIOD ENDING 06/30/2025

|   | Cash<br>Admin | General<br>Operations | Restricted | Scholar-<br>ships | Endowment<br>Principal | Endowment<br>Rev/Exp | Total      |
|---|---------------|-----------------------|------------|-------------------|------------------------|----------------------|------------|
| <b>REVENUES:</b>                        |               |                       |            |                   |                        |                      |            |
| Contributions, Gifts, Grants & Endwmnts | 0             | 230,042               | 551,815    | 486,273           | 223,011                | 0                    | 1,491,141  |
| Non Cash Contribution                   | 0             | 0                     | 23,223     | 0                 | 0                      | 0                    | 23,223     |
| Interest and Investment Income          | 0             | 41,107                | 809        | 0                 | 0                      | 788,959              | 830,875    |
| Chg in Beneficial Int in Asset FCCC     | 0             | 0                     | 0          | 0                 | 11,551                 | 0                    | 11,551     |
| Realized Gain/Loss on Invest            | 0             | 7,904                 | 0          | 0                 | 0                      | 618,615              | 626,519    |
| Unrealized Gain/Loss on Invest          | 0             | 19,990                | 0          | 0                 | 0                      | 1,162,075            | 1,182,064  |
| Other Local Revenues                    | 0             | 1,249                 | 25,778     | 7,845             | 0                      | 0                    | 34,872     |
| <b>Total Revenues</b>                   | 0             | 300,292               | 601,624    | 494,118           | 234,561                | 2,569,649            | 4,200,245  |
| <b>EXPENSES:</b>                        |               |                       |            |                   |                        |                      |            |
| Non Bargaining Unit                     | 0             | 304,502               | 0          | 0                 | 0                      | 0                    | 304,502    |
| Benefits                                | 0             | 68,966                | 0          | 0                 | 0                      | 0                    | 68,966     |
| Instructional Supplies                  | 0             | 0                     | 21,972     | 0                 | 0                      | 0                    | 21,972     |
| Instructional Printing                  | 0             | 0                     | 1,517      | 0                 | 0                      | 0                    | 1,517      |
| Public Relations/Recognitions           | 0             | 2,454                 | 13         | 0                 | 0                      | 0                    | 2,467      |
| Office/Operational Supplies             | 0             | 6,392                 | 39,795     | 0                 | 0                      | 0                    | 46,186     |
| In Kind Supply Expense                  | 0             | 0                     | 900        | 0                 | 0                      | 0                    | 900        |
| Non Instr Printing                      | 0             | 7,248                 | 3,720      | 0                 | 0                      | 0                    | 10,968     |
| Food - Business Meetings/Events         | 0             | 22,563                | 83,531     | 0                 | 0                      | 0                    | 106,095    |
| In-Kind Food Supplies                   | 0             | 0                     | 3,624      | 0                 | 0                      | 0                    | 3,624      |
| Indep Contractor (Individuals)          | 0             | 7,757                 | 43,993     | 0                 | 0                      | 0                    | 51,750     |
| Service Contracts (Businesses)          | 0             | 8,045                 | 85,258     | 0                 | 0                      | 0                    | 93,303     |
| In-Kind Service Contracts (Busnss)      | 0             | 0                     | 6,783      | 0                 | 0                      | 0                    | 6,783      |
| Travel - All Travel Costs               | 0             | 11,505                | 10,467     | 0                 | 0                      | 0                    | 21,972     |
| In-Kind Travel Expense                  | 0             | 0                     | 6,916      | 0                 | 0                      | 0                    | 6,916      |
| On-Site-Prof. Develop/Webinars          | 0             | 2,283                 | 200        | 0                 | 0                      | 0                    | 2,483      |
| District Community Activities           | 0             | 1,250                 | 0          | 0                 | 0                      | 0                    | 1,250      |
| Foundation Community Activities         | 0             | 26,203                | 5,000      | 0                 | 0                      | 0                    | 31,203     |
| Dues & Memberships                      | 0             | 7,544                 | 294        | 0                 | 0                      | 0                    | 7,837      |
| Non-Tech Licenses, Permits, Fees        | 0             | 1,257                 | 2,161      | 0                 | 0                      | 0                    | 3,418      |
| Software License/Subscription Agrmt     | 0             | 29,767                | 5,320      | 0                 | 0                      | 0                    | 35,087     |
| Insurance                               | 0             | 0                     | 190        | 0                 | 0                      | 0                    | 190        |
| Laundry/Dry Cleaning                    | 0             | 35                    | 0          | 0                 | 0                      | 0                    | 35         |
| Equipment Rental                        | 0             | 0                     | 2,524      | 0                 | 0                      | 0                    | 2,524      |
| District/College Support                | 0             | 29,035                | 463,327    | 0                 | 0                      | 0                    | 492,362    |
| Postage/Express Services                | 0             | 3,623                 | 566        | 0                 | 0                      | 0                    | 4,189      |
| Advertising/Sponsorships                | 0             | 3,700                 | 39         | 0                 | 0                      | 0                    | 3,739      |
| In-Kind Advertising                     | 0             | 0                     | 5,000      | 0                 | 0                      | 0                    | 5,000      |
| Bank Service Charges                    | 0             | 1,192                 | 378        | 0                 | 0                      | 0                    | 1,570      |
| Merchant Fees                           | 0             | 0                     | 598        | 0                 | 0                      | 0                    | 598        |
| Investment Brokerage Fees               | 0             | 3,236                 | 0          | 0                 | 0                      | 161,373              | 164,609    |
| Cash Over and Short                     | 0             | 0                     | 0          | 0                 | 0                      | 0                    | 0          |
| PCPA Support                            | 0             | 0                     | 14,511     | 78,680            | 0                      | 0                    | 93,191     |
| Equipment                               | 0             | 631                   | 35,387     | 0                 | 0                      | 0                    | 36,018     |
| Student Assistance                      | 0             | 0                     | 12,559     | 0                 | 0                      | 0                    | 12,559     |
| Scholarships                            | 0             | 2,461                 | 141,497    | 584,028           | 0                      | 0                    | 727,985    |
| <b>Total Expenditures</b>               | 0             | 551,647               | 998,040    | 662,708           | 0                      | 161,373              | 2,373,768  |
| <b>Net Income (Loss)</b>                | 0             | (251,355)             | (396,416)  | (168,590)         | 234,561                | 2,408,276            | 1,826,477  |
| <b>OTHER FINANCING SOURCES/OUTGO:</b>   |               |                       |            |                   |                        |                      |            |
| Intrafund Transfer-In                   | 0             | 142,084               | 260,370    | 282,924           | 145,378                | 0                    | 830,756    |
| Intrafund Transfers-Out                 | 0             | 34,360                | 156,443    | 2,750             | 0                      | 637,204              | 830,756    |
| Other Transfer-In                       | 0             | 338,533               | 0          | 0                 | 0                      | 0                    | 338,533    |
| <b>Net Transfers</b>                    | 0             | 446,257               | 103,927    | 280,174           | 145,378                | (637,204)            | 338,533    |
| <b>Net Inc/Dec in Fund Bal</b>          | 0             | 194,902               | (292,489)  | 111,584           | 379,939                | 1,771,072            | 2,165,010  |
| <b>FUND BALANCE:</b>                    |               |                       |            |                   |                        |                      |            |
| Fund Equity, July 1                     | 0             | 735,205               | 1,662,110  | 836,488           | 17,531,279             | 4,617,775            | 25,382,858 |
| <b>Current Balance</b>                  | 0             | 930,107               | 1,369,621  | 948,072           | 17,911,218             | 6,388,847            | 27,547,868 |

AHC Viticulture & Enology Foundation  
Statement of Operations  
For The Period Ending 06/30/2025

|   | Budget           | Actual           | % Budget       |
|---|------------------|------------------|----------------|
| <b>Revenue</b>                          |                  |                  |                |
| Contributions, Gifts, Grants & Endwmnts | 1,838            | 1,838            | 100.00%        |
| Non Cash Contribution                   | 22,018           | 23,047           | 104.68%        |
| Single Tickets                          | 8,930            | 8,930            | 100.00%        |
| Other Local Revenues                    | 100              | 100              | 100.00%        |
| Net Revenue                             | <u>32,886</u>    | <u>33,916</u>    | <u>103.13%</u> |
| <b>Wine Operations</b>                  |                  |                  |                |
| Shipping Fee Revenue                    | 1,300            | 806              | 62.03%         |
| Sales and Commission                    | 90,000           | 116,955          | 129.95%        |
| Sales Discounts                         | <u>(31,500)</u>  | <u>(44,767)</u>  | <u>142.12%</u> |
| Net Sales                               | 59,800           | 72,995           | 122.06%        |
| Cost of Goods Sold                      | <u>(49,574)</u>  | <u>(49,573)</u>  | <u>100.00%</u> |
| Gross Profit                            | 10,226           | 23,422           | 229.04%        |
| Total REVENUES                          | 43,112           | 57,337           | 133.00%        |
| <b>Expenditures</b>                     |                  |                  |                |
| CSEA Overtime Non Instr                 | 1,378            | 1,378            | 100.00%        |
| Public Relations/Recognitions           | 600              | 600              | 100.00%        |
| Office/Operational Supplies             | 18,200           | 17,542           | 96.38%         |
| In Kind Supply Expense                  | 1,990            | 1,990            | 100.00%        |
| Inventory Allocation Expense            | (72,720)         | (60,599)         | 83.33%         |
| Non Instr Printing                      | 2,853            | 2,844            | 99.70%         |
| Food - Business Meetings/Events         | 2,410            | 2,410            | 100.00%        |
| In-Kind Food Supplies                   | 1,093            | 1,093            | 100.00%        |
| Indep Contractor (Individuals)          | 1,811            | 1,811            | 100.00%        |
| Service Contracts (Businesses)          | 50,561           | 49,387           | 97.68%         |
| Travel - All Travel Costs               | 5,681            | 5,681            | 100.00%        |
| Non-Tech Licenses, Permits, Fees        | 856              | 856              | 100.00%        |
| In Kind-Software/Technlgy Licenses      | 19,980           | 18,315           | 91.67%         |
| Insurance                               | 300              | 281              | 93.67%         |
| Facility Leases                         | 100              | 100              | 100.00%        |
| Land Lease                              | 400              | 400              | 100.00%        |
| Repairs (Labor-Diagnostic)              | 3,731            | 3,652            | 97.89%         |
| Technology Hosting Services             | 75               | 66               | 88.07%         |
| Legal Fees                              | 358              | 0                | 0.00%          |
| In Kind-Legal Fees                      | 325              | 0                | 0.00%          |
| Excise Tax                              | 35               | 19               | 53.09%         |
| Sales Tax Expense                       | 400              | 259              | 64.73%         |
| Postage/Express Services                | 1,600            | 1,301            | 81.28%         |
| Advertising/Sponsorships                | 2,621            | 1,923            | 73.37%         |
| Bank Service Charges                    | 25               | 0                | 0.00%          |
| Merchant Fees                           | 2,724            | 2,634            | 96.67%         |
| Gain/Loss-Disposal of Assets            | 3,763            | 3,763            | 100.00%        |
| Bad Debt Expense                        | 2                | 2                | 100.00%        |
| Cash Over and Short                     | 5                | 5                | 92.80%         |
| Equipment                               | 2,204            | 2,204            | 100.00%        |
| Equipment-In Kind                       | 1,870            | 1,650            | 88.23%         |
| Restricted Reserve-Other                | 4,569            | 0                | 0.00%          |
| Total EXPENDITURES                      | <u>59,800</u>    | <u>61,567</u>    | <u>102.95%</u> |
| <b>Fund Balance</b>                     |                  |                  |                |
| Net Income (Loss)                       | (16,688)         | (4,230)          | 25.35%         |
| Fund Balance, July 1                    | 165,319          | 165,319          | 165,319        |
| Current Balance                         | <u>\$148,631</u> | <u>\$161,089</u> | <u>108.38%</u> |

# AUGUST 2025

ALLAN HANCOCK COLLEGE

| Sun | Mon                      | Tue   | Wed | Thu  | Fri  | Sat   |
|-----|--------------------------|---|-----|--|--|---|
|     |                          |   |     |  | 1<br><i>Something Rotten</i> through August 23<br>Solvang Festival Theatre | 2<br>8:00 a.m.<br><i>Community Food Share</i><br>1st and 3rd Saturday |
| 3   | 4                        | 5<br>4:00 p.m.<br>Hancock Hello<br>Lompoc Valley Center                       | 6   | 7  | 8  | 9   |
| 10  | 11                       | 12<br>4:00 p.m.<br>Hancock Hello<br>Santa Maria Campus                        | 13  | 14<br>All Staff Day<br>Marian Theatre<br><br><i>Songs For Nobodies</i> through August 23<br>Marian Theatre | 15<br>Professional Development Day   | 16  |
| 17  | 18<br>Fall Classes Begin | 19<br>6:00 p.m.<br><b>Board of Trustees Meeting</b>                           | 20  | 21   | 22<br>4:00 p.m.<br>Men's Soccer vs.<br>Clovis Community College            | 23  |
| 24  | 25                       | 26<br>2:00 p.m.-Men's<br>4:00 p.m.-Women's<br>Soccer vs. Santa Monica College | 27  | 28<br><i>Songs For Nobodies</i> through Sept. 7<br>Solvang Festival Theater                                | 29<br>4:00 p.m.<br>Men's Soccer vs.<br>College of the Sequoias             | 30<br>2:00 p.m.<br>Football vs.<br>Orange Coast College               |
| 31  |                          |   |     |  |  |   |

# SEPTEMBER 2025

ALLAN HANCOCK COLLEGE

| Sun       | Mon   | Tue   | Wed   | Thu       | Fri   | Sat   |
|-----------|---|---|---|-----------|---|---|
|           | <b>1</b><br>Labor Day<br>College Closed<br><br><i>Songs For<br/>           Nobodies</i><br>through Sept. 7<br>Solvang Festival<br>Theater | <b>2</b>  | <b>3</b><br><b>10:00 a.m.</b><br><b>Bulldog<br/>           Bow-WOW<br/>           Santa Maria<br/>           Campus<br/>           Commons</b><br><br>6:00 p.m.<br>Volleyball vs.<br>Cerro Coso<br>Community<br>College | <b>4</b>  | <b>5</b><br>4:00 p.m.<br>Women's<br>Soccer vs.<br>Los Angeles<br>Valley College   | <b>6</b><br>8:00 a.m.<br><i>Community Food<br/>           Share</i><br>1st and 3rd<br>Saturday                                  |
| <b>7</b>  | <b>8</b>  | <b>9</b><br><b>6:00 p.m.</b><br><b>Board of Trustees<br/>           Meeting</b> | <b>10</b><br><b>10:00 a.m.</b><br><b>Bulldog<br/>           Bow-WOW<br/>           LVC Quad</b><br><br>6:00 p.m.<br>Volleyball vs.<br>Lemoore College   | <b>11</b> | <b>12</b>   | <b>13</b><br>11:00 a.m.<br>Volleyball vs.<br>Clovis Community<br>College<br><br>5:00 p.m.<br>Volleyball vs.<br>Coalinga College |
| <b>14</b> | <b>15</b>   | <b>16</b>   | <b>17</b><br>6:00 p.m.<br>Volleyball vs.<br>Glendale<br>Community<br>College  | <b>18</b> | <b>19</b><br><b>2:00 p.m.</b><br><b>Men's Soccer<br/>           vs. Citrus<br/>           College</b><br><br>4:00 p.m.<br>Women's Soccer<br>vs. College of<br>the Canyons | <b>20</b><br>2:00 p.m.<br>Football vs.<br>Santa Ana<br>College  |
| <b>21</b> | <b>22</b>   | <b>23</b>   | <b>24</b><br>6:00 p.m.<br>Volleyball vs.<br>Antelope Valley<br>College  | <b>25</b> | <b>26</b><br>4:00 p.m.<br>Women's<br>Soccer vs.<br>Santa Barbara<br>City College  | <b>27</b>   |
| <b>28</b> | <b>29</b>   | <b>30</b>   |   |           |   |   |