ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

AGENDA

Board Retreat

Tuesday, January 20, 2026

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

		Page	Tentative Time
1.	Call to Order		3:00 PM
2.	Pledge of Allegiance		
3.	Approval of Agenda as Presented		
4.	Public Comment		

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

5. Approval of Minutes

    5.A. Approval of Minutes from the December 16, 2025, regular board meeting — 4

6. Presentations

    6.A. Sabbatical Presentation

    Dominic Dal Bello, professor, engineering, will present his sabbatical leave on the development of an engineering alumni network.

    6.B. 2026 Bond Presentation

		Page	Tentative Time

Associate Superintendent Dennis Curran will give an update on the status of the 2026 bond.

6.C. Brand Expansion

Dr. Jon Hooten, executive director, College Advancement, and Lauren Milbourne, director, Public Affairs & Communications, will present on Allan Hancock College's brand expansion.

7. 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.

		Page	Tentative Time
7.A.	Approval of Register of Warrants and Payroll Summary 11/01/25 through 11/30/25	11	
7.B.	Approval of Employee Personnel Actions	14	
7.C.	Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	16	
7.D.	Approval of Appointment of Department Chairs	48	
7.E.	Approval of New Community Services (Fee-Based) Education Courses	49	
7.F.	Acceptance of Donations	51	
7.G.	Approval to Declare and Dispose Surplus District Property	52	
7.H.	Approval of Equivalency Certification for Faculty	54	
7.I	Second Review of Revised Board Policy 5200, Student Health Services	57	
7.J.	Second Review of Revised Board Policy 5210, Communicable Disease	59	

8. Information

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8.A.	Acceptance of Employee Retirements and Resignations	61	
8.B.	Review of Grant Proposals Submitted	62	
8.C	A Monthly Report on the Year-to-Date Financial Data for Various Funds	63	

9. New Business

		Page	Tentative Time
10.	Calendar	87	
11.	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. 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.

12. Adjourn to Closed Session — 5:00 PM

12.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)

12.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

13. Adjourned

The next regular meeting of the Board of Trustees will be held on Tuesday, February 17, 2026, in Santa Maria. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE

BOARD OF TRUSTEES

MINUTES
Regular Board Meeting
Tuesday, December 16, 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

1. Call to Order
   Trustee Zacarías called the meeting to order at 5:01 p.m. with the following trustees present: Enciso, Levy, Ostini, Pensa, Zacarías

   Trustees absent: None

   Administrators present: Curran, Curry, Ramirez, Walthers

2. Public Comment to Closed Session

   No public comment was made.

3. Adjourn to Closed Session

   Trustee Zacarías adjourned the meeting to closed session at 5:02 p.m.

4. Reconvene to Open Session

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

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

5. Action Taken in Closed Session

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

6. Pledge of Allegiance

   Joseph Willard, student, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

   On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees approved the agenda, on a roll-call vote as follows:
   Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías
   Noes: None

Abstain: None

8. Organizational Meeting

8.A. Election of Board of Trustee Officers

On a motion by Trustee Pensa, seconded by Trustee Enciso, the board of trustees voted to elect Trustee Zacarías as president and Trustee Levy as vice president of the board of trustees. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Abstain: None)

8.B. Determination of Regular Board Meeting Dates in 2026

On a motion by Trustee Levy, seconded by Trustee Ostini, the board of trustees voted to continue holding board meetings on the third Tuesday of each month, except for September and October, at 6:00 p.m. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Abstain: None)

8.C. County Committee on School District Organization

On a motion by Trustee Enciso, seconded by Trustee Levy, the board of trustees voted to appoint Trustee Enciso to serve as representative and Trustee Zacarías as alternate to the County Committee on School District Organization (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Abstain: None)

8.D. Appointment of Trustees to Boards and Committees

On a motion by Trustee Zacarías, seconded by Trustee Enciso, the board of trustees voted to appoint trustee representatives to boards and committees. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Abstain: None)

Trustee Levy and Trustee Pensa will serve as representatives on the Allan Hancock Foundation Board for 2026.

Trustee Pensa will serve on the PCPA Foundation Board for 2026.

Trustee Pensa and Trustee Levy will serve on the Coordinating Committee with Solvang Theaterfest for 2026.

Trustee Levy will serve as a non-voting member on the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2026.

Trustee Enciso will serve as a voting ex-officio member of the Allan Hancock College Boosters, Inc. Board of Directors for 2026.

Trustee Zacarías will serve on the Retirement Board of Authority for 2026.

Trustee Ostini will serve on the Viticulture & Enology Foundation Board for 2026.

Trustee Pensa will serve on the County School Boards Committee for 2026.

9. Public Comment

No public comment was made.

10. Approval of Minutes

10.A. Approval of Minutes from the November 18, 2025, regular board meeting

On a motion by Trustee Enciso, seconded by Trustee Pensa, the board of trustees voted to approve the minutes for the November 18, 2025, regular board meeting. (Ayes: Student Trustee, Enciso, Levy, Pensa; Noes: None; Abstain: Ostini, Zacarías)

11. Presentations

11.A. English Language Development Noncredit

Andria Perdue-Keiser, professor and coordinator, gave an overview of the English Language Development noncredit program. She said the program has recovered and exceeded pre-COVID full-time equivalent students by 11.5%. Ms. Perdue-Keiser said the program is expanding to more Lompoc sites. She noted program persistence is higher with a 26% increase in efficiency due to using a managed enrollment model. She also acknowledged the student navigators who conduct outreach to students, all of whom are former community education students.

11.B. Changing the Odds Moment

Dr. Walthers said it is application season for students applying to California State Universities. He shared the story of a student who was dismissed from school but with help from the Hancock community, was recently accepted to Cal State University, Los Angeles.

12. Consent Agenda

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

Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías
Noes: None
Abstain: None

13. Oral Reports

13.A. Superintendent/President's Report

Dr. Walthers reported the semester is finishing strong.

13.B. Board Member Reports

Trustee Zacarías attended the California League of Community Colleges (CCLC) conference.

Trustee Enciso attended the CLCC conference and said her niece graduated from Hancock's EMT program.

Trustee Levy attended the Allan Hancock College Auxiliary Programs Corporation Board of Directors meeting and a basketball game

Trustee Ostini attended the Law Enforcement Academy, Fire Academy, and EMT graduations, the nursing pinning ceremony, and Spike's Season of Giving event at the Lompoc Valley Center.

Trustee Pensa attended the CLCC conference, the Law Enforcement Academy, Fire Academy, and EMT graduations noting, a Santa Ynez student was voted outstanding cadet. He also attended a state trustee board meeting and a performance of *Frozen*.

Student Trustee Garcia attended the BIGE Club's "Thugsgiving" event and supported student-athletes at the Home Motors Tournament in late November. She also chaired the Student Makers Market, and participated in the Study-A-Thon, which served more than 1,000 students preparing for finals. Ms. Garcia said the semester concluded with a leadership holiday celebration.

13.C. Association Reports

1) Part-Time Faculty Association

Monique Segura reported Patricia Koivisto was elected president and Joan Bergstrom Smith treasurer for the part-time faculty association. Ms. Segura wished everyone a happy winter break.

2) Faculty Association

Janae Dimick shared the faculty association newsletter, *The Fan*. She said the association is working with full-time faculty to increase awareness of the importance of college service and looking to incorporate the new assessment rubric into this round of contract negotiations.

3) Academic Senate – No Report

4) California School Employees Association

Toby McLaughlin thanked the district for allowing classified staff release time to attend a holiday gathering and recognized Julia Sokolovska for her service as chapter treasurer, wishing her well in her new role as director of the Lompoc Valley Center. He reported that CSEA is gathering signatures for a ballot initiative to make the California Children's Education and Health Care Protection Act tax permanent, noting its significant impact on education funding. Mr. McLaughlin also said the chapter has reached agreement on eight job descriptions and will meet with HR in January to finalize six more for the crafts and services group.

5) Associated Student Body Government

Joseph Willard, student, said 100 students bought discounted tickets provided by ASBG for dinner and a performance of *Frozen.* He said ASBG's goal is to encourage more students to attend campus shows. Mr. Willard highlighted recent events, including the student Makers Market, Taste of Home Thanksgiving Feast, and a stress-buster event hosted by Health Services. He wished everyone a wonderful holiday season.

6) AHC Foundation

Dr. Hooten said the Foundation is ending the year strong and shared its annual report reviewing 2025, which included more than $600,000 in scholarship aid. He highlighted the Clover Lane Foundation for donating $110,000 in gifts during the year.

7) Management Association

Dr. McNulty welcomed new manager Julia Sokoloska, director, Lompoc Valley Center. She highlighted recent events, including a team-building outing at Rancho Bowl and a painting session at Wine and Design. Dr. McNulty said the Fire Academy's grant from Metallica Scholars Initiative received media coverage. She wished the board happy holidays and thanked them for their work throughout the year.

14. <u>Action Items</u>

14.A. Acceptance of Grants Approved and Review of Grant Proposals Submitted

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees accepted the Grants Approved and Review of Grant Proposals Submitted. (Ayes: Student Trustee, Levy, Enciso, Ostini, Pensa, Zacarías; Noes: None; Abstain: None)

14.B.-14.E. After no comments were submitted, on a motion by Trustee Enciso, seconded by Trustee Levy, the board of trustees voted to close the following public hearings. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Abstain: None)

B) California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College District, Local 6185 Contract Reopener for Negotiations with the District on the Entire Agreement for Fiscal Years 2026-2027 through 2028-2029

C) Allan Hancock College District Contract Reopener for Negotiations with the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College District, Local 6185 on the Entire Agreement for Fiscal Years 2026-2027 through 20272029
D) California School Employees Association Chapter #251 Contract Reopener for Negotiations with the Allan Hancock College District on the Entire Agreement for Fiscal Years 2026-2027 through 2028-2029
E) Allan Hancock College District Contract Reopener for Negotiations with the California School Employees Association Chapter #251 on the Entire Agreement for Fiscal Years 2026-2027 through 2028-2029

15. Information Items

15.A. Acceptance of Employee Retirement and Resignations

The board accepted the retirements and resignations of employees as presented.

15.B. First Review of Revised Board Policy and Administrative Procedure 5200, Student Health Services

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

15.C. First Review of Revised Board Policy and Administrative Procedure 5210, Communicable Disease

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

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

Dr. Curry said the Ann Foxworthy Gallery will host the Fine Arts Faculty Show, followed by the AHC Student Show. He also noted the College and Career Access Pathways Taskforce will continue to work into the spring to improve CCAP processes.

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

Dr. Siwabessy said Julia Townsend, coordinator, and ASL interpreter Roxanne Lyons provided ASL interpretation for PCPA's Dec. 6 performance of *Frozen*, which was attended by deaf students from the Orcutt Union School District. She noted that for many, it was their first ASL-interpreted live theater experience. Dr. Siwabessy also reported that Cal-SOAP helped 316 high school seniors complete FAFSA applications during a two-day event.

15.F. Monthly Report, Executive Director, Institutional Effectiveness

Dr. Bach said Institutional Effectiveness, in collaboration with Institutional Grants, received $100,000 to develop an equity-driven mentorship model aimed at improving student success. He acknowledged Erica Biely for her hard work on the project.

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

Dr. Hooten said the 2025-26 issue of Hancock's *Community News* magazine will be mailed in January. He reported total followership has climbed to 45,000 across Hancock's social media platforms and added that Facebook, Instagram and TikTok saw the strongest engagement.

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

Associate Superintendent Curran said the police department hosted its second annual safety walk at the Santa Maria campus and its first at the Lompoc Valley Center in November to inspect lighting and identify hazards. Led by Police Chief Dave Millard, the team noted improvements from last year and submitted findings to the Facilities department.

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

Associate Superintendent Curran reported that tax receipts came in 14.4% higher than projected and said the PARS fund is back above $5 million. He shared revenue figures and noted expenditures are close to last year's levels. Mr. Curran added he is still predicting apportionment will be funded at 100%.

16. <u>New Business</u>

There were no requests for new business.

17. <u>Calendar</u>

Dr. Walthers shared upcoming events, noting the January board of trustees meeting will begin at 3 p.m. and basketball games are underway.

18. <u>Adjournment</u>

Trustee Zacarías adjourned the meeting at 7:18 p.m.

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

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date: January 20, 2026
From:	Superintendent/President	
Subject:	Register of Warrants and Payroll Summary 11/01/25 through 11/30/25	Item Number: 7.A.
Institutional Goal:	Accreditation Standard III	Enclosures: Page 1 of 3 Full Warrant Register online

BACKGROUND

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

	Fund Expenditures	Total Fund Expenditures
General Fund 9410		
Invoice Warrants	$1,456,437.30	
Payroll 11/01/25 – 11/30/25	8,257,224.10	
Total General Fund		$9,713,661.40
Child Development Fund 9433		
Invoice Warrants	10,744.33	
Payroll 11/01/25 – 11/30/25	150,946.38	
Total Child Development Fund		161,690.71
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 11/01/25 – 11/30/25	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	304,101.32	
Total Capital Outlay Projects Fund		304,101.32
Go Bond Building Fund 9447		
Invoice Warrants	91,739.90	
Total Go Bond Building Fund		91,739.90
Self-Insurance Dental Fund 9461		
Invoice Warrants	75,027.00	
Total Self-Insurance Dental Fund		75,027.00

(continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees approve commercial warrants CT 25060367 through 25060706 and ACH Warrants CT !0000376 through CT !0000612 for a subtotal of $1,959,380.67 and payroll warrants in the amount of $8,408,170.48 for a grand total of $10,367,551.15.

Administrator Initiating Item: Dennis Curran	Final Disposition:

	Fund Expenditures	Total Fund Expenditures
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	21,330.82	
Total Self-Insurance Property/Liability Fund		21,330.82
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
Grand Total All Funds		$ $10,367,551.15

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
11/01/2025 - 11/30/2025
Payroll

General Fund 10

100 Academic Salaries		
1100A	Academic Salaries Full Time	1,978,422.38
1100B	Administrators (Cert.) Non Teaching	320,842.65
1100D	Part Time Faculty	943,518.10
SUB TOTAL		**$3,242,783.13**
200 Classified Salaries		
2000A	CSEA	2,083,287.73
2000B	Confidential/Supervisory	216,232.96
2000C	Classified Administrators	301,498.44
2000E	Classified Hourly	222,505.54
2000F	Student Workers	255,600.61
2000G	Board Member	1,389.15
SUB TOTAL		**$3,080,514.43**
300 Employee Benefits		
3000A	STRS	502,730.47
3000B	PERS	568,710.74
3000C	OASDHI-FICA	246,068.04
3000D	Health & Welfare	551,104.60
3000E	EDD-SUI	2,907.59
3000F	Workers Comp	62,405.10
SUB TOTAL		**$1,933,926.54**
TOTAL FUND 10		**$8,257,224.10**

Child Development Fund 33

100 Academic Salaries		
1100A	Academic Salaries Full Time	7,154.82
SUB TOTAL		**$7,154.82**
200 Classified Salaries		
2000A	CSEA	39,970.15
2000E	Classified Hourly	11,104.50
2000F	Student Workers	65,838.59
SUB TOTAL		**$116,913.24**
300 Employee Benefits		
3000A	STRS	1,366.57
3000B	PERS	11,025.35
3000C	OASDHI-FICA	4,034.24
3000D	Health & Welfare	9,174.03
3000E	EDD-SUI	28.15
3000F	Workers Comp	1,249.98
SUB TOTAL		**$26,878.32**
TOTAL FUND 33		**$150,946.38**
TOTAL DISTRICT PAYROLL		**$8,408,170.48**

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Dana Avila	Open Mileage 10.8,16,25,29.25	$139.89	
		$139.89	CT !0000376
Stefanie Aye	Open Mileage 10.23,28.25	$72.80	
		$72.80	CT !0000377
Donna Beal	CCCAOE Conf. Rancho Mirage, CA	$677.80	
		$677.80	CT !0000378
Ricardo Cano	Open Mileage 10.08.25	$43.54	
		$43.54	CT !0000379
Alejandra Enciso	ACCT Leadership Conf. New Orleans, LA	$139.84	
		$139.84	CT !0000380
Edwin Hodges	EOPS Conf. Sacramento, CA	$1,687.08	
		$1,687.08	CT !0000381
Linda Kelly	CAPED Conv. Santa Clara, CA	$2,252.06	
		$2,252.06	CT !0000382
Jeene Khaykham	Open Mileage 10.14,28.25	$71.96	
		$71.96	CT !0000383
Suzanne Levy	ACCT Leadership Conf. New Orleans, LA	$1,097.84	
		$1,097.84	CT !0000384
Megan McAustin	CalPERS Conf. Palm Desert, CA	$628.20	
		$628.20	CT !0000385
Greg Pensa	ACCT Leadership Congress New Orleans, LA	$1,799.59	
		$1,799.59	CT !0000386
Maria Ramirez-Garibay	Open Mileage 10.16,28.25	$43.54	
		$43.54	CT !0000387
Kevin Walthers	ACCT Leadership Conf. New Orleans, LA	$2,202.46	
		$2,202.46	CT !0000388
Enterprise Rent-A-Car	CONSOLIDATED INV 40271961 Mendoza 10.21-24.25	$314.27	
	Hodges 10.20.25T Santa Barbara, CA	$49.81	
		$364.08	CT !0000389
Latino Edutainment	Delivery of Empowerment Keynote Address and Mental	$5,730.00	
		$5,730.00	CT !0000390
Nicholas Grijalva	Reimbursement for Instructional Supplies	$57.00	
		$57.00	CT !0000391
Amalia Jimenez Chavez	Reimbursement for supplies for Dia de los Muertos,	$104.01	
	Reimbursement for supplies for Dia de Los Muertos	$300.00	
		$404.01	CT !0000392
25th Hour Communications, Inc	Digital Marketing Media Buys and Management	$15,000.00	
		$15,000.00	CT !0000393
4imprint Inc.	Serged Closed-Back Table Throw - 6', Item #2212.	$778.64	
	Freight charges	$45.92	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$824.56	CT !0000394
Acupuncture Center of Santa Maria	Provide Acupuncture and Massage Services,	$8,175.00	
		$8,175.00	CT !0000395
AHC - Part-Time Faculty Association	Part-Time Faculty Reimbursement Per Article 11.7	$2,526.94	
		$2,526.94	CT !0000396
Amazon	Instructional Supplies, 7/1/25 - 5/29/26	$163.79	
	Instructional Supplies: 9-02-25 to 5-31-26	$496.77	
	Office Supplies: 9/03/2025 - 5/31/2025	$362.22	
	Open PO for CTE Books	$251.44	
	4-shelf metal industrial duty freestanding garage	($578.52)	
	BOOKS FOR LIBRARY	$27.95	
	BOOKS FOR LIBRARY	$116.44	
	Supplies for the Chem Labs, 07-01-25 thru 05-26-26	$53.08	
	Food Supplies for Wellness Program, 7/1/25-6/30/25	$174.58	
	Medical Supplies - 7/01/25-6/30/26	$187.52	
	Office/Operational Supplies, 7/1/25 - 5/29/26	$101.65	
	Student Hygiene and Wellness items,	$151.86	
	ITS - Supplies, 7/01/25 - 5/29/26	$26.07	
	ITS - Supplies, 7/01/25 - 5/29/26	$27.82	
	Office Supplies 7.9.25 - 5.29.26	$79.90	
	Instructional Supplies, 7/1/25 - 5/29/26	$120.68	
	Instructional Supplies: 9/24/25 - 5/29/26	$77.72	
	Instructional Supplies: 9/24/25 - 5/29/26	$87.68	
	Art Instructional Supplies 9/9/25-5/29/26	$69.05	
	Geology supplies - Aug.12, 2025 thru May 29, 2026	$42.35	
	Science Lab Supplies July 1, 2025 - May 29, 2026	$108.70	
	Instructional Supplies for Fire Academy,	$60.75	
	Office Supplies for 07-01-25 thru 05-29-26	$289.69	
	Office and Operational Supplies 8/25/25 - 12/25/25	$4.35	
	Student Hygiene and Wellness items,	$679.10	
	Ceramics Material Fees & Supplies: 10/21/2025 -	$264.41	
		$3,447.05	CT !0000397
Amazon Web Services, Inc	Amazon Web Services (AWS), Estimated Usage through	($57.66)	
	Amazon Web Services (AWS), Estimated Usage through	$7,885.49	
		$7,827.83	CT !0000398
Atlas Copco Compressors LLC	Parts for Annual Service on Dental Air Compressor,	$7,758.72	
	Labor Charges	$1,050.00	
	Truck-Travel lbr - Hazmat	$1,165.00	
		$9,973.72	CT !0000399
B&H Photo Video	Itoya Art Portfolio Original Display Book	$56.79	
	Hahnemuhle Photo Rag 308 Matte Photo Cards	$44.39	
	Hahnemuhle Photo Rag Baryta Fine Art Photo Cards	$53.93	
	Hahnemuhle Fine Art Pearl Paper	$48.42	
	Canson Infinity Platine Fiber Rag Paper	$117.93	
	Canson Infinity Rag Photographique Paper	$166.47	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
B&H Photo Video	Hahnemuhle Bamboo Fine Art Inkjet Photo Cards	$18.50	
		$506.43	CT !0000400
Blick Art Materials	Instructional Supplies for the Fine Arts Program	$1,153.31	
		$1,153.31	CT !0000403
Body Shop Plus LLC	Parts/Labor to Repair 2016 Cascadia Freightliner	$21,330.82	
		$21,330.82	CT !0000404
Boldyn Networks Higher Ed LLC	Monthly Banner Cloud Migration Services,	$5,412.62	
		$5,412.62	CT !0000405
Bound Tree Medical	Salem Gastric Sump Tube, 10 Fr, 36 inch	$28.64	
	Salem Gastric Sump Tube, 12 Fr, 48 inch	$24.73	
	Salem Gastric Sump Tube, 18 Fr, 48 inch	$28.63	
	Estimated Shipping	$0.00	
		$82.00	CT !0000406
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	$112.60	
	Parts for Truck Driving Program	$215.30	
	Bosch ADS Basic Subscription, Part #3945-SUB-BAS,	$940.68	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$301.10	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$532.03	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$101.01	
		$2,202.72	CT !0000407
Ca Schools Dental Coalition	dental insurance premiums november 2025	$75,027.00	
		$75,027.00	CT !0000408
Carr's Boot Shop	Safety boots for employees 7-1-25 to 6-30-26	$176.16	
		$176.16	CT !0000409
CDW Government Inc	Aruba Wireless Consulting with Tim Ritterbush per	$645.00	
	Aruba Wireless Consulting with Tim Ritterbush per	$645.00	
	Brother HL-L3280CDW - color printer, CDW #7724826,	$341.41	
		$1,631.41	CT !0000410
Coastal Pacific Transportation LLC	Bus Transportation for Noncredit Counseling	$1,325.00	
		$1,325.00	CT !0000411
Computerland Of Silicon Valley	AZURE-EES - Azure Usage Beyond EES Campus	$3,288.47	
		$3,288.47	CT !0000412
Downs Government Affairs, LLC	Services for consortium project 7/1/2025-6/30/2026	$2,000.00	
		$2,000.00	CT !0000413
Engel and Gray Inc	Bin Rental - October	$93.00	
	Franchise Fee	$4.60	
	Green waste Hauling Fee	$125.00	
	Waste Handling	$117.67	
	Fuel Surcharge	$12.13	
		$352.40	CT !0000414
Eyemed Vision Care	vision premiums retirees COBRA November 2025	$676.18	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Eyemed Vision Care	vision premiums active employees November 2025	$4,255.12	
		$4,931.30	CT !0000415
Facilities Planning And Consulting Services	Facilities Related Consulting Services for Fiscal	$1,230.00	
		$1,230.00	CT !0000416
Fatte's Pizza of Santa Maria	Food for ARC Tutor Appreciation Week, 10/08/2025.	$171.47	
		$171.47	CT !0000417
Federal Express Corp	Mailings for Acct #1104-8488	$9.77	
		$9.77	CT !0000418
Ferguson Enterprises LLC	Shower Head, Item #SYMFP-1-1-5	$112.00	
	Freight Charges	$13.05	
		$125.05	CT !0000419
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2025 - May 29, 2026	$259.32	
		$259.32	CT !0000420
Flinn Scientific Inc	Infrared Lamp and Reflector, Catalog #AP5372,	$56.60	
	Spirit-Filled Thermometer, -20 to 110 C, Partial	$22.05	
	Freight	$9.95	
		$88.60	CT !0000421
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	$20.00	
		$20.00	CT !0000422
	Food for Food Pantry 07-01-2025 through 06-30-2026	$20.00	
	Food for Food Pantry 07-01-2025 through 06-30-2026	$20.00	
		$40.00	CT !0000423
Galls Llc	Uniforms for CSP, 7/1/25 - 5/29/26	$171.28	
		$171.28	CT !0000424
Glorificate Coffee Delight LLC	Coffee service for Summer Grab N Go event on	$1,400.00	
		$1,400.00	CT !0000425
Hardy Diagnostics	Science Lab Supplies July 1, 2025-May 29, 2026	$101.49	
		$101.49	CT !0000426
HCI Systems Inc	Two (2) AD-400 Wireless Locks Per Agreement Dated	$0.00	
	Two (2) AD-400 Wireless Locks Per Agreement Dated	$998.32	
	One Time Set-Up	$0.00	
	One Time Set-Up	$1,936.41	
	Software (SaaS) Subscription Service Fee-60 Months	$0.00	
	Software (SaaS) Subscription Service Fee-60 Months	$3,699.67	
	Software (SaaS) Subscription Service Fee-60 Months	$6,389.38	
	Software (SaaS) Subscription Service Fee-60 Months	$0.00	
	All materials and labor to replace control boards	$6,290.60	
		$19,314.38	CT !0000427
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	$59.75	
	Smog Testing for Vehicles, Lompoc Campus	$79.20	
	Smog Testing for Vehicles, Lompoc Campus	$59.75	

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Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
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Vendor Name	Description	Amount	Warrant
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	$59.75	
		$258.45	CT !0000428
Hubbalicious Sweet Shoppe Inc.	Provide dessert services for University Fair	$1,005.00	
		$1,005.00	CT !0000429
Intermountain Lock And Security Supply	Thumb Turn Mortise Cylinder 1-1/8in,	$1,356.69	
		$1,356.69	CT !0000430
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee for Multi	$569.58	
		$569.58	CT !0000431
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes,	$2,666.65	
		$2,666.65	CT !0000432
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	($258.87)	
	Office Supplies - Paper, Wideformat and Bindery	$3,036.65	
	Office Supplies - Paper, Wideformat and Bindery	$74.28	
		$2,852.06	CT !0000433
Koehler Plumbing Inc	Backflow Device Test and Reports	$200.00	
		$200.00	CT !0000434
LG Inspection LLC	Onsite DSA Inspection for Lompoc Valley Center	$3,675.00	
		$3,675.00	CT !0000435
Life-Assist Inc	BD Insyte Autoguard IV Catheter, 20g x 1.16	$353.44	
	Smiths Med PROTECTIV Safety IV Catheter, 22g x 1	$286.01	
	Smiths Med PROTECTIV Safety IV Catheter, 20g x 1	$572.03	
		$1,211.48	CT !0000436
Linde Gas & Equipment Inc.	Science Lab Supplies July 1, 2025-May 29, 2026	$172.22	
		$172.22	CT !0000437
McMaster-Carr Supply Co.	Instructional Supplies for Auto Tech Program:	$71.57	
		$71.57	CT !0000438
Mike Brown Grandstands Inc	Rental of Bleachers: 204' Long x 11 Row Grandstand	$18,750.00	
	High Platform with Stair, 72x8x10	$3,000.00	
	ADA Platform with Ramp 10x78x36, Hand Railing as	$2,500.00	
		$24,250.00	CT !0000439
ODP Business Solutions LLC	Office Supplies, 07/01/2025 - 05/29/2026	$87.63	
	Office Supplies, 07/01/2025 - 05/29/2026	$249.41	
	Office Supplies, 07/01/2025 - 05/29/2026	$21.30	
	OFFICE/OPERATIONAL SUPPLIES: 7/15/25 - 5/29/26	$61.35	
	Instructional Supplies 7/1/2025 - 5/29/2026	$55.06	
	Office Supplies: 7/01/2025 - 5/29/2026	($24.19)	
	Basic Needs School supplies for AHC Students:	$130.36	
	Basic Needs School supplies for AHC Students:	$1,309.73	
	Basic Needs School supplies for AHC Students:	$198.01	
	Basic Needs Office Supplies, 8/28/2025 - 5/29/2026	$909.26	
	Office Depot composition book, college ruled	$140.29	
	Alliance Rubber Brites File Bands, bag of 50	$2.69	

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Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	Office Depot Binder Clips, Small, pack of 12 boxes	$10.44	
	Office Depot Binder Clips, Med, pack of 12 boxes	$13.70	
	Crayola Bulk Markers, Conical Tip, Yellow, 3 packs	$28.26	
	OPERATIONAL SUPPLIES, 7/1/25 - 5/29/26	$199.60	
	Supplies for Fall 2025, 8/14/25 - 5/29/26	$122.15	
	OPERATIONAL SUPPLIES 7/1/25 - 5/29/26	$120.40	
	Office Supplies, 9/11/25 - 5/29/26	$231.75	
		$3,867.20	CT !0000440
Old Town Shirt Factory	Embroidery - Black - Port Authority Women's	$47.72	
	Embroidery Black- Port Authority Womens	$86.74	
	Embroidery Black - Port Authority Womens	$43.37	
	Embroidery Black- Port Authority Womens	$86.74	
	Embroidery for customer provided Jackets/Polos for	$157.25	
	Embroidery for customer provided Jackets for	$73.38	
	Embroidery for customer provided T-Shirts for	$29.95	
	CadCut Heat Apply for customer provided backpacks.	$49.92	
		$575.07	CT !0000441
Patterson Veterinary Supply Inc	Instructional Supplies: 9/03/25 - 5/29/26	$76.07	
		$76.07	CT !0000442
Point Of Action	Mercer+Mettle Double-Knit Snap Front Jacket MM3004	$71.41	
	Mercer+Mettle Double-Knit Snap Front Jacket MM3004	$67.06	
	Embroidery Artwork	$30.00	
	Set Up Charge	$14.99	
		$183.46	CT !0000443
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	$197.90	
	Monthly Water Treatment, Lompoc Campus	$246.20	
		$444.10	CT !0000444
Santa Maria Times	Full-page Ad Central Coast Airfest Special Section	$475.00	
	Monthly Online Big Ad July 1, 2025 - June 30, 2026	$1,000.00	
		$1,475.00	CT !0000445
Save Mart Supermarkets	Food Supplies for Children's Center 7-1-25 to	$485.32	
	Food Supplies for Children's Center 7-1-25 to	$350.32	
	Food Supplies for Children's Center 7-1-25 to	$459.69	
		$1,295.33	CT !0000446
School Pride Ltd	Matte Overlay Record Update: Track, Order #74045.	$15.00	
	Matte Overlay Record Updates: Swim	$60.00	
	Shipping	$25.00	
		$100.00	CT !0000447
Smart & Final	Instructional food supplies for Culinary Arts:	$175.82	
	Instructional Supplies for Culinary Arts:	$270.97	
	Instructional Supplies for Culinary Arts:	$219.43	
		$666.22	CT !0000448
	Food for Children's Center 7-1-25 to 6-30-26	$116.58	
	Food for Children's Center 7-1-25 to 6-30-26	$216.85	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
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Vendor Name	Description	Amount	Warrant
Smart & Final	Food for Children's Center 7-1-25 to 6-30-26	$320.28	
	Food for Children's Center 7-1-25 to 6-30-26	$168.77	
		$822.48	CT !0000449
	Snacks and Beverages for General Counseling,	$796.57	
	Food Supplies for EOPS Student Activities:	$191.25	
	Snacks and Beverages for General Counseling,	$117.04	
	Food for Student Activities: 10/16/25 - 6/30/26	$446.43	
		$1,551.29	CT !0000450
Specialty Constructors Services Inc	C.O. #5: Installation of owner provided lockers	$3,800.00	
		$3,800.00	CT !0000451
Sport & Cycle Team Athletics Inc	UA Fill In Libero Jersey, Item #UJVJ3LW. Invoice #	$69.59	
	Shipping	$23.12	
	UA W's Sublimated Gametime Crew Jersey 2.0. All	$48.93	
	Shipping	$21.18	
		$162.82	CT !0000452
Sweetwater Sound Inc.	Anchor AIR TXM Kit - Part #OPTWT, Quote #11045710	$174.00	
		$174.00	CT !0000453
Synergy Sports	Foundation Services WBB JUCO w PA Subscription:	$900.00	
		$900.00	CT !0000454
Testa Catering	Catering for Bulldog Essentials Open House 9-16-25	$7,025.89	
		$7,025.89	CT !0000455
The Berry Man Inc	Instructional Supplies for Culinary Arts:	$235.70	
	Instructional Supplies for Culinary Arts:	$188.60	
		$424.30	CT !0000456
TRANSFR Inc	Transfr Provided Headset Lease - Year 1 of 3	$1,200.00	
	Transfr Trek (Career Exploration) Software -	$10,000.00	
		$11,200.00	CT !0000457
Troesh Coleman Pacific Inc	Santa Barbara Beach Sand per Invoice 38174	$376.45	
		$376.45	CT !0000458
Trojan Petroleum, Inc	Diesel Purchases, 07-01-25 thru 06-30-26	$1,739.65	
		$1,739.65	CT !0000459
Uline Inc	Food Pantry Supplies, 8/28/2025 - 5/29/2026	$1,154.26	
		$1,154.26	CT !0000460
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	$21.60	
		$21.60	CT !0000461
United Refrigeration Inc	Danfoss VLT HVAC Drive Controller with Bypass	$6,726.10	
	Freight Charges (estimated)	$108.75	
	HVAC Supplies, 07-01-25 thru 05-29-26	$40.39	
		$6,875.24	CT !0000462
Vestis Services LLC	Towel Service for PSTC,	$59.93	
	Towel Service for PSTC,	$56.07	

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Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
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Vendor Name	Description	Amount	Warrant
		$116.00	CT !0000463
Virtual Vri	Remote Interpreting	$2,025.00	
	Remote TypeWell Transcribing	$2,421.25	
		$4,446.25	CT !0000464
VTC Enterprises	Collection of Recycling Paper on Main Campus,	$1,000.00	
		$1,000.00	CT !0000465
Wayco Disaster Training and Consulting	WAYCO Disaster Training & Consulting from	$18,333.33	
		$18,333.33	CT !0000466
Yankee Book Peddler Inc	BOOKS FOR LIBRARY	$1,540.82	
	BOOKS FOR LIBRARY	$17.25	
		$1,558.07	CT !0000467
Michael Bernal	Open Mileage 10.01-31.25	$837.20	
		$837.20	CT !0000468
Robert Curry	CCCCIO Conf. Irvine, CA	$430.70	
		$430.70	CT !0000469
Christopher Hite	PD Chicago Film Festival	$2,565.76	
		$2,565.76	CT !0000470
Kenneth Ostini	ACCT Leadership conf. New Orleans, LA	$997.70	
		$997.70	CT !0000471
Greg Pensa	HACU Conf. Aurora, CO	$1,730.07	
		$1,730.07	CT !0000472
Andria Perdue-Keiser	Noncredit Summit Pomona, CA	$713.09	
	CAEP Summit Anaheim, CA	$1,234.68	
		$1,947.77	CT !0000473
Spencer Schultz	Open Mileage 10.2-30.25	$164.43	
		$164.43	CT !0000474
Richard Soto	Open Mileage 10.1-29.25	$70.00	
		$70.00	CT !0000475
Digital West Networks, Inc	Internet Service 7/1/2025 - 6/30/2026	$145.00	
	Telephone Service 7/1/2025 - 6/30/2026	$4,165.02	
	Telephone Service 7/1/2025 - 6/30/2026	$1,572.15	
	Telephone Service 7/1/2025 - 6/30/2026	$1,434.29	
		$7,316.46	CT !0000476
Enterprise Rent-A-Car	LeeAnn McNulty 10.14-17.25T	$196.05	
		$196.05	CT !0000477
19six Architects	Construction Documents	$32,140.00	
	Bidding	$186.25	
	Bidding	$0.00	
		$32,326.25	CT !0000478
4imprint Inc.	Crossland Packable Puffer Vest-Ladies, Item #	$76.07	

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Warrant Register

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Vendor Name	Description	Amount	Warrant
4imprint Inc.	Crossland Packable Puffer Vest-Men's, Item #	$76.07	
	Freight for Ladies Vests	$4.95	
	Freight for Mens Vests	$4.95	
		$162.04	CT !0000479
All American Entertainment	Reimbursement of travel expenses, not to exceed	$607.70	
	Reimbursement of travel expenses, not to exceed	$0.00	
		$607.70	CT !0000480
All American Screen Printing Inc	Embroidery on customer supplied polo shirt.	$8.70	
		$8.70	CT !0000481
Amazon	Instructional supplies Culinary Arts, 7-1-25 to	$38.04	
	Slim Panda Yoga Strap for Stretching,Cotton Yoga	$205.12	
	Instructional Supplies for EMS Academy	$50.92	
	Office Supplies VALID 8-19-2025 to 5-31-2026	$229.68	
	OPERATIONAL-OFFICE SUPPLIES 07-01-25 TO 05-29-26	$122.85	
	OPERATIONAL-OFFICE SUPPLIES 07-01-25 TO 05-29-26	$66.86	
	BD1 Operational supplies	$91.19	
	Swingline Staplers, 40 Sheet Capacity	$48.41	
	Amazon Basics Standard Stapler Staples 1/4	$9.77	
	Amazon Basics Ruled Lined Index Cards	$27.80	
	INSTRUCTIONAL SUPPLIES 07-02-25 TP 05-29-26	$43.44	
	INSTRUCTIONAL SUPPLIES 07-02-25 TP 05-29-26	$193.68	
	Office Supplies 8.12.25 to 5.29.26	$91.32	
	Office Supplies 8.12.25 to 5.29.26	$658.50	
	Office Supplies: 9/04/25 - 5/29/26	$33.41	
	Operational Supplies - Transportation,	$43.45	
	Operational Supplies - Maintenance,	$195.70	
	INSTRUCTIONAL SUPPLIES: 7/15/25 - 5/29/26	$864.39	
	Art Instructional Supplies 9/9/25-5/29/26	$101.31	
	Art Instructional Supplies 9/9/25-5/29/26	$233.74	
	Office/Operational Supplies 7/17/25-5/29/26	$170.76	
	Ceramics Material Fees & Supplies: 10/21/2025 -	$380.61	
		$3,900.95	CT !0000482
American Business Machines	Canon Copier IR Adv 4235 Serial #RKJ17964	$24.88	
	Canon Copier iR Adv 4235 Serial #RKJ17959	$50.89	
		$75.77	CT !0000483
Apple Inc.	Mac Studio - Quote: 2112274524	$3,054.78	
		$3,054.78	CT !0000484
Aquapulse Chemicals	Hydrochloric Acid 15% per Invoice 2511006445	$714.16	
	Energy-Fuel Charge	$52.54	
		$766.70	CT !0000485
B&H Photo Video	Photo Instructional Supplies 8/5/2025-5/29/2026	$79.97	
		$79.97	CT !0000486
Big Brand Tire and Service	Wheel Weights per Invoice 1012-7522179	$9.79	
	Labor - 4 Wheel Alignment	$95.00	
	High Speed Wheel Balance	$23.00	

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Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$127.79	CT !0000488
Blick Art Materials	Instructional Supplies for the Fine Arts Program	$27.75	
		$27.75	CT !0000489
Bowls On The Go	Food for Basic Needs Resource Fair on 11/05/25.	$4,893.75	
		$4,893.75	CT !0000490
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	$121.79	
	Operational Supplies for the FIRE Academy	$22.27	
	Parts for Truck Driving Program	$39.54	
	Operational Supplies for the FIRE Academy	$21.14	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$83.15	
	Operational Supplies for the FIRE Academy	$73.16	
	Parts for Truck Driving Program	$42.66	
		$403.71	CT !0000491
BRP Pharmaceuticals	Prescription Medication July 1,2025-May 29,2026	$174.50	
	Prescription Medication July 1,2025-May 29,2026	$233.76	
		$408.26	CT !0000492
Cal State Auto Parts	Auto Supplies, 07-01-25 thru 05-29-26	$74.39	
	Auto Supplies, 07-01-25 thru 05-29-26	$6.33	
		$80.72	CT !0000493
Canon Financial Services Inc	Campus Graphics Canon Duplo 150 attachments Lease	$700.43	
	Campus Graphics Copiers Lease	$626.27	
	Campus Graphics Copiers Lease	$4,915.88	
		$6,242.58	CT !0000494
Central Coast Truck Center	Parts for Truck Driving Program	$149.53	
		$149.53	CT !0000495
Citrin Cooperman Advisors LLC	IT Optimization and Support Services per Statement	$900.00	
		$900.00	CT !0000496
Consolidated Electrical Distributor	Electrical-Lighting Supplies, 8-01-25 thru 5-29-26	$253.17	
		$253.17	CT !0000497
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	$100.00	
	Bottled Water Delivery, 7-01-25 thru 6-30-26	$97.20	
	Stand Rentals (hot and cold) 7-01-25 thru 6-30-26	$11.00	
	Bottled Water Delivery, 7-01-25 thru 6-30-26	$135.95	
	Stand Rentals (hot and cold) 7-01-25 thru 6-30-26	$11.00	
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	$17.00	
	FUEL SURCHARGE	$4.20	
	HOT COLD WATER STAND RENTAL	$11.00	
		$387.35	CT !0000498
Downs Government Affairs, LLC	Services for consortium project 7/1/2025-6/30/2026	$2,000.00	
		$2,000.00	CT !0000499
Ebsco Information Services	SM LIBRARY PERIODICALS, 8/20/25 - 5/29/26	$35,469.83	

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Vendor Name	Description	Amount	Warrant
		$35,469.83	CT !0000500
Engel and Gray Inc	Roll-Off Trucking Charge	$101.25	
	Fuel Surcharge	$5.06	
	Franchise Fee	$2.13	
		$108.44	CT !0000501
Evisions LLC	Argos - Enterprise	$32,718.00	
	FormFusion - Enterprise	$8,970.00	
		$41,688.00	CT !0000502
Ferguson Enterprises LLC	Plumbing Supplies, 07-01-25 thru 5-29-26	$219.30	
	Plumbing Supplies, 07-01-25 thru 5-29-26	$84.99	
	Plumbing Supplies, 07-01-25 thru 5-29-26	$113.18	
		$417.47	CT !0000503
Follett Heg - Ahc Bookstore	Instructional Supplies	$70.89	
		$70.89	CT !0000504
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	$20.00	
		$20.00	CT !0000505
	Food for Food Pantry 07-01-2025 through 06-30-2026	$38.00	
	Food for Food Pantry 07-01-2025 through 06-30-2026	$749.71	
		$787.71	CT !0000506
Grainger Inc.	Maintenance Supplies, 07-01-25 thru 05-29-26	$403.89	
	Maintenance Supplies, 07-01-25 thru 05-29-26	$210.55	
		$614.44	CT !0000507
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	$59.75	
	Smog Testing for Vehicles, Lompoc Campus	$59.75	
		$119.50	CT !0000508
Intermountain Lock And Security Supply	KIT - 06N Entry/Office Mortise Lock, 6-Pin C	$2,538.92	
	Key and Lock Supplies, 07-01-25 thru 5-29-26	$44.97	
		$2,583.89	CT !0000509
Jack's All American Plumbing	Cleanout of kitchen floor drains in Bldg. G. per	$200.88	
		$200.88	CT !0000510
Job Advertising	Job Advertising 07-01-25 thru 06-30-26	$1,075.00	
		$1,075.00	CT !0000511
La Tapatia Bakery	Food for Registration Counseling Event, 10/17/25.	$77.65	
		$77.65	CT !0000512
McKesson Medical Surgical Inc	IBUPROFEN ITEM # 1111735	$104.87	
	COUGH LOZENGE ITEM#1111732	$69.84	
	ACETAMINOPHEN ITEM#1111736	$107.40	
	BISMUTH ITEM#1111737	$87.64	
	LORATADINE ITEM#1249503	$129.75	
	TUSSIN DM ITEM#1238977	$22.50	
	SMALL GLOVES ITEM#957801	$45.35	

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Vendor Name	Description	Amount	Warrant
McKesson Medical Surgical Inc	MEDIUM GLOVES ITEM#957802	$46.50	
	WIPE SANICLOTH ITEM#928732	$93.63	
	TISSUE BOX ITEM#1040596	$51.98	
	BANDAGE ITEM#454620	$33.38	
	TOWELETTE BZK ITEM#865276	$8.92	
	EXAM TABLE PAPER ITEM#180612	$63.72	
	LANCET ITEM#1217991	$26.65	
	POUCH SELF SEAL ITEM#960944	$27.40	
	CONDOM ITEM#1206381	$113.62	
		$1,033.15	CT !0000513
ODP Business Solutions LLC	Pentel Gel pens	$9.35	
	uni-ball 207 Retractable pens	$23.95	
	Sharpie Accent highlighters	$4.77	
	Scotch Laminating Pouches	$17.28	
	Westcott Scissors	$10.20	
	Post-it Super Sticky Note pads	$47.52	
	Avery Sheet Protectors	$10.21	
	Supplies for Fall 2025, 8/14/25 - 5/29/26	$244.54	
	OFFICE/OPPERATIONAL SUPPLIES: 7/16/25 - 5/29/26	$348.61	
		$716.43	CT !0000514
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 11/10/2025	$75.91	
		$75.91	CT !0000515
PPG Architectural Finishes Inc	Paint Supplies, 07-01-25 thru 05-29-26	$39.13	
	Paint Supplies, 07-01-25 thru 05-29-26	$78.26	
		$117.39	CT !0000516
ProCare Janitorial Supply, Inc.	Custodial Supplies, 07-01-25 thru 05-29-26	$27.08	
	Custodial Supplies, 07-01-25 thru 05-29-26	$3,475.54	
	Custodial Supplies, 07-01-25 thru 05-29-26	$2,756.54	
	Custodial Supplies, 07-01-25 thru 05-29-26	$117.02	
		$6,376.18	CT !0000517
Rays Auto Parts	Parts-Supplies, 07-01-25 thru 5-29-26	$43.49	
	Parts-Supplies, 07-01-25 thru 5-29-26	$65.18	
		$108.67	CT !0000518
Santa Barbara Co Dept Of Social Svc	One-time payment to develop and operate the	$50,000.00	
		$50,000.00	CT !0000519
Siemens Industry Inc	Intrusion Alarm Annual Service Agreement for Santa	$16,740.50	
	Fire Alarm Annual Service Agreement for Santa	$39,841.00	
	Fire Alarm Service Agreement for Lompoc Valley	$7,571.50	
		$64,153.00	CT !0000520
Smart & Final	Basic Needs Lunch Locker at LVC and Santa Maria	$266.34	
	Food for Student Activities: 10/16/25 - 6/30/26	$206.85	
	Food Supplies for Student Engagement Events,	$82.19	
		$555.38	CT !0000521

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Specialty Constructors Services Inc	The contractor shall furnish all labor, materials,	$38,807.50	
		$38,807.50	CT !0000522
Spencer's Fresh Markets	Meal Kits for EOPS+ Fall Harvest Meal Drive on	$5,753.98	
		$5,753.98	CT !0000523
Statewide Traffic Safety & Signs Inc	SO R2-1 (25), 18"x24", .063 HIP, BLK/WHT, RND	$145.53	
	SR4907 HANDICAP PARKING ONLY, MINIMUM	$189.19	
	SO9302 2 INCH SO 14GAx10 FT PERF POST	$480.14	
	SR4907 HANDICAP PARKING ONLY, MINIMUM	$126.13	
	S09804 SURFACE MOUNT BASE FOR 2" SQ POST, 6" PLATE	$1,180.72	
		$2,121.71	CT !0000524
Target Specialty Products	Supplies for AHC Grounds Dept, 7-1-25 thru 5-29-26	$96.38	
		$96.38	CT !0000525
The Baldwin Group	ACA Consulting 07/01/2025 - 06/30/2026	$3,250.00	
		$3,250.00	CT !0000526
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	$21.65	
		$21.65	CT !0000527
VenTERRA Environmental Inc	All supervision, labor, materials, equipment, and	$4,932.00	
		$4,932.00	CT !0000528
Vital Records Control	Monthly Shredding Service- Confidential 32 Gallon	$132.61	
		$132.61	CT !0000529
Shane Anderson	PD Santa Barbara, CA Art Book Fair	$188.80	
		$188.80	CT !0000530
Dennis Curran	CCFC Conf. Sacramento, CA	$244.89	
		$244.89	CT !0000531
Erik Diggs	Open Mileage 10.2-30.25	$127.40	
		$127.40	CT !0000532
Suzanne Levy	HACU Aurora, CA	$657.09	
		$657.09	CT !0000533
Chloe Stanley	Open Mileage 10.2-30.25	$221.62	
		$221.62	CT !0000534
Constellation Newenergy Inc	Electricity Services 7.1.2025 - 6.30.2026	$51.54	
	Electricity Services 7.1.2025 - 6.30.2026	$9.30	
		$60.84	CT !0000535
	Electricity Services 7.1.2025 - 6.30.2026	$58.79	
	Electricity Services 7.1.2025 - 6.30.2026	$10.60	
		$69.39	CT !0000536
	Electricity Services 7.1.2025 - 6.30.2026	$47,014.69	
	Electricity Services 7.1.2025 - 6.30.2026	$8,479.52	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$55,494.21	CT !0000537
Donna Beal	Reimbursement for beverages and supplies for	$6.53	
	Reimbursement for beverages and supplies for	$119.37	
		$125.90	CT !0000538
Christina Koob	Reimbursement for dry ice for Chem Labs, 11/12/25.	$16.49	
		$16.49	CT !0000539
4imprint Inc.	Serged Closed-Back Table Throw 6', Item #2212,	$194.66	
	Freight	$11.48	
	Etched Pocket Drawstring Sportpack, Item #143408,	$5,220.00	
	Freight	$221.85	
		$5,647.99	CT !0000540
Akeso Occupational Health	TB, X-ray, Medical Physicals 07-01-25 to 06-30-26	$20.00	
		$20.00	CT !0000541
All American Screen Printing Inc	Screen Printing for Puente T-Shirts per Invoice #	$525.26	
		$525.26	CT !0000542
Amazon	Operational Supplies for Children's Center, 7/1/25	$247.66	
	Operational Supplies for Children's Center, 7/1/25	$701.43	
	Operational Supplies for Children's Center, 7/1/25	$583.91	
	Instructional Supplies ECSN	$76.81	
	Instructional Supplies 7/1/2025 - 5/29/2026	$73.17	
	Instructional Supplies for MESA/STEM,	$41.14	
	Instructional Supplies 7/1/2025 - 5/29/2026	$187.28	
	Instructional Supplies: 9/30/25 to 5/29/26	$212.72	
	Instructional Supplies: 9/30/25 to 5/29/26	$370.08	
	Office-Operational Supplies- 7/1/25 - 5/29/26	$41.95	
	Instructional Supplies: 8/21/25 - 5/29/26	$132.11	
	MESA/STEM Operational Supplies, 11/4/2025 -	$1,744.51	
	Instructional Supplies for EMS Academy	$239.07	
	Basic Needs - Library snacks for enrolled students	$411.50	
	Basic Needs - Library snacks for enrolled students	$483.59	
	Basic Needs - Library snacks for enrolled students	$1,343.82	
	Food Supplies for Wellness Program, 7/1/25-6/30/25	$14.99	
	BOOKS FOR LIBRARY	$128.79	
	BOOKS FOR LIBRARY	$171.53	
	BOOKS FOR LIBRARY	$14.29	
	BOOKS FOR LIBRARY	$196.84	
	Medical Supplies - 7/01/25-6/30/26	$119.61	
	Office/ Operational Supplies, 10/17/25 - 5/29/26	$17.37	
	Office/ Operational Supplies, 10/17/25 - 5/29/26	$389.72	
	MESA/STEM Operational Supplies: 9/08/25 - 12/15/25	$359.09	
		$8,302.98	CT !0000543
American Business Machines	Office supplies: machine staples	$678.27	
		$678.27	CT !0000544
Blue Reef Tank Care	Aquarium Service	$375.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$375.00	CT !0000546
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	$97.88	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$32.61	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$34.26	
		$164.75	CT !0000547
BRP Pharmaceuticals	Prescription Medication July 1,2025-May 29,2026	$40.53	
		$40.53	CT !0000548
Card Integrators	Promise Badge - 4CF/CMYK, 4CB/CMYK. Shrink Wrap in	$1,614.94	
	Promise Lanyard 3/4" Dye-Sub Lanyard with	$1,729.13	
	Freight	$76.00	
	Premium Ribbon, YMCKO. Quote #Q-20983-1.	$826.50	
	Shipping	$19.00	
		$4,265.57	CT !0000549
Carr's Boot Shop	Safety boots for employees 7-1-25 to 6-30-26	$76.09	
	Safety boots for employees 7-1-25 to 6-30-26	$156.59	
		$232.68	CT !0000550
Coast Diesel Service	Labor/Repair for Unit No. 8	$390.00	
	Travel	$130.00	
	Mileage Charge Port to Port	$54.00	
	Trailer Dash Knob	$15.63	
	Tractor Dash Knob	$15.52	
	4707 Brake Kit	$184.77	
	Brake Drum	$496.18	
	Fire Extinguisher	$29.56	
	WF2126 Coolant Filter	$101.74	
	Labor for New Trailer	$260.00	
	Travel	$130.00	
	Mileage Charge Port to Port	$54.00	
	Labor for Trailer No. 5	$260.00	
	Travel	$130.00	
	Mileage Chart Port to Port	$54.00	
	Labor/Repair for Unit No. 3	$389.99	
	Oil Disposal	$22.50	
	Brake Cleaner	$12.60	
	Labor for Unit No. 4	$390.00	
	Travel	$130.00	
	Mileage Charge Port to Port	$54.00	
	Oil Disposal	$22.50	
	Brake Cleaner	$12.59	
		$3,339.58	CT !0000551
Consolidated Electrical Distributor	Electrical-Lighting Supplies, 8-01-25 thru 5-29-26	$950.26	
		$950.26	CT !0000552
CWDL, CPAs	2024-2025 Allan Hancock College Joint Community	$17,264.52	
	Proposition 39 Financial and Performance Audit	$3,201.20	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$20,465.72	CT !0000553
Discount School Supply	Supplies for Children's Center per Order Number:	$1,620.59	
		$1,620.59	CT !0000554
EKC Enterprises Inc	Labor for G106 Failed Processor Fix per Invoice #	$1,620.00	
	Labor	$360.00	
	Programming for Room C-40 GUI Files per Invoice #	$704.00	
	Labor	$528.00	
	Programming	$176.00	
	Labor	$132.00	
		$3,520.00	CT !0000555
Ellucian Company LLC	Campus Communicator- Digital, Subscription	$5,443.00	
	Campus Communicator- Digital, Subscription	$28,460.00	
		$33,903.00	CT !0000556
Ex Libris (USA) Inc	ALMA DIGITAL SUBSCRIPTION, 12/20/25 TO 12/19/26	$4,331.63	
		$4,331.63	CT !0000557
Fastenal	Filter, 20x24x1, Part #4300473	$90.94	
		$90.94	CT !0000558
Fatte's Pizza of Santa Maria	Meals for Students CSU Admissions Application	$38.05	
	Meals for Students CSU Admissions Application	$25.00	
	Delivery	$6.00	
		$69.05	CT !0000559
Federal Express Corp	Mailings for Acct #1104-8488	$12.29	
	Overnight Services for Strong Workforce Program	$14.11	
		$26.40	CT !0000560
Fisher Scientific Co Llc	Fisherbrand Powder Free Nitrile Gloves - Small,	$198.12	
	Fisherbrand Powder Free Nitrile Gloves - Large	$198.12	
	FisherBrand Powder Free Nitrile Gloves - Medium	$198.12	
		$594.36	CT !0000561
Follett Heg - Ahc Bookstore	Books and supplies for students with 3rd party	$117.92	
	Fall 25 Book Voucher for RSN-RSJJ,	$128.32	
	Fall 25 Book Voucher for RSN-RSJJ,	($36.11)	
	Fall 25 Book Voucher for RSN-RSJJ,	$428.75	
		$638.88	CT !0000562
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	$413.50	
		$413.50	CT !0000563
	Food for Food Pantry 07-01-2025 through 06-30-2026	$1,170.11	
	Food for Food Pantry 07-01-2025 through 06-30-2026	$1,093.24	
		$2,263.35	CT !0000564
Galls Llc	Uniforms for Officers, 7/01/25 - 5/29/26	$404.75	
		$404.75	CT !0000565
Hardy Diagnostics	Instructional Supplies for BIOL Lab	$47.95	
	Petri Dish, Mono Plate, 15x100mm	$229.42	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Hardy Diagnostics	Estimated Freight	$0.00	
		$277.37	CT !0000566
Henry Schein Inc	Athletic Tape 950 Porous, Item Code #1342438	$186.75	
	M-Tape Zinc Oxide, Item Code #9719554,	$272.83	
	Tape Zinc Oxide "M"Tape, Item Code #3648036	$564.28	
	Underwrap Black, Item Code #1011406	$133.53	
	Lister Bandage Scissors S 8", Item Code #3785445	$39.47	
	Kinesiology Tape 30M, Item Code #1271560	$76.91	
		$1,273.77	CT !0000567
Intermountain Lock And Security Supply	Key and Lock Supplies, 11-01-25 thru 5-29-26	$325.17	
		$325.17	CT !0000568
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes,	$1,957.75	
		$1,957.75	CT !0000569
Jack's All American Plumbing	Labor Charges per Invoice 25853573	$240.00	
	Materials-Tool (Cable Machine-Snake)	$30.00	
		$270.00	CT !0000570
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	$5,327.45	
		$5,327.45	CT !0000571
Levenfeld Winter LLP	Investigative Services 09-01-25 thru 06-30-25	$1,320.53	
		$1,320.53	CT !0000572
Linde Gas & Equipment Inc.	Instructional Supplies	$975.12	
		$975.12	CT !0000573
McKesson Medical Surgical Inc	Mouthpiece, Safety, Item #141322.	$120.02	
		$120.02	CT !0000574
Niles Biological	Instructional Supplies for Biology Labs	$88.78	
		$88.78	CT !0000575
ODP Business Solutions LLC	Office Supplies: 7/01/25 - 5/29/26	$331.65	
	ACCO Loose-Leaf Rings, Item #865391	$32.40	
	Post-it Super Sticly Easel Pads, Item #987156	$39.25	
	Office supplies for EOPS, 9/11/25 - 5/29/26	$432.34	
	Office Supplies, 07/01/2025 - 05/29/2026	$112.20	
	Office Supplies, 07/01/2025 - 05/29/2026	$28.59	
	Pilot Dr Grip Pen	$18.39	
	Deflecto Business Card Holder	$11.40	
	CloroxPro Disenfecting Wipes	$35.70	
	Uni-ball 207 Retractable Pens	$11.97	
	OD Black Toner Cartridge	$49.91	
	OD Toner pack of 4	$75.30	
	Post-it Sticky Notes	$42.26	
	Operational Supplies: 7/15/25 - 5/29/26	$286.36	
		$1,507.72	CT !0000576
Old Town Shirt Factory	Facilities Apparel per Quote #250331	$4,734.13	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$4,734.13	CT !0000577
Pocket Nurse Enterprises LLC	DEMO-Influenza Virus Vaccine 250mg/mL 5mL, Item #	$27.41	
	Demo Dose Nitr Ointment 2 30mg, Item #	$7.21	
	Demo Dose Erythromycn Erc 250mg, Item #	$20.89	
	Demo Dose Nitr Oint Application Papers, Item #	$3.03	
	SafetyGlide Syringe w/ Needle 1mL 25Gx5/8IN Lrsp,	$56.04	
	Shipping & Handling	$38.23	
		$152.81	CT !0000578
Rotary Club of Santa Maria South	ROTARY HUMAN TRAFFICKING AWARENESS SPONSORSHIP	$1,000.00	
		$1,000.00	CT !0000579
Save Mart Supermarkets	Food Supplies for Children's Center 7-1-25 to	$284.46	
	Food Supplies for Children's Center 7-1-25 to	$373.06	
	Food Supplies for Chldren's Center,	$383.34	
	Food Supplies for Chldren's Center,	$495.40	
		$1,536.26	CT !0000580
SLO Pest And Termite	Pest Control Services, 07-01-25 thru 06-30-26	$120.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$75.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$85.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$110.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$80.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$125.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$75.00	
		$670.00	CT !0000581
Smart & Final	Food for Children's Center 7-1-25 to 6-30-26	$248.34	
	Food for Children's Center 7-1-25 to 6-30-26	$369.44	
		$617.78	CT !0000582
	Instructional food supplies for Culinary Arts:	$65.19	
	Instructional food supplies for Culinary Arts:	$260.04	
	Instructional food supplies for Culinary Arts:	$92.06	
	Instructional food supplies for Culinary Arts:	$48.48	
	Instructional food supplies for Culinary Arts:	$296.56	
	Instructional food supplies for Culinary Arts:	$171.00	
	Instructional food supplies for Culinary Arts:	$229.59	
		$1,162.92	CT !0000583
	Food for Student Activities: 10/16/25 - 6/30/26	$466.91	
	Food for Student Activities: 10/16/25 - 6/30/26	$347.66	
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	$21.00	
	Food & Drink Supplies for MESA/STEM Center	$433.96	
	Food & Food supplies for University Fair, PO	$297.40	
	Instructional Food Supplies for CFK 8320 Course,	$102.89	
	Basic Needs Lunch Locker at LVC and Santa Maria	$148.13	
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	$30.38	
	Instructional Supplies for Biology Labs	$34.29	
		$1,882.62	CT !0000584
Splash N Dash	Car Wash Services for Allan Hancock College	$274.89	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$274.89	CT !0000585
St. Mary Of The Assumption School	Arco gasoline vouchers (200) of $50.00	$10,000.00	
	FoodMaxx Savemart Vouchers (200) of $100.00	$20,000.00	
	Visa Vouchers (210) of $50.00	$10,500.00	
	Walmart Vouchers (80) of $50.00	$4,000.00	
	Foodmaxx Savemart (200) $100 Food Vouchers	$20,000.00	
	Smart and Final (200) $100 Food Vouchers	$20,000.00	
		$84,500.00	CT !0000586
TeamCivX, LLC	Consulting Services for Ballot Measure Election	$38,425.96	
		$38,425.96	CT !0000587
Testa Catering	Equipment rental for Drag Dia de Los Muertos event	$735.71	
	Food for Drag De Dia De Los Muertos Event ID#2832	$3,036.73	
		$3,772.44	CT !0000588
The Lincoln Electric Company	Instructional Supplies for Welding Program	$3,517.10	
	Instructional Supplies for Welding Program	$744.52	
		$4,261.62	CT !0000589
The Lompoc Vision	5x5 Display Ad 2026 Winter Spring Registration	$280.00	
		$280.00	CT !0000590
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-25 thru 6-30-26	$9,778.23	
		$9,778.23	CT !0000591
U.S. Bank	Bank Service Charges- AHJCCD Election of 2006	$435.00	
		$435.00	CT !0000592
Uline Inc	Food Pantry Supplies, 8/28/2025 - 5/29/2026	$1,154.26	
	Bindery supplies, lamination	$635.21	
		$1,789.47	CT !0000593
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	$21.69	
		$21.69	CT !0000594
Urbane Cafe	Lunch for University Representatives and	$859.13	
	Delivery Fee	$0.00	
	Gratuity	$85.00	
		$944.13	CT !0000595
Valley Glass & Mirror Co	Remove and install new 18" X 30"-1/4" mirrors with	$213.42	
	Labor Charges	$332.50	
		$545.92	CT !0000596
Van Dermyden Makus Law Corporation	Investigation Services Invoice#35842	$4,051.50	
	Investigation Services Invoice#35486	$7,205.25	
		$11,256.75	CT !0000597
VTC Enterprises	Bulk Mail Preparation 2025 Thanksgiving Card	$362.96	
	2025 ADVISORY LETTER BULK MAILING SORTING SERVICES	$216.61	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$579.57	CT !0000598
Yankee Book Peddler Inc	BOOKS FOR LIBRARY	$36.83	
	BOOKS FOR LIBRARY	$198.97	
		$235.80	CT !0000599
Yolanda Aguilar	CAPED 2025 Conv. Santa Clara, CA	$2,085.59	
		$2,085.59	CT !0000600
Shane Anderson	SPE West Chapter Conf. Riverside CA	$4,550.88	
	SPE West Chapter Conf. Riverside CA	$0.00	
		$4,550.88	CT !0000601
Joanna Davis	Field Trip Preview Disneyland Anaheim, CA	$331.00	
		$331.00	CT !0000602
Claudia Diaz	Colegas 2025 Conf. Sacramento, CA	$1,228.42	
		$1,228.42	CT !0000603
Alejandra Enciso	Open Mileage 11.18.25	$14.42	
		$14.42	CT !0000604
Kim Ensing	CPRS District 8 Conf. Solvang, CA	$49.42	
		$49.42	CT !0000605
Mario Alberto Espinoza-Kulick	Open Mileage 10.2-30.25	$213.57	
		$213.57	CT !0000606
Edwin Hodges	Prepay out of pocket 12.1-4.25	$305.00	
		$305.00	CT !0000607
Suzanne Levy	Open Mileage 11.18.25	$13.16	
		$13.16	CT !0000608
Greg Pensa	Open Mileage 11.18.25	$50.12	
		$50.12	CT !0000609
Kevin Walthers	Fall conf 3C2A	$267.00	
	AACC Fall Meeting Arlington, VA	$1,862.77	
		$2,129.77	CT !0000610
Enterprise Rent-A-Car	Andrade, Ignacio 11.20-21.25	$503.94	
		$503.94	CT !0000611
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	$10.58	
		$10.58	CT !0000612
Silvia Acosta	Manual Refund Submitted	$500.00	
		$500.00	CT 25060367
Yesenia Aguilar-Venegas	Manual Refund Submitted	$7.55	
	Manual Refund Submitted	$1,043.65	
		$1,051.20	CT 25060368
David Alvarado-Perez	Manual Refund Submitted	$900.00	
		$900.00	CT 25060369
Samantha Amos	Manual Refund Submitted	$1,219.00	

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Vendor Name	Description	Amount	Warrant
		$1,219.00	CT 25060370
Gricelda Antonio Antonio	Manual Refund Submitted	$500.00	
		$500.00	CT 25060371
Madaline Arambula	Manual Refund Submitted	$24.00	
		$24.00	CT 25060372
Anthony Barajas	Manual Refund Submitted	$92.00	
	Manual Refund Submitted	$122.00	
		$214.00	CT 25060373
Natalia Bautista	Manual Refund Submitted	$500.00	
		$500.00	CT 25060374
Robert Belmontez	Manual Refund Submitted	$150.00	
		$150.00	CT 25060375
Marcia Blakely	Manual Refund Submitted	$1,458.00	
		$1,458.00	CT 25060376
Adan Bravo	Manual Refund Submitted	$150.00	
		$150.00	CT 25060377
Lucille Bustillos	Manual Refund Submitted	$2,744.00	
		$2,744.00	CT 25060378
Joelle Buzzell	Manual Refund Submitted	$29.00	
		$29.00	CT 25060379
Vanessa Cabatan	Manual Refund Submitted	$51.00	
		$51.00	CT 25060380
Jasmine Cabrera	Manual Refund Submitted	$1.38	
		$1.38	CT 25060381
Naomi Camacho Zarate	Manual Refund Submitted	$250.00	
		$250.00	CT 25060382
Katherine Casillas	Manual Refund Submitted	$250.00	
		$250.00	CT 25060383
Isaac Castro	Manual Refund Submitted	$65.01	
		$65.01	CT 25060384
Valeria Castro	Manual Refund Submitted	$700.00	
		$700.00	CT 25060385
Aaron Cenizal	Manual Refund Submitted	$1,299.00	
		$1,299.00	CT 25060386
Madison Champagne-Ruiz	Manual Refund Submitted	$1,269.00	
		$1,269.00	CT 25060387
Monica Chavez Hernandez	Manual Refund Submitted	$925.00	
		$925.00	CT 25060388
Ashley Corona	Manual Refund Submitted	$24.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$24.00	CT 25060389
Israel Cortes Juarez	Manual Refund Submitted	$1.00	
	Manual Refund Submitted	$1,259.00	
		$1,260.00	CT 25060390
Rosa Cruz Santiago	Manual Refund Submitted	$3,336.00	
		$3,336.00	CT 25060391
Mauro Esparza-Magdaleno	Manual Refund Submitted	$4,001.00	
		$4,001.00	CT 25060392
Noah Farris	Manual Refund Submitted	$18.00	
	Manual Refund Submitted	$423.00	
		$441.00	CT 25060393
Italivi Galindo Mendez	Manual Refund Submitted	$1.00	
	Manual Refund Submitted	$3,947.00	
		$3,948.00	CT 25060394
Aolani Garate Gonzalez	Manual Refund Submitted	$138.00	
		$138.00	CT 25060395
Joanna Garay	Manual Refund Submitted	$462.00	
		$462.00	CT 25060396
Rocio Garcia	Manual Refund Submitted	$464.00	
	Manual Refund Submitted	$628.00	
	Manual Refund Submitted	$206.00	
		$1,298.00	CT 25060397
Juan Garcia Aguilar	Manual Refund Submitted	$29.00	
		$29.00	CT 25060398
Yaretzi Garcia Garibay	Manual Refund Submitted	$925.00	
		$925.00	CT 25060399
Jordan Gomez	Manual Refund Submitted	$3,645.00	
		$3,645.00	CT 25060400
Olivia Gomez-Barajas	Manual Refund Submitted	$1,296.00	
		$1,296.00	CT 25060401
Gabriel Guerrero	Manual Refund Submitted	$250.00	
		$250.00	CT 25060402
Mayra Guzman	Manual Refund Submitted	$1,298.00	
		$1,298.00	CT 25060403
Jaden Heredia	Manual Refund Submitted	$29.00	
		$29.00	CT 25060404
Able Hernandez	Manual Refund Submitted	$1,298.00	
		$1,298.00	CT 25060405
Piper Hierholzer	Manual Refund Submitted	$875.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$875.00	CT 25060406
Philip Higgins	Manual Refund Submitted	$412.00	
		$412.00	CT 25060407
Cassius Hope	Manual Refund Submitted	$1,295.00	
		$1,295.00	CT 25060408
Jaden Lara	Manual Refund Submitted	$3,971.00	
		$3,971.00	CT 25060409
Tamesha Lee	Manual Refund Submitted	$1,500.00	
		$1,500.00	CT 25060410
Jasmine Lerena-Puente	Manual Refund Submitted	$1,298.00	
		$1,298.00	CT 25060411
Juventino Linares Marcelino	Manual Refund Submitted	$3,999.00	
	Manual Refund Submitted	$1.00	
		$4,000.00	CT 25060412
Rocio Lopez-Espinoza	Manual Refund Submitted	$1.00	
	Manual Refund Submitted	$1,245.00	
		$1,246.00	CT 25060413
Exandra Madrigal	Manual Refund Submitted	$92.50	
		$92.50	CT 25060414
Gabriella Madrigal	Manual Refund Submitted	$928.00	
		$928.00	CT 25060415
Emily Martinez Lauro	Manual Refund Submitted	$250.00	
		$250.00	CT 25060416
Nanci Mejia	Manual Refund Submitted	$2,744.00	
		$2,744.00	CT 25060417
Yoselin Melchor Martinez	Manual Refund Submitted	$3,067.00	
		$3,067.00	CT 25060418
Ashley Mendez Perez	Manual Refund Submitted	$1,701.00	
		$1,701.00	CT 25060419
Maria Mendoza	Manual Refund Submitted	$1,298.00	
		$1,298.00	CT 25060420
Yuneisy Mendoza Zafra	Manual Refund Submitted	$1,245.00	
		$1,245.00	CT 25060421
Manuel Mestas	Manual Refund Submitted	$62.95	
		$62.95	CT 25060422
Riley Murphy	Manual Refund Submitted	$250.00	
		$250.00	CT 25060423
Guadalupe Narez	Manual Refund Submitted	$500.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$500.00	CT 25060424
Lizbeth Olea Perez	Manual Refund Submitted	$545.25	
		$545.25	CT 25060425
Kaitlyn Ostrander	Manual Refund Submitted	$250.00	
		$250.00	CT 25060426
Monserrat Pacheco-Garcia	Manual Refund Submitted	$1.00	
	Manual Refund Submitted	$1,137.00	
		$1,138.00	CT 25060427
Daniel Paduganan	Manual Refund Submitted	$1,298.00	
	Manual Refund Submitted	$824.00	
		$2,122.00	CT 25060428
Suri Pizana Iturbide	Manual Refund Submitted	$1.00	
	Manual Refund Submitted	$1,298.00	
		$1,299.00	CT 25060429
Daniela Ramirez Rios	Manual Refund Submitted	$500.00	
		$500.00	CT 25060430
Natalie Rodriguez	Manual Refund Submitted	$1,849.00	
		$1,849.00	CT 25060431
Yadira Romero	Manual Refund Submitted	$2,621.00	
		$2,621.00	CT 25060432
Jesus Romero Oseguera	Manual Refund Submitted	$92.00	
	Manual Refund Submitted	$185.00	
		$277.00	CT 25060433
Martha Salazar	Manual Refund Submitted	$500.00	
		$500.00	CT 25060434
Kayleigh Serafin	Manual Refund Submitted	$3,698.00	
		$3,698.00	CT 25060435
Luis Tadeo Montes	Manual Refund Submitted	$1,292.00	
		$1,292.00	CT 25060436
Konnor Terriquez	Manual Refund Submitted	$4,000.00	
		$4,000.00	CT 25060437
Alexander Thompson	Manual Refund Submitted	$222.00	
		$222.00	CT 25060438
Ava Thompson	Manual Refund Submitted	$1,616.00	
		$1,616.00	CT 25060439
Jada Torres	Refund Submitted	$925.00	
		$925.00	CT 25060440
Rohan Trivedi	Manual Refund Submitted	$1,245.00	
		$1,245.00	CT 25060441
Luis Vargas	Manual Refund Submitted	$1,298.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Luis Vargas	Manual Refund Submitted	$924.00	
	Manual Refund Submitted	$206.00	
		$2,428.00	CT 25060442
Soledad Ventura	Manual Refund Submitted	$1,000.00	
		$1,000.00	CT 25060443
Melanie Zepeda De La Merced	Manual Refund Submitted	$464.75	
		$464.75	CT 25060444
Loren Bradbury	CA Automotive Tech Ed Tustin, CA	$532.00	
		$532.00	CT 25060445
Carla Castillo	Open Mileage 10.2,30.25	$73.36	
		$73.36	CT 25060446
City of Lompoc	Commercial Light Electric 7.1.2025 - 6.30.2026	$34,128.08	
		$34,128.08	CT 25060447
City Of Santa Maria	Water Services and Disposal Site	$5,943.97	
	Water Services and Disposal Site, Community	$1,404.79	
	Water Services and Disposal Site	$9,397.98	
	Water Services and Disposal Site, Community	$2,221.10	
	Water Services and Disposal Site	$3,485.31	
	Water Services and Disposal Site, Community	$823.71	
	Water Services and Disposal Site	$650.57	
	Water Services and Disposal Site, Community	$153.76	
	Water Services and Disposal Site	$4,620.70	
	Water Services and Disposal Site, Community	$1,092.05	
	Water Services and Disposal Site	$216.09	
	Water Services and Disposal Site, Community	$51.07	
	Water Services and Disposal Site	$8,185.61	
	Water Services and Disposal Site, Community	$1,934.57	
	Water Services and Disposal Site	$3,524.25	
	Water Services and Disposal Site, Community	$832.92	
	Water Services and Disposal Site	$140.03	
	Water Services and Disposal Site, Community	$33.09	
	Water Services and Disposal Site	$182.90	
	Water Services and Disposal Site, Community	$43.23	
	Water Services and Disposal Site	$286.88	
	Water Services and Disposal Site, Community	$67.80	
	Water Services and Disposal Site	$1,624.75	
	Water Services and Disposal Site, Community	$383.99	
		$47,301.12	CT 25060448
Arcelia Jaquez	Open Mileage 6.9,11,16,18,23,25,30.25	$139.16	
		$139.16	CT 25060449
Samantha Lalush	Food & Nutrition Music City Center Nashville, TN	$700.00	
		$700.00	CT 25060450
Thomas Lamica	CCCAOE Conf. Rancho Mirage, CA	$677.80	
	ACCCA Social Justice Conf. Ontario, CA	$558.65	

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Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
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Vendor Name	Description	Amount	Warrant
		$1,236.45	CT 25060451
Cintia Mendoza	CCCAOE Conf. Rancho Mirage, CA	$363.34	
		$363.34	CT 25060452
Geraldine Montoya	Open Mileage 10.15,22.25	$11.06	
		$11.06	CT 25060453
Nipomo High School	RTN H20181463 CAMPOS,RAYMUNDO 25-26	$1,000.00	
		$1,000.00	CT 25060454
Victoria Rivas	Fall CCCAOE Conf. Rancho Mirage, CA	$255.00	
		$255.00	CT 25060455
Thesa Roepke	CCCAOE Conf Rancho Mirage, CA	$677.80	
		$677.80	CT 25060456
Lucerito Salgado Olivera	Open Mileage May-Sept 2025	$35.28	
		$35.28	CT 25060457
Scholarshare Investment Board	RTN H2018463 CAMPOS,RAYMUNDO 25-26	$544.25	
		$544.25	CT 25060458
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	$2,906.45	
	Gas Supply 7.1.2025-6.30.2026	$595.30	
		$3,501.75	CT 25060459
	Gas Supply 7.1.2025 - 6.30.2026	$6,298.08	
	Gas Supply 7.1.2025-6.30.2026	$1,917.52	
		$8,215.60	CT 25060460
	Gas Supply 7.1.2025 - 6.30.2026	$54.74	
	Gas Supply 7.1.2025-6.30.2026	$16.66	
		$71.40	CT 25060461
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	$3,587.01	
		$3,587.01	CT 25060462
Hilda Zacarias	ACCT Leadership Conf. New Orleans, LA	$276.29	
		$276.29	CT 25060463
Aardvark Clay & Supplies, Inc	Crystal Clear Dipping, 3 gal. pail,	$156.60	
	Shipping via UPS	$200.42	
		$357.02	CT 25060464
AHC Foundation	Fiscal Year 2025 -26 Foundation Adv Salary	$8,484.58	
		$8,484.58	CT 25060465
Airgun Depot, LLC	Umarex Glock 17 Gen3 CO2 Blowback .177 BB Gun,	$454.49	
		$454.49	CT 25060466
American Fidelity Assurance Co	employee premiums October 2025 Voluntary Plans	$42,751.68	
		$42,751.68	CT 25060467
American Star Tours, Inc.	Bus Service - AHC Men's Basketball on 10-17-25	$3,330.00	
	Bus Service - AHC Women's Soccer Team on 10-21-25	$1,575.00	
	Bus Service - AHC Volleyball Team on 10-24-25	$3,165.00	

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Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
American Star Tours, Inc.	Bus Service - AHC Men's Soccer Team on 10-24-25	$2,665.00	
	Bus Service - AHC Women's Soccer Team on 10-31-25	$2,075.00	
	Bus Service - AHC Fall Baseball Team on 10-31-25	$2,835.00	
		$15,645.00	CT 25060468
Apex Auto Glass	Parts for Truck Driving Program:	$305.96	
		$305.96	CT 25060469
Michael Ayala	Reimbursement for Instructional Supplies	$7.60	
		$7.60	CT 25060470
Ramona Bedrosian	Reimbursement for library office supplies,	$543.18	
		$543.18	CT 25060471
Bilingual Interpreting Service	Live Interpreting Services for Noncredit	$225.00	
		$225.00	CT 25060472
Cal Oes	26-50 FRO-PB Certificates from CSTI for CRN: 21282	$160.00	
	Additional fee for PB Certificates	$272.00	
		$432.00	CT 25060473
	26-50 FRO-WMD Certificates from CSTI for CRN:20260	$160.00	
		$160.00	CT 25060474
	26-50 FRO-D Certificates from CSTI for CRN: 20260	$160.00	
		$160.00	CT 25060475
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	
		$184.85	CT 25060476
City of Santa Maria Alarm Program	Alarm Permit Renewal Charges for Permit #5379,	$15.00	
		$15.00	CT 25060477
Dominic Dal Bello	Reimbursement for Rubber Stamp Champ Grading	$160.90	
		$160.90	CT 25060478
Dept Of Forestry & Fire Protection	ARTP Reacccreditation for fiscal year 2025-2026.	$3,000.00	
		$3,000.00	CT 25060479
Cynthia Diaz	PERDIEM 11.14-15.25 29 people @117.00 ea	$3,393.00	
		$3,393.00	CT 25060480
Hines Industries Inc	Belt, Endless, 3/4"W x 56", Part #944-10-209.	$58.91	
	Shipping & Handling	$35.00	
		$93.91	CT 25060481
Home Depot	72 in. Natural Wood Round Folding Tables. Per	$2,955.83	
	Instructional Supplies for Fire Technology	$114.76	
	Instructional Supplies for FIRE Academy	$34.71	
	Instructional Supplies for the EMS Academy	$10.32	
	Instructional Supplies for the EMS Academy	$16.28	
	Grounds Supplies, 8-1-25 thru 5-29-26	$29.19	
	Custodial Supplies - LVC , 7-1-25 thru 5-29-26	$64.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$3,225.09	CT 25060482
Integrated Industrial Supply Inc	Gloves, G-Flex Nylon, Large	$105.51	
	Gloves, G-Flex Nylon, X-Large	$52.76	
	Nemesis Safety Glasses, Smoke Lens	$78.11	
	Nemesis Safety Glasses, Clear Lens	$73.87	
	Drivers Gloves Grain, Large	$94.63	
		$404.88	CT 25060483
Ronald Lovell	Reimbursement for food purchase for Culinary Arts	$66.54	
		$66.54	CT 25060484
Lowes	Ceramics Supplies 8/25/25 - 5/29/26	$68.73	
		$68.73	CT 25060485
Metropolitan Life Insurance Co	INSURANCE PREMIUMS OCT 2025	$7,309.28	
		$7,309.28	CT 25060486
Mission Linen Supply	Kitchen linen service for Culinary Arts:	$51.45	
	Uniform Services and Towels, 7-01-25 thru 6-30-26	$22.66	
	Uniform Services and Towels, 7-01-25 thru 6-30-26	$22.66	
	Laundry Services for Automotive Technology Program	$34.60	
	Laundry Services for Automotive Collision Repair	$22.25	
		$153.62	CT 25060487
Noble Power Equipment	Supplies for AHC Grounds Dept. 7-1-25 thru 5-29-26	$133.08	
		$133.08	CT 25060488
Postmaster - Santa Maria	2025 - 2026 Renewal Fee for BRM Permit 4500	$370.00	
		$370.00	CT 25060489
Fernando Robles	Reimbursement for Cine y Cultura event supplies-	$35.69	
	Reimbursement for Cine y Cultura event supplies-	$32.56	
	Reimbursement for Cine y Cultura event supplies-	$9.76	
		$78.01	CT 25060490
Raelene Schnereger	508600000019135 09.17.2025	$25.00	
		$25.00	CT 25060491
Sousa Tire Service	TIRE RECYCLING FEES 07-01-2025 TO 05-29-2026	$42.00	
		$42.00	CT 25060492
Texas Life Insurance Co.	INSURANCE PREMIUMS OCT 2025	$14,089.32	
		$14,089.32	CT 25060493
Tritech Forensics	Bleeding Control Public Access Nylon Kit-Single,	$566.70	
	Polycarbonate Wall Mount Cabinet for B-Con Kit,	$676.20	
	Freight Charge	$55.00	
		$1,297.90	CT 25060494
Turnout Maintenance Company LLC	Replaced Coat Velcro	$20.00	
	Replaced Pant Trim w/Triple	$20.00	
	Replaced Pant Front Flap Velcro	$15.00	
	Add Patch-Small	$8.00	
	Add Patch-Large	$30.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$93.00	CT 25060495
US Bank Corporate Payment System	Oct 27, 2025 US BANK STMT	$29,425.86	
		$29,425.86	CT 25060496
Us Postal Service-Hasler	Postage Deposit to Hasler for Meter in	$10,000.00	
		$10,000.00	CT 25060497
Maria Aguilar	Manual Refund Submitted	$150.00	
		$150.00	CT 25060498
Grace Baird	Manual Refund Submitted	$150.00	
		$150.00	CT 25060499
Natalia Bautista	Manual Refund Submitted	$500.00	
		$500.00	CT 25060500
Alessandra Beltramini	Manual Refund Submitted	$500.00	
		$500.00	CT 25060501
Karma Castellanos	Manual Refund Submitted	$29.00	
		$29.00	CT 25060502
Everlyn Cervantes	Manual Refund Submitted	$1,553.00	
	Manual Refund Submitted	$29.00	
		$1,582.00	CT 25060503
Maria Cervantes	Manual Refund Submitted	$150.00	
		$150.00	CT 25060504
Brittany Fernandez	Manual Refund Submitted	$500.00	
		$500.00	CT 25060505
Robin Fujioka	Manual Refund Submitted	$1,386.00	
		$1,386.00	CT 25060506
Juan Garcia Aguilar	Manual Refund Submitted	$1,094.99	
		$1,094.99	CT 25060507
Haley Hossli	Manual Refund Submitted	$150.00	
		$150.00	CT 25060508
Alma Delia Martinez	Manual Refund Submitted	$543.75	
		$543.75	CT 25060509
Lourdes Mendoza Zurita	Manual Refund Submitted	$500.00	
		$500.00	CT 25060510
Cody Naylor	Manual Refund Submitted	$997.00	
	Manual Refund Submitted	$124.16	
		$1,121.16	CT 25060511
Alejandra Quepons	Manual Refund Submitted	$1.00	
		$1.00	CT 25060512
Christopher Ramirez	Manual Refund Submitted	$500.00	

Allan Hancock College
Warrant Register
Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$500.00	CT 25060513
Abigail Ries	Manual Refund Submitted	$26.00	
		$26.00	CT 25060514
Flor Zamora	Manual Refund Submitted	$282.00	
		$282.00	CT 25060515
AHC-RCF	Expenses incurred July-Sept 2025	$2,555.00	
	Expenses incurred July-Sept 2025	$1,950.00	
	Expenses incurred July-Sept 2025	$5,642.79	
	Expenses incurred July-Sept 2025	$249.29	
	Expenses incurred July-Sept 2025	$6,456.28	
		$16,853.36	CT 25060516
Ignacio Andrade	PER DIEM 11.20-21.25	$1,800.00	
		$1,800.00	CT 25060517
Robert Bryant	Open Mileage 9.8,15,22,29.25	$140.56	
	Open Mileage 10.6,13,20,27.25	$140.56	
		$281.12	CT 25060518
Marcus Carson	Open Mileage 9.9,10.1,8.25	$130.90	
		$130.90	CT 25060519
Leonard Champion	Metalica Grant Foundation Las Vegas, NV	$196.85	
		$196.85	CT 25060520
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2025 - 6.30.2026	$619.80	
	Water Services 7.1.2025 - 6.30.2026	$5,289.27	
		$5,909.07	CT 25060521
	Waste Disposal-Sewer Fees 7.1.2025 - 6.30.2026	$2,027.50	
		$2,027.50	CT 25060522
Comcast Cable	Comcast Monthly Recurring Costs	$231.08	
		$231.08	CT 25060523
	Comcast Monthly Recurring Costs	$185.08	
		$185.08	CT 25060524
David Degroot	Fall Curiculum College of the Canyons, CA	$239.05	
		$239.05	CT 25060525
Hilton Sacramento Arden West	CONF #3361461688 HODGES, EDWIN lodging	$505.36	
		$505.36	CT 25060526
Hilton Santa Monica	HANCOCK COLLEGE 11.14-15.25 LODGING Diaz, Cynthia	$3,057.35	
		$3,057.35	CT 25060527
Holiday Inn	RES#46563798 - 25 FEB 2026DE JOUNGE, Alex	$440.94	
		$440.94	CT 25060528
Toby McLaughlin	Open Mileage 10.2-29.25	$182.42	
		$182.42	CT 25060529
Christopher McMains	COMMODITY FROM GEN. ACCTG. ENC.	$696.51	

Allan Hancock College

Warrant Register

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Vendor Name	Description	Amount	Warrant
		$696.51	CT 25060530
Celestina Middleton	Cal PER's Ed Forum Palm Springs, CA	$1,459.10	
		$1,459.10	CT 25060531
Marguerite Moreton	Open Mileage 10.15.25	$16.31	
		$16.31	CT 25060532
Pacific Gas & Electric Company	Electricity Services 7.1.2025- 6.30.2026	$46,185.74	
	Electricity Services 7/1/2025 - 6/30/2026	$12,277.22	
		$58,462.96	CT 25060533
	Electricity Services 7.1.2025- 6.30.2026	$95.19	
	Electricity Services 7/1/2025 - 6/30/2026	$25.30	
		$120.49	CT 25060534
	Electricity Services 7.1.2025- 6.30.2026	$84.19	
	Electricity Services 7/1/2025 - 6/30/2026	$22.38	
		$106.57	CT 25060535
	Electricity Services 7.1.2025- 6.30.2026	$21.11	
	Electricity Services 7/1/2025 - 6/30/2026	$5.61	
		$26.72	CT 25060536
	Electricity Services 7.1.2025- 6.30.2026	$3,616.44	
	Electricity Services 7/1/2025 - 6/30/2026	$961.33	
		$4,577.77	CT 25060537
	Electricity Services 7.1.2025- 6.30.2026	$562.81	
	Electricity Services 7/1/2025 - 6/30/2026	$149.61	
		$712.42	CT 25060538
Suzanne Phelps	TB ASSESSMENT REIMBURSE 10.21.25	$30.00	
	FINGERPRINT REIMBURSEMENT 10.08.25	$30.00	
		$60.00	CT 25060539
Vickey Smith	Fall Curriculum College of the canyons, CA	$47.25	
		$47.25	CT 25060540
Bridget Tate	CCFC Conf. Sacramento, CA	$866.17	
		$866.17	CT 25060541
Melissa Taylor-Burns	Fall Curriculum Valencia, CA	$471.80	
		$471.80	CT 25060542
AHC Foundation	Fiscal Year 2025 -26 Foundation Adv Salary	$8,484.58	
		$8,484.58	CT 25060543
American Medical Response West	ALS Standby, August 30, 2025	$1,800.32	
	ALS Standby September 20, 2025	$1,800.32	
	ALS Standby October 11, 2025	$1,800.32	
	ALS Standby October 25, 2025	$1,800.32	
	ALS standby November 8, 2025	$1,800.32	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$9,001.60	CT 25060544
American Star Tours, Inc.	56-Passenger Motor Coach to Transport Students to	$6,195.00	
		$6,195.00	CT 25060545
Diane Auten	Reimbursement for Kahoot + Bronze for Course Exam	$47.88	
		$47.88	CT 25060546
Brand Creative West	Gildan 8000 Dry Blend 50 Cotton/50 Poly T-shirt,	$448.60	
	Gildan 8000 Dry Blend 50 Cotton/50 Poly T-Shirt,	$97.87	
	Front Logo 4 Color	$399.50	
	Back Logo 1 Color	$90.00	
	Sleeve Logo 1 Color	$255.00	
		$1,290.97	CT 25060547
Brownells	Remington 870 Deluxe Staking Kit, Item #080612001	$65.40	
	Shipping	$7.99	
		$73.39	CT 25060548
CA School Employees Association	Payroll Deduction 11.10.25	$30.42	
		$30.42	CT 25060549
Clay's Septic & Jetting Inc	Pump Grease Trap per Invoice 84592	$886.32	
		$886.32	CT 25060550
Culligan Of Lompoc	Monthly rental for 7 mixed bed DI tanks	$35.24	
		$35.24	CT 25060551
Sarah Easton	Reimbursement of insurance deductible for car	$250.00	
		$250.00	CT 25060552
Franchise Tax Board	Payroll Deduction 11.10.25	$691.94	
		$691.94	CT 25060553
Home Depot	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$19.21	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$108.00	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$22.33	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$286.22	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$60.80	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$55.03	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$32.59	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$137.07	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$10.86	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$52.15	
	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	$16.28	
	Instructional Supplies for Fire Technology	$680.01	
	Instructional Supplies for FIRE Academy	$64.00	
	Instructional Supplies for FIRE Academy	$6.44	
	Operational Supplies 7-18-25 to 5-29-26	$229.01	
	Custodial Supplies - SM, 8/01/25 thru 05/29/26	$194.86	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	$19.88	
		$1,994.74	CT 25060554
IRS ACS Support	Payroll Deduction 11.10.25	$1,300.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,300.00	CT 25060555
Kiwanis Club of Santa Maria	Invoice No. 11325 BBQ for Career Expo on 10.3.25	$6,875.00	
		$6,875.00	CT 25060556
Shelly Lamica	Excel Training for Classified Staff per Agreement	$920.00	
		$920.00	CT 25060557
Ronald Lovell	Reimbursement for ServSafe Food Handler Guides.	$192.20	
		$192.20	CT 25060558
Mi Amore Pizza & Pasta	Pizza for GED Workshop at LVC on 10/23/25.	$107.62	
	Pizza for GED Workshop at LVC on 10/30/25.	$116.40	
		$224.02	CT 25060559
Mission Linen Supply	Uniform Services and Towels, 7-01-25 thru 6-30-26	$22.66	
		$22.66	CT 25060560
Mountain Mike's Pizza	Pizza for University Fair, 10/28/25. Invoice	$2,391.90	
	Tip	$360.00	
	Delivery Fee	$5.50	
		$2,757.40	CT 25060561
Kara Mushegan	Reimbursement lunch provided at ArtCraft Paint	$133.90	
		$133.90	CT 25060562
Noble Power Equipment	Supplies for AHC Grounds Dept. 7-1-25 thru 5-29-26	$63.05	
		$63.05	CT 25060563
PARS Public Agency Retirement	PAYROLL DEDUCTION 11/10/2025	$13,323.84	
		$13,323.84	CT 25060564
Paulo Pereira Lima	Guest Artist Talk: Dreams and Revelations Exhibit	$300.00	
		$300.00	CT 25060565
Reliable Repairs	Service Call - ADC Dryer, Cleaned Blower Fan	$225.00	
	Service Call - Leaking Washer, R2 House	$225.00	
		$450.00	CT 25060566
Victoria Rivas	Reimbursement for Career Expo Lunch Supplies 10/03	$73.91	
		$73.91	CT 25060567
Stephanie Robb	Reimbursement for supplies for Dia de Los Muertos	$71.74	
		$71.74	CT 25060568
Smith Pipe & Supply Inc	Supplies for AHC Grounds Dept, 7-1-25 thru 5-29-26	$170.62	
		$170.62	CT 25060569
So Ca Intersegmental Articulation Council	2025-2026 SCIAC Membership Dues, Invoice #3380.	$100.00	
	2025-2026 SCIAC Membership Dues, Invoice #3380.	$50.00	
		$150.00	CT 25060570
Thoma Electric, Inc	Engineering/Design Services for PCPA Sound Upgrade	$770.00	
		$770.00	CT 25060571

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Savannah Adame	Manual Refund Submitted	$211.00	
		$211.00	CT 25060572
Bryanna Alcantara-Alvarez	Manual Refund Submitted	$250.00	
		$250.00	CT 25060573
Clarissa Almaguer	Manual Refund Submitted	$28.00	
		$28.00	CT 25060574
Lizbeth Alvarez	Manual Refund Submitted	$3,344.00	
		$3,344.00	CT 25060575
Yuridia Amezcua	Manual Refund Submitted	$3,698.00	
		$3,698.00	CT 25060576
Natalya Andopineda	Manual Refund Submitted	$19.00	
	Manual Refund Submitted	$370.00	
		$389.00	CT 25060577
Stacy Antunez	Manual Refund Submitted	$471.00	
		$471.00	CT 25060578
Anna Arrowsmith	Manual Refund Submitted	$167.00	
		$167.00	CT 25060579
Grace Baird	Manual Refund Submitted	$253.50	
		$253.50	CT 25060580
Valeska Balam	Manual Refund Submitted	$73.00	
		$73.00	CT 25060581
Aubrey Balderas	Manual Refund Submitted	$1,329.00	
		$1,329.00	CT 25060582
Alondra Barajas Garcia	Manual Refund Submitted	$3,698.00	
		$3,698.00	CT 25060583
Lydia Baro	Manual Refund Submitted	$442.00	
		$442.00	CT 25060584
Raniyah Bartholemew	Manual Refund Submitted	$3,651.00	
		$3,651.00	CT 25060585
Angel Becerra	Manual Refund Submitted	$3,669.00	
		$3,669.00	CT 25060586
Alfonso Cardenas Mora	Manual Refund Submitted	$1,791.00	
		$1,791.00	CT 25060587
Isaac Castro	Manual Refund Submitted	$104.99	
		$104.99	CT 25060588
Valeria Castro	Manual Refund Submitted	$440.75	
	Manual Refund Submitted	$700.00	
		$1,140.75	CT 25060589
Najea Cooper	Manual Refund Submitted	$462.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$462.00	CT 25060590
Rosa Cruz Santiago	Manual Refund Submitted	$1,000.00	
		$1,000.00	CT 25060591
Iriim Cuevas	Manual Refund Submitted	$279.00	
		$279.00	CT 25060592
Perrie Curtis	Manual Refund Submitted	$500.00	
	Manual Refund Submitted	$468.00	
	Manual Refund Submitted	$250.00	
		$1,218.00	CT 25060593
Isabelle Donovan	Manual Refund Submitted	$882.01	
		$882.01	CT 25060594
Christian Echeverria	Manual Refund Submitted	$3,669.00	
		$3,669.00	CT 25060595
Maria Fernandez De Alba	Manual Refund Submitted	$2,367.00	
		$2,367.00	CT 25060596
Italivi Galindo Mendez	Manual Refund Submitted	$1,200.00	
		$1,200.00	CT 25060597
Jasmine Giorgianni	Manual Refund Submitted	$251.00	
		$251.00	CT 25060598
Saray Gonzalez	Manual Refund Submitted	$471.00	
		$471.00	CT 25060599
Yolanda Gonzalez Ayala	Manual Refund Submitted	$150.00	
		$150.00	CT 25060600
Alejandrino Gonzalez Mendoza	Manual Refund Submitted	$550.00	
		$550.00	CT 25060601
Anthony Hamilton	Manual Refund Submitted	$2,449.00	
		$2,449.00	CT 25060602
William Henry	Manual Refund Submitted	$437.00	
		$437.00	CT 25060603
Jorge Hernandez-Lerena	Manual Refund Submitted	$471.00	
	Manual Refund Submitted	$500.00	
		$971.00	CT 25060604
Roberto Ibarra	Manual Refund Submitted	$1.00	
		$1.00	CT 25060605
Alondra Llamas	Manual Refund Submitted	$156.00	
		$156.00	CT 25060606
Isabel Lopez	Manual Refund Submitted	$62.00	
		$62.00	CT 25060607
Ana Mancilla Martinez	Manual Refund Submitted	$46.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$46.00	CT 25060608
Nathaniel Mansera	Manual Refund Submitted	$185.00	
	Manual Refund Submitted	$29.00	
		$214.00	CT 25060609
Angel Martinez	Manual Refund Submitted	$253.69	
		$253.69	CT 25060610
Sueko Miranda	Manual Refund Submitted	$1,939.00	
		$1,939.00	CT 25060611
Curt Miquel Pacia	Manual Refund Submitted	$3,698.00	
		$3,698.00	CT 25060612
Marcos Padilla	Manual Refund Submitted	$242.00	
		$242.00	CT 25060613
Estrella Pena	Manual Refund Submitted	$3,669.00	
		$3,669.00	CT 25060614
Christopher Ramirez	Manual Refund Submitted	$392.00	
		$392.00	CT 25060615
Jaqueline Ramirez	Manual Refund Submitted	$1.00	
		$1.00	CT 25060616
Elizabeth Ramirez-Cruz	Manual Refund Submitted	$447.00	
		$447.00	CT 25060617
Alexa Reyes	Manual Refund Submitted	$3,373.00	
		$3,373.00	CT 25060618
Isaac Sechslingloff	Manual Refund Submitted	$442.00	
		$442.00	CT 25060619
Luke Stamper	Manual Refund Submitted	$330.00	
		$330.00	CT 25060620
Mark Taito	Manual Refund Submitted	$3,107.00	
		$3,107.00	CT 25060621
Konnor Terriquez	Manual Refund Submitted	$700.00	
		$700.00	CT 25060622
Nicholas Thorpe	Manual Refund Submitted	$2,144.00	
		$2,144.00	CT 25060623
Ciklali Ventura Vargas	Manual Refund Submitted	$500.00	
		$500.00	CT 25060624
Jessika Wallace	Manual Refund Submitted	$433.00	
		$433.00	CT 25060625
Jovany Cardenas Vargas	Open Mileage 9.17-23.25	$18.69	
		$18.69	CT 25060626
Leonard Champion	11.5-6.25 2ND BAGGAGE FEE	$35.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$35.00	CT 25060627
City of Lompoc	Sanitary Landfill Fees 7.1.2025 - 6.30.2026.	$27.00	
		$27.00	CT 25060628
Weston Guerra	DSPS Santa Clara, CA	$2,087.79	
		$2,087.79	CT 25060629
Shandy Mann	PD Granada Theatre Santa Barbara, CA	$700.00	
		$700.00	CT 25060630
Organizational Services, Inc	CONF #68N49FMN7BP SOLOLOVSKA,J	$700.00	
		$700.00	CT 25060631
Pacific Gas & Electric Company	Electricity Services 7.1.2025- 6.30.2026	$613.13	
	Electricity Services 7/1/2025 - 6/30/2026	$162.99	
		$776.12	CT 25060632
Scholarship Foundation of Santa Barbara	RETURN SCHLRSHIP25-26RODRIGUEZ,EMMA	$500.00	
		$500.00	CT 25060633
Brian Stokes	Chumash Museum Solvang, CA	$56.86	
		$56.86	CT 25060634
University Park Inn & Suites	ACCT 5185060 10.17.25 xtra room last minute studen	$153.90	
		$153.90	CT 25060635
AAUW Finance	2025-26 COLLEGE/UNIVERSITY MEMBERSHIP DUES	$250.00	
		$250.00	CT 25060636
American Star Tours, Inc.	Bus Service - AHC Women's Basketball Team on	$3,255.00	
	Bus Service - AHC Men's Soccer Team on 11-04-25	$2,220.00	
	Bus Service - AHC Fall Baseball Team on 11-07-25	$2,375.00	
	Bus Service - AHC Softball Team on 11-07-25	$1,840.00	
		$9,690.00	CT 25060637
Cal Poly State University	MESA Student Transfer Awards 2025 for completion	$6,000.00	
		$6,000.00	CT 25060638
Camarenas Tire	TIRES -LE VEHICLES 07-01-25 TO 05-29-26	$2,149.85	
		$2,149.85	CT 25060639
Child Educational Center	OCP Professional Certificate Training:	$1,125.00	
		$1,125.00	CT 25060640
Dept Of Forestry & Fire Protection	FSTEP Training: Fire Fighter Survival - FFS1472	$2,250.00	
		$2,250.00	CT 25060641
Division Of The State Architect	DSA Fees for Construction at Allan Hancock	$52,700.00	
		$52,700.00	CT 25060642
Vicki Edralin	Balloon and event decoration for Dia de Los	$3,000.00	
		$3,000.00	CT 25060643

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ewing Irrigation Products Inc	Steel Coupling	$658.47	
	Purple Primer	$36.74	
	PVC Cement With Brush	$42.14	
	PVC Tee	$156.96	
		$894.31	CT 25060644
Alicia Fox	Reimbursement for Instructional Supplies for BIOL	$86.88	
		$86.88	CT 25060645
Home Depot	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	$199.65	
	Instrucitonal Supplies for Fire Academy	$193.52	
	GE 17.5 cubic ft. top freezer refrigerator,	$928.73	
	Appliance Delivery	$42.41	
		$1,364.31	CT 25060646
LAGS Recovery Centers, Inc.	BHWD MIP Unspent Grant Funds	$3,510.00	
		$3,510.00	CT 25060647
Ronald Lovell	Reimbursement for instructional materials supplies	$60.87	
		$60.87	CT 25060648
Mission Linen Supply	Laundry Services for Automotive Technology Program	$34.60	
	Laundry Services for Automotive Collision Repair	$22.25	
		$56.85	CT 25060649
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	$515.36	
		$515.36	CT 25060651
Quest Diagnostics	Laboratory Services for Students 7-1-25 to 6-30-26	$10.73	
		$10.73	CT 25060652
Latanya Rios	Reimbursement for On-Line Professional	$190.00	
		$190.00	CT 25060653
Santa Maria Sun LLC	Quarter-page Display Ad	$306.00	
	Digital Companion Ad	$45.00	
	Digital Companion Ad	$45.00	
		$396.00	CT 25060654
Vandenberg Co Grade Officers Council	2026 Vandenberg Annual Awards Sponsorship	$1,000.00	
		$1,000.00	CT 25060655
Brian Youngblood	Reimbursement for printing costs for C6 Symposium	$793.82	
		$793.82	CT 25060656
Jazmine Balaam	Manual Refund Submitted	$500.00	
		$500.00	CT 25060657
Deniz Coria	Manual Refund Submitted	$250.00	
		$250.00	CT 25060658
Yesenia Cruz Ramirez	Manual Refund Submitted	$250.00	
		$250.00	CT 25060659
Jessica Delgado	Manual Refund Submitted	$200.00	

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
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Vendor Name	Description	Amount	Warrant
		$200.00	CT 25060660
Irma-Evelia Espinoza	Manual Refund Submitted	$250.00	
		$250.00	CT 25060661
Ruby Garcia	Manual Refund Submitted	$250.00	
		$250.00	CT 25060662
Pearl Garza	Manual Refund Submitted	$250.00	
		$250.00	CT 25060663
Lucas Gilmer	Manual Refund Submitted	$100.00	
		$100.00	CT 25060664
Danny Gutierrez	Manual Refund Submitted	$500.00	
		$500.00	CT 25060665
Agripina Herazo	Manual Refund Submitted	$500.00	
		$500.00	CT 25060666
Sandra Llamas	Manual Refund Submitted	$250.00	
		$250.00	CT 25060667
Alejandra Lopez	Manual Refund Submitted	$572.00	
		$572.00	CT 25060668
Exandra Madrigal	Manual Refund Submitted	$250.00	
		$250.00	CT 25060669
Kadie Mapes	Manual Refund Submitted	$365.00	
		$365.00	CT 25060670
Alma Delia Martinez	Manual Refund Submitted	$154.00	
		$154.00	CT 25060671
Gaige Mitchell	Manual Refund Submitted	$443.00	
		$443.00	CT 25060672
Madilynn Moffett	Manual Refund Submitted	$1,073.00	
		$1,073.00	CT 25060673
Christopher Ramirez	Manual Refund Submitted	$250.00	
		$250.00	CT 25060674
Jennifer Ramirez	Manual Refund Submitted	$250.00	
		$250.00	CT 25060675
Vaniah Rodriguez	Manual Refund Submitted	$1,791.00	
		$1,791.00	CT 25060676
Gerardo Segoviano Alvarez	Manual Refund Submitted	$500.00	
		$500.00	CT 25060677
Adrian Souza	Manual Refund Submitted	$121.00	
		$121.00	CT 25060678
Kyndall Townsend	Manual Refund Submitted	$728.00	

Allan Hancock College

Warrant Register

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Vendor Name	Description	Amount	Warrant
		$728.00	CT 25060679
Veronica Vallejo	Manual Refund Submitted	$250.00	
		$250.00	CT 25060680
Jasmine Vega Hernandez	Manual Refund Submitted	$500.00	
		$500.00	CT 25060681
Soledad Ventura	Manual Refund Submitted	$250.00	
		$250.00	CT 25060682
Rick Wooldridge	Manual Refund Submitted	$250.00	
		$250.00	CT 25060683
Flor Zamora	Manual Refund Submitted	$250.00	
		$250.00	CT 25060684
Sean Abel	Open Mileage 10.30.25	$36.40	
		$36.40	CT 25060685
Rena Alspaw	DEIA Training Irvine, CA	$146.50	
		$146.50	CT 25060686
Robert Alvidres	Active Shooter Training Walnut Ca	$372.00	
		$372.00	CT 25060687
California Department of Industrial Relations	Non-Compliance Fee-Inspection of Conveyance 132194	$675.00	
		$675.00	CT 25060688
City of Lompoc	Commercial Light Electric 7.1.2025 - 6.30.2026	$26,248.86	
		$26,248.86	CT 25060689
Columbia Business Center Partners Lp	Lease of 890 E. Stowell: Base Rent Lease	$26,190.00	
		$26,190.00	CT 25060690
Comcast Cable	Comcast Monthly Recurring Costs	$301.13	
		$301.13	CT 25060691
	Comcast Monthly Recurring Costs	$254.74	
		$254.74	CT 25060692
Matthew Delgado	Active Shooter Training Walnut Creek, CA	$1,758.72	
		$1,758.72	CT 25060693
Myrna Flores	Open Mileage 10.09,11.13.25	$70.84	
		$70.84	CT 25060694
Daisy Garcia	Open Mileage 11.18.25	$15.12	
		$15.12	CT 25060695
Richard Leonard	SEMA Expo Las Vegas, NV	$2,613.96	
		$2,613.96	CT 25060696
Diana Perez	Open Mileage 11.6-20.25	$285.60	
		$285.60	CT 25060697

Allan Hancock College

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Scholarshare Investment Board	RETURN BAUTISTA, BRYAN 25-26 Scholarship	$545.75	
		$545.75	CT 25060698
Genevieve Siwabessy	CSSO Symposium Irvine, CA	$906.77	
		$906.77	CT 25060699
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	$8,566.38	
	Gas Supply 7.1.2025-6.30.2026	$2,608.13	
		$11,174.51	CT 25060700
	Gas Supply 7.1.2025 - 6.30.2026	$60.49	
	Gas Supply 7.1.2025-6.30.2026	$18.42	
		$78.91	CT 25060701
Verizon Wireless	Cell Phone Service Fees for Facilities Dept.	$627.13	
	Verizon Annual Plan -Noncredit Student Navigators,	$174.12	
		$801.25	CT 25060702
	Cell Phone Service for Campus Police:	$724.47	
		$724.47	CT 25060703
	iPhone SE Monthly Charges for 4 Outreach/Retention	$207.76	
	iPhone SE Monthly Charges for 3 Outreach/Retention	$157.50	
		$365.26	CT 25060704
	Monthly Charges For Athletic Hot Spots: 7/01/25 -	$114.03	
		$114.03	CT 25060705
Leanne Wolfram	Bridges Conf. San Diego, CA	$1,808.06	
		$1,808.06	CT 25060706

Warrant Register

Check Dates from 11/1/2025 to 11/30/2025
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	$1,456,437.30
Total for Bond Interest & Redemption Fund 9421	$0.00
Total for Child Development Fund 9433	$10,744.33
Total for Capital Outlay Project Fund 9441	$304,101.32
Total for General Obligation Bond Fund 9447	$91,739.90
Total for Dental Self-Insurance Fund 9461	$75,027.00
Total for Self-Insurance Health Exam Fund 9462	$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	$21,330.82
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 11/1/2025 to 11/30/2025
Bank Code: RC

Vendor Name	Description	Amount	Warrant
Lillian Holstein	EMERGENCY CHECK	$247.00	
		$247.00	RC 40000281

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
November-25	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
25th Hour Communications, Inc	NO ACRONYM
4imprint	NO ACRONYM
AAUW Finance	American Association of University Women Finance
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
AHC Foundation	Allan Hancock College Foundation
AHC-RCF	Allan Hancock College Revolving Credit Facility
B&H Photo	NO ACRONYM
BRP Pharmaceuticals	Bryant Ranch Prepack Pharmaceuticals
CAL-OES	California Office of Emergency Services
Cal Poly State University	California Polytechnic State University
Cal State Auto Parts	NO ACRONYM
CalSoft	NO ACRONYM
CDW Government Inc	Computer Discount Warehouse Government Inc
CWDL, CPAs	Cossolias Wilson Dominguez Leavitt CPAs
EKC Enterprises Inc	NO ACRONYM
Ex Libris Inc	NO ACRONYM
FOLLETT HEG-AHC Bookstore	Follett Higher Education Group-Allan Hancock College Bookstore
HCI Systems Inc	NO ACRONYM
IPS Group INC	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B Dewar	NO ACRONYM
LAGS Recovery Centers Inc	NO ACRONYM
LG Inspection LLC	Leach Group, INC
ODP Business Solutions, LLC	Office Depot Business Solutions, LLC
PARS	Public Agency Retirement System
Part Time Faculty AHC-Member	Part Time Faculty Allan Hancock College Member
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
SLO Pest and Termite	San Luis Obispo Pest and Termite
So Ca Intersegmental Articulation Council	Southern California Intersegmental Articulation Council
Splash N Dash	Splash and Dash
TeamCivX	NO ACRONYM
T-Mobile USA Inc	Telekom-Mobile USA Inc
VenTERRA	NO ACRONYM
Virtual VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises
Wayco Disaster Training and Consulting	NO ACRONYM

14-Revised

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		January 20, 2026
Subject:	Approval of Employee Personnel Actions	Item Number:	7.B.
Institutional Goal:	Accreditation Standard III	Enclosures:	Page 1 of 2

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: Ruben Ramirez	Final Disposition:

Employee Personnel Actions

Faculty - Tenure Track							
Special Note: New appointments are contingent upon successful completion of pre-employment requirements. Faculty employed under Ed Code 87470.							
Name		**Assignment**	**Department or Division**	**Effective Date**	**Column and Step**	**Months**	**Reason/ Comment**
1	Gottheimer, Lee	assistant professor, hospitality -culinary arts & management	Behavioral Sciences	1/15/26	II-5	10-FT	Replace Ron Lovell
Fiscal Impact 2025-2026 Fiscal Year							
1	unrestricted general fund						$ 70,952.00

Classified Staff - Appointments, Promotions and Transfers								
Name		**Action**	**Assignment**	**Department or Division**	**Effective Date**	**Salary**	**Months and FTE**	**Reason/Comment**
1	Barahona, Hector	promotion	administrative assistant III	Counseling	01/02/26	27-A	12-FT	Replace James Coon
2	Guerrero, Gia	appointment	administrative assistant II - summer/ evenings	Behavioral Social Sciences	01/05/26	25-B	12-FT	Replace Rose Delgado
3	Iniguez, Angel	appointment	program technician	Community Education	01/05/26	21-C	12-FT	New Position
Fiscal Impact 2025-2026 Fiscal Year								
1	unrestricted general fund							$ 51,334.00
2	unrestricted general fund							$ 50,805.00
3	AB104 Adult Ed Block Grant							$ 48,842.00

Classified Staff - Out-of-Class Assignments							
Special Note: Pursuant to Government Code 20480, effective January 1, 2018, employees may be limited to 960 hours of out-of-classification pay in a fiscal year.							
Name		**Assignment**	**Department or Division**	**Effective Dates**	**From**	**To**	**Reason/Comment**
1	Barahona, Hector	administrative assistant III	Counseling	12/15/25-**01/04/26**	16-D	27-A	Extension of assignment during recruitment
2	Khaykham, Heidi	career center coordinator	Career Center	11/10/25-02/01/26	26-F	31-D	During the recruitment of a permanent position
3	Poole, Jarrod	technical support specialist I	Information Technology Systems	12/02/25-06/30/26	30-F	30-F, plus 5 percent	Due to vacancy in the department
4	Robertson, Brenden	integrated services technology coordinator	Information Technology Systems	12/02/25-06/30/26	7-C (SS#56)	7-C, plus 5 percent	Due to vacancy in the department
Fiscal Impact 2025-2026 Fiscal Year							
1	unrestricted general fund						$ 6,142.00
2	unrestricted general fund						$ 1,268.00
3	unrestricted general fund						$ 2,474.00
4	unrestricted general fund						$ 3,935.00

Short-Term/On-Call, Substitutes, Professional Experts						
Special Note: The college hires short-term/on-call employees, substitutes, and professional experts exempt from classified service per Education Code Section 88003. The following appointments are contingent upon availability of funding and the ending date could change based on district need.						
**** Important Notice: New employees are not to begin working until clearance has been confirmed from the Human Resources office.**						
Name		**Action**	**Position Title**	**Dates**	**Hourly**	**Duties/Responsibilities**
1	Santos Santiago, Eduardo	short-term	program assistant V	01/01/26-06/30/26	$ 26.00	During the recruitment of a permanent position
2	**Alonso, Barbara**	**short-term**	**program assistant V**	**01/20/26-06/30/26**	**$ 26.00**	**Support the Twilight Program in the Children's Center**
3	**Fijard, Lori**	**short-term**	**model**	**01/14/26-05/26/26**	**$ 26.00**	**To model and assist in the Fine Arts Department**
4	**Rojas Najera, Julian**	**short-term**	**program assistant IV**	**01/20/26-05/20/26**	**$ 24.00**	**Provide tutoring for Math/STEM**
5	**Salinas, Sebastian**	**substitute**	**custodian**	**01/20/26-06/30/26**	**$ 20.00**	**On-call substitute for vacation, sick leave, or vacancy**

CONSENT ITEM

To:	Board of Trustees	Date:	January 20, 2026
From:	Superintendent/President		
Subject:	Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number:	7.C.
Institutional Goal:	Accreditation Standard III	Enclosures:	Page 1 of 32

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.

Administrator Initiating Item: Robert Curry	Final Disposition:

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2025

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		COUNSLEING		
Brackett, Ashley	Assigned	COUN	UTC Counseling	.006

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2025

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		FIRE TECHNOLOGY		
Asmus, Travis	20260	FT 308	Firefighter 1 Academy 1B	.088
Baker, David	20260	FT 308	Firefighter 1 Academy 1B	.118
Baldwin, Colby	20260	FT 308	Firefighter 1 Academy 1B	.029
Burch, William	20260	FT 308	Firefighter 1 Academy 1B	.059
Camacho, Jeremy	20260	FT 308	Firefighter 1 Academy 1B	.059
Collins, Brandyn	20260	FT 308	Firefighter 1 Academy 1B	.147
Crotty, John	20260	FT 308	Firefighter 1 Academy 1B	.118
D’Andrea, Dana	20260	FT 308	Firefighter 1 Academy 1B	.088
Dickinson, Douglas	20260	FT 308	Firefighter 1 Academy 1B	.059
Good, Kevin	20260	FT 308	Firefighter 1 Academy 1B	.059
Hughey, Thomas	20260	FT 308	Firefighter 1 Academy 1B	.059
Martinez, Christopher	20260	FT 308	Firefighter 1 Academy 1B	.088
Martinez, Essex	20260	FT 308	Firefighter 1 Academy 1B	.029
McMann, Scott	20260	FT 308	Firefighter 1 Academy 1B	.059
Montejo, Vincent	20260	FT 308	Firefighter 1 Academy 1B	.088
Shay, Kevin	20260	FT 308	Firefighter 1 Academy 1B	.022
Stevens, Nicole	20260	FT 308	Firefighter 1 Academy 1B	.140
		LAW ENFORCEMENT		
Burns, Jeremy	22627	LE 426	Patrol Rifle Course	.061
Delgado, Matthew	22627	LE 426	Patrol Rifle Course	.061
Gotschall, Christopher	22627	LE 426	Patrol Rifle Course	.061
Neumann, Timothy	22573	LE 322	Basic Law Enforcement Academy	.075
River, Lisa	21542	LE 424	PC 832 Arrest and Control	.037
Valle, Jesus	22573	LE 322	Basic Law Enforcement Academy	.004
Wilson, John	21542	LE 424	PC 832 Arrest and Control	.154

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2025

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		TRUCK DRIVING PROGRAM		
Hernandez, Armando	22394	TRCK 7805	DMV Refresher	.028
Lowery, Herod	22021	TRCK 7801	Yard Skills	.027
Lowery, Herod	22023	TRCK 7801	Yard Skills	.027
Lowery, Herod	22394	TRCK 7805	DMV Refresher	.014
Mann, John	22019	TRCK 7801	Yard Skills	.034
Mann, John	22394	TRCK 7805	DMV Refresher	.014
Martinez, Jose	22630	TRCK 7801	Yard Skills	.027
Mills, Daniel	22020	TRCK 7805	DMV Refresher	.017
Murray, Thomas	22394	TRCK 7805	DMV Refresher	.007
Salazar, Abel	22629	TRCK 7801	Yard Skills	.027
Salazar, Abel	22394	TRCK 7805	DMV Refresher	.007

FULL-TIME FACULY OVERLOAD ASSIGNMENTS
WINTER 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		COUNSELING		
Hernandez, David	Assigned	COUN	UTC Counseling	.133
Morales, Mayra	Assigned	COUN	UTC Counseling	.033
Navarrette, Ricardo	Assigned	COUN	Counseling – SM	.145
Perales, Carissa	Assigned	COUN	UTC Counseling	.030
Sanchez, Veronica	Assigned	COUN	SEAP Counseling	.180

PART-TIME FACULY ASSIGNMENTS - CREDIT
WINTER 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
			ART	
Tellefson, Tellef	30161	ART 101	Art Appreciation	.212
Tellefson, Tellef	30194	ART 101	Art Appreciation	.212
			COUNSELING	
Francis, Elisha	Assigned	COUN	UTC Counseling – Other Duties	.005
Francis, Elisha	Assigned	COUN	UTC Counseling	.020
Francis, Elisha	Assigned	COUN	EOPS Program Counseling – Other	.003
Francis, Elisha	Assigned	COUN	Counseling EOPS Program	.012
Hall, Bailey	Assigned	COUN	UTC Counseling – Other Duties	.008
Hall, Bailey	Assigned	COUN	UTC Counseling	.030
Machado, Michelle	Assigned	COUN	EOPS Program Counseling – Other	.001
Machado, Michelle	Assigned	COUN	Counseling EOPS Program	.005
Perez, Kenneth	Assigned	COUN	UTC Counseling – Other Duties	.006
Perez, Kenneth	Assigned	COUN	UTC Counseling	.025
Perez, Kenneth	Assigned	COUN	EOPS Program Counseling – Other	.003
Perez, Kenneth	Assigned	COUN	Counseling EOPS Program	.010
Teniente, Cecelia	Assigned	COUN	UTC Counseling – Other Duties	.002
Teniente, Cecelia	Assigned	COUN	SEAP Counseling – Other Duties	.007
Teniente, Cecelia	Assigned	COUN	UTC Counseling	.007
Teniente, Cecelia	Assigned	COUN	SEAP Counseling	.027
Wright-Morgan, Christina	Assigned	COUN	UTC Counseling – Other Duties	.003
Wright-Morgan, Christina	Assigned	COUN	UTC Counseling	.010
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling – Other Duties	.003
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling	.014
Wright-Morgan, Christina	Assigned	COUN	Counseling EOPS Program	.001
Wright-Morgan, Christina	Assigned	COUN	EOPS Program Counseling – Other	.002
			ECONOMICS	
Masurashvili, Ioseb	30195	ECON 102	Principles of Micro-Economics	.212
			EMERGENCY MEDICAL SERVICES	
Scally, Brian	30196	EMS 306	CPR for Healthcare Providers	.033
			EMERGENCY MEDICAL SERVICES PARAMEDIC	
Rouleau, Kati	30137	EMSP 343	Paramedicine Clinical Practicum	.294
			ETHNIC STUDIES	
Eller, Kaitlyn	30164	ES 120	Chicano History	.212
Espinoza-Kulick, Mario Alberto	30150	ES 120	Chicano History	.212
Espinoza-Kulick, Mario Alberto	30152	ES 120	Chicano History	.212
Gamboa, Miguel	30166	ES 121	African American History	.212

PART-TIME FACULY ASSIGNMENTS - CREDIT
WINTER 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
			HISTORY	
Buckarma, Chad	30032	HIST 107	US History to 1877	.212
Moon, Danelle	30155	HIST 121	African American History	.212
			PHILOSOPHY	
Britton, Christopher	30198	PHIL 105	Ethics	.212
Dingman, Mary	30197	PHIL 101	Survey of Philosophy	.212

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ACCOUNTING		
Darwin, Brent	40607	ACCT 131	Financial Accounting 1	.200
		AGRIBUSINESS		
Krier, Erin	41742	AG 125	Introduction to Soil Science	.200
		ANTHROPOLOGY		
Stokes, Brian	40869	ANTH 101	Intro to Biological Anthro	.200
Stokes, Brian	40296	ANTH 102	Intro to Cultural Anthro	.200
		ARCHITECTURE		
Sadig, Saad	40483	ARCH 152	Architectural Design Studio II	.421
		ART		
Allebe, Adrienne	40820	ART 103	Art History Ancient to Medieval	.100
Hood, John	40617	ART 101	Art Appreciation	.200
		ASTRONOMY		
Tobin, Vincent	40018	ASTR 100	Elementary Astronomy	.147
		AUTO BODY TECHNOLOGY		
Grijalva, Nicholas	40438	AB 351	Auto Body Metal	.104
Grijalva, Nicholas	40033	AB 356	Automotive Painting Techniques	.368
		AUTOMOTIVE TECHNOLOGY		
Bradbury, Loren	40284	AT 100	Automotive Fundamentals	.176
Bradbury, Loren	40129	AT 343	Engine Performance/Diagnosis	.553
McGuire, Patrick	40742	AT 100	Automotive Fundamentals	.129
McGuire, Patrick	40553	AT 334	Automotive Machining 1	.400
		BIOLOGY		
Blacquiere, Luke	40024	BIOL 100	Introductory Biology	.400
Blacquiere, Luke	40023	BIOL 100	Introductory Biology	.040
Doyle, Timothy	40356	BIOL 124	Human Anatomy	.120
Doyle, Timothy	40691	BIOL 125	Human Physiology	.400
Fox, Alicia	40245	BIOL 120	Humans & the Environment	.008
Fox, Alicia	41744	BIOL 132	Marine Biology	.400
Hadley, Wendy	40140	BIOL 128	Microbiology	.386
Hadley, Wendy	40302	BIOL 154	General Botany	.600
Morris, Jennifer	40138	BIOL 125	Human Physiology	.240
Schroeter, Robert	40134	BIOL 124	Human Anatomy	.328
Schroeter, Robert	40319	BIOL 125	Human Physiology	.400
Wise, Ashley	40142	BIOL 150	Cellular Biology	.120
		BUSINESS		
Bryant, Robert	40030	BUS 101	Introduction to Business	.200
Bryant, Robert	40031	BUS 101	Introduction to Business	.200
Bryant, Robert	40887	BUS 386	Business Resume Writing	.067
Comstock, Marie	40146	BUS 107	Human Relations in Business	.200

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		CAREER TECHNICAL EDUCATION		
Roepke, Thesa	Assigned	CTE	CTE Liaison/Regional Strong Work	.200
		CHEMISTRY		
Gottlieb, Sean	40428	CHEM 151	General Chemistry 2	.120
Houlis, James	40227	CHEM 140	Intro Organic Chemistry	.240
Houlis, James	40228	CHEM 150	General Chemistry 1	.600
Hughes, Michael	40692	CHEM 120	Introductory Chemistry	.400
Hughes, Michael	40385	CHEM 150	General Chemistry 1	.540
Nouri, Dustin	40447	CHEM 181	Organic Chemistry II	.496
Schultz, Spencer	40446	CHEM 151	General Chemistry 2	.600
		COMMUNICATION STUDIES		
Auten, Diane	40952	COMM 101	Public Speaking	.200
Auten, Diane	40950	COMM 103	Interpersonal Communication	.200
		COMPUTER BUSINESS INFORMATION SYSTEMS		
Montanez-Rodriguez, Carmen	40037	CBIS 101	Computer Concepts & Apps	.200
Montanez-Rodriguez, Carmen	40290	CBIS 108	Networking and Administration	.200
		COMPUTER NETWORKING & ELECTRONICS		
Rucker, Justin	41968	CNET 118	Fund of DC and AC Circuits Ana	.200
Rucker, Justin	41983	CNET 122	Electronic Devices & Circuits	.029
		COMPUTER SCIENCE		
Wagner, Michael	40319	CS 111	Fundamentals of Programming 1	.068
		COUNSELING		
Tuan, Juanita	Assigned	COUN	Counseling EOPS Program	.120
		DANCE		
Solorio, Jesus	40825	DANC 109	Auditioning for Dancers	.049
Sorenson, Sydney	40257	DANC 101	Dance Appreciation	.097
Sorenson, Sydney	40629	DANC 171	Dance Composition/Choreography	.309
		EARLY CHILDHOOD STUDIES		
Frazier, Yvon	40630	ECS 106	Intro to EC Curriculum	.200
Roepke, Thesa	40498	ECS 118	Practicum Preschool	.365
Thorpe, Monica	41671	ECS 101	Child, Family and Community	.200
Thorpe, Monica	40973	ECS 114	Parent/Child Relationships	.200
		EMERGENCY MEDICAL SERVICES		
Newton, Sean	42090	EMS 301	EMS Academy – 1A (EMT)	.133
		EMERGENCY MEDICAL SERVICES PARAMEDIC		
Newton, Sean	42090	EMSP 301	Paramedic Field Internship	.018
		ENGINEERING		
Dal Bello, Dominic	40343	ENGR 100	Introduction to Engineering	.067

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Dal Bello, Dominic	41856	ENGR 100	Introduction to Engineering	.001
		ENGLISH		
Carroll, Christopher	40723	ENGL 108	Literary Arts Journal 2	.200
Carroll, Christopher	41957	ENGL C1001	Critical Thinking and Writing	.152
Dimick, Janae	41915	ENGL C1000	Academic Reading and Writing	.008
Estrada, Patricia	41923	ENGL C1000	Academic Reading and Writing	.152
Garcia-Martinez, Marc	41913	ENGL C1000	Academic Reading and Writing	.288
Guido Brunet, Melanie	40545	ENGL 102	Freshman Comp: Literature	.213
Jozwiak, Jennifer	41927	ENGL C1000	Academic Reading and Writing	.064
Kelly, Chad	41949	ENGL C1001	Critical Thinking and Writing	.080
Kopecky, Susannah	42133	ENGL 118	Women in Literature	.067
Nunez, Christina	40184	ENGL 106	Creative Writing	.016
Nunez, Christina	40510	ENGL 112	Transfer Engl Composition Skill	.133
Nunez, Christina	41918	ENGL C1000	Academic Reading and Writing	.288
Raybould-Rodgers, Julia	40830	ENGL 112	Transfer Engl Composition Skill	.133
Raybould-Rodgers, Julia	41936	ENGL C1000	Academic Reading and Writing	.288
Raybould-Rodgers, Julia	41950	ENGL C1001	Critical Thinking and Writing	.122
Romo, Alina	40262	ENGL 146	British Lit 1800 to Present	.200
Romo, Alina	41926	ENGL C1000	Academic Reading and Writing	.078
Senior, Robert	41935	ENGL C1000	Academic Reading and Writing	.140
Wills, Kacie	41916	ENGL C1000	Academic Reading and Writing	.007
		ENGLISH LANGUAGE DEVELOPMENT		
Phelan, George	40920	ELD 522	Low Advanced Reading	.119
		ETHNIC STUDIES		
Garcia-Martinez, Marc	41540	ES 120	Chicano History	.192
		FAMILY AND CONSUMER SCIENCE		
Selby, Megan	40762	FCS 131	Life Management	.200
Selby, Megan	40763	FCS 131	Life Management	.200
		FASHION		
Selby, Megan	41090	Fash 106	Digital Illustration for Fashion	.184
		FILM		
Hite, Christopher	40368	FILM 102	Hollywood & the American Film	.265
Webb, Timothy	40205	FILM 101	Film Art & Communication	.168
		FIRE TECHNOLOGY		
Cecena, John	40551	FT 102	Fire Prevention Technology	.162
Champion, Leonard	42091	FT 307	Firefighter 1 Academy 1A	.184
Champion, Leonard	42092	FT 308	Firefighter 1 Academy 1B	.217
		GEOGRAPHY		
Straub, Christopher	41758	GEOG 115	Physical Geography Lab	.200

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		GEOLOGY		
Schroeder, Feride	41746	GEOL 111	Historical Geology	.259
		GRAPHICS		
Brown, Autumn	40062	GRPH 113	Digital Illustration	.267
		HEALTH CAREERS		
Souza, Brooke	41680	HLCR 100	Introduction to Health Careers	.067
Souza, Brooke	41679	HLCR 100	Introduction to Health Careers	.067
		HEALTH EDUCATION		
Aye, Tyson	40337	HED 100	Health and Wellness	.123
Provencio, Charles	40074	HED 100	Health and Wellness	.200
		HEALTH INFORMATION TECHNOLOGY		
Conner, Bethany	42126	HIT 135	Basic Medical Terminology	.138
		HISTORY		
Bierly, Gary	42167	HIST 105	Western Civilizations since 1650	.200
Bierly, Gary	41568	HIST 105	Western Civilizations since 1650	.200
Hall, Roger	40091	HIST 107	US History to 1877	.200
Hall, Roger	40321	HIST 108	US History to 1877 to Present	.200
		HUMAN SERVICES		
Conrad, Alexandria	40777	HUSV 101	Introduction to Human Services	.200
Conrad, Alexandria	40097	HUSV 101	Introduction to Human Services	.100
Conrad, Alexandria	40398	HUSV 121	Human Service General Practice Seminar	.133
		INTERCOLLEGIATE ATHLETICS		
Stevens, Christopher	40237	PEIA 140	Intercollegiate Baseball	.326
		LAW ENFORCEMENT		
Hammill, Marc	42085	LE 321	Basic Law Enforcement Academy	.391
Hammill, Marc	42086	LE 322	Basic Law Enforcement Academy	.001
		LIBRARY		
Kopecky, Susannah	Assigned	LIBR	Librarian – SM	.400
Lara, Karina	Assigned	LIBR	Librarian – SM	.120
Olmeda, Sharaya	Assigned	LIBR	Librarian – SM	.240
		MACHINING & MANUFACTURING		
Ramos Martinez, Hector	40853	MT 113	SolidWorks 1	.062
		MATHEMATICS		
Appel, Jeffrey	40561	MATH 123S	Support for STAT C1000	.144
Appel, Jeffrey	40543	MATH 135S	Support for Math 135: Calc w/ A	.216
Chung, Eui	40696	MATH 100	Nature of Modern Mathematics	.008
Eachus, Christopher	40190	MATH 183	Multivariable Calculus	.360
King, Scott	41799	MATH 181	Calculus 1	.360
Kopcrak, Anna	40699	MATH 100	Nature of Modern Mathematics	.166

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Landeros, Martin	40416	MATH 141	Precalculus	.415
Lee, Laurene	40800	MATH 184	Linear Algebra Diff Equations	.205
Mitchem, Jon	40708	MATH 131	College Algebra	.008
Novoa, Karina	40563	MATH 123S	Support for STAT C1000	.054
Novoa, Karina	40648	MATH 123S	Support for STAT C1000	.144
Novoa, Karina	40966	MATH 181	Calculus 1	.360
Pavone, Christopher	40164	MATH 182	Calculus 2	.280
Sutter, Wendy	40500	MATH 131	College Algebra	.080
West, Elizabeth	40881	MATH 181	Calculus 1	.241
West, Elizabeth	40955	MATH 181S	Support for Math 181: Calculus	.216
Yavari, Mina	40161	MATH 131	College Algebra	.288
Yavari, Mina	40709	MATH 131	College Algebra	.080
Youngblood, Brian	40526	MATH 135	Calculus with Applications	.249
		MEDICAL ASSISTING		
Nelson, Mary	42087	MA 353	MA Clinical Procedures 2	.276
Nelson, Mary	42084	MA 355	MA Pharmacology	.069
		MULTIMEDIA ARTS AND COMMUNICATION		
Geraghty, Sian	42065	MMAC 101	Introduction to Multimedia	.050
Geraghty, Sian	40651	MMAC 114	Game and App Design	.274
		MUSIC		
Dechaine, Nichole	42052	MUS 170	Applied Music	.061
Diaz, Christopher	40201	MUS 117	MDI Technology & Application	.200
		NURSING		
Bellrose, Joann	42101	NURS 300	CAN/Acute Care Aide	.252
Conner, Bethany	40038	NURS 104	Med Surg Nursing 2	.200
Deleija, Luz	42123	NURS 311	Medication Administration	.090
Deleija, Luz	42097	NURS 317	Fundamentals of Nursing	.343
Deleija, Luz	42122	NURS 318	Clinical Lab 1	.030
Esquivel, Tina	42101	NURS 300	CNA/Acute Care Aide	.129
Hull, Martha	42102	NURS 300	CAN/Acute Care Aide	.192
Manalo, Lauro	40527	NURS 101	Transitions to Professional Practice	.100
Manalo, Lauro	42095	NURS 103	RN Practicum 1	.176
Manalo, Lauro	Assigned	NURS	RN Coordinating	.200
Maxson, Shavaun	42123	NURS 311	Medication Administration	.139
Maxson, Shavaun	42097	NURS 317	Fundamentals of Nursing	.176
Maxson, Shavaun	42122	NURS 318	Clinical Lab 1	.107
Maxson, Shavaun	40045	NURS 323	Respiratory Conditions	.133
McComas, Megan	40217	NURS 102	Med Surg Nursing 1	.200
McComas, Megan	42095	NURS 103	RN Practicum 1	.272
Wolfram, Leanne	42095	NURS 103	RN Practicum 1	.402
Wolfram, Leanne	42096	NURS 111	RN Skills 1	.100
		PERSONAL DEVELOPMENT		
Becerra-Valencia, Lynn	40071	PD 100	Personal & Career Exploration	.100
Becerra-Valencia, Lynn	40053	PD 101	Success in College	.200
Diaz, Cynthia	40653	PD 114	Navigating University Transfer	.067

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Diaz, Cynthia	40485	PD 115	Career Planning	.067
Souza, Brooke	41894	PD 101	Success in College	.200
Souza, Brooke	40751	PD 114	Navigating University Transfer	.067
Souza, Brooke	40529	PD 115	Career Planning	.067
		PHOTOGRAPHY		
Anderson, Shane	40628	PHTO 101	History of Photography	.136
Anderson, Shane	42066	PHTO 120	Materials and Processes	.008
Anderson, Shane	42067	PHTO 170	Digital Photography	.201
		PHYSICAL EDUCATION		
Aye, Tyson	40536	PE 100	Introduction to Kinesiology	.200
Dutra, Kristopher	42030	PE 140	Physical Fitness Lab	.480
Maumausolo, Scia	42044	PE 121	Swim Fitness Lab	.066
Maumausolo, Scia	42030	PE 140	Physical Fitness Lab	.138
Maumausolo, Scia	41706	PE 177	Pickleball	.143
Stevens, Christopher	42044	PE 121	Swim Fitness Lab	.143
		PHYSICAL SCIENCE		
Schroeder, Feride	42111	PHSC 112	Earth & the Universe	.290
Schroeder, Feride	42110	PHSC 112	Earth & the Universe	.150
		POLITICAL SCIENCE		
Patrick, Frederic	40437	POLS 101	Intro to Political Science	.200
Patrick, Frederic	42169	POLS 110	Political Theory	.200
		PSYCHOLOGY (CCN)		
Place, Codie	41780	PSYC C1000	Introduction to Psychology	.200
		RECREATION		
Provencio, Charles	40599	REC 107	Outdoor & Adventure Recreation	.133
		SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH		
Reed, Christine	40880	STEM 100	STEM Success Strategies	.067
Reed, Christine	Assigned	STEM	Academic Specialist – MESA	.400
		SOCIOLOGY		
McNeil, Daniel	40122	SOC 101	Intro to Sociology	.200
McNeil, Daniel	40747	SOC 102	Social Problems	.200
Restrepo, Alberto	40125	SOC 101	Intro to Sociology	.200
Restrepo, Alberto	40272	SOC 120	Race and Ethnic Relations	.200
		SPANISH		
Diaz, Claudia	40458	SPAN 112	Advanced Spanish Conversation	.199
Gomez De Torres, Ana	40455	SPAN 104	Intermediate Spanish II	.333
Gomez De Torres, Ana	40480	SPAN 105	Adv Composition & Grammar	.066
		STATISTICS		
Appel, Jeffrey	41815	STAT C1000	Introduction to Statistics	.080

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Astacio Rivera, Jaime	41811	STAT C1000	Introduction to Statistics	.360
Astacio Rivera, Jaime	41810	STAT C1000	Introduction to Statistics	.111
Eachus, Christopher	41807	STAT C1000	Introduction to Statistics	.080
King, Scott	41823	STAT C1000	Introduction to Statistics	.080
Mitchem, Jon	41819	STAT C1000	Introduction to Statistics	.360
Serpa, Michael	41805	STAT C1000	Introduction to Statistics	.080
		VETERINARY TECHNOLOGY		
Rice, Amy	40586	VT 305	Medical Nursing & Animal Care	.200
		WELDING TECHNOLOGY		
Marquez, Gabriel	40432	WLDT 107	Advanced Welding	.368
Marquez, Gabriel	40484	WLDT 307	G.M.A.W. Welding	.304

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ACCOUNTING		
Cardoza, Travis	40604	ACCT 131	Financial Accounting 1	.200
Cardoza, Travis	40457	ACCT 160	Intro Fin Statement Analysis	.200
Cordovez, Jose Luis	40896	ACCT 132	Financial Accounting 2	.200
Davis, Janice	40676	ACCT 318	Bookkeeping 2	.200
Mcgill, Myra	40603	ACCT 105	Introduction to Accounting	.200
Mcgill, Myra	40610	ACCT 150	Intro to Acct Info Systems	.200
Shafer, Nancy	40608	ACCT 132	Financial Accounting 2	.200
		ADMINISTRATION OF JUSTICE		
Barber, David	40349	AJ 150	Introduction to Forensics	.200
Cortez, Daniel	42204	AJ 162	Ethical Hacking	.200
Cortez, Daniel	41898	AJ 162	Ethical Hacking	.200
Dillard, Bryan	42159	AJ 106	Police Patrol Procedures	.200
Gerard, Allyson	40463	AJ 102	Criminal Procedures	.200
Gerard, Allyson	40833	AJ 115	Introduction to Criminology	.200
Jacinto, Holly	4041	AJ 101	Intro to Criminal Justice	.200
Lamica, Tyler	41667	AJ 160	Introduction to Cybercrime	.200
Lopez, Joe	40036	AJ 103	Concepts of Criminal Law	.200
Lopez, Joe	40525	AJ 130	Intro to Corrections	.200
Lupo, Edward	41662	AJ 102	Criminal Procedures	.200
Martino, Maria	40339	AJ 101	Intro to Criminal Justice	.200
Martino, Maria	40298	AJ 120	Juvenile Law and Procedures	.200
Millard, Bryan	40039	AJ 105	Community Relations	.200
Molitz, Michael	40378	AJ 104	Legal Aspects of Evidence	.200
Saunders, Victoria	40745	AJ 101	Intro to Criminal Justice	.200
Strong, Henry	42073	AJ 101	Intro to Criminal Justice	.200
Vega, Woodrow	41665	AJ 111	Criminal Investigation	.200
		AGRIBUSINESS		
Guerra, Guillermo	41743	AG 156	Intro to Environmental Horticulture	.200
Singh, Shehbaz	40516	AG 157	Ag Sales, Communication & Lead	.200
Vassey, Terry	40754	AG 160	Plant Propagation & Production	.333
		AMERICAN SIGN LANGUAGE		
Grigor, Emily	40688	ASL 120	American Sign Language 1	.200
Grigor, Emily	42077	ASL 121	American Sign Language 2	.200
Grigor, Emily	41714	ASL 124	American Sign Language 3	.200
Morales, Jennie	42076	ASL 120	American Sign Language 1	.200
Rivera, Maria	40291	ASL 120	American Sign Language 1	.200
Rivera, Maria	40567	ASL 121	American Sign Language 2	.200
		ARCHITECTURE		
Jimenez Balderas, Yoshira	40801	ARCH 122	Architectural Drawing 2	.486
Pena-Sosa, Daniel	40554	ARCH 321	California Building Code	.200
Rogers, Julia	41161	ARCH 101	Principles of Environ Design	.200
Sturas, Jonas	40439	ARCH 112	Arch. Graphics & Design II	.368
		ART		
Durham, William	40064	ART 120	Drawing 1	.400
Harvey, Arran	41312	ART 110	Design 1	.400

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Hoff, Eric	40061	ART 115	Introduction to Animation	.365
Horvath, Paula	40821	ART 160	Ceramics 1	.400
Rayburn, Lauren	40052	ART 101	Art Appreciation	.200
Russell, Elizabeth	40305	ART 101	Art Appreciation	.200
Russell, Elizabeth	Assigned	ART	Art Gallery Coordinator	.202
Smith, Brandon	40618	ART 122	Life Drawing 1	.400
Smith, Brandon	Assigned	ART	Art Gallery Coordinator	.100
Springer, Mitchell	40622	ART 160	Ceramics 1	.400
Thayer, Jill	40231	ART 101	Art Appreciation	.200
Thayer, Jill	40015	ART 101	Art Appreciation	.200
Thayer, Jill	41576	ART 101	Art Appreciation	.200
Thomas, Laura	40012	ART 101	Art Appreciation	.200
Tye Talkin, Helen	40056	ART 105	Art History of Mexico	.200
		ATHLETIC TRAINING		
George, Kayla	40783	ATH 104	Orthopedic Injury Assess/Rehab	.259
Munoz, Eliseo	40916	ATH 106	Care/Prevention-Ath Injuries	.376
		AUTO BODY TECHNOLOGY		
Watanabe, John	42043	AB 356	Automotive Painting Techniques	.612
		AUTOMOTIVE TECHNOLOGY		
Ayala, Michael	40020	AT 314	Suspension and Alignment	.467
Bravo Torres, Alejandro	41025	AT 100	Automotive Fundamentals	.376
Hernandez Ferniza, Roberto	40552	AT 100	Automotive Fundamentals	.376
Leonard, Richard	41966	AT 344	Emission Control/BAR CAC	.376
		BIOLOGY		
Devine, Domenica	40344	BIOL 100	Introductory Biology	.400
Devine, Domenica	40506	BIOL 100	Introductory Biology	.200
Knowles, Juliet	40384	BIOL 120	Humans & the Environment	.200
Knowles, Juliet	40406	BIOL 120	Humans & the Environment	.200
Ringer, Lindsay	41891	BIOL 120	Humans & the Environment	.200
Robinette, Daniel	40026	BIOL 100	Introductory Biology	.400
Robinette, Daniel	42135	BIOL 100	Introductory Biology	.200
Rus Alvarez, Ana	40444	BIOL 128	Microbiology	.533
Sneddon, Reid	40383	BIOL 100	Introductory Biology	.400
Temple, Patricia	42136	BIOL 100	Introductory Biology	.200
Temple, Patricia	40022	BIOL 100	Introductory Biology	.400
Tilley, Joseph	42137	BIOL 100	Introductory Biology	.200
Tilley, Joseph	40431	BIOL 100	Introductory Biology	.400
Vassey, Terry	41892	BIOL 120	Humans & the Environment	.200
Youngblood, Steven	40131	BIOL 100	Introductory Biology	.400
		BUSINESS		
Barnard, Thomas	40519	BUS 110	Business Law	.200
Cremarosa, Anne	40145	BUS 104	Business Organization & Management	.200
Cremarosa, Anne	40758	BUS 111	Internet Marketing	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Murray, Earl	40518	BUS 101	Introduction to Business	.200
Murray, Earl	40148	BUS 121	Business Economics	.200
Murray, Earl	40530	BUS 141	Global Economics	.200
Sherrod, Jerry	40611	BUS 101	Introduction to Business	.200
Sherrod, Jerry	40857	BUS 303	Sales and Marketing	.200
Sherrod, Jerry	41788	BUS 303	Sales and Marketing	.200
Silva, Monda	41685	BUS 366	Promoting a Small Business	.033
Silva, Monda	41686	BUS 369	Employment Law	.033
Silva, Monda	41687	BUS 370	Ethics and Integrity	.033
Silva, Monda	41688	BUS 371	Sexual Harassment Law	.033
Silva, Monda	41689	BUS 372	Workplace Diversity	.033
Silva, Monda	41690	BUS 396	Performance Measurement	.033
		CHEMISTRY		
Davis, Natalia	42138	CHEM 120	Introductory Chemistry	.200
Davis, Natalia	40187	CHEM 120	Introductory Chemistry	.400
Davis, Nicholas	40445	CHEM 120	Introductory Chemistry	.400
Hamed, Renad	40602	CHEM 120	Introductory Chemistry	.400
Hamed, Renad	42139	CHEM 120	Introductory Chemistry	.200
Hughes, Katie	40982	CHEM 120	Introductory Chemistry	.400
		COMMUNICATION STUDIES		
Brander, Brooke	41931	COMM C1000	Public Speaking	.200
Henderson, Bruce	41737	COMM C1000	Public Speaking	.200
Hoskins, Matthew	40945	COMM 102	Small Group Communication	.200
Hoskins, Matthew	41736	COMM C1000	Public Speaking	.200
Miller, Leslie	41729	COMM C1000	Public Speaking	.200
Miller, Leslie	41727	COMM C1000	Public Speaking	.200
Miller, Leslie	41722	COMM C1000	Public Speaking	.200
Navarro, Carmen	41724	COMM C1000	Public Speaking	.200
Navarro, Carmen	41721	COMM C1000	Public Speaking	.200
Paolello, Angelina	40947	COMM 102	Small Group Communication	.200
Paolello, Angelina	41728	COMM C1000	Public Speaking	.200
Paolello, Angelina	41723	COMM C1000	Public Speaking	.200
Rivera, Belinda	42079	COMM C1000	Public Speaking	.200
Rivera, Belinda	42078	COMM C1000	Public Speaking	.200
Silva, Amy	40951	COMM 106	Argumentation and Debate	.200
Silva, Amy	41731	COMM C1000	Public Speaking	.200
Silva, Amy	41725	COMM C1000	Public Speaking	.200
Valdez, Josue	41734	COMM C1000	Public Speaking	.200
Valdez, Josue	41735	COMM C1000	Public Speaking	.200
Valdez, Josue	41733	COMM C1000	Public Speaking	.200
Ward, Amy	41738	COMM C1000	Public Speaking	.200
Ward, Amy	41739	COMM C1000	Public Speaking	.200
		COMPUTER BUSINESS INFORMATION SYSTEMS		
Adams, David	40906	CBIS 112	Intro to Visual Basic Program	.200
Adams, David	41696	CBIS 141	Microsoft Excel-Comprehensive	.200
Adams, David	40487	CBIS 142	Microsoft Access-Comprehensive	.200
Adams, David	40578	CBIS 337	Presentation Design-PowerPoint	.200
Cordovez, Jose Luis	41695	CBIS 101	Computer Concepts & Apps	.200
Halphin, Jared	40797	CBIS 301	Computer Fundamentals 1	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
			COMPUTER BUSINESS OFFICE TECHNOLOGY	
Colvin, Allison	40909	CBOT 100	Keyboarding	.067
Colvin, Allison	40908	CBOT 100	Keyboarding	.067
Colvin, Allison	40283	CBOT 100	Keyboarding	.067
Colvin, Allison	40910	CBOT 100	Keyboarding	.067
Colvin, Allison	40288	CBOT 302	Records Management	.133
Colvin, Allison	40223	CBOT 334	Admin Office Procedures	.200
Cordovez, Jose Luis	40300	CBOT 312	Keyboarding Speed & Development	.067
Halphin, Jared	40221	CBOT 132	Advanced Word Processing	.200
Halphin, Jared	40222	CBOT 333	Business Desktop Publishing	.200
Ramirez, Elisa	40274	CBOT 131	Intro to Word Processing	.200
Wagner, Karin	40468	CBOT 305	Legal Office Procedures	.200
			COMPUTER NETWORKING & ELECTRONICS TECHNOLOGY	
Keinert, Kevin	41980	CNET 107	Networking Essentials 2	.309
Schug, Gregory	42055	CNET 133	Mechatronic Systems 1	.309
Schug, Gregory	41981	CNET 146	Elec Product Design & Fabrication	.309
Taufik, Taufik	42062	CNET 135	El Measurement & Instrumentation	.200
Taufik, Taufik	42063	CNET 136	EL Measurement & Instrumentation	.353
Young, Timothy	41967	CNET 106	Networking Essentials 1	.309
Young, Timothy	41982	CNET 333	Intro to Network Security	.243
			COMPUTER SCIENCE	
Kozel, Mark	40248	CS 102	Intro to Computing with HTML	.200
Kozel, Mark	40318	CS 102	Intro to Computing with HTML	.200
Kozel, Mark	40501	CS 131	Computer Organization	.200
			COUNSELING	
Atilano, Antonia	Assigned	COUN	EOPS Program Counseling - Other	.034
Atilano, Antonia	Assigned	COUN	Counseling EOPS Program	.135
Eulloqui, Angelica	Assigned	COUN	MESA Counseling – Other	.108
Eulloqui, Angelica	Assigned	COUN	MESA Counseling	.432
Francis, Elisha	Assigned	COUN	EOPS Program Counseling - Other	.041
Francis, Elisha	Assigned	COUN	Counseling EOPS Program	.162
Goble, Emelia	Assigned	COUN	EOPS Program Counseling - Other	.054
Goble, Emelia	Assigned	COUN	Counseling EOPS Program	.216
Machado, Michelle	Assigned	COUN	EOPS Program Counseling - Other	.078
Machado, Michelle	Assigned	COUN	Counseling EOPS Program	.313
Machado, Michelle	Assigned	COUN	NCJ Counseling – Other Duties	.034
Machado, Michelle	Assigned	COUN	NCJ Counseling	.135
Teniente, Cecelia	Assigned	COUN	SEAP Counseling – Other Duties	.108
Teniente, Cecelia	Assigned	COUN	SEAP Counseling	.432
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling – Other Duties	.054
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling	.216
Wright-Morgan, Christina	Assigned	COUN	EOPS Program Counseling - Other	.057
Wright-Morgan, Christina	Assigned	COUN	Counseling EOPS Program	.226

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		CULINARY ARTS		
Albright, Michael	42099	CA 123	Principles of Food 2	.176
Arrowsmith, Anna	40891	CA 121	Basic Baking and Pastry	.309
Gottheimer, Lee	42098	CA 120	Principles of Food 1	.200
Gottheimer, Lee	40351	CA 120	Principles of Food 1	.376
King, Suzanne	42098	CA 120	Principles of Food 1	.176
King, Suzanne	40654	CA 121	Basic Baking and Pastry	.309
Russ, Katherine	41520	CA 122	Advanced Baking and Pastry	.309
Russ, Katherine	41310	CA 325	Specialty Cakes – Baking and D	.243
Thomas, Heather	40254	CA 124	Sanitation, Safety & Equipment	.200
Thomas, Heather	40714	CA 125	Supervision & Training Technique	.200
		DANCE		
Gabaldon, Ricardo	42335	DANC 145	Folklorico Zapateados	.176
Reyes, Benjamin	40712	DANC 130	Jazz Dance I	.188
Reyes, Benjamin	40192	DANC 133	Hip Hop Dance I	.188
Segura, Monique	42177	DANC 148	Folklorico Concert Production	.597
		DENTAL ASSISTING		
Chandler, Alicia	40461	DA 326	Dental Radiography	.383
Detter, Diane	42153	DA 325	Clinical Dental Procedures	.176
Detter, Diane	42154	DA 325	Clinical Dental Procedures	.176
Detter, Diane	42107	DA 328	Pit and Fissure Sealants	.044
Detter, Diane	42106	DA 328	Pit and Fissure Sealants	.059
Detter, Diane	42107	DA 328	Pit and Fissure Sealants	.015
Gloeckner, Robin	42103	DA 329	Dental Assisting Practicum	.469
Gloeckner, Robin	42093	DA 330	Coronal Polish	.122
Gloeckner, Robin	42094	DA 330	Coronal Polish	.089
Gloeckner, Robin	40295	DA 332	RDA Law and Ethics	.033
Gomez, Michael	42106	DA 328	Pit and Fissure Sealants	.062
Henderson, Bethany	42153	DA 325	Clinical Dentl Procedures	.067
Henderson, Bethany	42105	DA 326	Dental Radiography	.300
Henderson, Bethany	42104	DA 326	Dental Radiography	.300
Phelps, Suzanne	42106	DA 328	Pit and Fissure Sealants	.088
Phelps, Suzanne	42107	DA 328	Pit and Fissure Sealants	.088
Titus, Maureen	42105	DA 326	Dental Radiography	.300
Titus, Maureen	42104	DA 326	Dental Radiography	.088
		DRAMA		
Durbin, Danielle	40195	DRMA 104	Acting I	.255
Durbin, Danielle	40548	DRMA 106	Acting II	.309
Rein, Caroline	41166	DRMA 128	Stage Makeup	.309
Stephens, Deborah	40449	DRMA 103	Introduction to Theatre	.200
Stephens, Deborah	41710	DRMA 110	History of World Theatre 1	.200
		EARLY CHILDHOOD STUDIES		
Caddell, Alice	40218	ECS 101	Child, Family and Community	.200
Caddell, Alice	41674	ECS 123	Social Justice & DEI in Class	.200
Caddell, Alice	41675	ECS 150	Admin II Pers Leader in ECE	.200
Malinowski, Mayra	40196	ECS 100	Child Growth and Development	.200
Malinowski, Mayra	41670	ECS 101	Child, Family and Community	.200
Malinowski, Mayra	41673	ECS 112	Intro Young Child with Disabilities	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Morris, Holly	42080	ECS 101	Child, Family and Community	.200
Ramos, Magdalena	40352	ECS 102	Child Health, Safety & Nutrition	.200
Regalado, Sarina	40717	ECS 122	Positive Child Guidance	
Robertson, Donna Michelle	40892	ECS 105	Observation and Assessment	.200
Robertson, Donna Michelle	40893	ECS 313	Science for Young Children	.033
Robertson, Donna Michelle	40897	ECS 314	Engineering and Technology for	.033
Robertson, Donna Michelle	40898	ECS 115	Math for Young Children	.033
Shaw, Michael	40250	ECS 100	Child Growth and Development	.200
Thomas, Jennifer	40715	ECS 101	Child, Family and Community	.200
		ECONOMICS		
Avery, Helena	40013	ECON 101	Principles of Macro-Economics	.200
Avery, Helena	42042	ECON 130	Consumer and Family Finance	.200
Avery, Helena	42041	ECON 130	Consumer and Family Finance	
Cantrell, Robert	41752	ECON 102	Principles of Micro-Economics	
Curry, Barbara	40613	ECON 102	Principles of Micro-Economics	.200
Masurashvili, Ioseb	41750	ECON 101	Principles of Macro-Economics	
Murphy, Paul	41751	ECON 102	Principles of Micro-Economics	.200
Murphy, Paul	40839	ECON 102	Principles of Micro-Economics	
Seygalus-Gershkova, Alina	40867	ECON 101	Principles of Macro-Economics	.200
Seygalus-Gershkova, Alina	40868	ECON 101	Principles of Macro-Economics	.200
		EDUCATION		
Shaw, Michael	41165	EDUC 130	Exploring Teaching	.309
		EMERGENCY MEDICAL SERVICES		
Dugger, Roy	42124	EMS 102	First Aid & Safety	.236
Pucciarelli, William	42162	EMS 102	First Aid & Safety	.200
Pucciarelli, William	42161	EMS 102	First Aid & Safety	.200
Pucciarelli, William	42160	EMS 102	First Aid & Safety	.200
Pucciarelli, William	41095	EMS 306	CPR for Healthcare Providers	.033
Pucciarelli, William	40430	EMS 306	CPR for Healthcare Providers	.033
Scally, Brian	42163	EMS 102	First Aid & Safety	.200
Scally, Brian	41975	EMS 306	CPR for Healthcare Providers	.033
		EMERGENCY MEDICAL SERVICES PARAMEDIC		
Pavlick, Raymond	40640	EMSP 300	Anatomy & Physiology for Prehospital Personnel	.200
Rouleau, Kati	41972	EMSP 302	Introduction to Pharmacology	.133
		ENGINEERING		
Depiero, Fred	40415	ENGR 170	Electric Circuit Analysis	.200
Kastor, Nikolas	40440	ENGR 126	Matlab for Science/Engineering	.094
Kastor, Nikolas	40795	ENGR 171	Electric Circuit Lab	.200
Kastor, Nikolas	40422	ENGR 171	Electric Circuit Lab	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ENGINEERING TECHNOLOGY		
Oppenheim, Cole	40366	ET 117	Print Reading & Interpretation	.200
Oppenheim, Cole	40743	ET 147	Advanced Engineering Drawing	.368
Pena-Sosa, Daniel	40167	ET 100	Computer Aided Drafting and Design	.309
		ENGLISH		
Ayres, Amanda	41953	ENGL C1001	Critical Thinking & Writing	.216
Halderman, Anthony	40522	ENGL 112	Transfer Engl Composition Skill	.133
Halderman, Anthony	41919	ENGL C1000	Academic Reading and Writing	.288
Henderson, Bruce	41961	ENGL C1001	Critical Thinking and Writing	.216
Henry, June	41941	ENGL C1000	Academic Reading and Writing	.288
Henry, June	41942	ENGL C1000	Academic Reading and Writing	.288
Hidinger, Matthew	41902	ENGL C1000	Academic Reading and Writing	.288
Hidinger, Matthew	41925	ENGL C1000	Academic Reading and Writing	.288
Huk, Peter	41924	ENGL C1000	Academic Reading and Writing	.288
Huk, Peter	41956	ENGL C1001	Critical Thinking and Writing	.216
Licoscos, Christine	41930	ENGL C1000	Academic Reading and Writing	.288
Shattuck, Patrick	42209	ENGL 100	Writing in Career/Tech Fields	.288
Solorio, Jessica	40520	ENGL 112	Transfer Engl Composition Skill	.133
Solorio, Jessica	41903	ENGL C1000	Academic Reading and Writing	.288
Sullivan, Darren	40521	ENGL 112	Transfer Engl Composition Skill	.133
Sullivan, Darren	41920	ENGL C1000	Academic Reading and Writing	.288
Yun, Paul	40557	ENGL 112	Transfer Engl Composition Skill	.133
Yun, Paul	41904	ENGL C1000	Academic Reading and Writing	.288
		ENTREPRENEURSHIP		
Cremarosa, Anne	40798	ENTR 102	Entrepreneurship Projects	.200
		ENVIRONMENTAL HEALTH & SAFETY		
Oathout, Julie	41029	ENVT 101	Intro to Environmental Health	.200
		ETHNIC STUDIES		
Perez, Benjamin	41791	ES 121	African American History	.200
Perez, Benjamin	40614	ES 121	African American History	.200
Perez, Benjamin	40734	ES 121	African American History	.200
		FASHION		
Feickert, Kabrina	40568	FASH 110	Apparel Construction 1	.368
Vickers, Corbin	40759	FASH 102	Fashion Design Analysis	.200
		FILM		
Moret, Jeanine	40716	FILM 101	Film Art & Communication	.267
Moret, Jeanine	42081	FILM 101	Film Art & Communication	.267
		FIRE TECHNOLOGY		
Densmore, Andrew	40212	FT 103	Fire Protection Equipment System	.200
Lopez, Santino	40642	FT 130	Principles of Emergency Mgmt.	.200
Lopez, Santino	41977	FT 319	Emergency Resp to Terrorism	.200
McLeod, Derek	40210	FT 101	Fire Protection Organization	.200
McLeod, Derek	40533	FT 101	Fire Protection Organization	.200
Senior, Cristin	40292	FT 341	Fire Hydraulics	.200
Senior, Cristin	41979	FT 107	Apparatus and Equipment	.200

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Senior, David	41978	FT 107	Firefighter 1 Academy 1A	.200
Vernon, Sherman	42187	FT 379A	Public Safety Fitness Tri	.376
		FOOD SCIENCE AND NUTRITION		
Farrington, Susan	40256	FSN 109	Basic Nutrition for Health	.200
Gariepy, Chantal	40255	FSN 109	Basic Nutrition for Health	.200
Gariepy, Chantal	40793	FSN 109	Basic Nutrition for Health	.200
Humann, Patricia	42119	FSN 134	Food/Nutrition/Customs/Culture	.299
King, Suzanne	42119	FSN 134	Food/Nutrition/Customs/Culture	.176
Kohlen, Corinne	40456	FSN 110	Nutrition Science	.200
Kohlen, Corinne	40413	FSN 110	Nutrition Science	.200
Parker, Elizabeth	40631	FSN 112	Behavioral Nutrition	.200
		GEOGRAPHY		
Chaudhari, Rajni	41757	GEOG 102	Human Geography	.200
Chaudhari, Rajni	40491	GEOG 103	World Regional Geography	.200
Chaudhari, Rajni	40735	GEOG 110	Intro to Weather and Climate	.200
Ryan, Stephen	42068	GEOG 101	Physical Geography	.200
		GEOLOGY		
Kitao, Eiko	40985	GEOL 100	Physical Geology	.400
		GRAPHICS		
Sambrano, Daniel	40311	GRPH 116	Web Portfolio & Social Media	.333
Schaller, Scott	42229	GRPH 113	Digital Illustration	.400
Schoneweis, Kai	40550	GRPH 115	Digital Design and Publishing	.400
Tippitt, Brian	40060	GRPH 112	Digital Imagery	.400
		HEALTH EDUCATION		
Dodd, Connor	40073	HED 100	Health and Wellness	.200
King, Roy	40076	HED 100	Health and Wellness	.200
Long, Trina	40535	HED 100	Health and Wellness	.200
Melena, Jennifer	40072	HED 100	Health and Wellness	.200
Nickason, Scott	40598	HED 100	Health and Wellness	.200
Nickason, Scott	40069	HED 100	Health and Wellness	.200
Sebastiani, Dominic	40075	HED 100	Health and Wellness	.200
Sebastiani, Dominic	41700	HED 100	Health and Wellness	.200
Sebastiani, Dominic	40079	HED 100	Health and Wellness	.200
Weare, Myrna	40672	HED 100	Health and Wellness	.200
Weare, Myrna	40078	HED 100	Health and Wellness	.200
		HEALTH SERVICES		
Brummett, Laurie	Assigned	Health	Health Services	.530
Peterson, Linda	Assigned	Health	Health Services – Mental Health	.314
Redding-Stewart, Deborah	Assigned	Health	Health Services – Mental Health	.328
Smith, Dalia	Assigned	Health	Health Services	.409
		HISTORY		
Buckarma, Chad	41760	HIST 102	World Civilizations Since 1500	.200
Buckarma, Chad	41759	HIST 102	World Civilizations Since 1500	

PART-TIME FACULY ASSIGNMENTS - CREDIT
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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Hall, Kari	40505	HIST 107	US History to 1877	.200
Hall, Kari	40093	HIST 118	US History	.200
Moon, Danelle	40492	HIST 118	US History	.200
Moon, Danelle	40815	HIST 121	African American History	.200
Moon, Danelle	40814	HIST 121	African American History	.200
Moreno, Michelle	40350	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	40435	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	40436	HIST 118	US History	.200
Nerelli, Cary	40380	HIST 107	US History to 1877	.200
		HUMAN SERVICES		
Gossner Jr, Joseph	41188	HUSV 110	Alcohol, Other Drugs, and Addiction	.200
Gossner Jr, Joseph	41189	HUSV 111	Addiction Treatment & Recovery	.200
Parham, Rebecca	40573	HUSV 143	Co-occ Disorders: Treatment	.200
Traga, Larisa	40099	HUSV 103	Basic Counseling Skills	.200
Walker, Michelle	40098	HUSV 102	Case Management Skills	.200
Walker, Michelle	41174	HUSV 111	Addiction Treatment & Recovery	.200
Weaver, Frank	40102	HUSV 108	Crisis Intervention Skills	.200
		INTERCOLLEGIATE ATHLETICS		
Aguilar, Rick	42143	PEIA 195	Intercollegiate Conditioning	.036
Aguilar, Rick	42142	PEIA 195	Intercollegiate Conditioning	.071
Aguilar, Rick	42141	PEIA 195	Intercollegiate Conditioning	.286
Ashmore, Michael	42158	PEIA 180	Intercollegiate Swimming, Men	.452
Ayers, Deanna	42158	PEIA 180	Intercollegiate Swimming, Men	.024
Kichler, Buddy	42144	PEIA 195	Intercollegiate Conditioning	.286
Smith, Danah	42145	PEIA 135	Intercollegiate Basketball, Women	.238
Smith, Danah	42146	PEIA 195	Intercollegiate Conditioning	.071
Vinnedge, Billy	42147	PEIA 195	Intercollegiate Conditioning	.286
Wolter, Kenna	40239	PEIA 150	Intercollegiate Track, Men	.476
Wood, John	40486	PEIA 170	Intercollegiate Golf	.476
		KINESIOLOGY		
Ashmore, Michael	41699	KIN 100	Introduction to Kinesiology	.200
		LESBIAN, GAY, BI-SEXUAL, AND TRANSGENDER		
Garrison, Ednie	42182	LGBT 102	LGBT Community in 21st Century	.200
		LIBRARY		
Beck, Colleen	Assigned	LIBR	Librarian – SM	.390
Buckarma, Sunshyne	Assigned	LIBR	Librarian – LVC	.649
Cohn, Kellye	Assigned	LIBR	Librarian – SM	.649
Downey, Jennifer	Assigned	LIBR	Librarian – LVC	.541
Hansen, Teena	Assigned	LIBR	Librarian – LVC	.426
Headtke, Denise	Assigned	LIBR	Librarian – SM	.257
Hopper, Michelle	Assigned	LIBR	Librarian – SM	.225
Meddings, Nancy	Assigned	LIBR	Librarian – LVC	.166
Moore, Mary Michelle	Assigned	LIBR	Librarian – SM	.483
Pierini, Rosalyn	Assigned	LIBR	Librarian – SM	.541
Velati Tirona, Virginia	Assigned	LIBR	Librarian – SM	.358
Wegener, Jaime	Assigned	LIBR	Librarian – SM	.397
Weinschenk, Ethan	Assigned	LIBR	Librarian – SM	.328

PART-TIME FACULY ASSIGNMENTS - CREDIT
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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Yurasek, James	Assigned	LIBR	Librarian – SM	.404
		MACHINING & MANUFACTURING TECHNOLOGY		
Avila, Alberto	40362	MT 300	Shop Math and Measurement	.200
Avila, Alberto	40877	MT 300	Shop Math and Measurement	.200
Flores, John	40154	MT 109	Survey of Machining and Mfg.	.486
Howard, Daniel	40856	MT 109	Survey of Machining and Mfg.	.486
		MATHEMATICS		
Brennan, Marcia	40697	MATH 100	Nature of Modern Mathematics	.200
Felix, Christopher	40264	MATH 182	Calculus 2	.333
Mason, Joshua	42366	MATH 121	Trigonometry	.432
Mason, Joshua	42367	MATH 121	Trigonometry	.432
McDonald, Karl	40340	MATH 141	Precalculus	.400
Silva, Douglas	41798	MATH 141	Precalculus	.400
Silva, Douglas	40540	MATH 141S	Support for Math 141: Precalculus	.200
Voltmer, Kathryn	40310	MATH 184	Linear Algebra Diff Equations	.333
Woods, Anne	40700	MATH 100	Nature of Modern Mathematics	.200
Yundt, David	40707	MATH 131	College Algebra	.267
		MEDICAL ASSISTING		
Bissin, Carmen	42087	MA 353	MA Clinical Procedures 2	.372
Bissin, Carmen	42088	MA 356	MA Job Success Externship	.153
Blitch, Hilary	42084	MA 355	MA Pharmacology	.314
Blitch, Hilary	42088	MA 356	MA Job Success Externship	.146
Doan, Gerri	42084	MA 355	MA Pharmacology	.182
Doan, Gerri	42088	MA 356	MA Job Success Externship	.036
		MEDICAL BILLING		
Domingues, Guinevere	41677	MB 360	Medical Billing & Insurance	.486
Reardon, Susan	41678	MB 361	Coding for Medical Insurance	.309
		MULTIMEDIA ARTS AND COMMUNICATION		
Sambrano, Daniel	40767	MMAC 112	Responsive Web Design	.309
Tippitt, Brian	42065	MMAC 101	Introduction to Multimedia	.250
		MUSIC		
Abel, Sean	40216	MUS 140	Symphonic Band	.176
Abel, Sean	40968	MUS 143	Jazz Band	.176
Abel, Sean	40718	MUS 143	Jazz Band	.176
Badivuku, Adea	40314	MUS 122	Piano 4	.121
Badivuku, Adea	40827	MUS 128	Piano 1	.121
Becker, David	40497	MUS 106	World Music Appreciation	.200
Coelho, Jerry	40834	MUS 125	Beginning Guitar	.180
Coelho, Jerry	41712	MUS 125	Beginning Guitar	.180
Collette, Caitlyn	41711	MUS 104	Roots of Pop, Rock, Jazz	.200
Ruyle, Chad	40373	MUS 129	Voice 1	.243

PART-TIME FACULY ASSIGNMENTS - CREDIT
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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		NURSING		
Bailey, Mary	40044	NURS 318	Clinical Lab 1	.324
Cheadle, Adelita	40219	NURS 103	RN Practicum 1	.676
Constable, Michele	42019	NURS 103	RN Practicum 1	.471
Datuin, Mia	42019	NURS 103	RN Practicum 1	.500
Domingos, Joseph	42019	NURS 103	RN Practicum 1	.176
Ghiglia, Gidget	40044	NURS 318	Clinical Lab 1	.059
Goodin, Rosalind	40044	NURS 318	Clinical Lab 1	.294
Gordon, Virginia	40219	NURS 103	RN Practicum 1	.618
Hall, Deanette	40286	NURS 300	CAN/Acute Care Aide	.411
Lewis, Chery	40044	NURS 318	Clinical Lab 1	.029
Miller, Jacqueline	40219	NURS 103	RN Practicum 1	.618
Mora, Victoria	40044	NURS 318	Clinical Lab 1	.029
Nasif, Tara	40219	NURS 103	RN Practicum 1	.294
Ogletree, Rebecca	40219	NURS 103	RN Practicum 1	.382
Page, Randolph	40219	NURS 103	RN Practicum 1	.647
Rehkopf, Kaitlan	40044	NURS 318	Clinical Lab 1	.176
Rehkopf, Kaitlan	40219	NURS 103	RN Practicum 1	.176
Saenz, Isaura	40044	NURS 318	Clinical Lab 1	.353
Salazar, Patricia	40219	NURS 318	Clinical Lab 1	.220
Sanchez, Denise	40286	NURS 300	CNA/Acute Care Aide	.154
Wollenman, Carmella	40219	NURS 103	RN Practicum 1	.088
Youngern, Allison	40219	NURS 103	RN Practicum	.500
		PARALEGAL STUDIES		
Anderson, Stephen	41697	PLGL 111	Tort Law for Paralegals	.200
Hinden, John	40316	PLGL 105	Legal Analysis and Writing	.200
Wagner, Stephen	40799	PLGL 101	Intro to Paralegal Studies	.200
Wagner, Stephen	40666	PLGL 107	Ethics for Paralegals	.067
		PERSONAL DEVELOPMENT		
Garcia, Beverly	41896	PD 101	Success in College	.200
Pina, Laura	41895	PD 101	Success in College	.200
		PHILOSOPHY		
Britton, Christopher	40579	PHIL 101	Survey of Philosophy	.200
Britton, Christopher	41793	PHIL 105	Ethics	.200
Britton, Christopher	40409	PHIL 105	Ethics	.200
Dingman, Mary	40738	PHIL 112	Logic	.200
Dingman, Mary	40067	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	40322	PHIL 101	Survey of Philosophy	.200
Heiges, Kenneth	40421	PHIL 105	Ethics	.200
Heiges, Kenneth	40234	PHIL 121	Religions of the Modern World	.200
Tennberg, Chris	40065	PHIL 112	Logic	.200
		PHOTOGRAPHY		
Anderson, Matthew		PHTO 110	Basic Photography	.368
Ball, Jeremy	40077	PHTO 110	Basic Photography	.368
Ball, Jeremy	41901	PHTO 152	Drone Piloting and Imaging	.192
Ball, Jeremy	42067	PHTO 170	Digital Photography	.108
Mickelsen, Brock	40842	PHTO 110	Basic Photography	.368
Mickelsen, Brock	42066	PHTO 120	Materials and Processes	.301

PART-TIME FACULY ASSIGNMENTS - CREDIT
SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Velasquez, Mark	40080	PHTO 110	Basic Photography	.368
Velasquez, Mark	40722	PHTO 150	Intro to Commercial Photograph	.185
		PHYSICAL EDUCATION		
Atencio, Daniel	42044	PE 121	Swim Fitness Lab	.095
Atencio, Daniel	42030	PE 140	Physical Fitness Lab	.500
Ayers, Deanna	42044	PE 121	Swim Fitness Lab	.475
Ayers, Deanna	42030	PE 140	Physical Fitness Lab	.142
Claverie, Kellie	40686	PE 133	Beginning Yoga Fitness	.143
Claverie, Kellie	42030	PE 140	Physical Fitness Lab	.143
Dodd, Connor	42030	PE 140	Physical Fitness Lab	.096
Dodd, Connor	41701	PE 167	Basketball	.143
Dorfhuber, Rosabeth	42179	PE 133	Beginning Yoga Fitness	.143
Dorfhuber, Rosabeth	40085	PE 133	Beginning Yoga Fitness	.143
Dorfhuber, Rosabeth	40782	PE 154	Jogging/Walking	.143
Hermann, Edward	42030	PE 140	Physical Fitness Lab	.152
King, Roy	40241	PE 120	Beginning & Intermediate Swim	.143
King, Roy	42044	PE 121	Swim Fitness Lab	.166
King, Roy	40382	PE 130	Self Defense	.143
Koivisto, Patricia	40756	PE 118	Indoor Cycle	.143
Koivisto, Patricia	42044	PE 121	Swim Fitness Lab	.095
Koivisto, Patricia	40083	PE 132	Cardio Kickboxing	.143
Koivisto, Patricia	40084	PE 133	Beginning Yoga Fitness	.143
Koivisto, Patricia	40086	PE 133	Beginning Yoga Fitness	.143
Melena, Jennifer	40780	PE 100	Introduction to Kinesiology	.200
Nickason, Scott	42030	PE 140	Physical Fitness Lab	.259
Sebastiani, Dominic	42044	PE 121	Swim Fitness Lab	.048
Wolter, Kenna	40474	PE 154	Jogging/Walking	.143
		PHYSICS		
Metaxas, Linda	40103	PHYS 110	Introductory Physics	.200
Metaxas, Linda	40448	PHYS 110	Introductory Physics	.200
		POLITICAL SCIENCE		
Alvarez, Scott	41770	POLS C1000	American Government & Politics	.200
Crowley, Taft	42184	POLS C1000	American Government & Politics	.200
Dingman, Mary	41764	POLS C1000	American Government & Politics	.200
Signal, Linda	42230	POLS C1000	American Government & Politics	.200
Signal, Linda	42231	POLS C1000	American Government & Politics	.200
Sprecher, Christopher	40106	POLS 101	Intro to Political Science	.200
Sprecher, Christopher	41765	POLS C1000	American Government & Politics	.200
Sprecher, Christopher	41762	POLS C1000	American Government & Politics	.200
Stilwell, Jason	41763	POLS C1000	American Government & Politics	.200
Stilwell, Jason	41761	POLS C1000	American Government & Politics	.200
		PSYCHOLOGY		
Bell, Gina	41783	PSY 118	Lifespan Development	.200
Diaz, Miguel	40658	PSY 132	Drugs, the Brain and the Body	.200
Mandziara, Maria	40119	PSY 118	Lifespan Development	.200
Mandziara, Maria	40626	PSY 119	Abnormal Psychology	.200
Worsham, Marie	40675	PSY 119	Abnormal Psychology	.200

PART-TIME FACULY ASSIGNMENTS - CREDIT

SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		PSYCHOLOGY (CCN)		
Diaz, Miguel	42181	PSYC C1000	Introduction to Psychology	.200
Diaz, Miguel	41777	PSYC C1000	Introduction to Psychology	.200
Melena, Jennifer	41771	PSYC C1000	Introduction to Psychology	.200
Worsham, Marie	41772	PSYC C1000	Introduction to Psychology	.200
		RADIOLOGY TECHNICIAN		
Oda, Bruce	41682	RT 100	Radiology and Health Care	.200
		READING		
Johnson, Phillip	40121	READ 310	Reading Skills and Strategies	.259
		REAL ESTATE		
Rigali, James	40299	RE 100	Real Estate Principles	.200
Rigali, James	40912	RE 302	Legal Aspects of Real Estate	.200
		SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH		
Eulloqui, Angelica	Assigned	STEM	Academic Specialist – MESA	.108
		SOCIOLOGY		
Jeung, Jensen	40962	SOC 101	Intro to Sociology	.200
Jeung, Jensen	40495	SOC 104	Social Science Research Method	.200
Jeung, Jensen	40741	SOC 110	Intro to Marriage and Family	.200
Traga, Lulzim	40126	SOC 101	Intro to Sociology	.200
		SPANISH		
Gonzalez Hernandez, Clarissa	42019	SPAN 101	Elementary Spanish I	.333
Gonzalez Hernandez, Clarissa	40572	SPAN 101	Elementary Spanish I	.333
Leon Peralta, Hilda	40151	SPAN 101	Elementary Spanish I	.333
Leon Peralta, Hilda	40660	SPAN 101	Elementary Spanish I	.333
Ruvalcaba Heredia, Erica	40317	SPAN 101	Elementary Spanish I	.333
Ruvalcaba Heredia, Erica	40247	SPAN 101	Elementary Spanish I	.333
		STATISTICS		
Felix, Christopher	41824	STAT C1000	Introduction to Statistics	.333
Scopatz, Stephen	41808	STAT C1000	Introduction to Statistics	.333
Scopatz, Stephen	41826	STAT C1000	Introduction to Statistics	.333
Woods, Anne	41809	STAT C1000	Introduction to Statistics	.333
		THEATRE		
Bolen, Jason	42047	THEA 111	Intermediate Production Lab	.029
Bolen, Jason	42049	THEA 306	Materials, Tools, & Tech 2	.150
Brenneman, James	41676	THEA 123	Adv Prof Theatre Dance Styles	.234
Brenneman, James	40326	THEA 123	Adv Prof Theatre Dance Styles	.234
Cannon, Jacob	42125	THEA 102	Applied Professional Acting II	.247
Cannon, Jacob	42050	THEA 115	Intermediate Performance Lab	.009
Cannon, Jacob	42051	THEA 121	Adv. Professional Acting II	.104
Carriere, Rebekah	42047	THEA 111	Intermediate Production Lab	.029

PART-TIME FACULY ASSIGNMENTS - CREDIT
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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Carriere, Rebekah	42049	THEA 306	Materials, Tools, & Tech 2	.150
Firestone Walker, Polly	42125	THEA 102	Applied Professional Acting II	.165
Hendricks, Karin	42050	THEA 115	Intermediate Performance Lab	.318
Hogan, Abigail	42047	THEA 111	Intermediate Performance Lab	.029
Hogan, Abigail	42049	THEA 306	Materials, Tools, & Tech 2	.150
Hogan, Tim	42047	THEA 111	Intermediate Production Lab	.029
Hogan, Tim	42049	THEA 306	Materials, Tools, & Tech 2	.150
Kinnon, Molly	42125	THEA 102	Applied Professional Acting II	.247
Kinnon, Molly	42050	THEA 115	Intermediate Performance Lab	.009
Kinnon, Molly	42051	THEA 121	Adv. Professional Acting II	.104
Mann, Shandy	40325	THEA 104	Int Prof Thea Dance Styles	.243
Mann, Shandy	40324	THEA 104	Int Prof Thea Dance Styles	.243
Marszalkowski, Paul	42125	THEA 102	Applied Professional Acting II	.247
Marszalkowski, Paul	42050	THEA 115	Intermediate Performance Lab	.009
Marszalkowski, Paul	42051	THEA 121	Adv. Professional Acting II	.104
Palumbo, Michael	42047	THEA 111	Intermediate Performance Lab	.028
Palumbo, Michael	42049	THEA 306	Materials, Tools, & Tech 2	.150
Shelly Jr., Joseph	42047	THEA 111	Intermediate Performance Lab	.038
Shelly Jr., Joseph	42049	THEA 306	Materials, Tools, & Tech 2	.206
Stilliens, Molly	42125	THEA 102	Applied Professional Acting II	.029
Stilliens, Molly	42050	THEA 115	Intermediate Performance Lab	.114
Stilliens, Molly	42051	THEA 121	Adv. Professional Acting II	.187
Wilson, Klara	42047	THEA 111	Intermediate Production Lab	.038
Wilson, Klara	42049	THEA 306	Materials, Tools, & Tech 2	.206
Zielke, Jon	42047	THEA 111	Intermediate Production Lab	.038
Zielke, Jon	42049	THEA 306	Materials, Tools, & Tech 2	.206
		VITICULTURE AND ENOLOGY		
Fuller, Richard	41747	VEN 121	Viticulture Operations 2	.333
		WELDING TECHNOLOGY		
Duus, Hans	40744	WLDT 319	Blacksmithing Projects	.121
Gonzalez, Eric	40285	WLDT 306	Layout Fabrication Interpretation	.368
Jimenez, Hector	40186	WLDT 106	Beginning Welding	.368
Perez, Armando	40188	WLDT 107	Advanced Welding	.368
Rojo, Esteban	40189	WLDT 308	T.I.G. Welding	.368
		WILDLAND FIRE TECHNOLOGY		
Crotty, John	40645	WFT 104	Wildland Public Information Office, Prevention, and Investigation	.200
D’Andrea, Dana	40643	WFT 101	Wildland Fire Behavior	.200
Paige, Brandon	41084	WFT 102	Wildland Firefighter Safety & Survival	.200
Smith, Mark	40644	WFT 103	Wildland Fire Operations	.200
Smith, Mark	41970	WFT 105	Wld Fire Plan Log Fin	.200

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

INSTRUCTOR District Funded	ASSIGNMENT	DOLLAR AMOUNT
Arrowsmith, Anna	Curriculum development, course review in eight VOCE courses (8/18/25 - 12/11/25).	$588.84
Arvizu-Rodriguez, Maria	Compensation for fall 2025 student services council co-chair. Daily prorated amount of $574.73 for four days. Payment based on full-time faculty agreement 16.7.1.b. (8/18/25 - 12/11/25).	$2,298.72
Aye, Tyson	Compensation for fall 2025 facilities council co-chair. Daily prorated amount of $694.60 for four days. Payment based on full-time faculty agreement 16.7.1.b. (8/18/25 - 12/11/25).	$2,778.40
Bergstrom-Smith, Joan	Stipend for part-time faculty evaluation per article 13.5.1, observation of Mary Jo Gabel and Kristin Johnson (11/14/25).	$400.00
Bierly, Gary	Compensation for fall 2025 budget council co-chair, daily prorated rate of $728.49 for three days, payment based on full-time faculty agreement 16.7.1.5 (8/18/25 - 12/11/25).	$2,185.47
Dal Bello, Dominic	Stipend of $500 for academic year 2025-26 for the engineering program review: yearly planning update and core topic: education and industry partnerships (1/1/26 - 5/1/26).	$500.00
Diaz, Christopher	Stipend of $500 for academic year 2025-26 for the sound technology program review: academic service and support (1/20/26 - 5/20/26).	$500.00
Fernandez, John	Assisting and instructing students with the DMV exam prep and class A driving exam (11/7/25).	$259.50
Hernandez, Armando	Paying instructor one hour due to students no show (12/2/25).	$50.56
Lowery, Herod	Assisting and instructing students with the DMV exam prep and class A driving exam (11/24/25).	$421.25
Lowery, Herod	Assisting and instructing students with the DMV exam prep and class A driving exam (10/31/25 - 11/17/25).	$1,318.76
Mann, John	Assisting and instructing students with the DMV exam prep and class A driving exam (11/21/25).	$235.76
Martinez, Alison	Non-instructional winter 2026 LE 321/322 coordination duties for the law enforcement academy program. Scheduling, recruit counseling, evaluations, surveys, and instructor evaluations (1/12/26 - 1/13/26).	$941.76

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Murray, Thomas	Assisting and instructing students with the DMV exam prep and class A driving exam (12/12/25).	$398.97
Murray, Thomas	Assisting and instructing students with the DMV exam prep and class A driving exam (11/21/25 - 12/5/25).	$1,069.79
Predazzi, Brenda	Stipend for part-time faculty evaluation per article 13.5.1, observation of Tiana Parker (11/14/25).	$200.00
Raybould-Rodgers, Julia	Compensation for fall 2025 student learning council co-chair. Daily prorated rate of 684.02 for four days, based on full-time faculty agreement 16.7.1.b (8/18/25 - 12/11/25).	$2,736.08
Reed, Christine	Stipend for academic year 2025-26 for MESA/STEM program review: yearly planning update/core topic: education and industry partners (1/1/26 - 5/1/26).	$500.00
Restrepo, Alberto	Compensation for fall 2025 college council co-chair, daily prorated rate of $742.77 for four days, based on full-time faculty agreement 16.7.1.b (8/18/25 - 12/11/25).	$2,971.08
Restrepo, Alberto	Compensation for fall 2025 technology council co-chair, daily prorated rate of $742.77 for three days, based on full-time faculty agreement 16.7.1.b (8/18/25 - 12/11/25).	$2,228.31
Roepke, Thesa	Compensation for fall 2025 human resources council co-chair, daily prorated rate of 684.01 for four days, based on full-time faculty agreement 16.7.1.b (8/18/25 - 12/11/25).	$2,736.04
Wambolt, Lilia	Stipend for part-time faculty evaluation per article 13.5.1, observation of Hedy Eachus and Jaime Gutierrez (11/3/25 - 11/13/25).	$400.00

Grant Funded

Anderson, Shane	Preparation for the 2025 society of photographic education student field trip at the museum of photography (10/25/25 - 10/31/25).	$720.00
Atencio, Jaime	Will hold study sessions for students during study a thon event (12/3/25 - 12/9/25).	$240.00
Ayres, Amanda	To assist students in the writing center during study-a-thon (12/3/25).	$281.95
Brunet, Melanie	To assist students in the writing center during study-a-thon (12/8/25).	$300.00
Brunet, Melanie	To provide asynchronous tutoring for the writing center paper submission program (12/3/25 - 12/5/25).	$720.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Brunet, Melanie	To provide asynchronous tutoring for the writing center paper submission program (11/1/25 - 11/16/25).	$480.00
Carson, Marc	Conduct academic, industry and labor market research through employer engagement strategies in cybersecurity (12/1/25 - 12/31/25).	$1,319.00
Carson, Marc	Build and maintain partnerships within the industry to create pathways for bootcamp graduates to secure internships (12/1/25 - 12/31/25).	$1,319.00
Carson, Marc	Initiative to connect classrooms to careers within STEM and IT (12/1/25 - 12/31/25).	$439.50
Davis, Janice	New accounting instructor training in MyAccounting Lab with Pearson Learning (11/3/25 - 12/8/25).	$228.60
Delute, Diane	Stude sessions for students during study-a-thon (12/4/25 - 12/8/25).	$171.52
Ford, Katherine	Asynchronous tutoring for writing center paper submission program (11/8/25).	$48.99
Ford, Katherine	Asynchronous tutoring for writing center paper submission program (12/8/25 - 12/9/25).	$220.46
Freeland, Clint	Men's success group: planning, organizing, research, tracking and recruitment (8/18/25 - 12/11/25).	$1,920.00
Gazga Gomez, Ana	Will hold study sessions for students during study a thon event (12/3/25 - 12/9/25).	$158.40
Halderman, Anthony	To provide asynchronous tutoring for the writing center (11/2/25 - 11/30/25).	$310.15
Hall, Bailey	APPetizer application review night (11/18/25).	$54.03
Koch, Alfredo	Creation of OER course textbook, workbook, materials for the ZTC/OER grant (12/1/25 - 1/9/26).	$1,800.00
Koch, Alfredo	Completion of the ZTC/OER professional development training and submission of ZTC/OER proposal for VEN 114 (11/1/25 - 11/30/25).	$480.00
Kopcrak, Anna	Stude sessions for students during study-a-thon (12/3/25 - 12/9/25).	$240.00
Kopecky, Susie	To provide asynchronous tutoring for writing center paper submission program (11/24/25 - 11/28/25).	$240.00
McMahon, Michael	To provide asynchronous tutoring for the writing center paper submission program (12/9/25).	$304.20
McMahon, Michael	To provide asynchronous tutoring for the writing center paper submission program (12/4/25 - 12/10/25).	$152.10

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
McMahon, Michael	To provide asynchronous tutoring for the writing center paper submission program (11/13/25 - 11/29/25).	$152.10
Meza, Ryan	To provide writing center student assistance (12/2/25).	$47.61
Millan, Jose	Planned, coordinated, and facilitated group counseling sessions for the men's support group every other Monday (8/15/25 - 12/8/25).	$1,380.00
Miller, Edward	Compensation for participation in the professional development training focused on the truck driving program (8/4/25 - 8/11/25).	$580.32
Novoa, Karina	Will hold study sessions for students during study a thon event (12/4/25).	$240.00
Romo, Alina	To provide asynchronous tutoring writing center submission program (12/4/25 - 12/8/25).	$480.00
Romo, Alina	To provide asynchronous tutoring writing center submission program (12/1/25 - 12/2/25).	$270.00
Solorio, Jessica	To assist students in the writing center during study a thon (12/9/25).	$175.29
Stokes, Brian	Creation of OER course textbook, workbook, materials for the ZTC/OER grant for ANTH 103 (12/1/25 - 1/9/26).	$900.00
Stokes, Brian	Completion of the ZTC/OER professional development training and submission of ZTC/OER proposal for ANTH 103 (11/1/25 - 11/30/25).	$480.00
Wagner, Michael	Completion of ZTC/OER professional development training and submission of ZTC/OER proposal for CS 111 (11/1/25 - 11/30/25).	$480.00
West, Elizabeth	Study sessions for students during study-a-thon event (12/8/25).	$240.00

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date:	January 20, 2026
From:	Superintendent/President		
Subject:	Approval of Appointment of Department Chairs	Item Number:	7.D.
Institutional Goal:	Accreditation Standard II	Enclosures:	Page 1 of 1

BACKGROUND

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

NAME	DEPARTMENT	TERM OF OFFICE
Dominic Dal Bello	Mathematical Sciences	Dominic Dal Bello was elected to serve a term of three years, for the academic years 2026-2027, 2027-2028, and 2028-2029.

FISCAL IMPACT

The estimated cost to the unrestricted general fund is approximately $35,299.20 for the 2026-2027 fiscal year, which will include department chair stipends, additional contract days, and backfill. Department chair stipends, additional contract days, and backfill for reassigned time for various departments are budgeted for each fiscal year.

RECOMMENDATION

Staff recommends the board of trustees approve the department chair appointment of Dominic Dal Bello, mathematical sciences, for the terms stated.

Administrator Initiating Item:	Final Disposition:
Robert Curry	

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To: Board of Trustees	Date: January 20, 2026
From: Superintendent/President	
Subject: Approval of New Community Services (Fee-Based) Education Courses	Item Number: 7.E.
Institutional Goal: Ed Master Plan Goal B. Successful Entry into an Area of Interest and Program of Study	Enclosures: Page 1 of 2

BACKGROUND
The following fee-based courses are proposed. The required review process was completed.

Course Details	Course Description
CFK 8091 – Financial Literacy for Kids Ages 12 – 14 (24 hours)	In this 4-day course, students ages 12 to 14 will learn essential money skills in partnership with United Way of Northern Santa Barbara County. Through interactive lessons, games, and activities on MyMoneyPath.org, students will explore earning, budgeting, saving, and making smart financial decisions. Students will also gain practical tools to manage money, set financial goals, understand credit, and build lifelong financial habits all in a fun, engaging, and hands-on environment.
CFK 8201 – ESL Interior Design for Kids Ages 9 – 12 (12 hours)	Students will explore the world of interior design while improving their English skills in this hands-on beginner course. They will learn essential design vocabulary, create mood boards, and design small spaces, all while practicing spoken and written English using real-world design examples. This course combines creativity, language learning, and practical design skills in a fun, interactive environment.
CFK 8326 – Cultural Cooking for Kids Ages 7 – 11 (2 hours)	Students will enjoy a fun, hands-on cooking experience making adorable and delicious bunny-shaped steamed buns. They will knead dough, shape their own bunnies, add simple decorations, and take home their tasty creations. This safe, creative environment lets youth explore cooking, express their creativity, and discover the joy of food from around the world.

(continued)

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:	Final Disposition:
Robert Curry	

Course Details	Course Description
CSCT 8082 – ESL Interior Design for Adults Ages 18 – 99 (12 hours)	Students will explore the world of interior design while improving their English skills in this hands-on beginner course. They will learn essential design vocabulary, create mood boards, and design small spaces, all while practicing spoken and written English using real-world design examples. This course combines creativity, language learning, and practical design skills in a fun, interactive environment for all students.

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date: January 20, 2026	
From:	Superintendent/President		
Subject:	Acceptance of Donations	Item Number:	7.F.
Institutional Goal:	Accreditation Standard III	Enclosures:	Page 1 of 1

BACKGROUND

Donor	Item	Department or Program Utilizing Donation	Total Value Amount
Santa Barbara City Fire Department	Phase 1 Draeger Fire Behavior Prop	Public Safety Training Complex / Fire Academy	$8,000
Carpinteria/Summerland Fire Protection District	Fifty-foot sections of 1½ inch hose (46 each)	Public Safety Training Complex	$16,000
		Grand Total	**$22,000**

FISCAL IMPACT
None

RECOMMENDATION
Staff recommends the board of trustees accept donation(s) as presented.

Administrator Initiating Item:	Final Disposition:
Dennis Curran	

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To: Board of Trustees		Date: January 20, 2026
From: Superintendent/President		
Subject: Approval to Declare and Dispose Surplus District Property		Item Number: 7.G.
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:	Final Disposition:
Dennis Curran	

SURPLUS LIST FOR JANUARY 2026 BOARD MEETING

Location	Description	Qty	Condition	AHC ID #	Grant Tag ID #	Facilities Work Order	Department	Serial # / VIN #
Bldg. 6	Ford Van Ambulance	1	Operational	None	N/A	N/A	Public Safety Training Center	1FDSS34F7XHC05406
Bldg. 6	Ford Ambulance	1	Operational	None	N/A	N/A	Public Safety Training Center	1FDSS34F73HB40034
Bldg. 6	Ford E-350 Ambulance	1	Operational	None	N/A	N/A	Public Safety Training Center	1FDKE30F7THA75666
Bldg. 6	Spartan Aerial Ladder Truck	1	Operational	None	N/A	N/A	Public Safety Training Center	4S7ET9F05NC005160
Bldg. 6	Pierce Arrow Skid Car	1	Operational	724336	N/A	29524978	Public Safety Training Center	1532
Bldg. 6	Ford E350 Skid Car	1	Operational	724337	N/A	29524978	Public Safety Training Center	5753
South Campus	Trailer	1	Operational	None	Unknown	29531010	Academic Affairs	CA 1277122 Exempt

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date: January 20, 2026	
From:	Superintendent/President		
Subject:	Approval of Equivalency Certification for Faculty	Item Number:	7.H.
Institutional Goal:	Accreditation Standard III	Enclosures:	Page 1 of 8

BACKGROUND

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

Attached is the equivalency certification for a faculty 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

Name	Discipline
Bonilla, Jacob	**Vocational Community Ed (Commercial Truck Driving)**
Castilow II, Dan	Ethnic Studies

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the attached equivalency certification 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:	Final Disposition:
Robert Curry	

55-Revised

Allan Hancock College
Community Education

☒ Regular Certification
☐ Not Approved

Equivalency Certification for Noncredit
(Insert Discipline Here)

Name: Jacob Bonilla Department: Community Education

Semester/Year: Spring 2026 Discipline/Area: Commercial Truc kDriving Program

Criteria for Equivalency:

Minimum Qualifications

A bachelor's degree and two years of occupational experience related to the subject of the course taught or an assoicate 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 specfiied in Seciton 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 are 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 secion 55063.

☒ Recognized and 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 1-See Attached
GE Area 2-See Attached
GE Area 3-See Attached
GE Area 4-See Attached
GE Area 5-See Attached
GE Area 6-See Attached

Signature of Candidate	Jacob Michael Bonilla (Jan 8, 2026 08:50:27 PST)	Date Jan 8, 2026

Equivalency/Short-term.doc
Revised 11/2021

Date of Board Approval: January 20, 2026

I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department	Date	Signature of Dean	Jan 8, 2026 Date
Chair Signature of Appropriate Academic Vice President	Jan 12, 2026 Date	David DeGroot Signature of Committee Chair Professional Standards Committee	Jan 12, 2026 Date

Date of Board Approval:______________________

Title 5 GE Equivalency — Truck Driving (CDL) Program

Candidate's name: Jacob Bonilla
Term/Year: Spring 2026
Date of Submission 1/9/2026

These equivalencies demonstrate how the Truck Driving program delivers **college-level General Education outcomes** through integrated occupational curriculum.

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(1) English Composition, Oral Communication, and Critical Thinking

CDL Equivalency:
Truck driving students regularly engage in:

- Reading and interpreting federal and state regulations (FMCSA, DOT, OSHA)
- Writing incident reports, logbooks, inspection reports, and employer documentation
- Verbal communication with dispatch, law enforcement, customers, and safety personnel
- Decision-making under safety-critical conditions

Justification:
The CDL program requires students to analyze information, communicate clearly in writing and speech, and apply critical thinking in real-world safety, compliance, and operational contexts. These skills directly align with expository communication, argumentation (safety justifications), and oral communication outcomes.

---

(2) Mathematical Concepts and Quantitative Reasoning

CDL Equivalency:
Students apply mathematics in:

- Hours-of-Service calculations
- Trip planning (distance, time, speed, fuel usage)
- Weight, load distribution, and axle limits
- Logbook and electronic logging device (ELD) calculations

Justification:
The CDL program requires continuous quantitative reasoning, applied arithmetic, and logical problem-solving essential to regulatory compliance and operational efficiency.

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(3) Arts and Humanities

CDL Equivalency:
Students study:

- The history and culture of transportation, labor, and logistics
- Ethical responsibility, professionalism, and public service
- Communication norms across diverse regions and communities

Justification:
The trucking industry is deeply embedded in American economic, cultural, and labor history. The CDL curriculum fosters awareness of human values, professional ethics, and social responsibility, aligning with humanities outcomes related to human expression, values, and culture.

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(4) Social and Behavioral Sciences

CDL Equivalency:
Students learn:

- How transportation systems support society and the economy
- Human behavior related to fatigue, stress, and decision-making
- Law enforcement, regulatory systems, and labor relations
- Customer interaction, workplace conduct, and conflict resolution

Justification:
The CDL program addresses how individuals and institutions interact within complex social systems, meeting core outcomes of social and behavioral sciences.

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(5) Natural Sciences

CDL Equivalency:
Students study:

- Physics of motion, braking, momentum, and traction
- Weather, road conditions, and environmental hazards
- Mechanical and physical systems of commercial vehicles
- Safety and risk based on real-world scientific principles

Justification:
Truck driving requires applied scientific understanding of physical forces, environmental conditions, and mechanical systems consistent with natural science learning outcomes.

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(6) Ethnic Studies

CDL Equivalency:
Students engage in:

- Diverse workforce participation across race, ethnicity, and culture

- Study of labor history, migration, and workforce equity
- Industry practices that impact historically marginalized communities

Justification:
The trucking workforce is one of the most diverse labor sectors in the nation. The CDL program includes industry, workforce, and cultural competency components that align with Ethnic Studies goals of understanding race, culture, and social experience.

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: January 8, 2026
	Not Approved Date:

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

NAME: Dan C. Castilow	DIVISION: Academic Affairs
DEPARTMENT: Social and Behavioral Sciences	DISCIPLINE: Ethnic Studies

☐ 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 candidate, Dan Castilow, holds a MA and PHD in Cultural Anthropology. Additionally, Dr. Castilow has four years of full time experience teaching ethnic studies courses at California Polytechnic State University (Cal Poly). Dr. Castilow has taught sections of Introduction to African American Studies, African American Pop Culture, Culture and Ethnicity in the Caribbean.

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

Signature of Candidate:	Date:
Dan Castilow	01/07/2026

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

Signature of Department Chair:	Date:	Signature of Dean:	Date:
Roger Hall Roger Hall (Jan 8, 2026 11:40:22 PST)	Jan 8, 2026	Monica Millard (Jan 8, 2026 11:15:14 PST)	Jan 8, 2026
Signature of Appropriate Academic or Student Services Vice President:	Date: Jan 8, 2026	Signature of Committee Chair Professional Standards Committee: David DeGroot	Date: Jan 8, 2026
Date of Board Approval: January 20, 2026			

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date: January 20, 2026
From:	Superintendent/President	
Subject:	Second Review of Revised Board Policy 5200, Student Health Services	Item Number: 7.I.
Institutional Goal:	Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board policy 5200, Student Health Services, was presented for the board's review on Dec. 16, 2025. It is being presented to the board of trustees for adoption.

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

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FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees adopt board policy 5200, Student Health Services, as submitted.

Administrator Initiating Item:	Final Disposition:
Genevieve Siwabessy	

Allan Hancock Joint Community College District
Board Policy
Chapter 5 – Student Services

BP 5200 STUDENT HEALTH SERVICES

Student health services shall be provided in order to contribute to the education aims of students by promoting physical and emotional well-being through health-oriented programs and services.

A student health and wellness program is an essential part of the total educational process of the college. The Board of Trustees approves a student health/wellness program consistent with Title 5. The Board-approved student health program will provide clinical services; mental health services; support services, including maintenance of student case health records in a confidential and ethical manner; and special health services, including health education and a student accident insurance program. The District will charge the maximum allowable fee as approved by the State Chancellor's Office in accordance with the Education Code. Changes in the maximum allowable fee will be reported to the Board of Trustees and the Associated Student Body Government prior to implementation.

Allan Hancock College health services, including mental health services, receives its operating funds from student health fee revenue and, if appropriate, the District general fund. All students, except those who depend exclusively upon prayer for healing in accordance with the teachings of a bona fide religious sect, denomination or organization, or who are attending a community college under an approved apprenticeship training or are currently incarcerated in a Federal Corrections facility program pay a student health fee approved by the Board of Trustees. Any exceptions must be approved by the Board of Trustees.

References:
  Education Code Section 76355 and 76401;
  Title 5 Section 54702

Adopted: 10/13/98 **Reviewed: 10/13/20**
Revised: 12/13/04
Revised: 6/20/06
Revised: 3/17/15

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date:	January 20, 2026
From:	Superintendent/President		
Subject:	Second Review of Revised Board Policy 5210, Communicable Disease	Item Number:	7.J.
Institutional Goal:	Accreditation Standard II	Enclosures:	Page 1 of 2

BACKGROUND

Board policy 5210, Communicable Disease, was presented for the board's review on Dec.16, 2025. It is being presented to the board of trustees for adoption.

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

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FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees adopt board policy 5210, Communicable Disease, as submitted.

Administrator Initiating Item:	Final Disposition:
Genevieve Siwabessy	

Allan Hancock Joint Community College District
Board Policy
Chapter 5 – Student Services

BP 5210 COMMUNICABLE DISEASE

The Superintendent/President shall establish procedures necessary to assure cooperation with local public health officials in measures necessary for the prevention and control of communicable diseases in students.

Reference:
Education Code Section 76403

Adopted: 3/17/15
Reviewed: 10/13/20

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date: January 20, 2026	
From:	Superintendent/President		
Subject:	Acceptance of Employee Retirement and Resignations	Item Number:	8.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
Dorado, Dylan	**Mail/Courier**	**Facilities**	**02/28/26**	**09/07/23**

Retirement(s)

Employee Name	Position	Department	Effective Date	Employment Date
Marecic, Maryfrances	Administrative Assistant III	Academic Affairs	01/22/26	09/01/19
Booher, Mark	**Artistic Director/Dean, PCPA**	**PCPA**	**12/21/26**	**08/20/99**

Administrator Initiating Item:	Final Disposition:
Ruben Ramirez	

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date:	January 20, 2026
From:	Superintendent/President		
Subject:	Review of Grant Proposals Submitted	Item Number:	8.B.
Institutional Goal:	Accreditation Standard II	Enclosures:	Page 1 of 1

Review of Grant Proposals Submitted
Institutional Grants has submitted the following grant applications for a total of $43,680 in requested funds.

1. Arthur N. Rupe Foundation: 2025 Dorthy Rupe CNA Program Grant $43,680

   Funding from the Rupe Foundation will provide each CNA student with $525 to assist with the cost of a textbook, workbook, MindTap learning platform, scrubs, shoes, blood pressure kit and the state board exam fee. Funding will also be used to provide each Home Health Aide student with $70 to cover textbooks/clinical workbooks. This will guarantee that every student has the necessary textbooks and is fully prepared to start coursework the first day of class.

   No matching funds are required. The project is for one year from August 1, 2026 – July 30, 2027. (Submitted by Joann Belrose).

Administrator Initiating Item: Jon Hooten	Final Disposition:

INFORMATION ITEM

To:	Board of Trustees	Date:	January 20, 2026
From:	Superintendent/President		
Subject:	A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number:	8.C.
Institutional Goal:	Accreditation Standard III	Enclosures:	Page 1 of 24

BACKGROUND

Attached are copies of financial statements for the following funds:

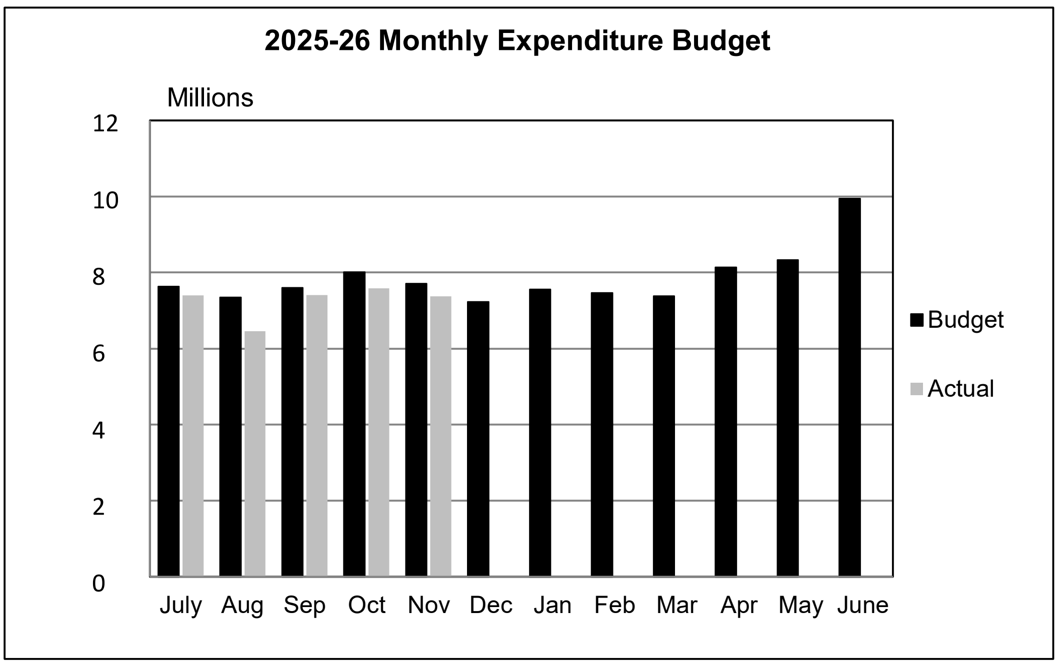
General Fund - Unrestricted
General Fund - Restricted
Child Development Fund
PCPA Fund
Capital Outlay Projects Fund
General Obligation Bond Building Fund
Dental Self-Insurance Fund
Medical Self-Insurance Fund
Property and Liability Self-Insurance Fund
Post-Employment Benefits Fund
Other Post-Employment 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:	Final Disposition:
Dennis Curran	

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

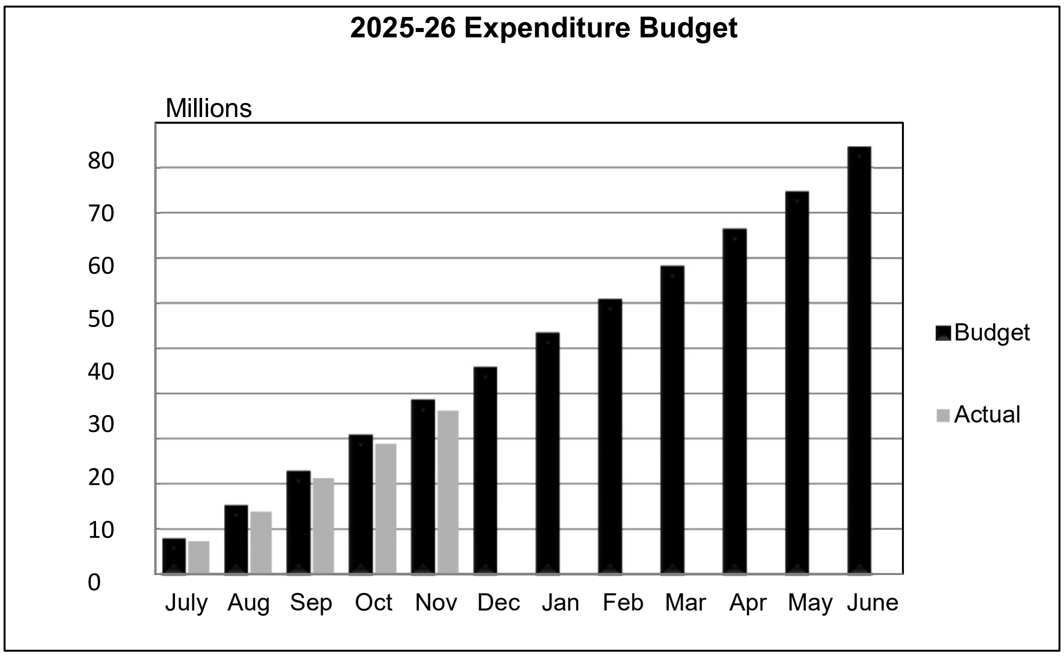
	November Budget	November Expenditures	Percentage Variance
Academic Salaries	2,931,253	2,912,938	99.38%
Classified Salaries	2,403,512	2,403,011	99.98%
Employee Benefits	1,455,449	1,259,944	86.57%
Supplies and Materials	147,195	97,603	66.31%
Other Operating Expenses	651,144	588,150	90.33%
Capital Outlay	116,440	115,429	99.13%
Other Outgo/Transfers	4,080	600	14.71%
	7,709,073	7,377,675	95.70%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-Nov Budget	July-Nov Year to Date	Percentage Variance
Academic Salaries	13,364,142	13,283,328	99.40%
Classified Salaries	9,854,290	9,676,436	98.20%
Employee Benefits	7,601,015	7,366,825	96.92%
Supplies and Materials	832,041	740,249	88.97%
Other Operating Expenses	5,214,590	4,151,471	79.61%
Capital Outlay	385,633	360,810	93.56%
Other Outgo/Transfers	1,058,578	655,161	61.89%
	38,310,289	36,234,280	94.58%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Unrestricted Budget	Unrestricted Actual	% Budget	Restricted Budget	Restricted Actual	% Budget
REVENUES						
Federal Revenues	$ 19,200	$ 7,135	37.16%	$ 3,383,394	$ 186,944	5.53%
State Revenues	56,036,482	20,705,244	36.95%	32,830,746	23,610,357	71.92%
Local Revenues	32,258,310	8,458,344	26.22%	1,866,100	1,190,319	63.79%
Total REVENUES	88,313,992	29,170,724	33.03%	38,080,240	24,987,620	65.62%
EXPENDITURES						
Academic Salaries	32,242,161	13,283,328	41.20%	4,802,679	1,447,644	30.14%
Classified Salaries	23,308,674	9,676,436	41.51%	7,907,244	2,820,482	35.67%
Employee Benefits	21,353,761	7,366,825	34.50%	4,697,817	1,348,326	28.70%
Supplies and Materials	1,838,649	740,249	40.26%	3,353,049	869,544	25.93%
Other Operating Exp. and Services	10,336,073	4,151,471	40.16%	5,813,308	1,931,872	33.23%
Capital Outlay	755,069	360,810	47.79%	2,751,729	629,012	22.86%
Total EXPENDITURES	89,834,387	35,579,119	39.61%	29,325,825	9,046,879	30.85%
Excess of Revenues Over/ (Under) Expenditures	(1,520,395)	(6,408,395)		8,754,414	15,940,740	
OTHER FINANCING SOURCES (USES)						
Other Financing Sources	0	11,685	0.00%	83,900	0	0.00%
Total OTHER FINANCING SOURCES (USES)	0	11,685	0.00%	83,900	0	0.00%
OPERATING TRANSFERS OUT						
Other Outgo	4,530,156	655,161	14.46%	6,932,117	1,549,201	22.35%
Total OPERATING TRANSFERS OUT	4,530,156	655,161	14.46%	6,932,117	1,549,201	22.35%
Excess of Revenues and Other Financing Sources Over/(Under)	(6,050,551)	(7,051,871)		1,906,198	14,391,540	
FUND BALANCE						
Fund Balance, July 1st	34,863,865	34,863,865		10,630,226	10,630,226	
Current Balance	$ 28,813,314	$ 27,811,995		$ 12,536,424	$ 25,021,766	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Federal Revenues	$ 288,940	$ 83,679	28.96%
State Revenues	1,395,800	866,669	62.09%
Local Revenues	296,419	71,448	24.10%
Total REVENUES	1,981,159	1,021,796	51.58%
EXPENDITURES			
Academic Salaries	163,386	53,181	32.55%
Classified Salaries	1,275,807	419,266	32.86%
Employee Benefits	312,380	110,434	35.35%
Supplies and Materials	268,690	49,006	18.24%
Other Operating Exp. and Services	33,757	11,670	34.57%
Capital Outlay	123,746	21,971	17.75%
Total EXPENDITURES	2,177,766	665,528	30.56%
Excess of Revenues Over/ (Under) Expenditures	(196,607)	356,268	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	30,000	0	0.00%
Total OTHER FINANCING SOURCES (USES)	30,000	0	0.00%
FUND BALANCE			
Fund balance, July 1	739,309	739,309	
Current Balance	$ 572,701	$ 1,095,576	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 3,432,079	$ 2,355,353	68.63%
Total REVENUES	3,432,079	2,355,353	68.63%
EXPENDITURES			
Classified Salaries	3,833,904	1,515,039	39.52%
Employee Benefits	954,883	340,880	35.70%
Supplies and Materials	573,837	328,929	57.32%
Other Operating Exp. and Services	932,668	492,575	52.81%
Capital Outlay	42,561	30,797	72.36%
Total EXPENDITURES	6,337,853	2,708,221	42.73%
Excess of Revenues Over/ (Under) Expenditures	(2,905,774)	(352,869)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,860,110	270,000	9.44%
Total OTHER FINANCING SOURCES (USES)	2,860,110	270,000	9.44%
OPERATING TRANSFERS OUT			
Other Outgo	1,170,757	630,674	53.87%
Total OPERATING TRANSFERS OUT	1,170,757	630,674	53.87%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,216,421)	(713,543)	
FUND BALANCE			
Fund balance, July 1	4,008,884	4,008,884	
Current Balance	$ 2,792,463	$ 3,295,342	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 25,000	$ 120,835	483.34%
Total REVENUES	25,000	120,835	483.34%
EXPENDITURES			
Supplies and Materials	118,557	20,364	17.18%
Other Operating Exp. and Services	421,399	218,544	51.86%
Capital Outlay	2,707,282	693,424	25.61%
Total EXPENDITURES	3,247,238	932,332	28.71%
Excess of Revenues Over/ (Under) Expenditures	(3,222,238)	(811,497)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,123,648	70,823	3.33%
Total OTHER FINANCING SOURCES (USES)	2,123,648	70,823	3.33%
FUND BALANCE			
Fund balance, July 1	12,093,298	12,093,298	
Current Balance	$ 10,994,707	$ 11,352,623	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 75,000	$ 47,252	63.00%
Total REVENUES	75,000	47,252	63.00%
EXPENDITURES			
Supplies and Materials	0	0	0.00%
Other Operating Exp. and Services	32,940	8,821	26.78%
Capital Outlay	2,057,087	337,125	16.39%
Total EXPENDITURES	2,090,027	345,946	16.55%
Excess of Revenues Over/ (Under) Expenditures	(2,015,027)	(298,694)	
FUND BALANCE			
Fund balance, July 1	5,918,793	5,918,793	
Current Balance	$ 3,903,766	$ 5,620,098	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 714,425	$ 344,245	48.18%
Total REVENUES	714,425	344,245	48.18%
EXPENDITURES			
Other Operating Exp. and Services	769,917	347,835	45.18%
Total EXPENDITURES	769,917	347,835	45.18%
Excess of Revenues Over/ (Under) Expenditures	(55,492)	(3,591)	
FUND BALANCE			
Fund balance, July 1	1,047,728	1,047,728	
Current Balance	$ 992,236	$ 1,044,138	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 4,000	$ 7,021	175.52%
Total REVENUES	4,000	7,021	175.52%
EXPENDITURES			
Other Operating Exp. and Services	122,877	58,880	47.92%
Total EXPENDITURES	122,877	58,880	47.92%
Excess of Revenues Over/ (Under) Expenditures	(118,877)	(51,859)	
FUND BALANCE			
Fund balance, July 1	818,441	818,441	
Current Balance	$ 699,564	$ 766,582	

Allan Hancock College
Medical Self Insurance Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 9,000,061	$ 1,975,988	21.96%
Total REVENUES	9,000,061	1,975,988	21.96%
EXPENDITURES			
Other Operating Exp. and Services	7,529,692	998,566	13.26%
Total EXPENDITURES	7,529,692	998,566	13.26%
Excess of Revenues Over/ (Under) Expenditures	1,470,369	977,422	
OPERATING TRANSFERS OUT			
Other Outgo	179,970	177,319	98.53%
Total OPERATING TRANSFERS OUT	179,970	177,319	98.53%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	1,290,399	800,103	
FUND BALANCE			
Fund balance, July 1	0	0	
Current Balance	$ 1,290,399	$ 800,103	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 4,000	$ 8,806	220.16%
Total REVENUES	4,000	8,806	220.16%
EXPENDITURES			
Other Operating Exp. and Services	31,300	3,300	10.54%
Total EXPENDITURES	31,300	3,300	10.54%
Excess of Revenues Over/ (Under) Expenditures	(27,300)	5,506	
FUND BALANCE			
Fund balance, July 1	1,047,959	1,047,959	
Current Balance	$ 1,020,659	$ 1,053,466	

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15- -01-B -61 -338-04
0101 -11-03818-04

RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from November 1, 2025 to November 30, 2025

MARKET AND COST RECONCILIATION

	11/30/2025 MARKET	11/30/2025 BOOK VALUE
Beginning Market And Cost	**11,304,123.14**	**10,063,335.30**
Investment Activity		
Interest	79.74	79.74
Dividends	20,422.48	20,422.48
Realized Gain/Loss	71,298.31	71,298.31
Change In Unrealized Gain/Loss	22,130.41	.00
Net Accrued Income (Current-Prior)	- 34.94	- 34.94
Total Investment Activity	**113,896.00**	**91,765.59**
Net Change In Market And Cost	**113,896.00**	**91,765.59**
Ending Market And Cost	**11,418,019.14**	**10,155,100.89**

02675904
15- -01-B -61 -338-04
0101 -11-03818-04

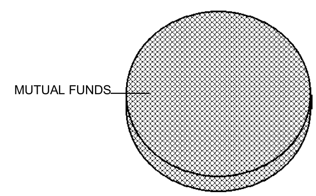
RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from November 1, 2025 to November 30, 2025

ASSET SUMMARY

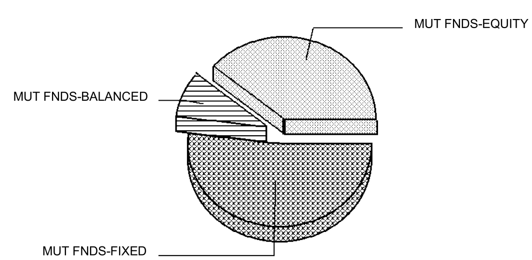
ASSETS	11/30/2025 MARKET	11/30/2025 BOOK VALUE	% OF MARKET
Cash And Equivalents	12,079.91	12,079.91	0.11
Mutual Funds-Equity	4,439,805.24	3,233,661.09	38.88
Mutual Funds-Fixed Income	6,034,623.53	6,200,723.22	52.85
Mutual Funds-Balanced	931,435.99	708,562.20	8.16
Total Assets	**11,417,944.67**	**10,155,026.42**	**100.00**
Accrued Income	74.47	74.47	0.00
Grand Total	**11,418,019.14**	**10,155,100.89**	**100.00**

Estimated Annual Income **362,983.48**



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 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 87,000	$ 75,216	86.46%
Total REVENUES	87,000	75,216	86.46%
EXPENDITURES			
Supplies and Materials	328,676	147,019	44.73%
Other Operating Exp. and Services	141,829	85,158	60.04%
Total EXPENDITURES	470,505	232,176	49.35%
Excess of Revenues Over/ (Under) Expenditures	(383,505)	(156,960)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	471,680	471,885	100.04%
Total OTHER FINANCING SOURCES (USES)	471,680	471,885	100.04%
OPERATING TRANSFERS OUT			
Other Outgo	76,705	75,205	98.04%
Total OPERATING TRANSFERS OUT	76,705	75,205	98.04%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	11,470	239,720	
FUND BALANCE			
Fund balance, July 1	311,174	311,174	
Current Balance	$ 322,644	$ 550,894	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 40,300	$ 37,808	93.82%
Total REVENUES	40,300	37,808	93.82%
EXPENDITURES			
Other Operating Exp. and Services	25,456	3,475	13.65%
Total EXPENDITURES	25,456	3,475	13.65%
Excess of Revenues Over/ (Under) Expenditures	14,845	34,333	
OPERATING TRANSFERS OUT			
Other Outgo	0	0	0.00%
Total OPERATING TRANSFERS OUT	0	0	0.00%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	14,845	34,333	
FUND BALANCE			
Fund balance, July 1	32,958	32,958	
Current Balance	$ 47,802	$ 67,290	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 25,300	$ 23,531	93.01%
Total REVENUES	25,300	23,531	93.01%
EXPENDITURES			
Supplies and Materials	4,616	2,502	54.20%
Other Operating Exp. and Services	2,528	0	0.00%
Total EXPENDITURES	7,143	2,502	35.02%
Excess of Revenues Over/ (Under) Expenditures	18,157	21,029	
FUND BALANCE			
Fund balance, July 1	120,012	120,012	
Current Balance	$ 138,169	$ 141,042	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Federal Revenues	$ 11,189,477	$ 8,303,660	74.21%
State Revenues	3,733,265	3,357,741	89.94%
Local Revenues	0	6	0.00%
Total REVENUES	14,922,742	11,661,406	78.15%
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	634,762	641,140	101.00%
Total OTHER FINANCING SOURCES (USES)	634,762	641,140	101.00%
OPERATING TRANSFERS OUT			
Other Outgo	15,557,504	10,550,832	67.82%
Total OPERATING TRANSFERS OUT	15,557,504	10,550,832	67.82%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	1,751,715	
FUND BALANCE			
Fund balance, July 1	22,052	22,052	
Current Balance	$ 22,052	$ 1,773,767	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 11/30/2025

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

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 193,350	$ 421,537	218.02%
Total REVENUES	193,350	421,537	218.02%
EXPENDITURES			
Academic Salaries	8,547	6,545	76.58%
Classified Salaries	500	0	0.00%
Supplies and Materials	73,476	37,199	50.63%
Other Operating Exp. and Services	41,184	11,594	28.15%
Capital Outlay	14,021	14,021	100.00%
Total EXPENDITURES	137,728	69,359	50.36%
Excess of Revenues Over/ (Under) Expenditures	55,622	352,178	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	8,434	8,434	100.00%
Total OTHER FINANCING SOURCES (USES)	8,434	8,434	100.00%
OPERATING TRANSFERS OUT			
Other Outgo	13,779	12,033	87.33%
Total OPERATING TRANSFERS OUT	13,779	12,033	87.33%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	50,277	348,580	
FUND BALANCE			
Fund balance, July 1	5,884,047	5,884,047	
Current Balance	$ 5,934,325	$ 6,232,627	

Allan Hancock Joint Community College District
Plan Activity Report - Pension
As of November 30, 2025

PARS. PUBLIC AGENCY RETIREMENT SERVICES

Month	Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
September 2025	$ 4,848,495.24	$0.00	$93,659.20	($1,290.35)	$0.00	$0.00	$ 4,940,864.09
October 2025	$ 4,940,864.09	$0.00	$49,646.10	($1,309.96)	$0.00	$0.00	$ 4,989,200.23
November 2025	$ 4,989,200.23	$0.00	$27,842.53	($1,322.28)	$0.00	$0.00	$ 5,015,720.48

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 11/30/2025

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 28,972	$ 28,145	97.15%
Total REVENUES	28,972	28,145	97.15%
EXPENDITURES			
Supplies and Materials	15,209	5,570	36.62%
Other Operating Exp. and Services	6,365	80	1.25%
Total EXPENDITURES	21,575	5,650	26.19%
Excess of Revenues Over/ (Under) Expenditures	7,397	22,496	
OPERATING TRANSFERS OUT			
Other Outgo	17,469	(190)	(1.09)%
Total OPERATING TRANSFERS OUT	17,469	(190)	(1.09)%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(10,071)	22,685	
FUND BALANCE			
Fund balance, July 1	76,956	76,956	
Current Balance	$ 66,884	$ 99,641	

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 11/30/2025

	Cash Admin	General Operations	Restricted	Scholar-ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions,Gifts,Grants&Endwmnts	0	286,794	106,597	126,114	67,707	0	587,212
Non Cash Contribution	0	11,229	2,450	0	0	0	13,679
Interest and Investment Income	0	12,499	396	0	0	257,735	270,630
Realized Gain/Loss on Invest	0	6,662	0	0	0	525,842	532,504
Unrealized Gain/Loss on Invest	0	14,957	0	0	0	908,898	923,855
Other Local Revenues	0	30	828	2,216	0	0	3,074
Total Revenues	0	332,172	110,271	128,330	67,707	1,692,474	2,330,954
EXPENSES:							
Non Bargaining Unit	0	157,099	0	0	0	0	157,099
Benefits	0	35,476	0	0	0	0	35,476
Public Relations/Recognitions	0	902	0	0	0	0	902
Office/Operational Supplies	0	4,099	2,021	0	0	0	6,120
Non Instr Printing	0	1,087	41	0	0	0	1,127
Food - Business Meetings/Events	0	44,682	8,539	0	0	0	53,221
In-Kind Food Supplies	0	2,756	0	0	0	0	2,756
Indep Contractor (Individuals)	0	40,478	0	0	0	0	40,478
Service Contracts (Businesses)	0	38,202	10,577	0	0	0	48,779
In-Kind Service Contracts (Busnss)	0	3,046	0	0	0	0	3,046
Travel - All Travel Costs	0	3,398	0	0	0	0	3,398
In-Kind Travel Expense	0	428	0	0	0	0	428
Foundation Community Activities	0	8,625	0	0	0	0	8,625
Dues & Memberships	0	5,446	0	0	0	0	5,446
Non-Tech Licenses,Permits,Fees	0	1,019	743	0	0	0	1,763
Software License/Subscription Agrmt	0	28,929	14,431	0	0	0	43,359
Insurance	0	176	0	0	0	0	176
District/College Support	0	22,349	22,889	0	0	0	45,238
Postage/Express Services	0	536	0	0	0	0	536
Advertising/Sponsorships	0	4,799	0	0	0	0	4,799
In-Kind Advertising	0	5,000	0	0	0	0	5,000
Bank Service Charges	0	921	143	0	0	0	1,064
Investment Brokerage Fees	0	1,433	0	0	0	77,271	78,703
PCPA Support	0	0	0	40,216	0	0	40,216
Equipment	0	3,541	13,064	0	0	0	16,605
Student Assistance	0	635	2,434	0	0	0	3,069
In-Kind Student Assistance	0	0	2,450	0	0	0	2,450
Scholarships	0	1,667	0	498,494	0	0	500,161
Total Expenditures	0	416,729	77,331	538,711	0	77,271	1,110,041
Net Income (Loss)	0	(84,557)	32,940	(410,381)	67,707	1,615,204	1,220,913
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	65,770	225,661	330,839	4,176	0	626,447
Intrafund Transfers-Out	0	25	6,748	0	0	619,674	626,447
Other Transfer-In	0	258,866	0	0	0	0	258,866
Net Transfers	0	324,611	218,913	330,839	4,176	(619,674)	258,866
Net Inc/Dec in Fund Bal	0	240,054	251,853	(79,542)	71,883	995,530	1,479,779
FUND BALANCE:							
Fund Equity, July 1	0	930,161	1,349,945	948,072	17,911,219	6,388,848	27,528,245
Current Balance	0	1,170,215	1,601,798	868,530	17,983,102	7,384,378	29,008,024

AHC Viticulture & Enology Foundation
Statement of Operations
For The Period Ending 11/30/2025

	Budget	Actual	% Budget
Revenue			
Contributions,Gifts,Grants&Endwmnts	0	500	0.00%
Non Cash Contribution	20,468	9,438	46.11%
Single Tickets	7,500	0	0.00%
Net Revenue	27,968	9,938	35.53%
Wine Operations			
Shipping Fee Revenue	1,000	279	27.86%
Sales and Commission	100,000	47,593	47.59%
Sales Discounts	(37,000)	(17,191)	46.46%
Net Sales	64,000	30,680	47.94%
Cost of Goods Sold	(50,000)	(14,677)	29.35%
Gross Profit	14,000	16,003	114.31%
Total REVENUES	41,968	25,941	61.81%
Expenditures			
CSEA Overtime Non Instr	750	115	15.35%
Office/Operational Supplies	14,750	3,569	24.20%
In Kind Supply Expense	1,825	625	34.25%
Inventory Allocation Expense	(63,515)	(12,893)	20.30%
Non Instr Printing	2,550	0	0.00%
Food - Business Meetings/Events	1,941	473	24.35%
Indep Contractor (Individuals)	1,400	0	0.00%
Service Contracts (Businesses)	46,000	9,285	20.19%
Travel - All Travel Costs	4,980	1,367	27.44%
Non-Tech Licenses,Permits,Fees	838	323	38.52%
In Kind-Software/Technlgy Licenses	19,980	8,325	41.67%
Insurance	286	186	65.03%
Facility Leases	100	0	0.00%
Land Lease	400	0	0.00%
Technology Hosting Services	60	0	0.00%
Legal Fees	428	428	100.00%
In Kind-Legal Fees	488	488	100.00%
Excise Tax	35	0	0.00%
Sales Tax Expense	400	37	9.13%
Postage/Express Services	1,448	247	17.05%
Advertising/Sponsorships	2,100	1,227	58.41%
Bank Service Charges	28	28	100.00%
Merchant Fees	1,590	1,081	67.98%
Gain/Loss-Disposal of Assets	3,000	0	0.00%
Cash Over and Short	15	3	20.07%
Equipment	758	0	0.00%
Total EXPENDITURES	42,635	14,913	34.98%
Fund Balance			
Net Income (Loss)	(667)	11,028	
Fund Balance, July 1	171,593	171,593	171,593
Current Balance	$170,925	$182,621	106.84%

January 2026

ALLAN HANCOCK COLLEGE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Winter Holiday College Closed	2	3 8:00 a.m. *Community Food Share* every 1st and 3rd Saturday
4	5	6	7 5:00 p.m. Men's Basketball 7:00 p.m. Women's Basketball	8	9	10
11	12	13	14 Winter Classes End 5:00 p.m. Men's Basketball 7;00 p.m. Women's Basketball	15 Winter Final Exams All Staff Day	16 Professional Development Day 5:00 p.m. Meet & Greet with Campus Police Santa Maria Campus, S-101	17 *Interplay Woven* through January 18 Severson Theatre 1:00 p.m. Men's Basketball 3:00 p.m. Women's Basketball
18	19 Martin Luther King, Jr. Day College Closed	20 Spring Classes Begin First Week Information Booths **3:00 p.m.** **Board of Trustees Meeting Santa Maria**	21	22	23 1:00 p.m. Baseball	24 12:00 p.m. Baseball 1:00 p.m. Men's Basketball 3:00 p.m. Women's Basketball
25	26	27 10:00 a.m. Blood Drive Santa Maria Commons 12:00/2:00 p.m. Softball	28 10:00 a.m. Blood Drive Santa Maria Commons 2:00 p.m. Softball	29	30 11:00 a.m. Softball 1:00 p.m. Baseball	31 1:00 p.m. Baseball

ALLAN HANCOCK COLLEGE
CHANGING *the* ODDS

FEBRUARY 2026

ALLAN HANCOCK COLLEGE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4 10:00 a.m. Bulldog Bow-WOW LVC 5:00 p.m. Men’s Basketball **Coaches vs. Cancer** 7:00 p.m. Women’s Basketball	5	6	7 8:00 a.m. *Community Food Share* every 1st and 3rd Saturday
8	9	10 1:00 p.m. Softball	11 10:00 a.m. Bulldog Bow-WOW Santa Maria Campus Commons 4:30 p.m. Faculty Arts Show Reception Ann Foxworthy Gallery	12 *Shane* through March 1 Marian Theatre	13 Lincoln Day College Closed 2:00 p.m. Baseball	14 1:00 p.m. Men’s Basketball 1:00 p.m. Baseball 3:00 p.m. Women’s Basketball
15	16 Washington Day College Closed	17 2:00 p.m. Baseball **6:00 p.m.** **Board of Trustees Meeting** **LVC**	18	19 12:00/2:00 p.m. Softball	20 9:00 a.m. Transfer Summit Fine Arts Complex	21
22	23	24 2:00 p.m. Baseball 4:00 p.m. Santa Maria Chamber State of Education Boyd Concert Hall	25	26 *Measure for Measure* through March 15 Severson Theatre	27	28

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