

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT



BOARD OF TRUSTEES

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

AGENDA Regular Board Meeting Tuesday, February 17, 2026

Allan Hancock College
Lompoc Valley Center
Closed Session – Building 1 – Room 102H – 5:00 p.m.
Open Session – Building 3 – Room 114 – 6:00 p.m.
One Hancock Drive, Lompoc, CA 93436

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

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

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

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

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

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

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

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

#251

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

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

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

- | | | |
|-----|---|----|
| 9. | Approval of Minutes | |
| | 9.A. Approval of Minutes from the January 20, 2026, board retreat | 5 |
| 10. | Presentations | |
| | 10.A. Carceral Programs | |
| | <p style="margin-left: 40px;">Deborah Pirman, dean, Academic Affairs; Rena Alspaw, supervisor, Rising Scholars; Andrew Lamirand, supervisor of education; and Sam Gonzalez, college coordinator with the Federal Correctional Complex, Lompoc will provide an update on the carceral programs.</p> | |
| | 10.B. Changing the Odds Moment | |
| | <p style="margin-left: 40px;">Dr. Walthers will share a Changing the Odds moment.</p> | |
| 11. | Consent Agenda | |
| | <p>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.</p> | |
| | 11.A. Approval of Register of Warrants and Payroll Summary
12/01/25 through 12/31/25 | 9 |
| | 11.B. Approval of Employee Personnel Actions | 12 |

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11.C. Approval of Revised Student Worker Salary Schedule, SS-85	15	
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11.J. Acceptance of Second Quarter Financial Status Report	85	
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12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		
1) Management Association		
2) Part-Time Faculty Association		
3) Faculty Association		
4) Academic Senate		
5) California School Employees Association		
6) Associated Student Body Government		
7) AHC Foundation		
13. Action Items		
13.A. Adoption of Resolution 26-01, Authorizing a Memorandum of Understanding with Fighting Back Santa Maria Valley for the Provision of Transitional Student Housing Placement and Services	92	
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14. Information		
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14.B. Bond Measure I Citizens' Oversight Committee 2025 Annual Report	111	
14.C. An Update on the Fiscal Year 2026-27 Governor's Budget	120	

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14.D. Review of Grant Proposals Submitted	121	
14.E. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	122	
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14.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds	128	
15. New Business		
16. Calendar	152	
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, March 17, 2026. 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

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

MINUTES

Regular Board Meeting
 Tuesday, January 20, 2026

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 3:00 p.m. with the following trustees present:

Enciso, Levy, Ostini, Zacarías

Trustees absent: Pensa

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

Trustee Pensa arrived at 3:03 p.m.

2. Pledge of Allegiance

Annabelle Ruiz, ASBG president, led the audience in the pledge of allegiance.

3. Approval of Agenda as Presented

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

4. Public Comment to Closed Session

Alicia Fox, professor, biology, and students Jesse Cortez, Harmonie Lo, and Danielle Velazquez thanked the board for its support in attending a biology conference in Oregon. They said it was an amazing experience where they made valuable connections with others in their field of study.

5. Approval of Minutes

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

On a motion by Trustee Enciso, seconded by Trustee Levy, the board of trustees voted to approve the minutes for the December 16, 2025, regular board meeting.

(Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None;
Absent: none)

6. Presentations

6.A. Sabbatical Presentation

Dominic Dal Bello, professor, engineering, presented his spring 2025 sabbatical project which focused on building an Allan Hancock College engineering alumni network to strengthen student support, mentorship, and financial support. Over the spring term, Mr. Dal Bello visited 26 alumni across California and Colorado, created an updated contact list of more than 600 former students, with the goal of producing biographies, video snippets, and hallway posters showcasing their career paths. He reported students felt that Allan Hancock College prepared them well for university classes. Mr. Dal Bello shared the project lays the foundation for a formal mentor network, strengthened ties with the AHC Foundation, and a forthcoming alumni survey planned for spring 2026.

6.B. 2026 Bond Measure Presentation

Associate Superintendent Dennis Curran, along with bond consultants Jared Boigon of TeamCivX, and Danielle Arruda of KNN Public Finance, presented an update on preparations for a potential November 2026 general obligation bond for Allan Hancock College. The team outlined analyses of voter sentiment, facility needs, and long-term capital financing requirements. It was noted that recent polling shows favorable conditions for moving forward while underscoring the need for sustained public outreach and consistent messaging in the months ahead. They highlighted the district's strong assessed valuation growth, stable tax base, and continued adherence to the Measure I commitment to keep tax rates below \$25 per \$100,000 of assessed value. The presentation showed that projected construction and modernization needs through 2035 total about \$303 million, which could be partially offset by an estimated \$38 million in state matching funds. To ensure fiscal responsibility and timely completion of projects, the team is evaluating two authorization levels—\$190 million or \$290 million—each with different impacts on homeowners and project timelines. They said comprehensive outreach will continue as the district provides transparent information, gathers community input, and supports the board of trustees in considering whether to place a bond measure on the November 2026 ballot.

6.C. Brand Expansion

Lauren Milbourne, director, Public Affairs and Communications, presented an update on Allan Hancock College's brand foundation, emphasizing that the effort is not a rebrand but a clarified and governed system that improves consistency, accessibility, and institutional integrity across platforms. She shared research from 774 survey responses and noted follow-up focus groups showed strong recognition of the existing logo, widespread community familiarity with the name "Hancock," and generational differences in how the college is referenced. This led to the development of a responsive logo system and structured brand standards. Ms. Milbourne said the updated system includes primary, secondary, and tertiary logo

applications.

7. Consent Agenda

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

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

8. Information Items

8.A. Acceptance of Employee Retirements and Resignations

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

8.B. Review of Grant Proposals Submitted

The board reviewed grant proposals submitted.

8.C. A Monthly Report on the Year-to-Date Financial Data for Various Funds

No oral report was given.

9. New Business

There were no requests for new business.

10. Calendar

Dr. Walthers noted that the college has a full slate of upcoming baseball and basketball games on the calendar.

11. Public Comment to Closed Session

No public comment was made.

12. Adjourn to Closed Session

Trustee Zacarías adjourned the meeting to closed session at 5:54 p.m.

13. Reconvened to Open Session

Trustee Zacarías reconvened the meeting to open session at 6:00 p.m.

14. Action Taken in Closed Session

The Board of Trustees unanimously took action to accept the resignation of a classified staff member effective Feb. 28, 2026, pursuant to an agreement.

15. Adjournment

Trustee Zacarias adjourned the meeting at 6:02 p.m.



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

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Register of Warrants and Payroll Summary 12/01/25 through 12/31/25	Item Number: 11.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3 Full Warrant Register online

BACKGROUND

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

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$2,331,219.05	
Payroll 12/01/25 – 12/31/25	7,864,381.69	
Total General Fund		\$10,195,600.74
Child Development Fund 9433		
Invoice Warrants	13,572.39	
Payroll 12/01/25 – 12/31/25	97,111.92	
Total Child Development Fund		110,684.31
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 12/01/25 – 12/31/25	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	233,763.20	
Total Capital Outlay Projects Fund		233,763.20
Go Bond Building Fund 9447		
Invoice Warrants	402,186.60	
Total Go Bond Building Fund		402,186.60
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 25060707 through 25060802 and 25060896 through 25061200 and ACH Warrants CT !0000613 through CT !0000926 for a subtotal of \$3,082,717.14 and payroll warrants in the amount of \$7,961,493.61 for a grand total of \$11,044,210.75.

Administrator Initiating Item: Dennis D. Curran	Final Disposition:
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	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	26,948.90	
Total Self-Insurance Property/Liability Fund		26,948.90
Post-Employment Benefits Fund 9469		
Invoice Warrants	0.00	
Total Post-Employment Benefits Fund		0.00
Student Center Fee Trust Fund 9473		
Invoice Warrants	0.00	
Total Student Center Fee Trust Fund		0.00
<u>Grand Total All Funds</u>		<u>\$ 11,044,210.75</u>

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
12/01/2025 - 12/31/2025
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	2,069,915.08
1100B	Administrators (Cert.) Non Teaching	312,718.89
1100D	Part Time Faculty	1,103,274.70
SUB TOTAL		<u>\$3,485,908.67</u>

200 Classified Salaries

2000A	CSEA	1,610,951.22
2000B	Confidential/Supervisory	213,442.43
2000C	Classified Administrators	277,261.35
2000E	Classified Hourly	176,736.79
2000F	Student Workers	197,563.84
2000G	Board Member	1,389.15
SUB TOTAL		<u>\$2,477,344.78</u>

300 Employee Benefits

3000A	STRS	540,098.92
3000B	PERS	542,709.55
3000C	OASDHI-FICA	208,159.22
3000D	Health & Welfare	548,717.51
3000E	EDD-SUI	2,755.72
3000F	Workers Comp	58,687.32
SUB TOTAL		<u>\$1,901,128.24</u>

TOTAL FUND 10 **\$7,864,381.69**

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	7,154.82
SUB TOTAL		<u>\$7,154.82</u>

200 Classified Salaries

2000A	CSEA	22,504.36
2000E	Classified Hourly	3,615.00
2000F	Student Workers	45,014.69
SUB TOTAL		<u>\$71,134.05</u>

300 Employee Benefits

3000A	STRS	1,366.57
3000B	PERS	5,681.81
3000C	OASDHI-FICA	2,321.26
3000D	Health & Welfare	8,657.61
3000E	EDD-SUI	15.46
3000F	Workers Comp	780.34
SUB TOTAL		<u>\$18,823.05</u>

TOTAL FUND 33 **\$97,111.92**

TOTAL DISTRICT PAYROLL **\$7,961,493.61**

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Donna Beal	Reimbursement for food and supplies for Solar	\$3.69	
	Reimbursement for food and supplies for Solar	\$56.01	
		\$59.70	CT I0000613
Christine Bisson	Reimbursement for Bulldog Bound Tasty Bites	\$72.88	
		\$72.88	CT I0000614
Kristen Marshall	PAYROLL DEDUCTION 11/26/2025	\$1,600.00	
		\$1,600.00	CT I0000615
Christine Reed	Reimbursement for ELC/Engineering Liaison	\$150.00	
		\$150.00	CT I0000616
Advanced Biomedical Repair	Annual General Biomedical Inspection Invoice #4487 Travel Time	\$625.00	
		\$95.00	
		\$720.00	CT I0000617
Advantage Design Group	Online Orientation- Administration Annual	\$6,427.00	
		\$6,427.00	CT I0000618
Amazon	Office Supplies: 9/03/2025 - 5/31/2025	\$78.27	
	Instructional Supplies for Fire Academy,	\$40.23	
	Instructional Supplies for MESA/STEM,	\$173.96	
	Instructional Supplies: 9/30/25 to 5/29/26	(\$4.27)	
	Instructional Supplies: 9/30/25 to 5/29/26	\$47.19	
	Plasticade Signicade Deluxe A Frame Durable	\$209.68	
	Facilities Operational Supplies: 8/19/25 - 5/29/26	\$27.81	
	OPERATIONAL-OFFICE SUPPLIES 07-01-25 TO 05-29-26	\$494.00	
	OPERATIONAL-OFFICE SUPPLIES 07-01-25 TO 05-29-26	\$50.62	
	Instructional supplies 7/8/2025-5/30/2026	\$48.26	
	Instructional Supplies 9/10/25-5/29/26	\$78.24	
	Instructional Supplies: 9/30/25 to 5/29/26	\$45.00	
	Instructional Supplies for the Paramedic Academy	\$53.16	
	Bostitch Impulse Drive, 30 Sheet Electric Stapler	\$34.27	
	Plus Paper Clinch Desktop Staple-Free Stapler	\$17.08	
	MESA/STEM Operational Supplies, 11/4/2025 -	\$1,912.36	
	Instructional Supplies for Automotive Tech Program	\$22.80	
	Instructional Supplies for Automotive Tech Program	\$104.57	
	Instructional Supplies for Automotive Tech Program	\$13.88	
	Instructional Supplies for Automotive Tech Program	\$96.78	
	Instructional Supplies for Automotive Tech Program	\$53.29	
	ESR iPad A16 Case for 11th/10th Generation Cover	\$340.23	
	SWP Operational Supplies, 7/01/25-5/29/26	\$434.98	
	Deluxe Medical Fanny Pack Large EMS Emergency	\$1,652.62	
	50 Pack CPR Mask Combo	\$1,076.46	
	Operational Supplies for Children's Center, 7/1/25	\$149.12	
	Operational Supplies for Children's Center, 7/1/25	\$126.04	
	Office supplies for LVC Children's Center, 10/7/25	\$764.96	
	Operational Supplies for Children's Center,	\$760.74	
	ITS - Supplies, 7/01/25 - 5/29/26	\$59.79	
	ITS - Supplies, 7/01/25 - 5/29/26	\$82.64	
	Office-Operational Supplies- 7/1/25 - 5/29/26	\$92.43	
Office-Operational Supplies- 7/1/25 - 5/29/26	\$127.00		

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	PARAMED Aneroid Sphygmomanometer - Blood pressure	\$789.26	
	Instructional Supplies for EMS Academy	\$74.79	
	2 Pack Medical Scissors with Non-stick Blades	\$371.64	
	Office-Operational Supplies- 7/1/25 - 5/29/26	\$79.26	
		\$10,579.14	CT !0000619
American Business Machines	Colorado M3W Pro Full Comp. Maintenance Agreement	\$1,089.88	
		\$1,089.88	CT !0000620
American National Standards Institute	Software/Technology License Subscription	\$5,000.00	
	Software/Technology License Subscription	\$7,015.00	
		\$12,015.00	CT !0000621
Assoc CA Community College Admin	Payroll Deduction 11.26.25	\$180.90	
		\$180.90	CT !0000622
B & B Steel & Supply of Santa Maria Inc.	Instructional supplies	\$2,134.02	
		\$2,134.02	CT !0000623
B&H Photo Video	WATSON NP-F975 BATTERY PACK f/SONY/REG	\$244.64	
	AURAY PRO MATRIXWINDSHIELD 20mm DI/ 14 cm DP/REG	\$346.44	
	IMPACT 8' LIGHT STAND AIR-CUSH -ALUM-BLACK/REG	\$26.88	
	APUTURE BARN DOOR/REG	\$43.65	
	AMARAN COB 100d S DAYLIGHT LED MONOLIGHT/REG	\$155.75	
		\$817.36	CT !0000624
BC Pump Sales And Service	Bell & Gossett Flange Set, 60 Series, 3 inch	\$1,093.52	
	Estimated Freight Charges	\$63.92	
		\$1,157.44	CT !0000625
Big Brand Tire and Service	Tire, US Auto Force, 175/70R13 82T	\$137.02	
	Tire Disposal for Auto Tech Program	\$27.21	
		\$164.23	CT !0000627
Bowls On The Go	Catering Bowls for CNET Advisory Committee on	\$609.00	
		\$609.00	CT !0000628
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$32.57	
	Operational Supplies for the FIRE Academy	\$34.72	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$46.72	
	Operational Supplies for the FIRE Academy	\$98.22	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$94.55	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$429.73	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$124.06	
	\$860.57	CT !0000629	
BRP Pharmaceuticals	Prescription Medication July 1,2025-May 29,2026	\$40.53	
		\$40.53	CT !0000630
Cal State Auto Parts	Auto Supplies, 07-01-25 thru 05-29-26	\$28.06	
	Auto Supplies, 07-01-25 thru 05-29-26	\$18.17	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$46.23	CT !0000631
Carolina Biological	Science Lab Supplies July 1, 2025-May 29, 2026	\$291.99	
	Science Lab Supplies July 1, 2025-May 29, 2026	\$941.91	
		\$1,233.90	CT !0000632
CDW Government Inc	Lenovo VESA Mount II, CDW Part #4531594, Quote #	\$175.52	
	APC Smart-UPS X 3000VA - CDW Part #: 3089954.	\$7,314.17	
	Dell Pro 14 Plus PB14250, CDW Part #8370901. Quote	\$63,038.03	
	Dell 24 Monitor P2425H, CDW Part #7878797	\$10,100.70	
	Recycling Fee, CDW Part #654809	\$200.00	
	Recycling Fee, CDW Part #654810	\$250.00	
	Dell Pro Micro QCM1250 - CDW Part #8321051,	\$8,102.09	
	Dell Pro 16 Plus Laptop - 16" - Intel Core Ultra 7	\$1,746.62	
	Recycling Fee	\$5.00	
		\$90,932.13	CT !0000633
Coast Diesel Service	Parts for Truck Driving Program	\$54.27	
	Labor for Truck Driving Program	\$379.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$130.00	
	Labor for Truck Driving Program	\$130.00	
	Labor for Truck Driving Program	\$130.00	
	Labor for Truck Driving Program	\$140.00	
	Labor for Truck Driving Program	\$379.00	
	Labor for Truck Driving Program	\$325.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$130.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$130.00	
	Labor for Truck Driving Program	\$379.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$130.00	
		\$3,216.27	CT !0000634
Consolidated Electrical Distributor	Electrical-Lighting Supplies, 11-1-25 thru 5-29-26	\$43.00	
	Electrical-Lighting Supplies, 11-1-25 thru 5-29-26	\$855.43	
		\$898.43	CT !0000635
Cordance Operations LLC	SPOL Cloud Application Modules and Single Sign On	\$27,000.00	
		\$27,000.00	CT !0000636
CWDL, CPAs	Pacific Conservatory of the Performing Arts Audit	\$7,050.00	
	Viticulture and Enology Foundation Audit Tax	\$6,808.50	
	Allan Hancock College Foundation Audit Tax	\$3,675.20	
		\$17,533.70	CT !0000637
Dentsply North America LLC	ESS Non-Warranty Phone Technical Support	\$250.00	
		\$250.00	CT !0000638
DiaMedical USA Equipment LLC	Instructional Supplies, 10-13-25 to 5-29-26	\$714.88	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$714.88	CT !0000639
Discount School Supply	Operational Supplies for Children's Center per Shipping	\$4,485.73	
	Operational Supplies for Children's Center per Shipping	\$100.43	
		\$107.65	
		\$21.53	
		\$4,715.34	CT !0000640
Earth Systems Pacific	On-site Soil and Material Special Inspection/	\$3,767.50	
		\$3,767.50	CT !0000641
Envoy Plan Services Inc.	Payroll Deducton 11.26.25	\$125,271.98	
		\$125,271.98	CT !0000642
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction 11.26.25	\$311.00	
		\$311.00	CT !0000643
Faculty Association of AHCC	Payroll Deduction 11.26.25	\$9,772.65	
		\$9,772.65	CT !0000644
Farm Supply Company	Supplies for AHC Grounds Dept, 7-1-25 thru 5-29-26	\$51.71	
		\$51.71	CT !0000645
Fatte's Pizza of Santa Maria	Food - Student Activities for Noncredit	\$202.78	
	Food - Student Activities for F26 UC Admission	\$79.38	
		\$282.16	CT !0000646
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2025 - May 29, 2026	\$342.08	
		\$342.08	CT !0000647
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	\$260.42	
		\$260.42	CT !0000648
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$644.59	
		\$644.59	CT !0000649
Galls Llc	Uniforms for Officers, 7/01/25 - 5/29/26	\$289.52	
		\$289.52	CT !0000650
Glorificate Coffee Delight LLC	Coffee service for Basic Needs Resource Fair,	\$1,631.25	
		\$1,631.25	CT !0000651
Grainger Inc.	Maintenance Supplies, 07-01-25 thru 05-29-26	\$117.45	
		\$117.45	CT !0000652
Highway Tacos LLC	Food for GED Workshop on 10/22/25. Invoice #0131.	\$482.18	
		\$482.18	CT !0000653
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	\$59.75	
	Smog Testing for Vehicles, Lompoc Campus	\$59.75	
	Smog Testing for Vehicles, Lompoc Campus	\$59.75	
	Smog Testing for Vehicles, Lompoc Campus	\$59.75	
	Smog Testing for Vehicles, Lompoc Campus	\$59.75	

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Allan Hancock College
Warrant Register
Check Dates from 12/1/2025 to 12/31/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$298.75	CT !0000654
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes,	\$2,388.56	
		\$2,388.56	CT !0000655
Johnson Plastics Plus	Office Supplies - Engraver Plastics and supplies	\$536.09	
		\$536.09	CT !0000656
L.N. Curtis & Sons	Rhino with 42 Straight Ash Handle	\$312.98	
		\$312.98	CT !0000657
Liebert Cassidy Whitmore	Professional Legal Services, 7-1-25 - 6-30-26	\$29.50	
		\$29.50	CT !0000658
Linde Gas & Equipment Inc.	Instructional Supplies for Welding Tech Program,	\$215.10	
		\$215.10	CT !0000659
Los Padres Fire Protection	Fire Extinguisher Service, Annual	\$72.50	
	Fire Extinguisher Service, 6 Year Valve Rebuild	\$23.50	
	Fire Extinguisher Service, Hydro 5 lb. 12 Year	\$69.95	
	O-Ring	\$6.29	
	Amerex Valve Stem, 5 lb.	\$17.98	
		\$190.22	CT !0000660
McKesson Medical Surgical Inc	SYRINGE/NDL, SAFETYGLIDE INSUL.5CC 29GX1/2"	\$150.86	
	SYRINGE/NDL, SAFETYGLIDE TB 1CC 27GX1/2"	\$156.21	
	NEEDLE, SAFETYGLIDE IM THIN WALL 25GX5/8"	\$51.39	
	LANCET, HAEMOLANCE 25GX1.4MM	\$23.14	
	REFRESH PLUS, DRP 0.5% UD	\$13.76	
	ELECTRODE, EKG TAB RESTING	\$155.08	
	SPHYG, ANEROID STD LF NVY ADLT	\$23.59	
	SPONGE, GAUZE 8PLY NS 2X2	\$2.66	
	WRAP, CSR 15X15	\$26.99	
	TAPE, INDICATOR BLU STM 1	\$8.48	
	BANDAGE, COHESIVE NS LF COLORPAK 2	\$62.82	
	MOUTHPIECE, SPIROTUBE TYPE A	\$28.49	
	BANDAGE, ADHSV FABR SPOT 1	\$11.22	
	GONIOMETER 12"	\$17.72	
	SANITIZER, PURELL HND 12OZ	\$90.00	
	TAPE, SURGICAL PAPER 2X10YDS	\$40.85	
	CUP, MEDICINE PLAS CLR 30ML	\$66.76	
	LARGE CONDOM ITEM # 1218377	\$113.62	
	SYRINGE SAFETY ITEM #1159370	\$41.43	
	PPD SOLUTION ITEM # 162671	\$526.71	
	SALINE SPRAY ITEM # 1238886	\$42.45	
	SHIP ON ICE FEE	\$12.00	
		\$1,666.23	CT !0000661
Mini Therapy Horses	Provide two (2) mini horses for Student Health	\$1,950.00	
		\$1,950.00	CT !0000662
Mixteco/Indigena Community	Interpreting services for Zoot Suit film Screening	\$2,845.00	
		\$2,845.00	CT !0000663

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	Office supplies for IE office ending May 29, 2026	\$61.44	
	Operational Supplies: 7/15/25 - 5/29/26	\$187.95	
	Office supplies for EOPS, 9/11/25 - 5/29/26	\$408.98	
	Office supplies for EOPS, 9/11/25 - 5/29/26	\$61.65	
	Instructional Supplies 11/10/2025 - 5/29/2026	\$400.98	
	Office Supplies, 07/01/2025 - 05/29/2026	\$38.05	
		\$1,159.05	CT !0000664
Old Town Shirt Factory	Imprint Customer Provided Hat, Invoice #250298	\$56.33	
	Cad Cut Heat Apply Logo Front, Invoice #250299	\$59.90	
	6" Numbers Front	\$26.10	
	6" Numbers Back	\$26.10	
	3" Numbers Shorts	\$19.57	
	Port & Company Core Cotton Tee, Silver, Item #PC54	\$101.59	
	Imprint on Back, All Tournament Team T-Shirts	\$45.68	
	Port & Company Core Cotton Tee, Silver, Item #PC54	\$101.59	
	Imprint on Back, All Tournament Team T-shirt	\$45.68	
	Decoration Only- Artwork on Customer Supplied RN	\$569.10	
	CadCut Heat Apply, Next Level Unisex Tri-Blend LS	\$543.92	
CadCut Heat Apply, Next Level Unisex Tri-Blend LS	\$103.71		
		\$1,699.27	CT !0000665
PARS Public Agency Retirement	PAYROLL DEDUCTION 11/26/2025	\$6,310.77	
			\$6,310.77
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 11/26/2025	\$9,986.24	
			\$9,986.24
Powerstride Battery Co Inc	Batteries for Alarm Panels, 10/7/25 to 6/30/25	\$284.88	
			\$284.88
Rugged Radios Inc	Handheld Radio Replacement Battery SKU #BAT-RDH16	\$652.50	
			\$652.50
Save Mart Supermarkets	Food Supplies for Children's Center,	\$377.41	
	Food Supplies for Children's Center,	\$238.46	
	Food Supplies for Children's Center,	\$167.10	
		\$782.97	CT !0000670
Siemens Industry Inc	The Contractor Shall Furnish all Labor, Materials,	\$31,083.25	
	The Contractor Shall Furnish all Labor, Materials,	\$16,446.80	
		\$47,530.05	CT !0000671
Smart & Final	Food for Children's Center, 7-1-25 to 6-30-26	\$218.07	
	Food for Children's Center, 7-1-25 to 6-30-26	\$189.90	
	Food for Children's Center, 7-1-25 to 6-30-26	\$101.26	
		\$509.23	CT !0000672
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$33.01	
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$14.60	
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$49.11	
	Food for Student Activities: 10/16/25 - 6/30/26	\$254.14	
	Food & Food supplies for University Fair, PO	\$69.72	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smart & Final	Nutritious Snacks for Aim to Dream Students:	\$149.65	CT !0000673
	Instructional Supplies for Biology Labs	\$8.13	
		\$578.36	
Smith Mechanical-Electrical-Plumbing Inc	Service Call (Labor Charges) to Troubleshoot	\$495.00	CT !0000674
	Service Call (Labor Charges) to Troubleshoot	\$330.00	
		\$825.00	
Strata Information Group	Banner Financial Aid Consulting Services &	\$1,572.50	CT !0000675
		\$1,572.50	
Subway	Food - Student Activities for F26 CSU and UC	\$144.68	CT !0000676
		\$144.68	
Testa Catering	Food for Basic Needs Grab N Go Event on 11/18/25,	\$642.17	CT !0000677
		\$642.17	
The Lincoln Electric Company	Instructional Supplies for Welding Tech Program,	\$118.54	CT !0000678
		\$118.54	
The Next Level Sports Group	TS-1 Folding Team Stool with (4) Color Screened Lo 4-Color Print Screen Set-Up Charge Shipping	\$5,895.00	CT !0000679
		\$1,250.00	
		\$75.00	
		\$1,055.11	
		\$8,275.11	
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$39.22	CT !0000680
		\$39.22	
V3 Printing	UTC Pocket Folders 9 x 12 with 2-4" Pockets BC	\$1,477.29	CT !0000681
		\$1,477.29	
VTC Enterprises	Postage for Delta, Maple Paso and Liberty High VTC Mailing Services; Prepping for Santa Maria, Mailing Services Nonprinting for Santa Maria, Delivery/Pick up fee Santa Maria, Arroyo Grande, Postage for Santa Maria, Arroyo Grande, Santa Ynez VTC Mailing Services; Prepping for Delta, Maple Mailing Services nonprinting Delta, Maple Paso and Delivery/Pick up fee Delta, Maple, Paso and	\$367.27	CT !0000682
		\$129.42	
		\$320.91	
		\$16.00	
		\$687.43	
		\$209.04	
		\$171.38	
		\$16.00	
	\$1,917.45		
Wex Bank	Gas Purchases: 7/01/25 - 6/30/26	\$293.63	CT !0000683
		\$293.63	
Dee Dee Escalante-Ramirez	Open Mileage 10.23-29.25	\$18.06	CT !0000684
		\$18.06	
Richard Soto	Open Mileage 11.5-19.25	\$33.60	CT !0000685
		\$33.60	
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$2,537.00	CT !0000686
		\$2,537.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	CAVN Pen Light with Pupil Gauge LED Penlight	\$272.46	
	MDF Instruments, Acoustica Lightweight Sethoscope	\$988.80	
	Instructional Supplies for the Paramedic Academy	(\$53.16)	
	Office/Operational Supplies 7/17/25-5/29/26	\$43.41	
	LVC/Library Instructional Supplies:	\$146.61	
	Art Instructional Supplies 9/9/25-5/29/26	\$28.25	
	Office/ Operational Supplies, 10/17/25 - 5/29/26	\$63.04	
	Office/ Operational Supplies, 10/17/25 - 5/29/26	\$6.18	
	Office/ Operational Supplies, 10/17/25 - 5/29/26	\$35.07	
	Medical Supplies - 7/01/25-6/30/26	\$10.32	
	Medical Supplies - 7/01/25-6/30/26	\$17.37	
	Medical Supplies - 7/01/25-6/30/26	\$95.83	
	MESA/STEM Operational Supplies, 11/4/2025 -	\$83.56	
	MESA/STEM Operational Supplies, 11/4/2025 -	\$109.24	
	MESA/STEM Operational Supplies, 11/4/2025 -	\$131.31	
	MESA/STEM Operational Supplies, 11/4/2025 -	\$141.32	
	Instructional Supplies for MESA/STEM,	\$114.01	
	Instructional Supplies for MESA/STEM,	\$754.14	
	Instructional Supplies for MESA/STEM,	\$181.08	
	Instructional Supplies for MESA/STEM,	\$135.64	
	Instructional Supplies for MESA/STEM,	\$32.50	
	Uniforms for FSEMS Mechanic	\$32.95	
	Food Supplies for Wellness Program, 7/1/25-6/30/25	\$189.40	
	Instructional Supplies for MESA/STEM,	\$85.04	
	MESA/STEM Operational Supplies, 11/4/2025 -	(\$0.38)	
	MESA/STEM Operational Supplies, 11/4/2025 -	(\$4.02)	
	MESA/STEM Operational Supplies, 11/4/2025 -	(\$1.92)	
	MESA/STEM Operational Supplies, 11/4/2025 -	(\$0.07)	
	MESA/STEM Operational Supplies, 11/4/2025 -	(\$0.27)	
	MESA/STEM Operational Supplies, 11/4/2025 -	(\$1.81)	
	MESA/STEM Operational Supplies, 11/4/2025 -	(\$0.52)	
		\$3,635.38	
Aquapulse Chemicals	Aqua-Chlor 12.5% per Invoice 2511006484	\$1,566.00	
	Hydrochloric Acid 15% pH ADJ	\$476.11	
	Energy-Fuel Charge	\$150.22	
	\$2,192.33		CT !0000688
Big Brand Tire and Service	Tire, ATD Outside Purchase, 245-70R16	\$451.71	
	Calif State Tire Fee	\$7.00	
		\$458.71	
Boldyn Networks Higher Ed LLC	Monthly Banner Cloud Migration Services,	\$5,412.62	
		\$5,412.62	
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$181.73	
		\$181.73	
Cal State Auto Parts	Auto Supplies, 07-01-25 thru 05-29-26	\$9.79	
	Auto Supplies, 07-01-25 thru 05-29-26	(\$9.79)	
	Auto Supplies, 07-01-25 thru 05-29-26	\$101.48	
	Auto Supplies, 07-01-25 thru 05-29-26	\$202.89	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Cal State Auto Parts	Auto Supplies, 07-01-25 thru 05-29-26	\$31.40	
		\$335.77	CT !0000694
Card Integrators	Annual Service for ID Card System: 12/07/25 -	\$5,085.00	
		\$5,085.00	CT !0000695
CDW Government Inc	Yubico NFC USB Security Key,	\$706.60	
	Aruba Wireless Consulting with Tim Ritterbush per	\$322.50	
		\$1,029.10	CT !0000696
Clay Planet	Skutt 1507 KM Touchpad per Quote #251663	\$379.54	
	Shipping	\$16.00	
		\$395.54	CT !0000697
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-25 thru 6-30-26	\$16.90	
	Stand Rentals (hot and cold) 7-01-25 thru 6-30-26	\$11.00	
	Bottled Water Delivery, 7-01-25 thru 6-30-26	\$55.65	
	Stand Rentals (hot and cold) 7-01-25 thru 6-30-26	\$11.00	
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$6.75	
	FUEL SURCHARGE	\$1.40	
	HOT COLD WATER STAND RENTAL	\$11.00	
	Deionized Water for Bldg M	\$100.00	
	Bottled Water Delivery Service 7-1-25 thru 6-30-26	\$22.40	
		\$236.10	CT !0000698
Federal Express Corp	Mailings for Acct #1104-8488	\$19.54	
	Courier/Postage Charges (FedEx) for Urgent	\$10.09	
		\$29.63	CT !0000699
Ferguson Enterprises LLC	Plumbing Supplies, 07-01-25 thru 5-29-26	\$3.52	
	Plumbing Supplies, 07-01-25 thru 5-29-26	\$82.23	
	Plumbing Supplies, 07-01-25 thru 5-29-26	\$336.01	
	Plumbing Supplies, 07-01-25 thru 5-29-26	\$49.89	
	Plumbing Supplies, 07-01-25 thru 5-29-26	\$6.00	
	Plumbing Supplies, 07-01-25 thru 5-29-26	\$18.47	
		\$496.12	CT !0000700
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	\$747.64	
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$1,098.93	
		\$1,846.57	CT !0000701
Keenan & Associates	Member Contribution-2025/2026 Repayment of Member	\$7,524.50	
		\$7,524.50	CT !0000702
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$2,629.32	
		\$2,629.32	CT !0000703
Levenfeld Winter LLP	Investigative Services 09-01-25 thru 06-30-25	\$3,395.53	
		\$3,395.53	CT !0000704
LG Inspection LLC	Onsite DSA Inspection for Lompoc Valley Center	\$3,780.00	
	Onsite DSA Inspection for Lompoc Valley Center	\$3,990.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$7,770.00	CT I0000705
Maya Restaurant	Food - Student Activities	\$633.68	
	Food - Student Activities	\$689.25	
		\$1,322.93	CT I0000706
McKesson Medical Surgical Inc	NEEDLE, BLOOD COLL VACUFLO SAFETY 22X1.25	\$28.42	
		\$28.42	CT I0000707
ODP Business Solutions LLC	Office Supplies, 7/01/25 - 5/29/26	\$407.86	
	Office Supplies, 07/01/2025 - 05/29/2026	\$362.51	
	Office Supplies, 07/01/2025 - 05/29/2026	\$139.84	
	LVC Library Office supplies 10/7/25 - 5/29/26	\$23.26	
	LVC Library Office supplies 10/7/25 - 5/29/26	\$231.68	
	Office Supplies, 07/01/2025 - 05/29/2026	\$25.45	
	Office Supplies: 7/1/25 - 5/29/26	\$12.41	
	Office Supplies: 7/1/25 - 5/29/26	\$282.91	
	Office Supplies, 07/01/2025 - 05/29/2026	\$41.64	
		\$1,527.56	CT I0000708
OEYT	30-second Ad 2026 Winter Spring Registration	\$955.00	
		\$955.00	CT I0000709
Old Town Shirt Factory	Embroidery: Swim & Dive Parkas, Invoice #250416	\$60.68	
	Personalization XL, L	\$17.40	
		\$78.08	CT I0000710
Point Of Action	Port Authority Women's C-FREE Cotton Blend Pique	\$666.58	
	Port Authority Women's C-FREE Cotton Blend Pique	\$17.68	
	Weatherproof Men's Vintage Vest, Black:	\$1,085.21	
	Weatherproof Men's Vintage Vest, Black: 2- 2XL,	\$89.92	
	Weatherproof Men's Vintage Vest, Black: 1- 3XL,	\$48.78	
	Weatherproof Women's Vintage Diamond Quilted Vest,	\$1,556.60	
	Weatherproof Women's Vintage Diamond Quilted Vest,	\$44.95	
	Port Authority Women's Arc Sweater Fleece Jacket,	\$334.93	
	Port Authority Women's Arc Sweater Fleece Jacket,	\$57.62	
	Port Authority Women's Arc Sweater Fleece Jacket,	\$55.82	
	Port Authority C-FREE Cotton Blend Pique Polo,	\$460.77	
	Port Authority C-FREE Cotton Blend Pique Polo,	\$35.37	
	Port Authority C-FREE Cotton Blend Pique Polo,	\$21.28	
	Setup Charge	\$30.00	
		\$4,505.51	CT I0000711
Premier Water Management, LLC	Monthly Water Treatment, Lompoc Campus	\$246.20	
	Monthly Water Treatment, Santa Maria Campus	\$197.90	
		\$444.10	CT I0000712
Quest Diagnostics	Laboratory Services for Students 7-1-25 to 6-30-26	\$9.45	
		\$9.45	CT I0000713
Ravatt, Albrecht & Associates, Inc.	Construction Administration	\$8,276.07	

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Allan Hancock College
Warrant Register
 Check Dates from 12/1/2025 to 12/31/2025
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$8,276.07	CT !0000714
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 07-01-25 to 06-30-26	\$1,801.45	
	WRC Leasing Operating Costs 07-01-25 to 06-30-26	\$586.73	
	WRC Lease Operating Costs 07-01-25 to 06-30-26	\$1,801.45	
	WRC Leasing Operating Costs 07-01-25 to 06-30-26	\$757.53	
		\$4,947.16	CT !0000715
Santa Maria Times	Monthly Online Big Ad July 1, 2025 - June 30, 2026	\$1,000.00	
	Digital Reveal Ad 2026 Winter Spring Registration	\$350.00	
		\$1,350.00	CT !0000716
Save Mart Supermarkets	Food Supplies for Children's Center,	\$417.30	
	Food Supplies for Children's Center,	\$387.03	
		\$804.33	CT !0000717
Smart & Final	Food for Children's Center 7-1-25 to 6-30-26	\$156.54	
	Food for Children's Center 7-1-25 to 6-30-26	\$67.86	
	Food for Children's Center, 7-1-25 to 6-30-26	\$256.42	
		\$480.82	CT !0000718
	Instructional food supplies for Culinary Arts:	\$54.65	
	Instructional food supplies for Culinary Arts:	\$378.16	
	Instructional food supplies for Culinary Arts:	\$466.42	
	Instructional food supplies for Culinary Arts:	\$198.89	
		\$1,098.12	CT !0000719
	Food & Food supplies for University Fair, PO	\$43.10	
	Food for Student Activities: 10/16/25 - 6/30/26	\$108.68	
	Basic Needs Lunch Locker at LVC and Santa Maria	\$675.99	
	Food Pantry Supplies: 11/07/25 - 6/30/26	\$1,317.36	
	Food for Student Activities: 10/16/25 - 6/30/26	\$43.47	
		\$2,188.60	CT !0000720
Subway	Cash for College Food for Righetti High School	\$59.99	
	Cash for College Food for Pioneer Valley High	\$59.99	
		\$119.98	CT !0000721
The Berry Man Inc	Instructional Supplies for Culinary Arts:	\$129.10	
	Instructional Supplies for Culinary Arts:	\$86.05	
		\$215.15	CT !0000722
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$39.22	
		\$39.22	CT !0000723
United Site Services Of California Inc	Portable Toilets for Home Football Games	\$812.20	
		\$812.20	CT !0000724
Urbane Cafe	Food - Business Meeting	\$547.65	
		\$547.65	CT !0000725
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$800.00	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$800.00	CT !0000726
Yolanda Aguilar	Open Mileage 8.5,15 9.25, 12.04.25	\$70.84	
		\$70.84	CT !0000727
Dana Avila	Open Mileage 11.7,21.25	\$70.00	
		\$70.00	CT !0000728
Donna Beal	PDF Research Solvang, CA	\$48.44	
		\$48.44	CT !0000729
Ashley Brackett	Open Mileage 9.16,10.21,11.18.25	\$106.26	
		\$106.26	CT !0000730
Ricardo Cano	Open Mileage 11.26	\$35.28	
		\$35.28	CT !0000731
Kim Ensing	WSC Program Review Citrus College, CA	\$224.96	
	WSC Program Review Citrus College, CA	\$0.00	
		\$224.96	CT !0000732
LeeAnne McNulty	DEIA Training Irvine, CA	\$257.25	
	DEIA Training Irvine, CA	\$0.00	
		\$257.25	CT !0000733
Kenneth Ostini	CCLC Conv. Garden Grove, CA	\$439.20	
		\$439.20	CT !0000734
Johnnie Owens	CAPED Conf. Santa Clara, CA	\$2,882.40	
		\$2,882.40	CT !0000735
Greg Pensa	CCLC Convention Garden Grove, CA	\$1,314.33	
	REIMBURSE PREPAY AIRFARE 2.7-12.26	\$965.49	
		\$2,279.82	CT !0000736
Stephanie Robb	Dream Resource Director Training Costa Mesa, CA	\$129.00	
		\$129.00	CT !0000737
Digital West Networks, Inc	Internet Service 7/1/2025 - 6/30/2026	\$145.00	
	Telephone Service 7/1/2025 - 6/30/2026	\$2,051.82	
	Telephone Service 7/1/2025 - 6/30/2026	\$1,572.26	
	Telephone Service 7/1/2025 - 6/30/2026	\$906.02	
		\$4,675.10	CT !0000738
Enterprise Rent-A-Car	Hodges, 12.1-4.25T	\$189.56	
		\$189.56	CT !0000739
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$11.55	
		\$11.55	CT !0000740
EKC Enterprises Inc	AV System upgrade in Childrens Center Observation	\$1,091.05	
	AV System upgrade in Childrens Center Observation	\$207.82	
	Labor	\$37,019.85	
	AV System upgrade in Childrens Center Observation	\$267.25	
	AV System upgrade in Childrens Center Observation	\$1,364.00	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$39,949.97	CT I0000741
Sonia Aguirre	Reimbursement for supplies for Floral Design	\$1,045.69	
		\$1,045.69	CT I0000742
Christina Koob	Reimbursement for Safety Shoes, 9/23/25.	\$67.99	
		\$67.99	CT I0000743
Christine Reed	Reimbursement for ice cream social supplies	\$57.23	
		\$57.23	CT I0000744
Stephanie Robb	Reimbursement for retention outreach supplies & Reimbursement for retention outreach supplies &	\$11.98 \$39.12	
		\$51.10	CT I0000745
All American Screen Printing Inc	Custom Logo Lapel Pins, Nickel with AHC/Changing	\$2,202.19	
		\$2,202.19	CT I0000746
Amazon	Instructional Supplies: 9/30/25 to 5/29/26	\$192.91	
	Office Supplies 8.12.25 to 5.29.26	\$147.49	
	Operational Supplies - Custodial Services,	\$32.19	
	Instructional Supplies for Automotive Tech Program	\$15.06	
	Instructional Supplies for Automotive Tech Program	(\$28.26)	
	Instructional Supplies for Automotive Tech Program	\$28.26	
	MESA/STEM Operational Supplies, 11/4/2025 -	\$709.94	
	MESA/STEM Operational Supplies: 9/08/25 - 12/15/25	\$617.19	
	Operational Supplies - Custodial Services,	(\$40.20)	
	Operational Supplies - Custodial Services,	\$40.20	
	OFFICE/OPERATIONAL SUPPLIES: 7/16/2025-5/29/26	\$84.83	
	OFFICE/OPERATIONAL SUPPLIES: 7/16/2025-5/29/26	\$234.79	
	BOOKS FOR LIBRARY	\$135.94	
	OFFICE/OPERATIONAL SUPPLIES: 7/15/25 - 5/29/26	\$102.69	
	MEDIA FOR LIBRARY	\$100.85	
	OPERATIONAL-OFFICE SUPPLIES 07-01-25 TO 05-29-26	\$357.30	
	Bingfu Gate Opener Antenna for GTO Mighty Mule	\$15.06	
	Mighty Mule Wireless Digital Keypad (FM137), Black	\$58.41	
	Mighty Mule MM572W HD Dual Arm Gate Openers 12 V	\$815.57	
	Facilities Operational Supplies: 8/19/25 - 5/29/26	\$125.75	
	Facilities Operational Supplies: 8/19/25 - 5/29/26	\$14.62	
	ITS - Supplies, 7/01/25 - 5/29/26	\$23.25	
	Science Lab Supplies July 1, 2025 - May 29, 2026	\$208.80	
	Science Lab Supplies July 1, 2025 - May 29, 2026	\$63.08	
	Instructional Supplies: 7/1/25 - 5/29/26	\$89.13	
	Office Supplies: 9/03/2025 - 5/31/2025	\$78.42	
	Instructional Supplies: 9/24/25 - 5/29/26	(\$31.42)	
	Instructional Supplies: 9/30/25 to 5/29/26	\$15.37	
	Instructional Supplies for Culinary Arts	\$44.32	
	Lights of New York (1928)	\$16.48	
	Panique (The Criterion Collection) [Blu-ray]	\$21.71	
	Wim Wenders: The Road Trilogy (Alice in the Cities	\$54.35	
	Ceramics Material Fees & Supplies: 10/21/2025 -	\$32.61	
	Office Supplies - Paper, Paper clips, Rubber Bands	\$287.70	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies for EMS Academy	\$94.59	
	Food for Children's Center: 9/18/25 - 6/30/26	\$39.87	
	Instructional Supplies	\$208.50	
	Office Supplies: 9/04/25 - 5/29/26	\$33.22	
	Office Supplies: 9/04/25 - 5/29/26	\$349.36	
		\$5,389.93	CT !0000747
Amazon Web Services, Inc	Amazon Web Services (AWS), Estimated Usage through	(\$13.81)	
	Amazon Web Services (AWS), Estimated Usage through	\$7,538.73	
		\$7,524.92	CT !0000748
Apple Inc.	Apple Pencil Pro	\$1,294.13	
	IPad 128GB Silver	\$3,523.50	
	Recycle Fee	\$40.00	
	3-Year AppleCare+ for Schools	\$790.00	
	Apple Pencil Tips - 4 Pack	\$41.33	
		\$5,688.96	CT !0000749
Arclight Media	Special Project Consulting Services for the Zero	\$312.50	
	Special Project Consulting Services for the Zero	\$1,000.00	
		\$1,312.50	CT !0000750
B&H Photo Video	Photo Instructional Supplies 8/5/2025-5/29/2026	\$297.40	
	Meeting Owl 3 Video Conference Camera, Part #	\$3,701.71	
	SANUS Tilt Mount	\$978.69	
	Kramer Auto Switcher	\$2,531.70	
	APC Replacement Battery Cartridge #34/REG, Part #	\$306.36	
		\$7,815.86	CT !0000751
Berchtold Equipment Company	Gearmore Drag Chain Harrow, Model D5 H5x4	\$946.13	
		\$946.13	CT !0000753
Blue Robotics inc	Wetlink penetrator M10 4.5 mm	\$101.79	
	T200 Thruster with Penetrator HS Code 8501.31.4000	\$1,044.00	
	Basic ESC Revision: BR-100344 HS code 8504.40.40	\$174.00	
	Navigator Flight Controller HS Code 8471.49.0000	\$478.50	
	5V 6A Power Supply HS Code 850440.40	\$69.60	
	Lumen Subsea Light (Pre-Connected Sets) HS Code	\$418.69	
	Subsea RGB LED Indicator HS Code 8541.41.0000	\$100.05	
	Potted Cable Penetrator - M10 thread, for 4-5mm	\$65.25	
	Tariff Surcharge	\$213.58	
	Shipping Charges	\$23.62	
		\$2,689.08	CT !0000754
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$184.55	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$32.02	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$98.76	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$431.19	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$14.67	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$64.34	
	Operational Supplies for the FIRE Academy	\$40.28	
Parts/Tools for LE Training Vehicles: 7/01/25 -	\$151.78		

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,017.59	CT !0000755
Cal State Auto Parts	Battery for Police Unit, Invoice #355072.	\$180.05	
	Core	\$19.57	
	Cal Battery Fee	\$2.00	
	Core	(\$9.79)	
		\$191.83	CT !0000756
Card Integrators	PVC ULTRA CARD, 30 MIL, Quote #Q-21111-1	\$326.25	
	PRINT SERVICES- STUDENT CARDS	\$978.75	
	Freight	\$27.00	
		\$1,332.00	CT !0000757
Carr's Boot Shop	Safety boots for employees 7-1-25 to 6-30-26	\$127.23	
	Safety boots for employees 7-1-25 to 6-30-26	\$171.27	
		\$298.50	CT !0000758
CDW Government Inc	Dell Pro 14 PC14250- 14", Intel Core 5, 120U, 16GB	\$39,365.87	
	Recycling Fee, CDW Item #654809	\$200.00	
	Dell Pro 14 PC14250- 14", Intel Core 5, 120U, 16GB	\$39,365.87	
	Recycling Fee, CDW Item #654809	\$200.00	
	Dell Pro 14 PC14250- 14", Intel Core 5, 120U, 16GB	\$39,365.87	
	Recycling Fee, CDW Item #654809	\$200.00	
	Dell Pro 14 PC14250- 14", Intel Core 5, 120U, 16GB	\$39,365.87	
	Recycling Fee, CDW Item #654809	\$200.00	
	Dell Pro 14 PC14250- 14", Intel Core 5, 120U, 16GB	\$39,365.87	
	Recycling Fee, CDW Item #654809	\$200.00	
	Dell Pro 14 PC14250- 14", Intel Core 5, 120U, 16GB	\$39,365.87	
	Recycling Fee, CDW Item #654809	\$200.00	
	Dell Pro 14 PC14250- 14", Intel Core 5, 120U, 16GB	\$39,365.87	
	Recycling Fee, CDW Item #654809	\$200.00	
	Dell Pro 14 PC14250- 14", Intel Core 5, 120U, 16GB	\$39,365.87	
	Recycling Fee, CDW Item #654809	\$200.00	
		\$316,526.96	CT !0000759
Central Coast Truck Center	Parts for Truck Driving Program	\$48.60	
		\$48.60	CT !0000760
Citrin Cooperman Advisors LLC	IT Optimization and Support Services per Statement	\$360.00	
		\$360.00	CT !0000761
Consolidated Electrical Distributor	Electrical-Lighting Supplies, 11-1-25 thru 5-29-26	\$176.18	
	Electrical-Lighting Supplies, 11-1-25 thru 5-29-26	\$565.49	
		\$741.67	CT !0000762
Crescendo Education Group LLC	Grading For Equity Books, Invoice #9810-129	\$400.00	
		\$400.00	CT !0000763
Culligan/Central Coast Water Treatment	Bottled Water Delivery Service 7-1-25 thru 6-30-26	\$100.20	
		\$100.20	CT !0000764
DiaMedical USA Equipment	Instructional Supplies, 10-13-25 to 5-29-26	\$1,470.79	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
LLC	Instructional Supplies, 10-13-25 to 5-29-26	\$31.53	
	Instructional Supplies, 10-13-25 to 5-29-26	\$116.35	
	Instructional Supplies, 10-13-25 to 5-29-26	\$189.09	
		\$1,807.76	CT !0000765
Discount School Supply	Operational Supplies for Children's Center per Shipping	\$35.87	
	Operational Supplies for Children's Center per Shipping	\$0.81	
	Operational Supplies for Children's Center per Shipping	\$62.16	
		\$1.20	
		\$100.04	CT !0000766
Farm Supply Company	Instructional Supplies: 8/21/25 - 5/29/26	\$90.72	
		\$90.72	CT !0000767
Fisher Scientific Co Llc	Fisherbrand Disposable PES Filter Units	\$373.89	
	Science Lab Supplies July 1, 2025 - May 29, 2026	\$580.17	
	Science Lab Supplies July 1, 2025 - May 29, 2026	\$691.74	
		\$1,645.80	CT !0000768
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	\$290.77	
		\$290.77	CT !0000769
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$691.46	
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$615.25	
		\$1,306.71	CT !0000770
Global Industrial Equipment	Ergonomic Standing Stool, 250lb Capacity	\$635.97	
	Shipping & Handling	\$94.60	
		\$730.57	CT !0000771
Glorificate Coffee Delight LLC	Coffee for Counseling Open Registration on 10/30/	\$1,250.65	
	Coffee for Counseling Open Registration on 10/31/	\$1,250.65	
	Coffee for Community Ed Student Registration Rally	\$1,468.13	
	Coffee for Community Ed Student Registration Rally	\$2,555.63	
	Coffee and Pastries for Curriculum Development PD	\$225.11	
		\$6,750.17	CT !0000772
Grainger Inc.	TRIPP LITE 5P1000RC - Part #: 907DM0	\$1,824.13	
	APC RBC7 Replacement Battery	\$323.60	
	APC RBC43 Replacement Battery	\$824.88	
	APC RBC132 Replacement Battery	\$988.80	
		\$3,961.41	CT !0000773
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	\$59.75	
	Smog Testing for Vehicles, Lompoc Campus	\$59.75	
		\$119.50	CT !0000774
Intermountain Lock And Security Supply	Key and Lock Supplies, 11-01-25 thru 5-29-26	\$239.20	
	Key and Lock Supplies, 11-01-25 thru 5-29-26	\$121.28	
		\$360.48	CT !0000775
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee for Multi	\$558.66	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$558.66	CT !0000776
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes,	\$1,010.46	
		\$1,010.46	CT !0000777
KinderSystems Inc	CARE Subscription (hosted) maintenance and support	\$1,188.00	
	CARE Subscription (hosted) maintenance and support	\$706.83	
	CARE Subscription (hosted) maintenance and support	\$706.84	
		\$2,601.67	CT !0000778
L.N. Curtis & Sons	14" Fire Rescue Safety Blade w/1" Arbor,	\$1,448.55	
	Transportation Fee	\$20.00	
		\$1,468.55	CT !0000779
Lifesigns, Inc	Interpreting for deaf and hard-of-hearing students	\$916.02	
	Interpreting for deaf and hard-of-hearing students	\$622.03	
		\$1,538.05	CT !0000780
Linde Gas & Equipment Inc.	Instructional Supplies for Welding Tech Program,	\$645.72	
	Science Lab Supplies July 1, 2025-May 29, 2026	\$106.95	
		\$752.67	CT !0000781
Macroscopic Technology	Insight 30 Technology Service Agreement dated	\$6,600.00	
		\$6,600.00	CT !0000782
Maxient, LLC	Annual Service Fee for Maxient Case manager	\$7,000.00	
		\$7,000.00	CT !0000783
McKesson Medical Surgical Inc	CONDOM GLOW IN DARK ITEM # 1095196	\$350.83	
		\$350.83	CT !0000784
ODP Business Solutions LLC	Operational Supplies: 7/15/25 - 5/29/26	\$6.26	
	Operational Supplies: 7/15/25 - 5/29/26	\$12.67	
	Operational Supplies: 7/15/25 - 5/29/26	\$25.06	
	Office supplies 8-20-25 to 5-29-26	\$64.59	
	Office/Operational Supplies for MESA/ STEM	\$321.74	
	Office Supplies, Toner, 7/01/25 - 5/29/26	\$375.47	
	Office Supplies: 7/01/25 - 5/29/26	\$138.67	
	Office/Operational Supplies for MESA/ STEM	\$356.43	
	OFFICE/OPPERATIONAL SUPPLIES: 7/16/25 - 5/29/26	\$622.10	
		\$1,922.99	CT !0000785
PARS Public Agency Retirement	PAYROLL DEDUCTION 12/10/2025	\$9,859.85	
		\$9,859.85	CT !0000786
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 12/10/2025	\$300.06	
		\$300.06	CT !0000787
Patterson Dental Supply Inc	PD-95 High Speed HPC Contra Angle PB, Product #	\$1,229.90	
	Shipping and Handling	\$11.99	
		\$1,241.89	CT !0000788
Patterson Veterinary Supply Inc	Instructional Supplies: 9/03/25 - 5/29/26	\$11.61	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Patterson Veterinary Supply Inc	Instructional Supplies: 9/03/25 - 5/29/26	\$463.35	
	Instructional Supplies: 9/03/25 - 5/29/26	\$179.44	
	Instructional Supplies: 9/03/25 - 5/29/26	\$76.17	
		\$730.57	CT !0000789
PPG Architectural Finishes Inc	Paint Supplies, 07-01-25 thru 05-29-26	\$117.38	
	Paint Supplies, 07-01-25 thru 05-29-26	\$117.38	
		\$234.76	CT !0000790
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-25 thru 05-29-26	\$774.58	
	Custodial Supplies-Lompoc, 07-01-25 thru 05-29-26	\$524.18	
	Custodial Supplies-Lompoc, 07-01-25 thru 05-29-26	\$75.04	
	Custodial Supplies-Lompoc, 07-01-25 thru 05-29-26	\$74.47	
	Custodial Supplies-Lompoc, 07-01-25 thru 05-29-26	\$304.95	
	Custodial Supplies, 07-01-25 thru 05-29-26	(\$240.03)	
		\$1,664.41	
	Custodial Supplies, 07-01-25 thru 05-29-26	\$4,342.12	
	Custodial Supplies, 07-01-25 thru 05-29-26	\$112.49	
	Custodial Supplies, 07-01-25 thru 05-29-26	\$630.02	
	Custodial Supplies, 07-01-25 thru 05-29-26	\$5,519.86	
	Liner Lo-Den, 43X47, Black,	\$186.45	
	Liner Lo-Den, 43x47, Black	\$186.45	
	\$14,154.99	CT !0000791	
Samy's Camera	FujiFilm GF20-35mm Lens	\$2,771.63	
	Fijifilm NP Rechargeable Battery	\$94.39	
	Think Tank Photo DSLR Battery Holder 2	\$12.03	
	Fijifilm Vertical Battery Grip	\$613.55	
	Lexar 128GB Gold Series Memory Card	\$19.17	
	Pelican 0915 Memory Card Case	\$20.51	
	\$3,531.28	CT !0000792	
Santa Barbara Airbus	56-Passenger Tour Coach Bus Charter to Cal Poly	\$707.85	
	56-Passenger Tour Coach Bus Charter to Cal Poly	\$729.30	
	56-Passenger Tour Coach Bus Charter to Cal Poly	\$707.85	
	\$2,145.00	CT !0000793	
Save Mart Supermarkets	Food Supplies for Children's Center,	\$336.65	
	Food Supplies for Children's Center,	\$112.85	
	Food Supplies for Children's Center,	\$328.98	
	\$778.48	CT !0000794	
Siemens Industry Inc	Service Call Due to PIV Repairs, Bldg. O-200	\$1,102.80	
	\$1,102.80	CT !0000795	
Signs Of Success Inc	3/16 Flat Cut Polypropylene Stencil Letters, 3"H:	\$380.63	
	Large Time Capsule Plaque	\$2,032.80	
	Small Time Capsule Plaque	\$694.43	
	Setup	\$206.63	
	Labor	\$174.99	
	\$3,489.48	CT !0000796	
Smart & Final	Food for Children's Center, 7-1-25 to 6-30-26	\$194.94	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$194.94	CT !0000797
Smart & Final	Food Supplies for Student Engagement Events,	\$344.28	
	Food Supplies for Student Engagement Events,	\$163.41	
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$27.42	
	Food & Drink Supplies for MESA/STEM Center	\$315.58	
	Instructional Food Supplies for CFK 8320 Course,	\$39.63	
	Instructional Food Supplies for CFK 8320 Course,	\$21.41	
		\$911.73	CT !0000798
Snap-On Industrial	Instructional Supplies for Auto Tech Program,	\$28.84	
	Instructional Supplies for Auto Tech Program,	\$90.48	
	Instructional Supplies for Auto Tech Program,	\$164.94	
		\$284.26	CT !0000799
Spiraledge Inc	Arena M Team Crackle Brief Swimsuit Team Royal-36,	\$43.50	
	Arena M Team Crackle Brief Swimsuit Team Royal-34,	\$130.50	
	Arena M Team Crackle Brief Swimsuit Team Royal-26,	\$261.00	
	Arena M Team Crackle Brief Swimsuit Team Royal-28,	\$304.50	
	Arena M Team Crackle Brief Swimsuit Team Royal-30,	\$217.50	
	Arena M Team Crackle Brief Swimsuit Team Royal-32,	\$87.00	
	Arena W Team Crackle One Piece Swimsuit Black/Team	\$154.86	
	Arena W Team Crackle One Piece Swimsuit Black/Team	\$309.72	
	Arena W Team Crackle One Piece Swimsuit Black/Team	\$77.43	
	Arena Ws Solid Challenge Back One Piece Swimsuit	\$232.29	
	Arena W Team Crackle One Piece Swimsuit	\$77.43	
	Arena M Team Crackle Brief Swimsuit Team Royal-24,	\$43.50	
	Arena W Team Crackle One Piece Swimsuit	\$77.43	
	Arena W Team Crackle One Piece Swimsuit	\$77.43	
	Arena W Team Crackle One Piece Swimsuit	\$309.72	
		\$2,403.81	CT !0000800
Synergy Sports	Foundation Services MBB JUCO w PA Subscription:	\$900.00	
		\$900.00	CT !0000801
Taqueria La Coqueta	Burritos for Student Money Management Workshop #3,	\$699.48	
		\$699.48	CT !0000802
Testa Catering	Sandwich Platter for Reset and Recharge workshop,	\$630.88	
		\$630.88	CT !0000803
The Baldwin Group	ACA Consulting 07/01/2025 - 06/30/2026	\$3,250.00	
		\$3,250.00	CT !0000804
The Berry Man Inc	Instructional Supplies for Culinary Arts:	\$89.95	
		\$89.95	CT !0000805
The Golf Warehouse LLC	Callaway 2025 ERC Soft Triple Track White 12PK	\$434.89	
	Shipping	\$10.00	
		\$444.89	CT !0000806
Uline Inc	Food Pantry Supplies, 8/28/2025 - 5/29/2026	\$1,154.26	
	Corrugated Boxes, 22x22x22, 10/Bundle, Item	\$45.35	
	Shipping/Handling	\$91.46	

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Allan Hancock College
Warrant Register
 Check Dates from 12/1/2025 to 12/31/2025
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,291.07	CT I0000807
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$21.74	
		\$21.74	CT I0000808
United Refrigeration Inc	HVAC Supplies, 07-01-25 thru 05-29-26	(\$234.65)	
	HVAC Supplies, 07-01-25 thru 05-29-26	\$80.84	
	HVAC Supplies, 07-01-25 thru 05-29-26	\$105.29	
	HVAC Supplies, 07-01-25 thru 05-29-26	\$30.75	
	ICP Blower Motor, Item #1184987	\$1,564.66	
	VFD Motor Drive, Item #1208143	\$2,494.50	
		\$4,041.39	CT I0000809
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-25 thru 6-30-26	\$684.00	
	Portable Toilets for Home Football Games	\$812.20	
	Services - 3 Portable Toilets, 7-1-25 thru 6-30-26	\$984.00	
		\$2,480.20	CT I0000810
Van Demyden Makus Law Corporation	Investigation Services Invoice#36108	\$11,680.00	
		\$11,680.00	CT I0000811
Vestis Services LLC	Towel Service for PSTC,	\$59.93	
	Towel Service for PSTC,	\$56.07	
		\$116.00	CT I0000812
Virtual Vri	Remote Interpreting	\$562.50	
	Remote TypeWell Transcribing	\$2,083.75	
		\$2,646.25	CT I0000813
Vital Records Control	Monthly Shredding Service- Confidential 32 Gallon	\$134.61	
	Confidential Records Shredding 11-1-25 - 6-30-26	\$95.00	
	Confidential Records Shredding 11-1-25 - 6-30-26	\$95.00	
		\$324.61	CT I0000814
Yankee Book Peddler Inc	BOOKS FOR LIBRARY	\$28.04	
		\$28.04	CT I0000815
Alejandra Enciso	CCLC Conv. Garden Grove, CA	\$379.80	
		\$379.80	CT I0000816
Alicia Fox	PREPAY 1.2-8.26	\$3,969.20	
		\$3,969.20	CT I0000817
Nicholas Grijalva	Class field trip Santa Maria, CA	\$7.46	
		\$7.46	CT I0000818
Anna Kopcrak	Math Conf. Reno NV	\$1,298.80	
	Math Conf. Reno NV	\$460.00	
		\$1,758.80	CT I0000819
Kevin Walthers	COMMODITY FROM GEN. ACCTG. ENC.	\$763.93	
		\$763.93	CT I0000820
Constellation Newenergy Inc	Electricity Services 7.1.2025 - 6.30.2026	\$35.38	
	Electricity Services 7.1.2025 - 6.30.2026	\$6.38	

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Allan Hancock College
Warrant Register
Check Dates from 12/1/2025 to 12/31/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$41.76	CT !0000821
Constellation Newenergy Inc	Electricity Services 7.1.2025 - 6.30.2026	\$71.21	
	Electricity Services 7.1.2025 - 6.30.2026	\$12.84	
		\$84.05	CT !0000822
Mary Abatti	Reimbursement for supplies for end of semester	\$86.81	
		\$86.81	CT !0000823
Donna Beal	Reimbursement for E3 Industry Event, 11/19/25.	\$39.11	
	Reimbursement for E3 Industry Event, 11/19/25.	\$258.74	
		\$297.85	CT !0000824
Erin Krier	Reimbursement for Career Day Horticulture Student	\$302.53	
	Reimbursement for food for AHC Agriculture	\$237.50	
		\$540.03	CT !0000825
Jacqueline Otto	STALE DATED PAYROLLWRNTRFC3.17.25RI	\$138.75	
		\$138.75	CT !0000826
Maria Ramirez-Garibay	FALL 2025 ACCT 170 & PE 130	\$403.00	
		\$403.00	CT !0000827
Stephanie Robb	Reimbursement for supplies for AHC First Year	\$56.55	
		\$56.55	CT !0000828
Richard Soto	Reimbursement for food and supplies for Career	\$21.74	
	Reimbursement for food and supplies for Career	\$31.68	
		\$53.42	CT !0000829
25th Hour Communications, Inc	Digital Marketing Media Buys and Management	\$10,000.00	
	Digital Marketing Media Buys and Management	\$37,500.00	
		\$47,500.00	CT !0000830
4imprint Inc.	Serged Closed-back Table Throw, 6 ft., Royal Blue, Freight	\$194.66 \$11.48	
	Alpine Ultra Plush Blanket, Item #169587. Invoice/ Freight	\$626.07 \$124.81	
		\$957.02	CT !0000831
Adorama, Inc	Aries Waterproof Hard Shell Carrying Case	\$84.83	
	PGYTECH Landing Pad for Drones	\$295.75	
	Freewell Mega Filter Kit for DJI Mini 4 Pro Drone	\$326.23	
	Nanuk 920 Waterproof Hard Case w/Foam Insert	\$369.54	
	DJI Intelligent Flight Battery for Mini Pro Drone	\$1,076.63	
	Aries Waterproof Hard Shell Carrying Case	\$169.65	
	DJI Mini 4 Pro Drone Fly More Combo w/Remote	\$8,462.93	
	DJI Air 3S Drone Fly More Combo w/RC 2 Remote	\$4,130.43	
	DJI Neo Drone Fly More Combo w/RC	\$2,822.10	
	DJI RC-N3 Remote Controller for Neo Drone	\$701.44	
	Aries Carrying Case for DJI Neo More Drone	\$128.87	
	DJI Remote Controller 3	\$1,353.94	
	DJI Avata 2 Fly More Combo	\$7,433.06	
	Nanuk 925 Waterproof Hard Case w/Foam Insert	\$896.92	
	SanDisk Extreme 256GB Memory Card w/SD Adapter	\$380.36	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Adorama, Inc	SanDisk Extreme 256GB Memory Card w/SD Adapter	\$0.32	CT I0000832
	SanDisk Extreme 256GB Memory Card w/SD Adapter	\$190.03	
		\$28,823.03	
AHC - Part-Time Faculty Association	Part-Time Faculty Reimbursement Per Article 11.7	\$2,744.97	CT I0000833
		\$2,744.97	
Amazon	Instructional Supplies for MESA/STEM,	\$59.66	
	Instructional Supplies: 9/24/25 - 5/29/26	\$236.30	
	ITS - Supplies, 7/01/25 - 5/29/26	\$400.16	
	ITS - Supplies, 7/01/25 - 5/29/26	\$88.06	
	ITS - Supplies, 7/01/25 - 5/29/26	\$28.73	
	ITS - Supplies, 7/01/25 - 5/29/26	\$194.96	
	Office Supplies: 9/03/2025 - 5/31/2025	\$189.82	
	Office/Operational Supplies 11/20/2025 - 5/29/2026	\$44.56	
	Supplies for the Chem Labs, 07-01-25 thru 05-26-26	\$43.42	
	4-shelf metal industrial duty freestanding garage	\$521.98	
	BOOKS FOR LIBRARY	\$108.75	
	Office Supplies - Paper, Paper clips, Rubber Bands	\$295.07	
	Student Hygiene and Wellness items,	\$133.00	
	Student Hygiene and Wellness items,	\$3,301.57	
	Student Hygiene and Wellness items,	\$86.44	
	Student Hygiene and Wellness items,	(\$0.10)	
	Student Hygiene and Wellness items,	(\$0.10)	
	Student Hygiene and Wellness items,	(\$0.20)	
	Student Hygiene and Wellness items,	(\$0.26)	
	Student Hygiene and Wellness items,	(\$0.35)	
	Student Hygiene and Wellness items,	(\$0.40)	
	Student Hygiene and Wellness items,	(\$0.45)	
	Student Hygiene and Wellness items,	(\$0.52)	
	Student Hygiene and Wellness items,	(\$0.57)	
	Student Hygiene and Wellness items,	(\$0.68)	
	Student Hygiene and Wellness items,	(\$0.81)	
	Student Hygiene and Wellness items,	(\$0.82)	
	Student Hygiene and Wellness items,	(\$0.82)	
	Office Supplies for 07-01-25 thru 05-29-26	(\$144.84)	
	Office Supplies for 07-01-25 thru 05-29-26	(\$144.85)	
	Office Supplies for 07-01-25 thru 05-29-26	\$656.00	
	Instructional Supplies VALID 8-19-25 to 5-31-26	\$254.64	
	Printer, HP M475dn Laser Jet Pro Color	\$516.55	
	The Movie Teller Berenice Bejo, Daniel Bruhl	\$37.89	
	Shipping and handling	\$6.51	
	Office-Operational Supplies- 7/1/25 - 5/29/26	\$106.06	
	Instructional Supplies for AOJ Program	\$562.19	
	Multifunctional Banner Hanger	\$46.45	
	OPERATIONAL-OFFICE SUPPLIES 07-01-25 TO 05-29-26	\$46.61	
	OPERATIONAL-OFFICE SUPPLIES 07-01-25 TO 05-29-26	\$50.00	
	OPERATIONAL-OFFICE SUPPLIES 07-01-25 TO 05-29-26	\$41.31	
	STUDENT MATERIALS 07-02-25 TO 05-29-26	\$814.10	
	Instructional Supplies for Automotive Tech Program	\$29.10	
	Office Supplies for 10-01-25 thru 05-29-26	\$57.87	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$8,661.99	CT !0000834
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$504.00	
	General Legal Services	\$504.00	
		\$1,008.00	CT !0000835
Bbq In The Stix	Lunch order for Western State Conference Sports	\$903.71	
		\$903.71	CT !0000836
Big Brand Tire and Service	Tire, OPT 265-65R18 Grabber per Inv. 1012-7884088	\$582.86	
	Calif State Tire Fee	\$7.00	
		\$589.86	CT !0000837
Bowls On The Go	Catering for Career Readiness Academy Graduation	\$368.00	
		\$368.00	CT !0000838
Bremer Auto Parts	Parts for Truck Driving Program	\$712.92	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$169.48	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$29.35	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$67.13	
		\$978.88	CT !0000839
Ca Schools Dental Coalition	dental insurance premiums December 2025	\$75,027.00	
		\$75,027.00	CT !0000840
California Electric Supply	Electrical-Lighting Supplies, 07-01-25 thru	\$830.12	
		\$830.12	CT !0000841
Canon Financial Services Inc	Campus Graphics Copiers Lease	\$626.27	
	Campus Graphics Copiers Lease	\$4,915.88	
	Campus Graphics Canon Duplo 150 attachments Lease	\$700.43	
		\$6,242.58	CT !0000842
CDW Government Inc	Dell Pro Micro - CDW Part #: 8321051	\$12,153.14	
	Dell Pro 14 - CDW Part #: 8370901, Quote: 1CJ5YJX	\$25,103.85	
	Recycling Fee - Laptops	\$80.00	
	CDW AutoPilot Registration	\$197.40	
		\$37,534.39	CT !0000843
Consolidated Electrical Distributor	Electrical-Lighting Supplies, 11-1-25 thru 5-29-26	\$197.89	
	LED Sign Light, WSTGT LOHB-4FT-50W-50K	\$2,755.31	
	Shipping-Handling Fee	\$19.29	
	Lamps, SYL LED16T8L48FGP8SC2ABR	\$1,721.03	
		\$4,693.52	CT !0000844
Eyemed Vision Care	vision premiums Retiree/COBRA December 2025	\$686.90	
	vision premiums active employee December 2025	\$4,258.66	
		\$4,945.56	CT !0000845
Fastenal	Filter, 16x16x1, Part #0473176	\$28.97	
		\$28.97	CT !0000846
Fatte's Pizza of Santa Maria	Meal for Students for CSU Admissions Application	\$29.90	
	Delivery Charge	\$6.00	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Fatte's Pizza of Santa Maria	Gratuity	\$5.00	
		\$40.90	CT !0000847
Federal Express Corp	Mailings for Acct #1104-8488	\$13.11	
		\$13.11	CT !0000848
Ferguson Enterprises LLC	Ignitors, Galv Stl Nip	\$191.44	
	Copper Press Coupling With Stop, FNW5V0276L	\$199.25	
	Faucet, S3365423BT	\$804.28	
	Freight Charges	\$19.58	
	Plumbing Supplies, 11-01-25 thru 5-29-26	\$401.96	
	Plumbing Supplies, 11-01-25 thru 5-29-26	\$258.87	
	Plumbing Supplies, 11-01-25 thru 5-29-26	\$258.87	
	Plumbing Supplies, 11-01-25 thru 5-29-26	\$65.22	
	Plumbing Supplies, 11-01-25 thru 5-29-26	\$142.36	
	Plumbing Supplies, 11-01-25 thru 5-29-26	\$108.25	
	Plumbing Supplies, 11-01-25 thru 5-29-26	\$147.60	
	XLC Rng Kit per Invoice 6395249	\$100.00	
	Vacuum Breaker Repair Kit per Invoice 6377952	\$92.33	
		\$2,790.01	CT !0000849
Fisher Scientific Co Llc	Pipet Tips, Catalog #02707466, Quote# 5344-6270-03	\$601.52	
	Pasteur Pipets, Catalog #1367820B	\$140.23	
	Nitrile Gloves, small, Catalog #19130597B	\$198.12	
		\$939.87	CT !0000850
Flinn Scientific Inc	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$422.29	
		\$422.29	CT !0000851
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	\$1,238.28	
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$758.85	
		\$1,997.13	CT !0000852
Galls Llc	Uniforms 11-05-25 - 05-29-26	\$54.46	
		\$54.46	CT !0000853
Global Industrial Equipment	Reelcraft L 4545 123 7A,	\$3,728.27	
	Shipping and Handling	\$173.73	
		\$3,902.00	CT !0000854
Grainger Inc.	Maintenance Supplies, 07-01-25 thru 05-29-26	\$126.81	
	Maintenance Supplies, 07-01-25 thru 05-29-26	\$88.25	
		\$215.06	CT !0000855
Hodges Automotive	Smog Testing for Vehicles, Lompoc Campus	\$59.75	
	Smog Testing for Vehicles, Lompoc Campus	\$59.75	
		\$119.50	CT !0000856
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes,	\$1,897.72	
		\$1,897.72	CT !0000857
Johnson Plastics Plus	Metal Name Tag w/ clutch back 3/8" x 2-1/4", Gold,	\$86.47	
	Shipping	\$9.99	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$27,200.00	CT !0000866
Motive Technologies Inc	Driver Safety & Management Plan AI Dashcam Plus	\$2,400.00	
		\$2,400.00	CT !0000867
Mr Pool Man	In-line Chlorinator per Invoice 77912	\$161.98	
		\$161.98	CT !0000868
ODP Business Solutions LLC	Office Supplies, 07/01/2025 - 05/29/2026	(\$21.09)	
	Office Supplies, 07/01/2025 - 05/29/2026	\$106.03	
	Office Supplies, 07/01/2025 - 05/29/2026	\$28.92	
		\$113.86	CT !0000869
Old Town Shirt Factory	CadCut Heat Apply: Circle Logo with Soccer on	\$20.23	
	Embroidery: Spike Standing Dog with Swim & Dive on	\$60.68	
		\$80.91	CT !0000870
Save Mart Supermarkets	Food Supplies for Children's Center,	\$358.97	
	Food Supplies for Children's Center,	\$152.15	
	Food Supplies for Children's Center,	\$264.85	
		\$775.97	CT !0000871
Siemens Industry Inc	Service Call - Assist Kone Elevator with Bldg. L	\$504.00	
	Trip Charge	\$120.00	
		\$624.00	CT !0000872
Skills Usa Inc	Maria Ramirez-Garibay Professional Dues	\$40.00	
	Richard Soto Professional Postsecondary Dues	\$40.00	
	Heather Penk Professional Secondary Dues	\$40.00	
	Thomas Lamica Professional Postsecondary Dues	\$40.00	
	Jenny Schroeder Professional Postsecondary Dues	\$40.00	
	Heather Penk Student Secondary Dues	\$280.00	
	Jenny Schroeder Student Secondary Dues	\$80.00	
	Jenny Schroeder Student Postsecondary Dues	\$240.00	
	Dan Howard Professional Secondary Dues	\$40.00	
	Gabriel Marquez Professional Postsecondary Dues	\$40.00	
	Dan Howard Student Secondary Dues	\$40.00	
	Gabriel Marquez Student Postsecondary Dues	\$80.00	
	Thesa Roepke Professional Postsecondary Dues	\$40.00	
	Michael Shaw Professional Secondary Dues	\$40.00	
	Michael Shaw Student Secondary Dues	\$80.00	
	Thesa Roepke Student Postsecondary Dues	\$80.00	
	Amy Gisclon Professional Postsecondary Dues	\$40.00	
	Russell Thomas Professional Secondary Dues	\$40.00	
	Heather Thomas Professional Postsecondary Dues	\$40.00	
	Heather Thomas Student Postsecondary Dues	\$120.00	
	Russell Thomas Student Secondary Dues	\$360.00	
	Tyler Lamica Professional Secondary Dues	\$40.00	
	Tyler Lamica Student Secondary Dues	\$440.00	
	Tyler Lamica Student Postsecondary Dues	\$200.00	
	Kurt Kruse Professional Postsecondary Dues	\$40.00	
	Juan Carranza Professional Postsecondary Dues	\$40.00	
	Kurt Kruse Student Postsecondary Dues	\$240.00	
	Juan Carranza Student Postsecondary Dues	\$120.00	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Skills Usa Inc	Daniel Pena Sosa Professional Postsecondary Dues	\$40.00	
	Daniel Pena Sosa Student Secondary Dues	\$40.00	
	Justin Rucker Professional Postsecondary Dues	\$40.00	
	Eduardo Gonzalez Ramos Professional Secondary Dues	\$40.00	
	Nicholas Grijalva Professional Postsecondary Dues	\$40.00	
	Federico Solorio Professional Postsecondary Dues	\$40.00	
	Federico Solorio Student Postsecondary Dues	\$120.00	
	Nicholas Grijalva Student Postsecondary Dues	\$280.00	
	Eduardo Gonzalez Ramos Student Secondary Dues	\$440.00	
	Justin Rucker Student Postsecondary Dues	\$160.00	
		\$4,200.00	CT !0000873
Smart & Final	Instructional food supplies for Culinary Arts:	\$72.74	
		\$72.74	CT !0000874
	Food for Children's Center, 7-1-25 to 6-30-26	\$443.03	
	Food for Children's Center, 7-1-25 to 6-30-26	\$37.74	
		\$480.77	CT !0000875
	Food for Student Activities: 10/16/25 - 6/30/26	\$310.83	
	Food for Student Activities: 10/16/25 - 6/30/26	\$98.53	
	Food & Food supplies for University Fair, PO	\$88.22	
	Food for Student Activities: 10/16/25 - 6/30/26	\$972.86	
	Snacks for UTC Workshops, 7/1/25 - 5/29/26	\$24.53	
Food for Student Activities: 10/16/25 - 6/30/26	\$53.96		
		\$1,548.93	CT !0000876
Snap-On Industrial	Solus Edge SW Value Plan	\$1,626.44	
	Solus Legend Value Plan	\$1,626.44	
	Battery Pack, Modis Edge	\$85.64	
		\$3,338.52	CT !0000877
Sport & Cycle Team Athletics Inc	Easton Ghost Bat Unlimited White 1/33", Quote #262	\$386.28	
	Easton Ghost Bat Advanced Red 1/33", 1/34"	\$0.00	
	Easton Ghost Bat Advanced Red 1/33", 1/34"	\$987.88	
	Easton Ghost OG Blue 1/33", 1/34"	\$987.88	
	Rawlings #R00704398 Glove RHT	\$328.97	
	Easton Catcher's Gear Sets Jenn Schro 1/Blue,	\$681.10	
	Easton Five Tool Phenom Backpack White	\$666.21	
	Easton #CATWB Catcher's Wheeled Bag Charcoal	\$576.00	
	Shipping	\$232.41	
	Rawlings Duraflex 12 Pk Training Balls, Quote #263	\$77.48	
	Easton Dugout Backpack - White	\$1,059.77	
	Easton Batting Helmets - Royal/Wht, 10/M, 10/L,	\$1,563.39	
	Diamond Game Softballs, 12CALCC	\$1,169.28	
	Shipping	\$243.17	
	UA M's AF Showtime Short. All decoration included	\$678.47	
	Add 2" to inseam length of each short. Item #	\$78.30	
	Shipping	\$38.16	
		\$9,754.75	CT !0000878
Subway	Food for Cash for College Volunteers for Santa	\$119.98	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$119.98	CT !0000879
Superior Pool Products LLC	Chlorine DPD Tablet, PAL-47-826	\$57.89	
	PH Phenol Red Tablet Reagent, PAL-47-825	\$49.72	
	Akalinity Tablet Reagent, PAL-47-827	\$149.13	
	Calcium Hardness Tablet, PAL-47-828	\$174.30	
	Freight Charges	\$16.32	
		\$447.36	CT !0000880
Target Specialty Products	Catchmaster 48R Rat Size Glue Tray, 100 per case	\$372.09	
	Freight Charges	\$25.34	
		\$397.43	CT !0000881
Testa Catering	Linen rental for student event, Event ID #2774.	\$179.44	
	Coffee Service for 12/3/25 -Study A Thon, Event ID	\$149.54	
	Coffee Service for 12/4/25 - Study A Thon	\$149.54	
	Coffee Service for 12.8.25 - Study A Thon	\$149.54	
	Coffee Service for 12.9.25 - Study A Thon	\$149.54	
	Delivery Fee	\$59.77	
	Coffee and tea service for University Fair	\$89.72	
	Operations Fee	\$8.97	
	Breakfast Burritos for LVC Grab N Go Event on	\$518.74	
		\$1,454.80	CT !0000882
Testa's Campus Cuisine	Food for Cafecito & Chisme event, 12/02/25. Event	\$248.72	
		\$248.72	CT !0000883
U.S. Bank	Bank Service Charges- AHJCCD Election of 2017	\$500.00	
		\$500.00	CT !0000884
Uline Inc	Food Pantry Supplies, 8/28/2025 - 5/29/2026	\$2,323.79	
		\$2,323.79	CT !0000885
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$21.69	
		\$21.69	CT !0000886
United Refrigeration Inc	HVAC Supplies, 12-01-25 thru 05-29-26	\$472.13	
	HVAC Supplies, 12-01-25 thru 05-29-26	\$587.27	
	HVAC Supplies, 12-01-25 thru 05-29-26	\$198.82	
	HVAC Supplies, 12-01-25 thru 05-29-26	\$588.36	
	HVAC Supplies, 12-01-25 thru 05-29-26	\$201.15	
	HVAC Supplies, 12-01-25 thru 05-29-26	\$126.44	
	HVAC Supplies, 12-01-25 thru 05-29-26	\$259.46	
	HVAC Supplies, 12-01-25 thru 05-29-26	\$574.04	
		\$3,007.67	CT !0000887
HCI Systems Inc	AD200 Upgrade: All labor and materials to migrate	\$8,041.28	
		\$8,041.28	CT !0000889
Ricardo Cano	Open Mileage 12.12.25	\$35.28	
		\$35.28	CT !0000890
Dennis Curran	Open Mileage 10.8,15.25	\$122.92	
	Open Mileage 11.17.25	\$35.42	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$158.34	CT !0000891
Erik Diggs	Open Mileage 11.3-20.25	\$91.00	
		\$91.00	CT !0000892
Alejandra Enciso	Open Mileage 12.16.25	\$14.42	
		\$14.42	CT !0000893
Suzanne Lewy	Open Mileage 11.20,25 12.16.25	\$39.48	
		\$39.48	CT !0000894
LeeAnne McNulty	Metallica Scholarship Conf. Las Vegas, NV	\$997.92	
	HACU Conf. Aurora, CO	\$554.76	
	HACU Conf. Aurora, CO	\$0.00	
		\$1,552.68	CT !0000895
Kenneth Ostini	Open Mileage 12.9,11,16.25	\$126.84	
		\$126.84	CT !0000896
Greg Pensa	Open Mileage 12.3,11,12,16.25	\$139.16	
		\$139.16	CT !0000897
Christine Reed	UCSC University and Museum Tour CA	\$1,051.66	
		\$1,051.66	CT !0000898
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$2,537.00	
		\$2,537.00	CT !0000899
Berchtold Equipment Company	Oil Cartridge, HH164-32430	\$16.31	
	Filter, R1401-42270	\$39.63	
	Filter, HHTA0-59900	\$94.71	
	Oil, 15W40 Kuboil, 70000-10001	\$72.60	
	Oil, 15-40 W Kuboil, 70000-10000	\$6.10	
	Oil Filter, HH150-32094	\$16.81	
	Air Cle Filter, K3181-82240	\$42.54	
		\$288.70	CT !0000900
Coast Diesel Service	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$379.00	
		\$2,134.00	CT !0000901
Glorificate Coffee Delight LLC	Aguas Frescas for Basic Needs Hunger Awareness	\$1,305.00	
		\$1,305.00	CT !0000902
Intermountain Lock And Security Supply	Schlage, 692 628 36 RD LHR Smart Bar	\$633.80	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$633.80	CT !0000903
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$3,546.65	
		\$3,546.65	CT !0000904
Liebert Cassidy Whitmore	Professional Legal Services, 7-1-25 - 6-30-26	\$88.50	
		\$88.50	CT !0000905
Looking Glass Media LLC	30-second Ad 2026 Spring Registration	\$1,175.00	
		\$1,175.00	CT !0000906
ODP Business Solutions LLC	General Office Supplies	\$7.93	
	General Office Supplies	\$99.94	
	Office Supplies 12/3/25-5/29/26	\$152.48	
		\$260.35	CT !0000907
OEYT	30-second Ad 2026 Winter Spring Registration	\$545.00	
		\$545.00	CT !0000908
Outfront Media	Bulletin Board Advertising Contract No. 4293526	\$47,385.00	
	Bulletin Advertising Contract No. 4293521	\$47,385.00	
		\$94,770.00	CT !0000909
Pacific Eye Surgeons	Prescription Safety Eye Glasses: 7/01/25 - 6/30/26	\$596.70	
		\$596.70	CT !0000910
Powerstride Battery Co Inc	Battery,(6V 4.5 AH), Item #UB645 per Invoice 87182	\$8.04	
		\$8.04	CT !0000911
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-25 thru 05-29-26	\$828.37	
	Custodial Supplies, 07-01-25 thru 05-29-26	\$5,075.32	
	Custodial Supplies, 07-01-25 thru 05-29-26	\$148.18	
	Custodial Supplies, 07-01-25 thru 05-29-26	\$3,211.04	
	Custodial Supplies, 07-01-25 thru 05-29-26	\$220.89	
		\$9,483.80	CT !0000912
Quinn Company	Rental, Skip Loader per Invoice 33624501	\$652.50	
	Env. Rec Fee	\$16.31	
	Delivery Fee	\$135.94	
		\$804.75	CT !0000913
Rays Auto Parts	Parts-Supplies, 07-01-25 thru 5-29-26	\$18.59	
	Parts-Supplies, 07-01-25 thru 5-29-26	\$18.48	
		\$37.07	CT !0000914
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	\$80.00	
	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	\$125.00	
	Pest Control Services, 07-01-25 thru 06-30-26	\$75.00	
		\$670.00	CT !0000915
Smart & Final	Basic Needs Lunch Locker at LVC and Santa Maria	\$78.54	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$78.54	CT !0000916
Specialty Constructors Services Inc	C.O. #1: Relocate Existing Irrigation Conduit/Wire	\$277.96	
	C.O. #2: Remobilize and Relocate Light Standards	\$276.20	
	C.O. #3 - Alternate Bid Option: Provide Asphalt	\$62,400.14	
	C.O. #4: Provide and Install Ecore Blade 552	\$2,326.50	
	C.O. #6: Provide and install additional chain link	\$466.05	
	C.O. #7: Provide and install additional traffic	\$69.40	
	The contractor shall furnish all labor, materials,	\$109,710.75	
		\$175,527.00	CT !0000917
Valley Glass & Mirror Co	Remove Broken Insulated Unit in Existing Store	\$1,156.49	
		\$1,156.49	CT !0000918
Wex Bank	Gas Purchases: 7/01/25 - 6/30/26	\$44.21	
		\$44.21	CT !0000919
Kristen Marshall	PAYROLL DEDUCTION 12.30.25	\$1,600.00	
		\$1,600.00	CT !0000920
Assoc CA Community College Admin	PAYROLL DEDUCTION 12.30.25	\$290.80	
		\$290.80	CT !0000921
Envoy Plan Services Inc.	PAYROLL DEDUCTION 12.30.25	\$116,906.98	
		\$116,906.98	CT !0000922
FACCC Fac Assoc CA Comm Colleges	PAYROLL DEDUCTION 12.30.25	\$311.00	
		\$311.00	CT !0000923
Faculty Association of AHCC	PAYROLL DEDUCTION 12.30.25	\$9,899.04	
		\$9,899.04	CT !0000924
PARS Public Agency Retirement	PAYROLL DEDUCTION 12/30/2025	\$6,371.12	
		\$6,371.12	CT !0000925
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 12/30/2025	\$14,193.96	
		\$14,193.96	CT !0000926
AHC - District Trust Fund	Payroll Deduction 11.26.25 Mgmt Assoc	\$240.00	
		\$240.00	CT 25060707
AHC Foundation	Payroll Deduction 11.26.25	\$3,015.96	
		\$3,015.96	CT 25060708
Scott Alvarez	CalSTRS Excess Contribution 24/25	\$412.56	
		\$412.56	CT 25060709
American Assn Of Comm Colleges	2026 ANNUAL MEMBERSHIP DUES	\$13,564.00	
		\$13,564.00	CT 25060710
American Society Of	Music Licenses: 7/01/2025 - 6/30/2026, Account	\$1,410.82	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Composers			
		\$1,410.82	CT 25060711
American Star Tours, Inc.	Bus Service - AHC Women's Basketball Team on	\$5,550.00	
	Bus Service - AHC Men's Soccer Team on 11-07-25	\$2,795.00	
	Bus Service - AHC Women's Soccer on 11/11/25	\$1,575.00	
		\$9,920.00	CT 25060712
Armillia Tech Ltd	Wristband without Flap, Invoice #INV-000035	\$425.00	
	Wristband with Flap	\$75.00	
	Shipping	\$99.00	
		\$599.00	CT 25060713
Lawrence Basoco	CalSTRS Excess Contribution 24/25	\$132.37	
		\$132.37	CT 25060714
Bubbles on the go	Exterior and Interior semi-trailer and tractor	\$780.00	
		\$780.00	CT 25060715
Gregory Byard	CalSTRS Excess Contribution 24/25	\$37.10	
		\$37.10	CT 25060716
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 11.26.25	\$500.00	
		\$500.00	CT 25060717
C.S.E.A. Victory Club	Payroll Deduction 11.26.25	\$169.50	
		\$169.50	CT 25060718
CA School Employees Association	Payroll Deduction 11.26.25	\$9,395.52	
		\$9,395.52	CT 25060719
Cal Poly State University	MESA Student Transfer Awards 2025 for completion	\$750.00	
		\$750.00	CT 25060720
CCLC/CCCAA	2025-26 Tech Hub Portal Membership Dues, Invoice #	\$70.50	
		\$70.50	CT 25060721
Central Coast Newspaper Service	LOS ANGELES TIMES DAILY AND SUNDAY SERVICE	\$1,014.00	
		\$1,014.00	CT 25060722
Chamber Marketing Partners Inc.	1/2 Page Color Horizontal Ad in the Santa Maria	\$1,395.00	
		\$1,395.00	CT 25060723
Chronicle Of Higher Education	TWO YEAR DIGITAL SUBSCRIPTION 2026-2028	\$208.00	
		\$208.00	CT 25060724
Creative Awards & Trophies, Inc	12x18 Satin Banner, Blue	\$513.00	
	9x12 Satin Banner, Blue	\$457.50	
	Main Form Changes for Banners	\$64.00	
	Copy Changes for 12x18 Banner	\$40.00	
	Copy Changes for 9x12 Banner	\$40.00	
	Blue/Yellow AC-10 Rosette-Team	\$99.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Creative Awards & Trophies, Inc	Blue/Yellow AC-10 Rosette-Individual	\$99.00	
	Main Form Change-Rosettes	\$32.00	
	Copy Changes for Rosettes	\$60.00	
	Less than 5 per Color-Rosette	\$48.00	
	Extra Long Copy-Rosette	\$15.00	
	1st-5th Place 2"x6" Placing Ribbon	\$111.80	
	Place Changes for Ribbons	\$6.00	
	Extra Long Copy-Ribbon	\$15.00	
	FFA Royalty Fee	\$153.64	
	Shipping	\$78.00	
		\$1,831.94	CT 25060725
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Tech Program,	\$61.92	
	Instructional Supplies for Auto Body Tech Program	\$1,053.56	
		\$1,115.48	CT 25060726
Jane Donnelly	CalSTRS Excess Contribution 24/25	\$312.47	
		\$312.47	CT 25060727
Electronic Parts Store	Dual Diode Transistor per Invoice 7837	\$90.00	
		\$90.00	CT 25060728
Employment Development Dept	Payroll Deduction 11.26.25	\$230.26	
		\$230.26	CT 25060729
Amaurys Fermin	CalSTRS Excess Contribution 24/25	\$32.65	
		\$32.65	CT 25060730
Foothill - De Anza Community College District	CANVAS CERTIFIED TECHNICAL ADMIN TRAINING	\$1,150.00	
	CANVAS CERTIFIED TECHNICAL ADMIN TRAINING	\$200.00	
		\$1,350.00	CT 25060731
Franchise Tax Board	Payroll Deduction 11.26.25	\$425.00	
		\$425.00	CT 25060732
John Gallien	CalSTRS Excess Contribution 24/25	\$11.79	
		\$11.79	CT 25060733
Steven Gambriel	CalSTRS Excess Contribution 24/25	\$70.64	
		\$70.64	CT 25060734
Rena Garcia-Pack	Reimbursement for food snacks for ELD Center	\$76.63	
		\$76.63	CT 25060735
Miguel Guerra	CalSTRS Excess Contributions 24/25	\$93.41	
		\$93.41	CT 25060736
Home Depot	Instructional Supplies for FIRE Academy	\$54.88	
	Instructional Supplies for the EMS Academy	\$65.16	
	Instrucitonal Supplies for Fire Academy	\$82.93	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$60.64	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	(\$60.64)	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$16.53	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$40.16	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$78.17	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$391.20	
	Instructional Supplies for Welding Tech Program	\$234.25	
	Instructional Supplies for Welding Tech Program	\$151.29	
	Instructional Supplies for Welding Tech Program	\$167.12	
	Instructional Supplies for Paramedic Program,	\$26.58	
		\$1,308.27	CT 25060737
Integrated Industrial Supply Inc	Gloves, G-Flex Nylon-M	\$105.51	
		\$105.51	CT 25060738
IRS ACS Support	Payroll Deduction 11.26.25	\$462.96	
		\$462.96	CT 25060739
Keenan & Associates	Member Contribution-2025/2026 Repayment of Member	\$7,524.50	
		\$7,524.50	CT 25060740
Eiko Kitao	CalSTRS Excess Contribution 24/25	\$105.74	
		\$105.74	CT 25060741
Ronald Lovell	Reimbursement for instructional materials for	\$462.55	
		\$462.55	CT 25060742
Nathaniel Mahon	CalSTRS Excess Contribution 24/25	\$8.03	
		\$8.03	CT 25060743
Mark Miller	CalSTRS Excess Contribution 24/25	\$298.34	
		\$298.34	CT 25060744
Linda Muranaka	CalSTRS Excess Contribution 24/25	\$108.57	
		\$108.57	CT 25060745
MWEE	Biohazard Waste Removal Services, Invoice #B05764	\$2,534.09	
		\$2,534.09	CT 25060746
Noble Power Equipment	Supplies for AHC Grounds Dept. 7-1-25 thru 5-29-26	\$49.07	
		\$49.07	CT 25060747
Maile Okamoto	CalSTRS Excess Contribution 24/25	\$127.30	
		\$127.30	CT 25060748
Diana Perez	Reimbursement for Cal-SOAP training folders	\$6.53	
		\$6.53	CT 25060749
Piano Showcase	JANSEN UPRIGHT PIANO DOLLY HEAVY DUTY WITHOUT OPTIONAL - Locking Wheels for J4010, Item #J-4010L	\$558.45	
		\$35.00	
		\$593.45	CT 25060750
James Read	CalSTRS Excess Contribution 24/25	\$195.77	
		\$195.77	CT 25060751
Susan Roehl	CalSTRS Excess Contribution 24/25	\$33.70	
		\$33.70	CT 25060752
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 11/26/2025	\$960.53	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$960.53	CT 25060753
Fatima Segura	CalSTRS Excess Contribution 24/25	\$1.78	
		\$1.78	CT 25060754
Ian Shafer	Piano Tuning services 8/1/25-6/30/26	\$237.50	
		\$237.50	CT 25060755
SLO Safe Ride	Bus Transportation for Puente Field Trip, 11/14/25	\$5,575.84	
		\$5,575.84	CT 25060756
Michael Smiley	CalSTRS Excess Contributions 24/25	\$270.09	
		\$270.09	CT 25060757
Aundrea Tavakkoly	CalSTRS Excess Contribution 24/25	\$96.73	
		\$96.73	CT 25060758
Transportation USA	Bus Service - AHC Men's Basketball on 11/14/25	\$4,800.00	
		\$4,800.00	CT 25060759
Pavel Tretyak	CalSTRS Excess Contributions 24/25	\$63.12	
		\$63.12	CT 25060760
Gabriella Trevino	Reimbursement for food and food supplies for	\$156.10	
		\$156.10	CT 25060761
United Way of the Central Coast	PAYROLL DEDUCTION 11/26/2025	\$30.00	
		\$30.00	CT 25060762
Amy Ward	CalSTRS Excess Contribution 24/25	\$207.16	
		\$207.16	CT 25060763
Nancy Ward	CalSTRS Excess Contribution 24/25	\$434.19	
		\$434.19	CT 25060764
Western Pre-Hung Inc	McKinney, 4-1/2 x 4-1/2, TA2314	\$289.81	
	Hinge Loc, 4-1/8_39-5/8_75-9/16, BRTM	\$21.75	
	FG Smooth Door, Fiberglass, LH Active	\$579.64	
	Hinge Loc, 3-15/16_37-7/8_71-7/8, BRTM	\$70.69	
	Air Louver, 800A1, 24x12, Gray	\$108.74	
	Lite/Louver Cut-out	\$75.00	
	McKinney, 4-1/2 x 4-1/2, TA2314	\$146.76	
		\$1,292.39	CT 25060765
Kenna Wolter	Reimbursement for fuel charges while on a trip	\$145.49	
		\$145.49	CT 25060766
Cheng Zhang	CalSTRS Excess Contributions 24/25	\$111.61	
		\$111.61	CT 25060767
Edwin Alfaro	Open Mileage 10.15,22 11.6,12,14,18.25	\$56.42	
		\$56.42	CT 25060768
Assoc Of California Community	REG RAMIREZ, RUBEN 2.18-20.25	\$675.00	
		\$675.00	CT 25060769

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Janeal Blue	Open Mileage 10,8,15,22.25	\$175.00	
		\$175.00	CT 25060770
City Of Santa Maria	Water Services and Disposal Site	\$4,696.55	
	Water Services and Disposal Site, Community	\$1,109.97	
	Water Services and Disposal Site	\$6,373.76	
	Water Services and Disposal Site, Community	\$1,506.36	
	Water Services and Disposal Site	\$4,611.42	
	Water Services and Disposal Site, Community	\$1,089.85	
	Water Services and Disposal Site	\$650.57	
	Water Services and Disposal Site, Community	\$153.76	
	Water Services and Disposal Site	\$2,695.26	
	Water Services and Disposal Site, Community	\$636.99	
	Water Services and Disposal Site	\$224.17	
	Water Services and Disposal Site, Community	\$52.98	
	Water Services and Disposal Site	\$6,525.45	
	Water Services and Disposal Site, Community	\$1,542.21	
	Water Services and Disposal Site	\$2,916.26	
	Water Services and Disposal Site, Community	\$689.23	
	Water Services and Disposal Site	\$135.10	
	Water Services and Disposal Site, Community	\$31.93	
	Water Services and Disposal Site	\$163.20	
	Water Services and Disposal Site, Community	\$38.57	
	Water Services and Disposal Site	\$297.36	
	Water Services and Disposal Site, Community	\$70.28	
	Water Services and Disposal Site	\$1,650.42	
	Water Services and Disposal Site, Community	\$390.06	
		\$38,251.71	CT 25060771
	Disposal Site Landfill Fees	\$195.00	
		\$195.00	CT 25060772
Gerald Domingues	CCFC Conf. Sacramento, CA	\$180.00	
		\$180.00	CT 25060773
DoubleTree by Hilton Campbell - Pruneyard Plaza	12.12-13.25 ALLAN HANCOCK COLLEGE Lodging	\$5,059.62	
		\$5,059.62	CT 25060774
Keilani Orca	Open Mileage 11.6-20.25	\$194.32	
		\$194.32	CT 25060775
Kathleen Perez Santos	Open Mileage 10.15-22.25 11.5-19.25	\$162.12	
		\$162.12	CT 25060776
Christine Reed	PER DIEM, 37 X 75.00 12.12-13.25	\$2,775.00	
		\$2,775.00	CT 25060777
Fernando Robles	Equity Impact Institute Irvine, CA	\$146.50	
	Hispanic Association Aurora, CO	\$335.00	
		\$481.50	CT 25060778
Scholarshare Investment Board	RETURN SCHLRSHIP 25-26 GOMEZ, LUIS	\$537.95	
	RETURN SCHLRSHIP 25-26 FLORES, JESSICA	\$1,087.50	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Scholarshare Investment Board	RETURN SCHLRSHIP25-26CARDENAS,CESAR	\$541.45	
		\$2,166.90	CT 25060779
Genevieve Siwabessy	ACCCA mentor visit Porterville, CA	\$225.40	
		\$225.40	CT 25060780
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	\$3,642.68	
		\$3,642.68	CT 25060781
Ad Astra Info Sys	Subscription - Essential Scheduling	\$29,522.52	
	Subscription - Registration Monitoring	\$10,642.27	
	Subscription - Student Demand Forecasting	\$32,894.31	
	Subscription - Program Pathway Management	\$2,060.73	
		\$75,119.83	CT 25060782
AHC Foundation	Fiscal Year 2025 -26 Foundation Adv Salary	\$8,484.58	
		\$8,484.58	CT 25060783
American Fidelity Assurance Co	employee premiums Voluntary products November 2025	\$42,827.09	
		\$42,827.09	CT 25060784
	employee premiums Flexible Spending November 2025	\$14,698.58	
		\$14,698.58	CT 25060785
	employee premiums HSA November 2025	\$9,766.00	
		\$9,766.00	CT 25060786
American General Media Inc.	30-second Ad Winter Spring Registration	\$750.00	
		\$750.00	CT 25060787
American Star Tours, Inc.	Bus Service - AHC Women's Basketball Team on	\$4,660.00	
	Bus Service - AHC Men & Women's Swim Team on	\$2,485.00	
	Bus Service - AHC Women's Volleyball on 11/14/25	\$2,725.00	
		\$9,870.00	CT 25060788
Anna Arrowsmith	Reimbursement for instructional supplies for HOEC	\$337.59	
		\$337.59	CT 25060789
CalSoft Water	Calsoft Pro Reverse Osmosis System B 105	\$25.95	
	Calsoft Pro Reverse Osmosis System B 207	\$25.95	
	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	
		\$236.75	CT 25060790
Community College League Of California	LIBRARY DATABASES INVOICE #15341	\$3,613.00	
		\$3,613.00	CT 25060791
	LIBRARY DATABASES INVOICE #15340	\$27,037.00	
		\$27,037.00	CT 25060792
Enhanced Certified Collision Center Inc	Repairs for 2019 Tesla AHC Vehicle Accident	\$9,115.97	
		\$9,115.97	CT 25060793
Oscar Escobedo	Reimbursement for snacks for Cultural Movie Night	\$131.41	

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Allan Hancock College
Warrant Register
Check Dates from 12/1/2025 to 12/31/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$131.41	CT 25060794
Marc Hammill	Reimbursement for Supplies for Scenario Testing	\$258.33	
		\$258.33	CT 25060795
Hamon Overhead Door Company Inc.	Service Call - Bldg. A, Cashiers Area per	\$256.00	
		\$256.00	CT 25060796
Home Depot	Instructional Supplies for FIRE Academy	\$69.56	
	Grounds Supplies, 8-1-25 thru 5-29-26	\$99.63	
	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	\$15.18	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$39.76	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$70.58	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$69.84	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$76.47	
		\$441.02	CT 25060797
Susannah Kopecky	Reimbursement for 2025 Charleston Conference	\$425.00	
		\$425.00	CT 25060798
Naghham Naim	Guest Artist Talk: Nagham Naim Paintings on	\$250.00	
		\$250.00	CT 25060799
Robert Senior	Reimbursement for fuel charges incurred while on a	\$60.00	
		\$60.00	CT 25060800
Texas Life Insurance Co.	INSURANCE PREMIUMS NOV 2025	\$14,089.32	
		\$14,089.32	CT 25060801
United Health Care Insurance Co	RETIREE AARP INSURANCE PREMIUMS DEC 2025	\$380.62	
		\$380.62	CT 25060802
Arelly Acosta Cardenas	Manual Refund Submitted	\$212.00	
		\$212.00	CT 25060896
Gabriel Ahumada	Manual Refund Submitted	\$1,053.00	
	Manual Refund Submitted	\$145.00	
		\$1,198.00	CT 25060897
Christian Alvarez	Manual Refund Submitted	\$192.00	
		\$192.00	CT 25060898
Brandimari Anderson	Manual Refund Submitted	\$119.00	
		\$119.00	CT 25060899
Ella Arreola	Manual Refund Submitted	\$898.00	
		\$898.00	CT 25060900
Raniyah Bartholemew	Manual Refund Submitted	\$1,685.00	
		\$1,685.00	CT 25060901
Vannessa Buenrostro	Manual Refund Submitted	\$471.00	
		\$471.00	CT 25060902
Daniel Caballero	Manual Refund Submitted	\$191.00	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$191.00	CT 25060903
Sebastian Callis	Manual Refund Submitted	\$1,174.04	
	Manual Refund Submitted	\$52.00	
		\$1,226.04	CT 25060904
Arianna Cardenas-Romero	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25060905
Alessandra Castelli	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25060906
Chloe Castillo	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25060907
Cecilia Cong	Manual Refund Submitted	\$70.00	
		\$70.00	CT 25060908
Donald Cralley	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25060909
Yesenia Cruz Ramirez	Manual Refund Submitted RI WA 25060659	\$250.00	
	Manual Refund Submitted	\$800.00	
		\$1,050.00	CT 25060910
Connor Cunningham	Manual Refund Submitted	\$715.00	
		\$715.00	CT 25060911
Alexis Dehorta	Manual Refund Submitted	\$467.31	
		\$467.31	CT 25060912
Macarena Delgado Munoz	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25060913
Ellenie Diaz-Villa	Manual Refund Submitted	\$3,669.00	
		\$3,669.00	CT 25060914
Paolo Elias	Manual Refund Submitted	\$117.00	
		\$117.00	CT 25060915
Mia Esquer	Manual Refund Submitted	\$188.00	
		\$188.00	CT 25060916
Martha Estrada	Manual Refund Submitted	\$59.06	
		\$59.06	CT 25060917
Mackenzie Farrance	Manual Refund Submitted	\$410.00	
		\$410.00	CT 25060918
Angel Ferreira	Manual Refund Submitted	\$1,853.00	
		\$1,853.00	CT 25060919
Hayden Flick	Manual Refund Submitted	\$296.00	
		\$296.00	CT 25060920
Esther Flores Tiburcio	Manual Refund Submitted	\$32.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$32.00	CT 25060921
Bridget Gallas	Manual Refund Submitted	\$33.00	
		\$33.00	CT 25060922
Joanna Garay	Manual Refund Submitted	\$1,534.00	
		\$1,534.00	CT 25060923
Guadalupe Garcia	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060924
Juan Garcia	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060925
Aylin Garcia Rodriguez	Manual Refund Submitted	\$22.00	
		\$22.00	CT 25060926
Jennifer Gonzalez- Lazaro	Manual Refund Submitted	\$1,791.00	
		\$1,791.00	CT 25060927
Jordan Gutierrez	Manual Refund Submitted	\$424.00	
		\$424.00	CT 25060928
Dustin Hall	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060929
Affaan Hassan	Manual Refund Submitted	\$190.00	
		\$190.00	CT 25060930
Joshua Her	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25060931
Gricelda Heras	Manual Refund Submitted	\$82.00	
		\$82.00	CT 25060932
Sharae Heredia	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25060933
Luis Hernandez	Manual Refund Submitted	\$3,645.00	
		\$3,645.00	CT 25060934
Piper Hierholzer	Manual Refund Submitted	\$221.00	
		\$221.00	CT 25060935
George Holguin	Manual Refund Submitted	\$240.61	
		\$240.61	CT 25060936
Lucia Jacinto Ariza	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060937
Jannet Joyeno	Manual Refund Submitted	\$469.89	
		\$469.89	CT 25060938
Cameron Kurth	Manual Refund Submitted	\$234.00	
		\$234.00	CT 25060939
Jose Lemus	Manual Refund Submitted	\$221.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$221.00	CT 25060940
Joshua Licerio	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25060941
Christian Lopez	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060942
Quang Luu	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25060943
Gabriel Marquez	Manual Refund Submitted	\$170.00	
		\$170.00	CT 25060944
Caitlyn McCaslin	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25060945
Evan Mcmillan	Manual Refund Submitted	\$170.00	
		\$170.00	CT 25060946
Dennis Mejia	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060947
Angel Mendoza	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25060948
Valeria Morales Estrada	Manual Refund Submitted	\$697.00	
		\$697.00	CT 25060949
Ashley Morehart	Manual Refund Submitted	\$167.00	
		\$167.00	CT 25060950
Efrain Morelos	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060951
Canaan Mour	Manual Refund Submitted	\$213.00	
		\$213.00	CT 25060952
Penelope Navarro	Manual Refund Submitted	\$771.00	
		\$771.00	CT 25060953
Joshua O'Connell	Manual Refund Submitted	\$434.00	
		\$434.00	CT 25060954
Graciela Olivarría	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060955
Andy Ortiz	Manual Refund Submitted	\$3,698.00	
		\$3,698.00	CT 25060956
Cassidy Padilla	Manual Refund Submitted	\$447.00	
		\$447.00	CT 25060957
Jocelyn Paez	Manual Refund Submitted	\$866.00	
		\$866.00	CT 25060958
Paul Palencia	Manual Refund Submitted	\$162.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$162.00	CT 25060959
Sabrina Pena - Reyes	Manual Refund Submitted	\$867.00	
		\$867.00	CT 25060960
Mayte Perez	Manual Refund Submitted	\$1,044.00	
		\$1,044.00	CT 25060961
Holly Prewitt	Manual Refund Submitted	\$4,413.50	
		\$4,413.50	CT 25060962
Timothy Purkett	Manual Refund Submitted	\$315.00	
		\$315.00	CT 25060963
Bonifacio Reyes	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25060964
Emily Rincon Silva	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25060965
Florinda Rocha	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25060966
Fernanda Rojas Romero	Manual Refund Submitted	\$237.00	
		\$237.00	CT 25060967
Serena Rombough	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25060968
Saul Salazar	Manual Refund Submitted	\$216.00	
		\$216.00	CT 25060969
Oscar Santiago Lopez	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060970
Diego Santosmedina	Manual Refund Submitted	\$382.75	
		\$382.75	CT 25060971
Zaeden Sherieff	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25060972
Desmond Smith	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25060973
Macy Smith	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25060974
Lawrence Soto	Manual Refund Submitted	\$417.00	
		\$417.00	CT 25060975
Rosa Suarez Rodriguez	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25060976
Jesus Torres	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060977
Eduardo Torres Zaragoza	Manual Refund Submitted	\$138.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$138.00	CT 25060978
Daniellya Uribe	Manual Refund Submitted	\$2,090.00	
		\$2,090.00	CT 25060979
Lizeth Valdez Garcia	Manual Refund Submitted	\$263.00	
		\$263.00	CT 25060980
Milagros Valenzuela Valenzuela	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060981
Maria Velarde Vallin	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25060982
Mario Verduzco	Manual Refund Submitted	\$383.00	
		\$383.00	CT 25060983
Daisy Vigil	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25060984
Pamela Piboondid	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25060985
Steven Waterman	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25060986
Jacquelyn Worley	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25060987
Cristobal Zarate	Manual Refund Submitted	\$874.00	
		\$874.00	CT 25060988
Chantal Aguirre	Open Mileage 10.1-25.25	\$167.16	
		\$167.16	CT 25060989
Elizabeth Alvarez	Open Mileage 10.02-30.25	\$81.90	
		\$81.90	CT 25060990
Ignacio Andrade	EOPSA Conf. Sacramento, CA	\$346.84	
	Young Males of Color Anaheim, CA	\$1,545.84	
		\$1,892.68	CT 25060991
Braulio Angeles	Open Mileage 10.4-25.25	\$10.36	
		\$10.36	CT 25060992
Arroyo Grande High School	RETURN SCHLRSHIP25-26LOPEZ,CRISTIAN	\$1,000.00	
		\$1,000.00	CT 25060993
Michael Ayala	CATCA Conf. Tustin, CA	\$1,100.26	
		\$1,100.26	CT 25060994
Daniel Badias	Open Mileage 10.2-30.25	\$88.62	
		\$88.62	CT 25060995
Hector Barahona	Open Mileage 11.07,17,26.25	\$12.06	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$12.06	CT 25060996
Emily Barrey	Open Mileage 10.1-30.25	\$83.58	
		\$83.58	CT 25060997
Michael Bernal	Open Mileage 11.3-24.25	\$546.00	
		\$546.00	CT 25060998
Ricardo Carmona	Open Mileage 10.8-31.25	\$116.20	
		\$116.20	CT 25060999
Emily Castillo	Open Mileage 10.3-30.25	\$75.60	
		\$75.60	CT 25061000
Martin Castillo	Open Mileage 10.1-31.25	\$179.20	
		\$179.20	CT 25061001
Valeria Castro	Open Mileage 10.1-30.25	\$235.62	
		\$235.62	CT 25061002
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2025 - 6.30.2026	\$619.80	
	Water Services 7.1.2025 - 6.30.2026	\$4,415.67	
		\$5,035.47	CT 25061003
	Waste Disposal-Sewer Fees 7.1.2025 - 6.30.2026	\$2,027.50	
		\$2,027.50	CT 25061004
James Colon	Open Mileage 10.2-30.25	\$172.90	
		\$172.90	CT 25061005
Comcast Cable	Comcast Monthly Recurring Costs	\$234.35	
		\$234.35	CT 25061006
	Comcast Monthly Recurring Costs	\$188.35	
		\$188.35	CT 25061007
Christine Grelck	Open Mileage 11.12,25.25	\$64.68	
		\$64.68	CT 25061008
Carla Guillermo	Open Mileage 10.2-30.25	\$45.50	
		\$45.50	CT 25061009
Isabella Jacobo	Open Mileage 10.6-29.25	\$112.00	
		\$112.00	CT 25061010
Karina Lara	Open Mileage 10.21,28,11.04.25	\$0.00	
	Open Mileage 10.21,28,11.04.25	\$12.11	
	Open Mileage 11.19,25.25	\$8.05	
	Open Mileage 11.19,25.25	\$0.00	
		\$20.16	CT 25061011
Rosi Lopez Navarro	Open Mileage 10.2-31.25	\$109.76	
		\$109.76	CT 25061012
Mechanics Bank	REPLENISH DISTRICT CASH	\$30.46	
		\$30.46	CT 25061013
Miguel Montiel Lopez	Open Mileage 10.2-31.25	\$33.32	

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Allan Hancock College
Warrant Register
Check Dates from 12/1/2025 to 12/31/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$33.32	CT 25061014
Cirilo Morelos Garcia	Open Mileage 10.2-29.25	\$520.52	
		\$520.52	CT 25061015
Jennifer Ortega	Open Mileage 10.1-30.25	\$237.02	
		\$237.02	CT 25061016
Pacific Gas & Electric Company	Electricity Services 7.1.2025- 6.30.2026	\$3,453.63	
	Electricity Services 7/1/2025 - 6/30/2026	\$918.05	
		\$4,371.68	CT 25061017
Armando Pina	TB ASSESSMENT REIMBURSEMENT 11.25	\$30.00	
		\$30.00	CT 25061018
Rafael Ramirez	Open Mileage 10.2-30.25	\$109.41	
		\$109.41	CT 25061019
Ruben Rodriguez Pena	Open Mileage 10.6-28.25	\$63.84	
		\$63.84	CT 25061020
Lucerito Salgado Olivera	Open Mileage 10.1-29 11.5-26.25	\$23.10	
		\$23.10	CT 25061021
Scholarship Foundation of Santa Barbara	RETURN SCHLRSHIP25-26MENDOZA, EMILIO	\$750.00	
		\$750.00	CT 25061022
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	\$4,149.98	
	Gas Supply 7.1.2025-6.30.2026	\$849.99	
		\$4,999.97	CT 25061023
Anabel Suarez Guzman	Open Mileage 9.23,10.2-30.25	\$143.15	
		\$143.15	CT 25061024
Atley Termeer	Open Mileage 10.10-31.25	\$145.60	
		\$145.60	CT 25061025
US Department of Veterans Affairs	RETURN VA33 HTET, AUNG FILE 5201	\$84.74	
		\$84.74	CT 25061026
	RETURN VA33 RUBIO, JACOB FILE 1124	\$138.00	
		\$138.00	CT 25061027
Weiss, Tracy	INTERVIEW REIMBURSEMENT 11.2025	\$300.00	
		\$300.00	CT 25061028
Wexler, Stacey	INTERVIEW REIMBURSEMENT 11.2025	\$300.00	
		\$300.00	CT 25061029
Jeremy Wirth	Open Mileage 11.3,5,25,26.25	\$141.12	
		\$141.12	CT 25061030
Aretta Wonderlich	Open Mileage 10.3-31.25	\$187.04	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$187.04	CT 25061031
Hilda Zacarias	CCLC Conv Garden Grove, CA	\$456.00	
		\$456.00	CT 25061032
Brandon Zepeda Lerena	Open Mileage 10.1-29.25	\$98.00	
		\$98.00	CT 25061033
Roshelle Allen	Professional consulting services for budget	\$1,525.00	
		\$1,525.00	CT 25061034
Alpha Fire Corporation	5 Year Fire Sprinkler Inspection, Lompoc Campus	\$3,200.00	
	Service Labor - 2 Tech PW Repairs	\$2,200.00	
	Fire Sprinkler Materials	\$568.22	
		\$5,968.22	CT 25061035
American Star Tours, Inc.	Bus Service - AHC Softball Team on 11-17-25	\$250.00	
	Bus Service - AHC Women's Basketball Team on	\$3,380.00	
		\$3,630.00	CT 25061036
Butch Pope Engineering, Inc	Labor costs for repairs to an existing campus PIV	\$1,681.13	
		\$1,681.13	CT 25061037
Cal-Coast Machinery, Inc.	Parts per Invoice 1007458	\$11.70	
	Fuel Pump per Invoice 1009513	\$48.75	
	Screw per Invoice 1009441	\$9.15	
	Parts for AHC Grounds Dept., 10-1-25 thru	\$176.28	
	Parts for AHC Grounds Dept., 10-1-25 thru	(\$25.00)	
	Parts for AHC Grounds Dept., 10-1-25 thru	\$160.93	
	Parts for AHC Grounds Dept., 10-1-25 thru	\$176.39	
	Parts for AHC Grounds Dept., 10-1-25 thru	(\$176.39)	
	Parts for AHC Grounds Dept., 10-1-25 thru	(\$123.93)	
	Parts for AHC Grounds Dept., 10-1-25 thru	(\$37.00)	
	Parts for AHC Grounds Dept., 10-1-25 thru	\$198.34	
		\$419.22	CT 25061038
CalSoft Water	Calsoft Pro Reverse Osmosis System B 105	\$25.95	
	Calsoft Pro Reverse Osmosis System B 207	\$25.95	
		\$51.90	CT 25061039
Culligan Of Lompoc	Monthly rental for 7 mixed bed DI tanks	\$35.24	
		\$35.24	CT 25061040
Dept Of Forestry & Fire Protection	Confined Space Rescue Awareness - CSRA1660	\$2,250.00	
		\$2,250.00	CT 25061041
DMQ Catering LLC	Turkey Food for Taste of Home Thanksgiving	\$2,251.12	
	Ham for Taste of Home Thanksgiving 11.26.2025	\$141.38	
		\$2,392.50	CT 25061042
Easy Canvas Prints	Canvas 24h x 36w Standard Wrap PremGlossyCoat	\$32.53	
	Wall Hanging System	\$4.19	
	Canvas 36h x 24w Standard Wrap PremGlossyCoat	\$97.78	
	Canvas 24h x 36w Standard Wrap PremGlossyCoat	\$97.78	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$232.28	CT 25061043
Franchise Tax Board	Payroll Deduction 12.10.25	\$477.58	
		\$477.58	CT 25061044
Home Depot	Custodial Supplies - SM, 11/01/25 thru 05/29/26	\$243.92	
	Instructional Supplies for Welding Tech Program	\$264.26	
	Instrucitonal Supplies for Fire Academy	\$81.01	
	Instructional Supplies for Paramedic Program,	\$162.99	
	OPERATIONAL SUPPLIES 07-02-25 TO 05-29-26	\$252.54	
	Instructional Supplies for Fire Technology	\$393.48	
		\$1,398.20	CT 25061045
Jaime's Upholstery Services	MATERIALS TO RECOVER 11 LIBRARY CHAIRS PER QUOTE	\$2,716.57	
		\$2,716.57	CT 25061046
Lompoc Unified School District	Career Exploration Day Bus Transportation	\$599.32	
	Career Exploration Day Bus Transportation	\$257.59	
		\$856.91	CT 25061047
Ronald Lovell	Reimbursement for propane purchased for Culinary	\$52.32	
		\$52.32	CT 25061048
Monica Millard	Reimbursement for Ceramics faculty recruitment	\$119.01	
		\$119.01	CT 25061049
Mission Linen Supply	Laundry Services for Automotive Collision Repair	\$22.25	
	Laundry Services for Automotive Collision Repair	\$22.25	
	Laundry Services for Automotive Collision Repair	\$69.00	
	Laundry Services for Automotive Technology Program	\$34.60	
	Laundry Services for Automotive Technology Program	\$34.60	
	Laundry Services for Automotive Technology Program	\$34.60	
	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	
	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	
	Kitchen linen service for Culinary Arts:	\$51.45	
	Kitchen linen service for Culinary Arts:	\$51.45	
	Kitchen linen service for Culinary Arts:	\$51.45	
	Kitchen linen service for Culinary Arts:	\$51.45	
	Kitchen linen service for Culinary Arts:	\$51.45	
	Laundry Services for Automotive Technology Program	\$34.60	
	Laundry Services for Automotive Collision Repair	\$22.25	
		\$622.04	CT 25061050
Mountain Mike's Pizza	Food for Cine y Cultura Film Screening event,	\$305.73	
		\$305.73	CT 25061051
Sharaya Olmeda	Reimbursement for Virtual Zine Librarian	\$103.98	
		\$103.98	CT 25061052
Julia Raybould-Rodgers	Reimbursement for Virtual 2025 Teaching Professor	\$349.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$349.00	CT 25061053
Santa Barbara County Sheriff's Office	Service of Writ_Bank Levy	\$54.00	
		\$54.00	CT 25061054
Santa Ynez Valley Union High School District	Career Exploration Day Bus Transportation	\$478.06	
		\$478.06	CT 25061055
Sousa Tire Service	Tire, Greenball Towmaster S 368	\$139.20	
	State Tax Recycle Fee	\$2.22	
		\$141.42	CT 25061056
Heather Thomas	Reimbursement for supplies for SkillsUSA	\$38.93	
		\$38.93	CT 25061057
US Bank Corporate Payment System	NOV 25, 2025 US BANK STMT	\$41,003.26	
		\$41,003.26	CT 25061058
Western Pre-Hung Inc	FG Smooth Door, Fiberglass, RH. Estimate #1744.	\$289.81	
	Hinge Loc, 4-1/8_39-5/8_75-9/16, BRTM	\$21.75	
	FG Smooth Door, Fiberglass, LH Active	\$579.64	
	Hinge Loc, 3-15/16_37-7/8_71-7/8, BRTM	\$70.69	
	Air Louver, 800A1, 24x12, Gray	\$108.74	
	Lite/Louver Cut-out	\$75.00	
	McKinney, 4-1/2 x 4-1/2, TA2314	\$146.75	
		\$1,292.38	CT 25061059
Angel Albarenga-Martinez	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25061060
Pablo Arevalo	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25061061
Whitney Chichester	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25061062
Holly Coker	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25061063
Izaiah De Loza	Manual Refund Submitted	\$37.00	
		\$37.00	CT 25061064
Mackenzie Farrance	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25061065
Sasha Freeman	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25061066
Noemi Garcia	Manual Refund Submitted	\$531.01	
		\$531.01	CT 25061067
Kristen Gilreath	Manual Refund Submitted	\$29.00	

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Allan Hancock College
Warrant Register
Check Dates from 12/1/2025 to 12/31/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$29.00	CT 25061068
Desirae Heredia	Manual Refund Submitted	\$1,820.00	
		\$1,820.00	CT 25061069
Isabella Hughes-James	Manual Refund Submitted	\$271.00	
		\$271.00	CT 25061070
Yadira Jimenez	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25061071
Audrey Lopez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25061072
Briyanna Luna	Manual Refund Submitted	\$276.00	
	Manual Refund Submitted	\$0.50	
		\$276.50	CT 25061073
Cirilo Morelos Garcia	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25061074
Giancarlo Murphy-Grant	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25061075
Andrea Novoa	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25061076
Nikita Protsenko	Manual Refund Submitted	\$57.00	
		\$57.00	CT 25061077
Diana Ramirez Munoz	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25061078
Angelica Ramos	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25061079
Codey Richards	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25061080
Adriana Ruelas-Almaraz	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25061081
Tiekoro Sidibe	Manual Refund Submitted	\$400.00	
		\$400.00	CT 25061082
Jake Ulrich	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25061083
Destinneey Valencia	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25061084
Sugey Valenzuela	Manual Refund Submitted	\$162.00	
		\$162.00	CT 25061085
Juanita Vega	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25061086
Jose Vidales	Manual Refund Submitted	\$150.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$150.00	CT 25061087
Jacqueline Villanueva Mendoza	Manual Refund Submitted	\$133.00	
		\$133.00	CT 25061088
Andrew Watanabe	Manual Refund Submitted	\$700.00	
		\$700.00	CT 25061089
Jaime Astacio Rivera	AMATYC Conf. Reno, NV	\$460.00	
	AMATYC Conf. Reno, NV	\$1,194.80	
		\$1,654.80	CT 25061090
Angelica May Bisio	Open Mileage 10.8-31.25	\$120.96	
		\$120.96	CT 25061091
Robert Bryant	Open Mileage 11.3,10,17,24.25	\$140.56	
	Open Mileage 12.1,8.25	\$70.28	
		\$210.84	CT 25061092
Samantha Chavoya	Open Mileage 10.01-29.25	\$488.74	
		\$488.74	CT 25061093
City of Lompoc	Sanitary Landfill Fees 7.1.2025 - 6.30.2026.	\$117.00	
		\$117.00	CT 25061094
Columbia Business Center Partners Lp	Lease of 890 E. Stowell: Base Rent Lease	\$26,190.00	
		\$26,190.00	CT 25061095
James Coon	Workshop on Zero Textbooks 12.5-6.25	\$82.00	
		\$82.00	CT 25061096
Dominic Dal Bello	Engineering Liaison Council Santa Clara, CA	\$789.20	
		\$789.20	CT 25061097
Rose Delgado	Open Mileage 9.23-11.18.25	\$254.45	
		\$254.45	CT 25061098
Ana Gomez De Torres	Colegas Conf. Sacramento, CA	\$1,529.22	
		\$1,529.22	CT 25061099
Sarai Gonzalez	Open Mileage 10.6,11,3 11,26 12.01.25	\$141.68	
		\$141.68	CT 25061100
Health Services Assoc Ca Comm Colleges	TRANSACTION ID 503 DE JOUNGE, ALEX reg 2.25-27.25	\$400.00	
		\$400.00	CT 25061101
Elaine Healy	Open Mileage 10.1,6 11.20.25	\$106.26	
		\$106.26	CT 25061102
Eric Lofstrand	SoCal Expo San Diego, CA	\$63.00	
		\$63.00	CT 25061103
Lucia Mar Unified School Dist	RETURN SCHLRSHIP25-26CONNOR,DAVID	\$1,000.00	
		\$1,000.00	CT 25061104
Toby McLaughlin	Open Mileage 11.3-19.25	\$116.97	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$116.97	CT 25061105
Karina Novoa	AMATYC Conf. Reno, NV	\$1,011.20	
	AMATYC Conf. Reno, NV	\$723.60	
		\$1,734.80	CT 25061106
Pacific Gas & Electric Company	Electricity Services 7.1.2025- 6.30.2026	\$81.49	
	Electricity Services 7/1/2025 - 6/30/2026	\$21.66	
		\$103.15	CT 25061107
	Electricity Services 7.1.2025- 6.30.2026	\$86.80	
	Electricity Services 7/1/2025 - 6/30/2026	\$23.07	
		\$109.87	CT 25061108
	Electricity Services 7.1.2025- 6.30.2026	\$528.86	
	Electricity Services 7/1/2025 - 6/30/2026	\$140.58	
		\$669.44	CT 25061109
Sandra Rabanales	Open Mileage 10.1-31.25	\$397.74	
		\$397.74	CT 25061110
Elizabeth West	Workshop on Zerro Textbooks Whittier, CA	\$341.00	
		\$341.00	CT 25061111
Esther Zamora	Open Mileage 10.1-11.30.25	\$149.10	
		\$149.10	CT 25061112
American Library Association	MEMBERSHIP FOR SHARAYA OLMEDA	\$234.00	
		\$234.00	CT 25061113
American Star Tours, Inc.	Bus Service - AHC Men's Basketball Team on	\$2,905.00	
	Bus Service - AHC Women's Basketball Team on	\$3,325.00	
	Bus Service - AHC Men's Basketball Team on	\$5,925.00	
		\$12,155.00	CT 25061114
American Student Association of Community Colleges	REG and Membership 3.15-18.26 ROBB,STEPHANIE	\$2,395.00	
	REG and Membership 3.15-18.26 ROBB,STEPHANIE	\$450.00	
		\$2,845.00	CT 25061115
Anna Arrowsmith	Reimbursement for instructional supplies for	\$119.38	
		\$119.38	CT 25061116
Associated Students UCLA	Instructional Supplies for Dental Assistant	\$6,798.38	
		\$6,798.38	CT 25061117
Bostick & Sullivan, Inc	Vandyke Brownprint Kit - 100 ml	\$24.99	
	Ferric Ammonium Citrate - 500g	\$39.00	
	Potassium Ferricyanide - 250g	\$19.00	
	Na2 Platinum/Palladium Kit For Digital Negatives	\$370.15	
	Shipping UPS Ground	\$31.30	
		\$484.44	CT 25061118
Buellton Chamber of Commerce	2026 ANNUAL MEMBERSHIP AND SPONSORED EVENTS	\$2,000.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,000.00	CT 25061119
California Department Of Justice	Fingerprint Apps, October 2025, Invoice #000969	\$1,696.00	
	Fingerprint FBI	\$153.00	
	Cust of RCRDS-BILLED	\$30.00	
	Child Abuse Index Ck	\$90.00	
	15-30 SRCHG DSS BILLED	\$60.00	
	Record Review Billed	\$350.00	
	Fingerprint apps, November 2025, Invoice #008235.	\$736.00	
	Fingerprint FBI	\$357.00	
	Child abuse index ck	\$15.00	
	15/30 Srchg dss billed	\$10.00	
		\$3,497.00	CT 25061120
CommUnify	211 Community Day Celebration Sponsor	\$5,000.00	
		\$5,000.00	CT 25061121
Community College League Of California	2025 BASIC NEEDS SUMMIT SPONSORSHIP	\$2,500.00	
		\$2,500.00	CT 25061122
Dept of Housing and Community Development	Commercial Modular Registration Renewal	\$34.00	
	Commercial Modular Registration Renewal	\$34.00	
		\$68.00	CT 25061123
Division Of The State Architect	DSA Fees for construction of 2-PV	\$19,715.00	
		\$19,715.00	CT 25061124
Ana Gomez De Torres	Reimbursement - 2025 Cal OER Conference	\$25.00	
		\$25.00	CT 25061125
Hispanic Association of Colleges & Universities	2026 ANNUAL MEMBERSHIP DUES - HACU	\$10,377.00	
		\$10,377.00	CT 25061126
Home Depot	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	\$199.21	
	Instrucitonal Supplies for Fire Academy	\$188.30	
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$91.26	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$94.09	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$96.93	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$379.54	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$260.22	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	(\$234.80)	
	Maintenance Supplies - SM, 11-1-25 thru 5-29-26	\$113.43	
		\$1,188.18	CT 25061127
Lompoc Unified School District	Reimbursement for Concurrent Enrollment, CCAP AG	\$3,000.00	
	Reimbursement for CCAP ART 101	\$3,000.00	
	Reimbursement for CCAP AT 313	\$4,000.00	
	Reimbursement for CCAP ENGL 100	\$4,000.00	
	Reimbursement for CCAP GEOG 101	\$3,000.00	
	Reimbursement for CCAP GEOG 102	\$3,000.00	
	Reimbursement for CCAP GRPH 112	\$3,000.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Lompoc Unified School District	Reimbursement for CCAP HIST 104	\$3,000.00	
	Reimbursement for CCAP HIST 107	\$9,000.00	
	Reimbursement for CCAP MATH 131	\$3,000.00	
	Instructional Payroll for courses under 50 minutes	\$480.00	
	Instructional Payroll for courses under 50 minutes	\$120.00	
	Instructional Payroll for courses under 50 minutes	\$120.00	
	Instructional Payroll for courses under 50 minutes	\$160.00	
		\$38,880.00	CT 25061128
Dorine Mathieu	Reimbursement for FedEx & UPS services	\$24.06	
	Reimbursement for food supplies UCSC fieldtrip	\$55.93	
		\$79.99	CT 25061129
Metropolitan Life Insurance Co	INSURANCE PREMIUMS NOV 2025	\$7,381.05	
		\$7,381.05	CT 25061130
Mi Amore Pizza & Pasta	Meals for Students CSU/UC Admissions Application	\$79.06	
	Delivery	\$14.50	
		\$93.56	CT 25061131
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	
		\$96.77	CT 25061132
Mountain Mike's Pizza	Food for Bulldog Bow-Wow event, 9/03/2025.	\$1,807.79	
		\$1,807.79	CT 25061133
Eliseo Munoz	Reimbursement for coffee for Western State	\$91.65	
		\$91.65	CT 25061134
Sharaya Olmeda	REIMBURSEMENT FOR LIBRARY OFFICE SUPPLIES,	\$354.08	
		\$354.08	CT 25061135
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$515.36	
		\$515.36	CT 25061136
Lauren Rayburn	Reimbursement for instructional supplies, 12/11/25	\$16.53	
		\$16.53	CT 25061137
Jannet Rios Leon	Reimbursement for food for Basic Needs Grab N Go,	\$609.97	
		\$609.97	CT 25061138
Santa Barbara Co Env Health Svc	Annual Facility Permits, FA0003230E	\$946.00	
		\$946.00	CT 25061139
	Baseball Softball Concession Stand	\$386.00	
		\$386.00	CT 25061140
Santa Ynez Valley Media	30-second Ad 2026 Winter Spring Registration	\$415.00	
		\$415.00	CT 25061141
Skills Usa California	SkillsUSA Virtual Hybrid Competition	\$2,195.00	
	SkillsUSA Virtual Hybrid Competition	\$110.00	
	Fall Leadership Virtual Conference Session 2	\$100.00	

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Allan Hancock College
Warrant Register
Check Dates from 12/1/2025 to 12/31/2025
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,405.00	CT 25061142
SLO Safe Ride	Charter Bus for UC Santa Cruz & Tech Museum Field	\$5,525.57	
		\$5,525.57	CT 25061143
St. Joseph High School	Reimbursement for Concurrent Enrollment Fall 2025	\$6,000.00	
	Reimbursement for POLS C100	\$6,000.00	
		\$12,000.00	CT 25061144
Bridget Tate	Reimbursement for Batteries for Access Controller,	\$49.41	
		\$49.41	CT 25061145
US Department of Veterans Affairs	RETURN VA33 ROBLES,NICOLAS FILE0044	\$243.13	
		\$243.13	CT 25061146
	RETURN VA33 CUEN,RONALD FILE6260	\$138.00	
		\$138.00	CT 25061147
	RETURN VA33 JACOBS,SHANNONFILE3460	\$22.92	
		\$22.92	CT 25061148
	RETURN VA33 RAPO,TAISTO FILE3589	\$306.00	
		\$306.00	CT 25061149
	RETURN VA33 CASTANEDA,M FILE1582	\$172.42	
		\$172.42	CT 25061150
David Vasquez	Reimbursement for food for Admissions and Records	\$205.51	
		\$205.51	CT 25061151
Beth Ary	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25061152
Joshua Bradley	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25061153
Everlyn Cervantes	Manual Refund Submitted	\$1,496.00	
		\$1,496.00	CT 25061154
Adam De La Rosa	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25061155
Lucas Gilmer	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25061156
Ivan Hernandez-Barrueta	Manual Refund Submitted	\$1,044.00	
		\$1,044.00	CT 25061157
Triston Lake	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25061158
Alma Delia Martinez	Manual Refund Submitted	\$695.00	
		\$695.00	CT 25061159
Noelia Martinez-Campas	Manual Refund Submitted	\$300.00	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$300.00	CT 25061160
Luis Melgoza Jacobo	Manual Refund Submitted	\$104.00	
		\$104.00	CT 25061161
Nehitan Nunez Arroyo	Manual Refund Submitted	\$1,846.00	
		\$1,846.00	CT 25061162
Mayte Perez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25061163
Angela Ramirez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25061164
Cody Reynolds	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25061165
Hannah Roberson	Manual Refund Submitted	\$41.01	
		\$41.01	CT 25061166
Vaniah Rodriguez	Manual Refund Submitted	\$1,849.00	
		\$1,849.00	CT 25061167
Adilene Ruiz	Manual Refund Submitted	\$751.00	
		\$751.00	CT 25061168
Emma Ruiz	Manual Refund Submitted	\$1,026.90	
		\$1,026.90	CT 25061169
Ricardo Sanchez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25061170
Megan Schaffner	Manual Refund Submitted	\$898.00	
		\$898.00	CT 25061171
Kayleigh Serafin	Manual Refund Submitted	\$3,671.00	
		\$3,671.00	CT 25061172
McKenna Stanton	Manual Refund Submitted	\$188.00	
		\$188.00	CT 25061173
Eduardo Torres Lazarit	Manual Refund Submitted	\$896.00	
		\$896.00	CT 25061174
Alexa Trujillo-Litz	Manual Refund Submitted	\$170.00	
		\$170.00	CT 25061175
Gilberto Urrutia	Manual Refund Submitted	\$119.00	
		\$119.00	CT 25061176
James Williams	Manual Refund Submitted	\$105.00	
		\$105.00	CT 25061177
AHC - District Trust Fund	F2025 Police Academy Class #130: PCPA Co-op Actors	\$3,035.50	
		\$3,035.50	CT 25061178
AHC Viticulture & Enology Foundation	Cal Card Advertising Credit, 2024 Wine Festival	\$185.34	

Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$185.34	CT 25061179
CITI Program	RESEARCH FOUNDATIONS SUBSCRIPTION (One Year): \$4,000.00		
		\$4,000.00	CT 25061180
City of Santa Maria Fire Department	Reimbursement for Fall Firefighter In-Service	\$1,667.25	
	Reimbursement for Instructional Consumable	\$500.00	
		\$2,167.25	CT 25061181
Five Cities Fire Authority	Reimbursement for Fall Firefighter In-Service	\$5,700.00	
		\$5,700.00	CT 25061183
Grant Professionals Association	Professional Member Fee. Invoice #300023610.	\$235.00	
		\$235.00	CT 25061184
Mackenzie Greeley	HACU Conf Aurora, CO	\$1,071.00	
		\$1,071.00	CT 25061185
Jamworks Platform Limited	Jamworks Notes - 3 Year Subscription Term	\$18,022.50	
		\$18,022.50	CT 25061186
Michael Muscio	Reimburse for Grammarly for ELD Advanced Writing	\$30.00	
		\$30.00	CT 25061187
Safety-Kleen Systems, Inc	Used Oil Service Recovery Fee	\$175.00	
	Used Oil-Automotive Waste Disposal	\$78.75	
		\$253.75	CT 25061188
Vernier Software	Cuvettes, box, #CUV, Quote# 00001099	\$259.60	
	Tariff Surcharge	\$13.05	
	Shipping and Handling	\$17.40	
		\$290.05	CT 25061189
AHC - District Trust Fund	PAYROLL DEDUCT 12.30.25 MGMT ASSOC	\$230.00	
		\$230.00	CT 25061190
AHC Foundation	Payroll deduction 12.30.25	\$3,015.96	
		\$3,015.96	CT 25061191
American Fidelity Assurance Co	employee premiums Flexible Spending December 2025	\$14,698.58	
		\$14,698.58	CT 25061192
	employee premiums HSA December 2025	\$9,766.00	
		\$9,766.00	CT 25061193
C.S.E.A. Chapter 251 Dues - AHC	PAYROLL DEDUCTION 12.30.25	\$492.50	
		\$492.50	CT 25061194
C.S.E.A. Victory Club	PAYROLL DEDUCTION 12.30.25	\$169.50	
		\$169.50	CT 25061195
CA School Employees Association	PAYROLL DEDUCTION 12.30.25	\$9,161.16	

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$9,161.16	CT 25061196
Franchise Tax Board	PAYROLL DEDUCTION 12.30.25	\$425.00	
		\$425.00	CT 25061197
IRS ACS Support	PAYROLL DEDUCTION 12.30.25	\$462.96	
		\$462.96	CT 25061198
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 12/30/2025	\$960.53	
		\$960.53	CT 25061199
United Way of the Central Coast	PAYROLL DEDUCTION 12/30/2025	\$30.00	
		\$30.00	CT 25061200

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	\$2,331,219.05
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$13,572.39
Total for Capital Outlay Project Fund 9441	\$233,763.20
Total for General Obligation Bond Fund 9447	\$402,186.60
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	\$26,948.90
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00

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Allan Hancock College

Warrant Register

Check Dates from 12/1/2025 to 12/31/2025

Bank Code: RC

Vendor Name	Description	Amount	Warrant
Heidi Dickenson	REFUND ERROR IN TOUCHNET	\$500.00	
		\$500.00	RC 40000282
Manuel Gonzalez	REFUND ERROR IN TOUCHNET	\$412.00	
		\$412.00	RC 40000283
Luis Lopez-Rodriguez	Refund Error in Touch Net	\$236.00	
		\$236.00	RC 40000284

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
December-25	
ACRONYMS	
25th Hour Communications, Inc	NO ACRONYM
4imprint	NO ACRONYM
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
AHC- District Trust Fund	Allan Hancock College- District Trust Fund
AHC Foundation	Allan Hancock College Foundation
AHC Viticulture & Enology Foundation	Allan Hancock College Viticulture & Enology Foundation
B&B Steel	NO ACRONYM
B&H Photo	NO ACRONYM
BBQ in The Stix	Barbecue In The Stix
BC Pumps Sales and Service	Bill Caldwell Pumps Sales and Service
BRP Pharmaceuticals	Bryant Ranch Prepack Pharmaceuticals
C.S.E.A. Chapter 251 Dues AHC	California School Employees Association Chapter 251 Dues Allan Hancock College
C.S.E.A. Victory Club	California School Employees Association Victory Club
Cal Poly State University	California Polytechnic State University
Cal State Auto Parts	NO ACRONYM
Cal-Coast Machinery	NO ACRONYM
CalSoft	NO ACRONYM
CCLC/CCCAA	Community College League of California/Calif Community College Athletic Association
CDW Government Inc	Computer Discount Warehouse Government Inc
CITI Program	Collaborative Institutional Training Initiative Program
CWDL, CPAs	Cossolias Wilson Dominguez Leavitt CPAs
DiaMedical USA	NO ACRONYM
DMQ Catering	Doug Maria Quintana Catering
EKC Enterprises Inc	NO ACRONYM
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
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
KPMR-TV	NO ACRONYM
LG Inspection LLC	Leach Group, INC
LN Curtis & Sons	NO ACRONYM
MWEE	Medical Waste Environmental Engineers
ODP Business Solutions, LLC	Office Depot Business Solutions, LLC
OEYT	NO ACRONYM
PARS	Public Agency Retirement System
Part Time Faculty AHC-Member	Part Time Faculty Allan Hancock College Member
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
SLO Pest and Termite	San Luis Obispo Pest and Termite
SLO Safe Ride	San Luis Obispo Safe Ride
T-Mobile USA Inc	Telekom-Mobile USA Inc
UC	University of California (and its branches)
V3	NO ACRONYM
Virtual VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises
WEX Bank	Wright Express Financial Services Corp

To: Board of Trustees	Date: February 17, 2026
From: Superintendent/President	
Subject: Approval of Employee Personnel Actions	Item Number: 11.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

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

FISCAL IMPACT

The fiscal impact is included in the following pages.

RECOMMENDATION

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

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Classified Staff - Appointments, Promotions and Transfers								
Name	Action	Assignment	Department or Division	Effective Date	Salary	Months and FTE	Reason/Comment	
1	Zarate, David	appointment	maintenance specialist-painter	Facilities	02/25/26	31-A	12-FT	Replace Jesse Garcia
2	Gutierrez Lopez, Fabiola	appointment	financial aid specialist	Financial Aid	02/23/26	26-B	12-FT	Replace Raul Aldama
3	Quaglino, Madrigale	appointment	teacher II	Children's Center	02/18/26	27-C	11-FT	Replace Magdalena Ramos
Fiscal Impact 2025-2026 Fiscal Year								
1	unrestricted general fund							\$ 38,988.00
2	Board Financial Assistance Program							\$ 37,272.00
3	Unrestricted Child Development Fund and Title V/Child Center Care General							\$ 41,772.00

Classified Staff - Extra Work Assignment								
Regular classified staff members who work less than twelve months each year can be scheduled for an extra work assignment at their request. These assignments are scheduled in accordance with article 9, section 9.19, of the district's agreement with the California School Employees Association Allan Hancock College Chapter #251. The following employees have accepted an assignment, and the following schedule is recommended:								
Name	Title	Department or Division	Employment Period	Maximum Hours	Maximum Days/Weeks	Hourly Salary		
1	Clark, Yliana	academic load scheduling specialist	Extended Campus	05/01/26-07/31/26	37	5	\$35.81	
Fiscal Impact 2025-2026 Fiscal Year								
1	unrestricted general fund							\$ 28,930.00

Reclassification of Classified Bargaining Unit Positions						
A reclassification task force was established in accordance with article 17 of the Agreement between the District and the California School Employees Association, Allan Hancock College Chapter #251 (CSEA). The reclassification task force committee conducted a reclassification review and made recommendations to the superintendent/president who concurred with their recommendations. This concludes the final reclassification task force process as it was negotiated out of the 2023-2026 successor agreement. The recommendations are as follows:						
Name	Assignment	Department or Division	Retroactive/Effective Date	New Range		
1	Ambrecht, Nicholas	custodian I	Facilities	07/01/25	18	
2	Ambrosi, Richard	custodian I	Facilities	07/01/25	18	
3	Bernardo, Daniel	maintenance specialist-plumber	Facilities	07/01/25	32	
4	Betancourt, Paul	custodian I	Facilities	07/01/25	18	
5	Cabrera Alcorta, Rufina	custodian I	Facilities	07/01/25	18	
6	Camacho, Julio	custodian I	Facilities	07/01/25	18	
7	Cottam, Michael	maintenance mechanic/heavy equipment operator	Facilities	07/01/25	31	
8	Garcia, Carlos	custodian I	Facilities	07/01/25	18	
9	Herdia, Adrian	public safety mechanic/heavy equipment operator	Facilities	07/01/25	31	
10	Hernandez, Fernando	custodian I	Facilities	07/01/25	18	
11	Jimenez, Vincent	custodian I	Facilities	07/01/25	18	
12	Kinnick, Niles	custodian I	Facilities	07/01/25	18	
13	Morales-Escamilla, Netzahualcoyotl	custodian I	Facilities	07/01/25	18	
14	Olivarez, Luis	custodian I	Facilities	07/01/25	18	
15	Reyes, Julian	custodian I	Facilities	07/01/25	18	
16	Stephan, Dorine	custodian I	Facilities	07/01/25	18	
17	Thon, Jeffery	maintenance specialist carpenter/aquatic technician	Facilities	07/01/25	32	
18	Torres-Frausto, Jacob	custodian I	Facilities	07/01/25	18	
19	Vasquez-Valencia, Aaron	custodian I	Facilities	07/01/25	18	
20	Williams, Garrin	custodian I	Facilities	07/01/25	18	
21	Zamora, Esther	cook, Children's Center	Children's Center	07/01/25	17	
Total fiscal impact						\$ 149,030.00

14- Revised
February 17, 2026
Employee Personnel
Actions

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	Fernandez, Monique	coordinator, contract education	Public Safety	02/09/26-04/30/26	26-F	31-D	During the recruitment of a permanent position
2	Vera, Darlene	administrative assistant III	Fine Arts	01/22/26-02/18/26	24-E	27-E	During the recruitment of a permanent position
Fiscal Impact 2025-2026 Fiscal Year							
1	unrestricted general fund					\$	3,580.00
2	unrestricted general fund					\$	612.00

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	Alfaro, Ulysses Omero	short-term	program assistant IV	01/20/26-05/20/26	\$ 24.00	MESA/STEM tutor
2	Cole, Christian	short-term	instructional aide VI	02/18/26-06/30/26	\$ 36.00	EMS, Fire, Law Enforcement Programs
3	Diaz Sirlopu, Hernan	short-term	program assistant IV	01/19/26-06/30/26	\$ 24.00	Assist with CSEP project in the University Transfer Center
4	Grizzanti-Pribyl, Jennifer	substitute	instructional assistant writing center	02/02/26-05/21/26	\$ 26.00	On-call substitute for vacation, sick leave, or vacancy
5	Hankins, Miranda	short-term	program assistant III	01/20/26-05/30/26	\$ 20.00	Event staff in Athletics Department
6	Hernandez, Jeannette	substitute	financial aid specialist	02/02/26-03/31/26	\$ 26.00	During the recruitment of a permanent position
7	Hernandez, Tania	short-term	program assistant V	01/12/26-06/30/26	\$ 26.00	Support the Children's Center for spring semester
8	Hoose, Michael	short-term	instructional aide VI	01/21/26-06/30/26	\$ 36.00	EMS, Fire, Law Enforcement Programs
9	Johnson, Santiago	substitute	custodian	09/01/25-06/30/26	\$ 20.00	On-call substitute for vacation, sick leave, or vacancy
10	Sanchez, Ivan	short-term	instructional aide VI	07/01/25-06/30/26	\$ 36.00	EMS, Fire, Law Enforcement Programs
11	Tasca, Nicholas	short-term	program assistant V	01/05/26-06/30/26	\$ 26.00	Provide support in the CTE, Agriculture and Viticulture programs
12	Alleman, Zeke	short-term	instructional aide VI	02/18/26-06/30/26	\$ 36.00	EMS, Fire, Law Enforcement Programs
13	Broomall, Regina	short-term	program specialist	01/02/26-05/22/26	\$ 19.00	Provide tutoring support
14	Laguna, Lizbeth	short-term	program assistant III	01/01/26-06/30/26	\$ 20.00	To support Children Center programs
15	Luna, Joseph	substitute	campus security officer	07/01/25-06/30/26	\$ 24.00	On-call substitute for vacation, sick leave, or vacancy
16	Segal, Jacob	short-term	instructional aide VI	02/18/26-06/30/26	\$ 36.00	EMS, Fire, Law Enforcement Programs
17	Zarate, Odaliss	short-term	program assistant V	01/20/26-06/30/26	\$ 26.00	Assist in preschool classrooms for spring semester

Coaching Appointments and Stipends					
Special Note: The college reserves the right to cancel any coaching appointment or to reassign the area of service.					
Name	Assignment	Sport	Effective Dates	Stipend	
1	Barca, Hannah	assistant coach	m/w track & field	02/04/26-05/15/26	\$ 4,000.00
2	Gonzalez, Makayla	assistant coach	m/w track & field	02/04/26-05/15/26	\$ 1,500.00
3	Letarian, Brandon	assistant coach	m/w track & field	02/04/26-05/15/26	\$ 4,000.00
4	Youngblood, Steven	assistant coach	m/w track & field	02/04/26-05/15/26	\$ 4,000.00
Fiscal Impact 2025-2026 Fiscal Year					
unrestricted general fund				\$	13,500.00

To: Board of Trustees	Date: February 17, 2026
From: Superintendent/President	
Subject: Approval of Revised Student Worker Salary Schedule, SS-85	Item Number: 11.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

Salary schedule (SS-85), for student workers, has been adjusted to accommodate the California state minimum wage increase of \$16.90 per hour effective January 1, 2026. The district rounded the minimum hourly rate to \$17.00 per hour.

FISCAL IMPACT

To be determined

RECOMMENDATION

Staff recommends the board of trustees approve the proposed revised student worker salary schedule, SS-85, due to California state minimum wage increase, effective January 1, 2026.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
STUDENT WORKER SALARY SCHEDULE**

Category	Hourly Rate January 1, 2025 2026
Student Worker 1	\$16.50 <u>17.00</u>
Student Worker 2	\$17.00 <u>17.50</u>
Student Worker 3	\$17.50 <u>18.00</u>
Student Worker 4	\$18.00 <u>18.50</u>
Student Worker 5 (advanced assignment)	\$18.50 <u>19.00</u>
Student Worker 6**	\$16.50 <u>17.00</u> and up

Student Worker 1: Includes various beginning level assignments under the student worker title, such as:

Peer advisor	Grounds worker	Children's Center worker
Peer educator	Clerical worker	Cafeteria worker
Custodial worker	Media Services assistant	Cashier
Maintenance worker	Reader	*Categorical/grant-funded worker
	Lab assistant	

Student Worker 2: Requires that a student worker:

1) has worked at least one semester in the position; 2) has received good evaluations; 3) has been assigned advanced responsibilities; and 4) funding is available in the individual department budget. This is not an automatic step up from student worker 1.

Student Worker 3: Requires that a student worker:

1) has worked at least two semesters in the position; 2) has received good evaluations; 3) has been assigned advanced responsibilities; and 4) funding is available in the individual department budget. This is not an automatic step up from student worker 2.

Student Worker 4: Limited to Facilitator, Learning Facilitator, Tutor and *categorical or grant-funded studentworker.

Student Worker 5: Includes Tutors who have worked at least one semester or in Advanced Subjects and Student Workers in special assignments as designated by the Dean of overseeing department.

Student Worker 6: Includes (a) **OFF-CAMPUS** Federal Work Study (FWS) and CalWORKs Work Study (CWS) students whose pay is based on specific contract agreements and (b) **grant-funded student workers or Student Worker tutors that have worked two or more semesters.

ON-CAMPUS FWS and CWS Work Study: Pay level is determined by criteria of categories 1 through.

*Categorical or grant-funded student worker: Student workers funded by various categorical programs or grants whose pay level falls within one of these categories but is determined by the specifics of the grant. Hourly rate must comply with categorical/grant requirements and restrictions.

SS-85

Rev.

7/1/2025202

6

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Approval of Reappointment of Tenure-Track Faculty	Item Number: 11.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

The listed faculty members have been evaluated in accordance with California Education Code Sections 87660 et. seq. and Article 17 of the district's agreement with the Faculty Association of Allan Hancock College.

- A. The following probationary faculty members have successfully completed fourth-year evaluations and are recommended for tenure effective fall 2026 in accordance with California Education Code Section 87609(a):

Academic Affairs
Fourth-year:

Name	Discipline	Date of Hire
1 Eachus, Chris	Mathematics	Fall 2022
2 Houlis, James	Chemistry	Fall 2022
3 *Krier, Erin	Agriculture	Fall 2023
4 Kruse, Kurt	Administration of Justice	Fall 2022
5 Lombard, Amanda	Mathematics	Fall 2022
6 Maxson, Shavaun	Licensed Vocational Nurse	Fall 2022
7 Novoa, Karina	Mathematics	Fall 2022
8 Rice, Amy	Veterinary Technology	Fall 2022
9 Schultz, Spencer	Chemistry	Fall 2022
10 Stewart, Donald	Conservatory Director, Actor Training	Fall 2022
11 Wills, Kacie	English	Fall 2022

*Hired in fall 2023, this employee was given one-year tenure credit base on Education Code 87470.

(continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees approve four-year appointments; third year appointments; second year appointments; and first year appointments of faculty as presented effective fall 2026.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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- B. The following faculty members have successfully completed third-year evaluations and are recommended for reappointment for the 2026-2027 school years in accordance with California Education Code Section 87608:

Academic Affairs

Third-year:

Name	Discipline	Date of Hire
1 Conrad, Alexandria	Human Services	Spring 2023
2 Geraghty, Sian	Multimedia/Animation	Spring 2023
3 Hammill, Mark	Law Enforcement/ Basic Academy Coordinator	Spring 2023
4 Hughes, Michael	Chemistry	Spring 2023
5 McMeeking, Anne	Technical Theatre	Fall 2023
6 Olmeda, Sharaya	Librarian	Fall 2023
7 Provencio, Chuck	Recreation, Event Sports Management	Fall 2023
8 Rucker, Justin	Computer Networking and Electronics Technology	Spring 2023
9 Selby, Megan	Fashion and Interior Design	Fall 2023
10 Wolfram, Leanne	Registered Nursing	Spring 2023

- C. The following faculty members have successfully completed second-year evaluations and are recommended for reappointment for the 2026-2027 school year in accordance with California Education Code Section 87608:

Academic Affairs

Second-year:

Name	Discipline	Date of Hire
1 Doyle, Timothy	Biology	Fall 2024
2 Esquivel, Tina	Certified Nursing Assistant	Fall 2024
3 Gisclon, Amy	Dental Assistant	Fall 2024
4 Grijalva, Nicholas	Auto Body Technology	Fall 2024
5 Newton, Sean	Emergency Medical Services/Paramedic	Fall 2024
6 Ramos Martinez, Hector	Machining & Manufacturing Technology	Fall 2024
7 Schroeter, Robert	Biology	Fall 2024

- D. The following faculty members have successfully completed first-year evaluations and are recommended for reappointment for the 2026-2027 school year in accordance with California Education Code Section 87608:

Academic Affairs

First-year:

	Name	Discipline	Date of Hire
1	Brown, Autumn	Graphics	Fall 2025
2	Lara, Karina	Librarian LVC	Fall 2025
3	Place, Codie	Psychology	Spring 2025
4	Serrano, Danya	Psychology	Fall 2025
5	Tanaka, Shimon	English	Fall 2025
6	Thorpe, Monica	Early Childhood Studies	Fall 2025

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Approval of New and/or Revised Classified Bargaining Unit Job Descriptions	Item Number: 11.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 24

BACKGROUND

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

Recommendation for Approval			
Job Title	Old Job Title	Old Range	New Range
1. Cook, Children's Center	No Change	14	17
2. Custodian I	No Change	15	18
3. Maintenance Mechanic/Heavy Equipment Operator	No Change	23	31
4. Maintenance Specialist Carpenter	Maintenance Specialist Carpenter/Aquatic Technician	25	32
5. Maintenance Specialist Painter	No Change	25	31
6. Maintenance Specialist Plumber	No Change	27	32
7. Public Safety Mechanic/Heavy Equipment Operator	No Change	27	31
8. Teacher II	No Change	N/A	N/A

FISCAL IMPACT

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

RECOMMENDATION

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

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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COOK- CHILDREN'S CENTER**DEFINITION**

Under supervision of ~~Dean, Academic Affairs~~ the appropriate administrator, the incumbent will plan, organize, monitor, complete required reporting and coordinate the activities of the Allan Hancock College Children's Center food production program. Values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS

The cook performs work under minimal supervision ~~of the dean and~~ receives direction from the Children's Center ~~Program~~ Director. The incumbent is responsible for food service operations to include food preparation, purchasing, housekeeping, inventory, and recordkeeping in accordance with the guidelines. This position will facilitate food service production using proper hygiene and sanitation and follow the Child and Adult Food Program guidelines regarding appropriate food group combinations.

ESSENTIAL FUNCTIONS

1. Safely and appropriately operate food service equipment.
2. Read recipes and understand culinary terminology to provide good menu planning techniques including food values, combinations and substitutions.
3. Prepare food recipes according to USDA productions and quality standards.
4. Conduct inventory via FIFO (first-in-first out method) and order materials and food and supplies accordingly.
5. Manage time to maintain a clean kitchen using a daily, weekly, and monthly chart system.
6. Perform proper storage methods and rotation of perishable food.
7. Accurately complete and maintain paperwork, including temperature logs and production records and develop orders weekly and or monthly for kitchen supplies.
8. Perform other related duties as assigned.

MINIMUM QUALIFICATIONS**Knowledge of:**

- Policies and objectives of assigned program and activities;
- Operation of standard kitchen equipment, utensils and measurements;
- Health and safety regulations;
- Record keeping and report preparation techniques;
- Oral and written communication skills.

Demonstrated ability to:

- Communicate effectively verbally and in writing. ~~Read, understand, and speak English sufficient to determine and carry out job duties;~~
- Utilize problem solving techniques;
- Apply time management and organizational skills in order to review daily production needs and plan work schedules;
- Follow established timelines for food production as required by delivery to classroom times
- Apply basic math skills to properly adhere to recipe and production parameters;

Education and Experience:

Equivalent to completion of the 12th grade or higher; preferred but not required -
Specialized training in food services production, nutrition or a related ~~field~~field of food services experience.

Licenses and Certificates:

- Possess a valid California's Driver's License.
- Provide proof of Food Sanitation Certificate required at time of employment; continuing proof of current certification required.
- Obtaining a California Food Handler Card within 30 days of employment and renewal of the California Food Handler Card every 3 years is required.
-

Physical Demands:

- Stand, climb, stoop, push and crouch for extended periods of time as required completing job duties.
- Stand continuously throughout ~~a six-hour~~ shift on uncarpeted surfaces.
- Occasionally lift items weighing up to fifty (50) pounds such as, bags of supplies, filled stock pots, and cases of food products.
- Follow established timelines for food production as required by delivery to classroom times.

Working Conditions:

- Duties are primarily performed in a kitchen environment.—.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person, by videoconferencing, or on the telephone, with students, staff, and the ~~general~~ public.

Special Qualification:

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

Allan Hancock College
Human Resources

Classified-Services
Range 1518

CUSTODIAN I

DEFINITION:

Under the supervision of the appropriate supervisor in the Facilities department on the assigned shift, this position performs routine cleaning work in assigned areas; participates in the setups and removal of elements required for ~~of~~ events; moves furniture, as needed, for office and classroom reconfiguration; ~~and~~ The incumbent values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS:

Under limited-~~supervision~~, the incumbent eustodian position performs custodial duties on campus, in each building, and surrounding areas, including offsite facilities used by the college ~~in and around campus facilities and off site facilities~~ as assigned; troubleshoots, performs minor repairs, ~~and~~ responds to emergency calls for service and; reports safety or sanitation issues to the supervisor and lead custodian, as well as, prepares notes for work orders as assigned. ~~issues requiring work orders to be written;~~ Assists with the arrangement and removal of elements related for setup and takedown for a wide variety of campus and community events; works closely with employees and the public to meet the custodial needs of the -campus buildings and surrounding areas, owned or utilized by the college indoor and outdoor facilities. The incumbent will ensure that the areas they for which they are assigned to responsible for are maintained, in a clean, orderly, and in a safe condition for use.

ESSENTIAL FUNCTIONS:

1. Perform all phases of routine custodial work as assigned. Work assignments may include but are not limited to clean, disinfect, dust, polish, pressure wash walls and sidewalks, of assigned locations used by faculty, staff, students or administrators. Areas which must be cleaned include but are not limited to classrooms, restrooms, office spaces, locker rooms, laboratories, dining, lounge, meeting room, hallway, walkway, building exterior, windows and common areas. ~~Including pressure washing walls and sidewalks~~
2. Participates in deep cleaning assignments of college facilities during break/vacation-recess/vacation periods, or when assigned. Assignments may include but are not limited to preparation, scrub, application of sealant, finish, polish, or shampoo to carpets and upholstery.
3. Perform routine and preventative maintenance on custodial equipment and tools to ensure safety and efficient use, makes minor repairs to custodial equipment.
4. Cleans and makes minor repairs of a non-technical nature to keep their assigned area safe and operational including but not limited to adjustments to shades, blinds, and furniture, tightening toilet seats, and shelves on bookcases. ~~Operate and maintain custodial equipment safely and efficiently.~~
5. Operate and maintain custodial related items, equipment and tools including but not limited to power vacuums and machines for scrubbing, buffing, shampooing and extraction, district vehicles, forklifts or autonomous machines.
6. Assist in maintenance of specialty flooring including hardwood and concrete. Maintenance may include preparation, clean, coat, tack and apply finish.
7. Collect and dispose of biohazardous materials (i.e. sharp containers).
- 2-8. Monitor, remove, or replace District approved portable air purifier filters and space heaters as needed.

- ~~3-9.~~ Responsible for restocking items in assigned areas including but not limited to paper towels holders, toilet paper, soap dispensers, toilet paper holders, towel racks and similar dispensers in restrooms, locker rooms and laboratories and request supplies as needed. As needed, request additional supplies and ensure adequate supplies are available to complete daily custodial functions.
- ~~4-10.~~ Removes and replaces lamps, indicating in a report which light fixture and reports and marks lighting fixtures requiring additional work to supervisor, so a work order can be drafted; ~~cleans and makes minor repairs to custodial equipment; makes minor repairs of a non-technical nature to keep assigned area safe and operating including but not limited to adjusting shades, blinds, and furniture, tightening toilet seats, and adjusting shelves on bookcases.~~
- ~~11.~~ Assists in moving arrangement, and set-up/arranging for furniture and equipment in buildings and surrounding areas and setting up buildings and rooms for events, including but not limited to stage and gymnasium set-ups.
- ~~5-12.~~ Under direct supervision assist in cleaning interior and exterior second story windows using personnel lift.
- ~~6-13.~~ As assigned lock or unlock classrooms, restrooms, and other designated buildings or areas; ~~When leaving areas secure doors, gates, windows and buildings; turns off unnecessary lights when not in use; and ensure buildings are secured.~~
- ~~7-14.~~ Reports safety concerns, including vandalism, graffiti, sanitary, fire hazards, and/or security violations.
- ~~8-15.~~ Inspect fire extinguishers and emergency lights on a each monthly basis and reports findings to the supervisor.
- ~~9-16.~~ Loads and drive a truck; drives a light truck and other district vehicles, as assigned, to in delivering, or picking up equipment, furniture, and supplies or other items as assigned; operates a forklift.
- ~~10-17.~~ Trains, and oversees, assigned student workers/help and substitutes.
- ~~11-18.~~ Attends and participates in shift meetings.
- ~~12-19.~~ Is R-responsible for keeping to keep up to date with SIPE online safety training and attend all other training activities relevant to the custodial position as assigned.
- ~~13.~~ Perform routine and preventative maintenance on custodial equipment.
- ~~14.~~ Basic computer skills to access emails, work orders, and safety training modules.
- ~~15-20.~~ Performs other related work as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Modern cleaning methods, practices and procedures;
- Safe work practices related to custodial care;
- Safety Data Sheets (SDS) purpose;
- Cleaning chemicals and their purpose;
- Planning and organization.
- Proper lifting techniques.
- Basic computer skills to access emails, work orders, and safety training modules.
- Requirements for maintaining a building in clean, sanitary and orderly condition.

Demonstrates ability to:

- Learn and follow established cleaning, practices, methods, and schedules;
- Use cleaning materials and equipment efficiently and safely;
- Make minor non-technical repairs;
- Work independently, as well as with students, staff and faculty;
- Oversee and train and direct substitutes and student workers assigned to work with

them;

- Cooperatively work with custodial and other Facilities staff;
- Drive work truck and other vehicles required in the performance of custodial duties;
- Understand and carry out simple oral and written directions.
- Learn and implement safe work practices to meet safety standards.

Education and Experience:

~~High school diploma or GED required, and one year of custodial work experience; or any combination of education, training, and experience. Individuals possessing the knowledge and abilities listed above are considered to possess the necessary education and experience.~~

Licenses and certificates required:

- Possession of a valid and appropriate California Driver's
- License Forklift certification within one year of employment.
- Blood Borne pathogens training within the first year of employment.
- Fire extinguisher training within the first year of employment.

Working Conditions:

- Duties are primarily performed on campus and other off-campus sites.
- Duties are performed indoors and outdoors.
- Duties may be performed during inclement weather.
- Work requires standing and walking for prolonged periods.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person or on the telephone or radio, with executive, management, supervisory, ~~faculty, academic~~ and classified staff and the general public.

Physical Demands:

- Ability to lift, carry, and/or moves objects weighing up to 50 pounds;
- Handle equipment, and operate machinery necessary to perform job duties;
- Sit or stand for extended periods of time;
- Bend and twist, push and pull, stoop, kneel;
- Reach in all directions
- Frequent, pushing and/or pulling of objects weighing up to 120 pounds with occasional heavy work;
- Handle equipment; hand truck(dollies), pallet jacks;
- Work at heights; ascend and descend ladders, and work in multi-level buildings.

Special Qualification:

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

MAINTENANCE MECHANIC/ HEAVY EQUIPMENT OPERATOR**DEFINITION:**

Under supervision of the appropriate administrator, the incumbent is to perform on a journeyman level in the repair of mechanical equipment including fire engines, ambulances, trailers, ~~chain saws,~~ generators, ~~smoke ejectors,~~ ~~breathing apparatus~~ and other mechanical equipment; operate heavy equipment such as front-end loaders, backhoes, dozers, and forklifts; value and promote the mission and vision of the college.

CLASS CHARACTERISTICS:

The incumbent, under limited supervision is assigned responsibility for maintenance and repair of mechanical and electrical equipment, training, assigning, and assist in the coordination of work to include the safety responsibility of operating all heavy equipment. The incumbent will have contact with administrators, faculty, staff and students, and the general public requiring good communication skills.

ESSENTIAL FUNCTIONS:

1. Inspects fire engines, ambulances, trailers, ~~chain saws,~~ generators, ~~smoke ejectors,~~ ~~breathing apparatus,~~ and other mechanical equipment used in the academy programs.
2. Performs preventative maintenance on all academy equipment.
3. Documents inspections, preventative maintenance and repairs; handles inventory control and coordinates ordering of parts and equipment.
4. Diagnoses mechanical defects and make repairs.
5. Makes repairs to mechanical and electrical equipment, to metal surfaces, and designs and builds brackets; may be required to do electric and acetylene welding in these repairs.
6. Services equipment with gasoline and oil, lubricates equipment, and changes and repairs tires.
7. Drives academy and other heavy equipment in the building and maintenance of training props and will work with an instructor ~~and their design~~ to place their design of large concrete slabs, culverts, and pillars for manipulative instruction.
8. ~~May assign duties to and evaluate~~ oversee and train student workers.
9. Coordinates workflow for program assistants or other temporary employees as needed.
10. Inspects diagnoses, and repairs mechanical and electrical defects in cars, trucks, diesel engines, generators, agriculture equipment, turf/grounds equipment, implements, golf carts, man lifts, knuckle booms, small engines.
11. Repairs and replace transmissions and differentials, complete brake overhaul, service systems, mount and balance tires.
12. Conducts safety inspections and perfoms tune ups on vehicles and equipment
13. Performs technical electrical diagnosis using scan tools, multi-meters and other related equipment.
14. Performs instructional related welding and fabrication as needed.

15. Develops and implements a preventative maintenance program for all vehicles and equipment.
16. Maintains accurate repair logs and updates equipment/vehicle status data.
9-17. Collaborates with outside agencies in regards to hazmat, environmental safety, and Occupational Safety and Health Administration (OSHA) inspectors.
~~10-~~18. Perform other related duties as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Tools, equipment and procedures used;
- ~~Overhaul,~~ Repair and adjustment of motorized equipment and of fuel, ignition, electrical, cooling, and braking systems;
- Appropriate safety practices and procedures, including district policies and procedures;
- Operating various pieces of heavy equipment.

Demonstrated ability to:

- Diagnose mechanical and electrical defects;
- Maintain and make repairs to a variety of mechanical equipment commonly used in public safety;
- Use standard mechanics tools;
- Maintains routine records;
- Operates standard arc, acetylene welding equipment; analyze problems and recommends sound, feasible solutions to assigned job;
- Operate and provide training of heavy equipment;
- Inventory procedures and use of computer software and equipment;
- Understand and carry out oral and written directions.

Education and Experience:

One year of experience as an automotive mechanic at the journeyman~~man~~-level with 3 years of heavy equipment operator experience; or any combination of education and experience that meet minimum qualifications experience. Diesel experience is highly desirable.

Lisences and Certifications Required~~Other requirements:~~

A valid Class B with tank endorsement California Driver's License within six (6) months of employment and ability to qualify for district vehicle insurance coverage.

Possession of a basic welder certification or equivalent within the first year of employment.

California Fire Mechanic's Academy (CFMA) certification within the first year of employment and keep current on continuing education.

Forklift certification within the first year of employment.

Physical Demands:

- Strength: heavy work – lifting, carrying, pushing and/or pulling ~~50-75~~ pounds maximum with frequent lifting, pushing, and/or carrying of objects weighing up to ~~50~~ 75 pounds.

Working Condition:

- Duties are primarily performed at the Public Safety Training Complex other campus sites, and other locations as assigned.
- Duties are performed indoors and outdoors.
- Work requires standing and walking for prolonged periods.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- Communicate with faculty, staff, administration, students and vendors by telephone, email, videoconferencing and in person

Special Qualification:

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

R 7/2025

R 11/2016

R 02/14

11/07

Allan Hancock College
Human Resources

Classified-Crafts
Range 2532

MAINTENANCE SPECIALIST – CARPENTER/AQUATIC TECHNICIAN

DEFINITION:

Under supervision of the Maintenance Supervisor, performs skilled carpentry work in the alteration, repair, construction of new structures, and related work as required; ~~values and promotes the mission and vision of the college.~~ Maintain the chemical balance of, operate and care for the college's swimming pool; values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS:

Under minimal supervision, the incumbent will spend a major portion of their time performing rough and finished skilled carpentry work, either independently or with minimal help. ~~Incumbents~~ The incumbent will also be assigned and regularly carry out a wide range of general maintenance work outside of carpentry. ~~As assigned, the position is expected to perform tasks in other maintenance trades at a skilled, semi-skilled, or unskilled level as a helper or independently.~~

ESSENTIAL FUNCTIONS:

1. Constructs, installs, alters, maintains, installs, repairs, and inspects wooden and constructs articles and structures ~~of wood including but not limited to such as~~ partitions, counters, doors, scaffolds, and other ~~woodwork of buildings~~ building woodwork.
2. ~~Makes repairs and alterations to doors and minor repairs to door hardware.~~
- 3-2. Installs, repairs, tapes, and textures drywall, plaster walls, and stucco walls.
- 4-3. Builds and sets concrete forms, mixes, and pours concrete, and performs finishes ~~concrete~~ finishing work.
- 5-4. Installs and repairs flooring material, ceramic tile, carpet, and baseboards.
- 6-5. Installs, repairs, assembles, moves, or relocates, and modifies new and existing and new furniture, equipment, and fixtures.
- 7-6. Modifies, installs, or and repairs existing or new or existing cabinetry and countertops.
- 8-7. Troubleshoots new leaks to identify locate the source of the leak and then repairs-repairs roof structures or ~~membrane-membranes to repair-stop or prevent further future~~ leaks.
9. ~~Provides assistance~~ Welds braces, rivets and cuts metal. Assists in to other Facilities department trades as ~~assigned-directed, by performing duties at skilled, semi-skilled, and unskilled levels. duties.~~
- 10-8. ~~Ability to independently plan and lay out assigned tasks, estimate labor and material costs for assigned tasks; orders and stores supplies, and materials approved by supervisor.~~
- 11-9. ~~Directs or oversees the work of other staff assisting~~ Provides guidance or instruction to other staff assisting with carpenter's carpentry assignments.
- 12-10. Assists with large district functions and moves which includes by transporting, modifying, repairing, and constructing ramps, as well as setting up and taking down of stages, chairs, and temporary floor coverings as assigned.
- 13-11. ~~Practices~~ Utilizes basic computer skills to access the work order system, and ~~for manage~~ email and correspondence with campus staff, vendors, and technical support.
- 14-12. Maintains simple records and submits reports on activities as required.
- 15-13. Reports any identified safety, sanitary, and or fire hazards immediately when upon ~~recognition~~ ized or encountered.
14. Installs necessary required AV infrastructure, including mounts, and supports, in classrooms, offices, and other campus facilities, which includes running video and audio wires,

~~installation of speakers, projectors, screens, and big screen monitors, as well as any required mounts, and supports.~~

15. Maintains the chemical balance of, operates, and cares for the District's swimming pool and related equipment; including but not limited to tubing and small chemical pumps, ensures the pool and deck area are clean and orderly.
16. Monitors and evaluates data from electronic and chemical sensing equipment, interprets the received data, and calibrates/programs equipment as needed.
17. Physically tests pool water using titration and colorimetric sampling methods.
- ~~16-18. Vacuums, brushes, and scrubs the bottom and sides of the pool.~~
- ~~17-19. Installs new clocks and or replaces, adjusts, or reprograms clock existing ones.~~
- ~~18-20. Performs other related functions duties as assigned.~~

MINIMUM QUALIFICATIONS:

Knowledge of:

- Materials, tools, and procedures used in both rough and finished carpentry, as well as and general maintenance work;
- Qualities and uses of various woods types of wood and other construction materials;
- Welding equipment; Water chemistry, water testing procedures, filtration systems, and aquatic maintenance practices.
- Pool chemicals and their use and associated Safety Data Sheets (SDS) .
- Materials, equipment, terminology, and methods used in swimming pool maintenance.
- General safety practices and procedures relevant to both carpentry and swimming pools. -

Demonstrated Ability to:

- Skillfully and safely Use carpentry hand tools, hand tools, power and pneumatic tools, and woodworking machines skillfully and safely machinery;
- Plan and lay out lay out carpentry work, including estimating labor and materials;
- Work effectively from blueprints, shop drawings, sketches, plans, and specifications, or verbal instructions;
- Maintain routine records;
- Perform shop mathematics;
- Perform cement and masonry work;
- Operate a truck safely and legally, employing, observing legal and defensive driving practices practices;
- Understand and carry out Comprehend and follow oral and written directions instructions;
- Work cooperatively with those contacted in the course of during work;-
- Execute scheduled pool cleaning procedures; using chemicals including but not limited to hydrochloric acid, sodium hypochlorite, bicarbonate, and carbon dioxide;-
- Utilize pool chemicals and electronic sensing equipment to interpret data;
- Understand the operation of pool pump rooms, including pumps and filters;
- Implement emergency pool closure procedures.

Education and Experience:

High school diploma or GED required. ~~One year of journeyman level journeyman-level experience performing in skilled carpentry work; O work; R two years of experience as a maintenance repair worker. Or any Equivalent equivalent combination of Individuals possessing the training,~~ experience, knowledge, and abilities, ~~listed above are may be considered to possess in lieu of formal the necessary education.~~

Other Licenses and Certificates Required:

- Possession of a valid and appropriate California driver's license, and ability to qualify for district vehicle insurance coverage.
- Aquatic Facility Operator or Certified Pool Operator certification within 1 year of hire.
- Forklift operator certificate within 1 year of hire.
- Manlift/scissor lift operator certificate within 1 year of hire.

Physical Demands:

- ~~Strength:~~ Heavy work — lifting, carrying, pushing and/or pulling 100-75 pounds maximum with frequent lifting, pushing, and/or carrying of objects weighing up to 50 pounds.
- May be required to respond or assist with campus maintenance emergencies during normal working hours or after normal working hours.
- Ability to swim in deep water.

Working Conditions:

- Duties are primarily performed in the Santa Maria or Lompoc campus and other off-campus centers as assigned.
- Duties are performed indoors and outdoors.
- Work requires standing, walking, climbing up and down ladders, and potentially swimming for prolonged periods.
- Sets up and performs work on high ladders, man lifts, scissor lifts, and scaffolding and safely uses harnesses and other safety equipment as required.
 - Communicates with employees and vendors over the telephone, by videoconferencing, by email, and in person.
- Communicates over the phone or in person with campus staff or outside vendors as required.
- The incumbent may experience interruptions while performing normal duties during the regular workday.

Special Qualification:

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

R 7/2025

Reclass 3/19

R 6/17

R 3/09

Reclass 10/08

MAINTENANCE SPECIALIST PAINTER**DEFINITION:**

Under the supervision of the ~~Maintenance Supervisor~~appropriate supervisor or administrator, the incumbent performs highly skilled work painting both interior and exterior surfaces, sheetrock installation, repair, taping and texturing, plaster and stucco repair, marking and painting parking lots and roadway signage, surface preparation and refinishing for paint or stain; values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS:

Under general supervision, a major portion of time is spent in performing skilled journeyman level preparation, repair, painting, and staining work. Incumbent also regularly carries out a wide range of ~~general~~semi-skilled maintenance outside the painting trade. ~~As assigned, the position is expected to perform tasks in other maintenance trades at a skilled, semi-skilled, or unskilled level as a helper or independently.~~

ESSENTIAL FUNCTIONS:

1. Uses a large variety of paint application products such as brushes, ~~roller's~~rollers, spray equipment and/or other painting equipment in applying stain or a large variety of paint or ~~paint related~~paint-related products. Applies stain/~~paint related~~paint-related products to various surfaces such as but not limited to wood, metal, glass, plaster, stucco, ~~wall board~~wallboard, brick, and cement.
2. Scrapes, grinds, sands, fills or in other manner ~~prepares~~prepare surfaces for painting or repainting.
3. Repairs and applies under and finish coats to plaster and stucco walls and other surfaces.
4. Repairs and refinishes furniture and other district equipment and furnishings.
5. Drywall repair, installation, taping, and matching wall texture.
6. Erects, rigs or moves scaffolding and platforms to perform work safely.
7. Maintains and cares for painter's tools and other department equipment and tools used in the performance of assignments.
8. Paints, refinishes, and installs signs, door numbers, and ~~name plates~~nameplates.
9. ~~Paints~~Paint all parking lot curb, bicycle, and walkway markings.
10. Hangs or strips wallpaper or vinyl.
11. Estimates amounts of materials and labor required for assigned jobs.
12. Maintains the district's painting log electronically and in hard copy for easy reference.
13. Plans prioritizes and lays out assigned tasks.
14. Assists with district functions and moves which includes setting up and taking down of stages, chairs, and the moving or relocation of furniture as assigned.
15. ~~Response to emergency repairs after work hours, as required.~~
16. Operates a computer to keep records, access work orders, district email and interact with suppliers or outside vendors.
17. Directs or oversees the work of other staff assisting with ~~painters~~painters' assignments.
18. Assists other maintenance personnel in various trades by performing ~~skilled~~, semi-skilled or unskilled duties.
19. Identifies areas of possible asbestos and lead and follows procedures required to report, safely contain, and deal with these mediums.

20. Uses dustless and HEPA systems to avoid area contamination from dust and debris.
21. Reports safety, sanitary, and fire hazards when encountered.
22. Performs other related ~~functions~~ duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

- Standard practices, methods, materials, and equipment used in painting and finishing work;
- Methods of preparing different surfaces for painting and repainting;
- Appropriate safety precautions and procedures while performing painting duties;
- Proper procedures for installing and repairing plaster, sheetrock and stucco.
- Modern office methods and equipment including computer and office application software.

Demonstrated Ability to:

- Mix and match paints and surface finishes, to blend, harmonize and contrast colors.
- Distinguish shades and hues of color;
- Use and care for painting tools and equipment
- Use an airless sprayer, brushes, rollers, and other painting and surface preparation equipment;
- Erect and work from rigging and scaffolding;
- Plan and ~~lay-out~~ layout work including estimating labor and material ~~costs~~ costs;
- Maintain assignment and/or inventory records;
- Use a pressure washer, cap sprayer, and striper;
- Operate a man lift, scissor ~~lift~~ lift, and forklift safely;
- Operate a maintenance truck;
- —
- Understand and carry out verbal and written instructions;
- Work cooperatively with those contacted in the course of work.

Education and Experience:

High School Diploma or GED and two years of ~~journeyman level~~ journey-level experience as a painter.

Other Licenses and Certificates Required:

- Possession of a California Class C driver's license and ability to qualify for district vehicle insurance coverage.
- Required to pass a physical to wear a respirator and maintain the ability to pass a fit test.
- Forklift operator certificate within one year.
- Man lift, scissor lift operator certificate within one year.
- ~~16-hour~~ 16-hour Asbestos training certificate within one year and stay current.
- Lead identification training within one year.

Physical Demands:

- Strength: Medium work — Lifting, carrying, pushing and/or pulling 75 pounds maximum with frequent lifting, pushing and/or carrying of objects weighing up to 25 pounds.
- Ability to use tools associated with the painting trade.
- Must be able to setup and perform work on high ladders, man lifts, and ~~scissor~~ lifts, and scaffolding use harnesses and other safety equipment as required.

Working Conditions:

- Duties are primarily performed in the Santa Maria or Lompoc campus and other off-campus centers as assigned.
- Duties are performed indoors and outdoors.
- Work requires standing, walking, climbing up and down ladders for prolonged periods.
- The incumbent may experience interruptions while performing normal duties during the regular workday.
 - Communicates with employees and vendors over the telephone, by videoconferencing, by email, and in person.

Special Qualification:

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

7/2025
Reclass 3/19
R 6/06

Allan Hancock College
Human Resources

Classified-Crafts
Range 2732

MAINTENANCE SPECIALIST - PLUMBER

DEFINITION:

Under the supervision of the ~~Maintenance Supervisor~~ appropriate supervisor or administrator, the incumbent performs highly skilled work in installing, maintaining, and repairing plumbing, fixtures, and ~~plumbing-related~~ plumbing-related equipment; values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS:

Under general supervision, ~~a major portion of the time is spent in~~ most of the time is spent performing skilled ~~journeyman-level~~ journeyman-level installation, repair, and troubleshooting plumbing work. The incumbent may be assigned to perform general maintenance work outside the plumbing trade. ~~As assigned, positions are expected to perform tasks in other maintenance trades at a skilled, semi-skilled or unskilled level as a helper or independently.~~

ESSENTIAL FUNCTIONS:

1. Works from verbal instructions, blueprints, sketches, and work orders to perform installations of ~~general-advanced~~ plumbing systems and repair existing systems and components.
- ~~1-2.~~ Provides recommendations on the design and installation of plumbing systems for new construction and existing facilities.
- ~~2-3.~~ Installs, repairs, and replaces all types of water piping, sewer mains and laterals, valves, fittings, ball-cocks, angle stops, and other fixtures; packs faucets or replaces as needed.
4. Repairs domestic water supply.
- ~~3-5.~~ Repair and waste, and drainage pipes; cleans and clears drains and removes obstructions from ~~water and sewer~~ systems using mechanical or chemical means.
- ~~4-6.~~ Estimates the amount of materials and labor required for assigned jobs; requisitions needed supplies approved by supervisor.
- ~~5-7.~~ Maintains and cares for plumbing tools, and other facilities tools and equipment used in the performance of assignments.
- ~~6-8.~~ Demolition as assigned may require removal of concrete or asphalt; ~~digs-digging~~ ditches and trenches, shoring as necessary; ~~eovers-covering~~ ditches and trenches; opening of walls or ceilings to gain access for repairs.
9. Installs and repairs gas lines, responds to calls for gas leaks and gas odors investigates to find the source and makes repairs as needed.
- ~~7-10.~~ Installs, maintains, and repairs air- lines and air compressors.
- ~~8-11.~~ Installs, inspects, and repairs ~~and maintains~~ automatic water valves, flush valves, and monitors backflow devices, drinking fountains, safety showers, and eye wash stations.
12. Installs, inspects, repairs, maintains, and ~~trouble-shoots~~ troubleshoots gas and electric hot water heaters and instant hot heating units.
13. Meets with outside contractors and vendors.
- ~~9-14.~~ Weld, cut, and braze/solder using arc, oxy-acetylene, and ~~mig~~ MIG welding equipment
- ~~10-15.~~ Assists other maintenance ~~personal~~ personnel in various trades by performing skilled, semi-skilled, and unskilled duties.
- ~~11-16.~~ Assists with district functions and moves which includes setting up and taking down of stages, chairs, and the moving or relocation of furniture as assigned.

- ~~12.17. Responds~~ Respond to emergency repairs after working hours, as required.
- ~~13.18.~~ Operates a computer to access work orders, district email, and to interact with suppliers and technical support.
- ~~14.19.~~ Plans and lays out assigned tasks; keeps time, labor, and material records, prepares cost estimates.
- ~~15.20.~~ Directs or oversees the work of other staff assisting with plumber's assignments.
- ~~21.~~ Reports safety, sanitary, and fire hazards.
- ~~22.~~ Install, repair and clears roof drains.
- ~~23.~~ Maintains sewer lift station.
- ~~24.~~ Inspects, tests, cleans and repairs water feature.
- ~~25.~~ Repairs HVAC hydronic leaks.
- ~~26.~~ Inspects, tests, repairs and installs lines including but not limited to medical air, vacuum suction, deionized water, and sports drinking equipment lines and fixtures.
- ~~16.27.~~ Repairs instructional fire hydrants and pipping at Public Safety Training Center (PSTC) campus.
- ~~17.28.~~ Performs other related functions ~~duties~~ as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Tools, materials and standard practices of the plumbing trade;
- Applicable Uniform Plumbing Codes (UPC) and California Plumbing Codes (CPC) and regulations;
- Appropriate safety precautions and procedures.

Demonstrated Ability to:

- Perform skilled plumbing installation, repair, and maintenance work;
- Perform and learn to perform a wide range of general maintenance and repair work not requiring journeyman skills;
- Use plumbing tools and equipment skillfully and safely;
- Plan and ~~lay out~~ layout plumbing work including estimating labor and material ~~costs~~ costs;
- Work from sketches, diagrams, blueprints, plans, and specifications;
- Maintain simple records;
- Perform shop math;
- Operate a man lift, scissor lift, and forklift safely;
- Operate a truck, observing legal and defensive driving practices;
- Understand and carry out oral and written directions;
- Work cooperatively with those contacted in the course of work;
- Operate a computer to access district email, research on internet, and district work order system.

Education and Experience:

~~Two~~ Three years of journey-~~man~~-level plumbing experience; OR four years as a plumber's apprentice; OR certificate of completion of a vocational program for plumbing with two years of journey-~~man~~-level experience. Individuals possessing a high school diploma or GED and the experience, knowledge, and abilities listed above are considered to possess the necessary education.

Other Licenses and Certificates Required:

- Possession of a valid and appropriate California driver's license and the ability to qualify for district vehicle insurance coverage.
- Forklift operator certificate within one year.
- Man lift, scissor lift operator certificate within one year.

Working Conditions:

- Duties are primarily performed in the Santa Maria or Lompoc campus and other off-campus centers as assigned.
- Duties are performed indoors and outdoors.
- Work requires standing, walking, climbing up and down ladders for prolonged periods.
- Work may require working with crane operators ~~for removing~~ to remove or ~~installing~~ equipment on rooftops or ~~hard-to-access~~ hard-to-access areas.
- Work requires the ability to ~~setup~~ set up and perform work on high ladders, man lifts, scissor lifts, and ~~scaffolding~~ use harnesses and other safety equipment as required.
- The incumbent may experience interruptions while performing normal duties during the regular workday.
 - Communicates with employees and vendors over the telephone, by videoconferencing, by email, and in person.

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Physical Demands and Working Conditions:

~~Strength: Heavy work—Lifting, carrying, pushing and/or pulling 75 pounds maximum with frequent lifting, pushing and/or carrying of objects weighing up to 50 pounds.~~

- Heavy work- lifting, carrying, pushing and/or pulling 75 pounds maximum with frequent lifting, pushing and/or carrying of objects weighing up to 50 pounds.
- Duties are primarily performed in the Santa Maria or Lompoc campus and other off-campus centers as assigned.
- Duties are performed indoors and outdoors.
- Work requires standing, walking, climbing up and down ladders for prolonged periods.
- Work requires ability to setup and perform work on ladders, man lifts, and scissor lifts using a harnesses and other safety equipment as needed.
- The incumbent may experience interruptions while performing normal duties during the regular workday.

Special Qualifications:

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

7/2025

Reclass 3/19

R 7/11

R 6/11

R 3/09

Reclass 10/08

PUBLIC SAFETY MECHANIC/ HEAVY EQUIPMENT OPERATOR**DEFINITION:**

Under supervision of the appropriate administrator, the incumbent is to perform on a journeyman level in the repair of mechanical equipment including fire engines, ambulances, trailers, chain saws, generators, smoke ejectors, breathing apparatus and other mechanical equipment; operate heavy equipment such as front-end loaders, backhoes, dozers, and forklifts; value and promote the mission and vision of the college.

CLASS CHARACTERISTICS:

The incumbent, under limited supervision is assigned responsibility for maintenance and repair of mechanical and electrical equipment, training, assigning, and assist in the coordination of work to include the safety responsibility of operating all heavy equipment. The incumbent will have contact with administrators, faculty, staff and students, and the general public requiring good communication skills.

ESSENTIAL FUNCTIONS:

1. Inspects all public safety vehicles, trailers, chain saws, generators, smoke ejectors and other mechanical equipment used in the academy programs.
2. Performs preventative maintenance on all academy equipment.
3. Documents inspections, preventative maintenance and repairs; handles inventory control and coordinates ordering of parts and equipment.
4. Diagnoses mechanical defects and make repairs.
5. Makes repairs to mechanical and electrical equipment, to metal surfaces, and designs and builds brackets; may be required to do electric and acetylene welding in these repairs.
6. Services equipment with gasoline and oil, lubricates equipment, and changes and repairs tires.
7. Facilitate transportation and maintains records for necessary records of vehicles to CA state agencies for licensing and SMOGsmog testing. California Air Resource Board (CARB).
8. Drives academy and other heavy equipment in the building and maintenance of training props, and will work with an instructor ~~and their design~~ to place their design of large concrete slabs, culverts, and pillars for manipulative instruction.
9. Coordinates workflow for program assistants or other temporary employees as needed.
10. Inspects, diagnoses, and repairs mechanical and electrical defects in cars, trucks, diesel engines, generators, agriculture equipment, turf/grounds equipment, implements, golf carts, man lifts, knuckle booms, small engines.
11. Overhauls engines (gas or diesel), repair and replace transmissions and differentials, complete brake overhaul (including air brakes), service and repair hydraulic systems, service and repair air condition systems, mount and balance tires.
12. Conducts safety inspections and performs tune-ups on vehicles and equipment.
13. Performs technical electrical diagnosis using scan tools, multi-meters and other related equipment.
14. Performs-welding and fabrication related to instruction as needed.
15. Develops and implements a preventative maintenance program for all vehicles and equipment.
16. Maintains accurate repair logs and updates equipment/vehicle status data.

17. Collaborates with outside agencies in regards to: hazmat, environmental safety, and Occupational Safety and Health Administration (OSHA) inspectors.
18. Perform other related duties as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Tools, equipment and procedures used;
- Overhaul, repair and adjustment of motorized equipment and of fuel, ignition, electrical, cooling, and braking systems;
- Appropriate safety practices and procedures, including district policies and procedures;
- Operating various pieces of heavy equipment.
- Basic arithmetic;
- Basic computer skills.

Demonstrated ability to:

- Diagnose mechanical and electrical defects;
- Maintain and make repairs to a variety of mechanical equipment commonly used in public safety; Repair and maintain gas, diesel and electrical powered equipment;
- Perform heavy manual labor;
- Use standard mechanics tools;
- Maintains routine records;
- Operates standard arc, acetylene welding equipment; analyze problems and recommends sound, feasible solutions to assigned job;
- Operate heavy equipment; Operate all vehicles and equipment (cars, trucks, forklifts, and small equipment);
- Inventory procedures and use of computer software and equipment;
- Understand and carry out oral and written directions.

Education and Experience:

One year of experience as an automotive mechanic at the journeyman level with 3 years of heavy equipment operator experience; or any combination of education and experience that meet minimum qualifications experience. Diesel experience is highly desirable.

Other requirements Licenses and Certifications required:

A valid Class B with tank endorsement California Driver's License within six (6) months of employment and ability to qualify for district vehicle insurance coverage.

Possession of a basic welder certification or equivalent within the first year of employment.

Forklift certification within the first year of employment.

Environmental protection 609 certification within the first year of employment

Physical Demands:

- Heavy work requiring frequent lifting, carrying, pushing and/or pulling objects weighing up to 75 pounds.

Working Condition:

- Duties are primarily performed at the Public Safety Training Complex.
- Duties are performed indoors and outdoors.
- Work requires standing and walking for prolonged periods.

- The incumbent will experience interruptions while performing normal duties during the regular workday.
- Communicate with faculty, staff, administration, students and vendors by telephone, email, videoconferencing and in person

Special Qualification:

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

7/2025

R 01/2020

R 11/2016

R 02/2014

11/2007

Allan Hancock College
Human Resources

Classified - Professional
Range 27

TEACHER II, CHILDREN'S CENTER

DEFINITION

Under the supervision of the appropriate administrator the incumbent will provide services in the care, development, and instruction of children; support adult student learners in the Children's Center Lab School; and value and promote the mission and vision of the college.

CLASS CHARACTERISTICS

Under minimal supervision, the incumbent in this position will be responsible for planning, observing, and listening carefully to children to provide meaningful experiences, create engaging learning provocations, and scaffold children's learning through the use of the outdoor and indoor classroom environments. Position carries out the day-to-day operations of the children's classroom and manages their assigned classroom.

ESSENTIAL FUNCTIONS

1. Ensures nurturing and responsive caregiving; assesses daily health condition of children; generates, implements, adjusts daily schedule; and models competency-based behavior.
2. Carries out professional and effective family and community interactions
3. Assists in scheduling of parent orientation, parent volunteers; participates in activities for parent education; conducts parent conferences and provides referral information.
4. Assists the Children's Center Director with day-to-day operations of the center, and serves as licensing designee.
5. Coordinates classroom activities with student workers, student teachers, interns, Early Childhood Studies (ECS) faculty, and volunteers.
6. Plan and implement classroom lesson planning, classroom environments, and classroom activities.
7. Generate daily lessons and schedules to support children's development and needs.
8. Serves as a liaison between parents, faculty, students, and program director.
9. Maintains a working relationship with ECE ECS instructors into support of adult learners □ success in the lab school setting.
10. Provides a developmentally appropriate children's classroom; ensures daily inspection of environment for health and safety; monitors compliance with Title V, Title XXII, National Association for the Education of Young Children (NAEYC) accreditation and any other center affiliations; reports any issues or concerns with compliance.
11. Coordinates classroom supplies and equipment orders as needed; reports needed repairs, maintenance and replacements; ; and implements effective evacuation plan and procedures.
12. Prepares and maintains all required documentation such as updated child information; daily logs; attendance; individual educational assessments for children; medication logs and accident reports; and prepares sensitive written and verbal communication to student workers, adult learners, ECS faculty and families.
13. Participates in lab school and college events to include staff meetings, ECS meetings, community and parent meetings (as assigned), and staff training.
14. Conducts open and closing procedures.

15. Performs other related functions duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

- Department of Social Services Community Care Licensing Division Title XXII Regulations;
- California Department of Education Child Development Division Title 5 Regulations;
- NAEYC Code of Ethical Conduct;
- California Department of Education Child Nutrition Services Division, Child and Adult Care Food Program (CACFP);
- Developmentally appropriate instructional methods for children, including: child development theory, curriculum, group and individual teaching techniques;
- Developmentally appropriate practices for young children;
- Variety of learning styles and characteristics of the child learner;
- Activities appropriate for young children, classroom management, instructional techniques, and teaching results;
- Special needs of exceptional children and their parents;
- Scope, variety, and complexity of work assignment;
- Structure and content of the English language including meaning and spelling of words, rules of composition, and grammar; numbers, their operations and interrelationships including arithmetic, algebra, and their applications;
- General office procedures.

Demonstrated Ability to:

- Understand and carry out oral and written instructions;
- Support the program philosophy and follow program policy and procedures;
- Work independently and organize workload and establish priorities;
- Learn and interpret specific rules, laws, and policies and apply them with good judgement in a variety of procedural situations to include NAEYC Code of Ethical Conduct; California Department of Education Child Development Division Title 5 Regulations; California Department of Education Child Nutrition Services Division, Child and Adult Care Food Program (CACFP); Department of Social Services Community Care Licensing Division Title XXII Regulations;
- Report child abuse as mandated and understands the responsibility for action as mandated by law;
- Maintains confidentiality regarding all personal information about children, staff, and families;
- Operate a computer;
- Establishes and maintains appropriate records and files;
- Communicates effectively orally and verbally to a variety of audiences.

Education and Experience:

Completion of 5 years of experience in an instructional capacity in a childcare and development program within the last 10 years. Experience must include at least 3 years of supervision of adults in a childcare and development program. Bachelor's degree or higher in early childhood, child development, or related field; three (3) units infant/toddler college credits required; (6) credits preferred. Site supervisor permit required upon hire.

Required Certification/License:

- The incumbent must meet all laws and regulations associated with Community Care Licensing Title 22 Articles, and other applicable funding requirements.
- Child Development Site Supervisor Permit within first six months of employment.
- Possess or obtain First Aid and CPR Certification
- Pass DOJ and FBI background check
- Current TB Clearance
- Up-to-date immunizations according to the Department of Social Services, Community Care Licensing; Must include Measles and Pertussis; Flu preferred.

Working Conditions:

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

Physical Demands:

- Clarity of vision for the purpose of monitoring children.
- Understand and carry out oral and written directions.
- Communicate effectively via speech, telephone, written correspondence, and/or email.
- Sit or stand for extended periods of time both indoors and outdoors.
- Bend, twist, push and pull, stoop, kneel, crawl, and climb; reaching overhead, above shoulders and horizontally.
- Lift and/or carry 50 lbs. for the purpose of picking up and/or lifting a child.
- Sit on floor and/or small tables and chairs.
- Exert manually dexterity sufficient for keyboard and other office equipment operation.

Special Qualification:

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

2/2026
7/2024
6/2020
7/18

To: Board of Trustees	Date: February 17, 2026
From: Superintendent/President	
Subject: Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 20

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

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Millan, Jose	Assigned	COUN COUN	COUNSLEING Counseling – SM	.008

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2025

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Burch, William	20260	FT 306	FIRE TECHNOLOGY Firefighter 1 Academy 1B	.029

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
WINTER 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		EMERGENCY MEDICAL SERVICES		
Pucciarelli, William	30027	EMS 306	CPR for Healthcare Providers	.033
		EMERGENCY MEDICAL SERVICES PARAMEDIC		
Combs, Michelle	30137	EMSP 343	Paramedicine Clinical Practicum	.038
Rouleau, Kati	30137	EMSP 343	Paramedicine Clinical Practicum	.147
		LAW ENFORCEMENT		
Rivera, Lisa	30136	LE 371	Arrest & Control Inst Cert	.333
Valadez, David	30136	LE 371	Arrest & Control Inst Cert	.333

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ADULT BASIC SKILLS		
Navarrette, Ricardo	40493	BASK 7008A	Success in College Lab	.080
		BIOLOGY		
Blacquiere, Luke	40024	BIOL 100	Introductory Biology	.100
		EMERGENCY MEDICAL SERVICES PARAMEDIC		
Newton, Sean	40836	EMSP 353	Paramedic Field Internship	.007
		ENVIRONMENTAL HEALTH & SAFETY		
Champion, Leonard	42499	ENVT 199	Topics in Environmental Tech	.067
		GRAPHICS		
Brown, Autumn	40057	GRPH 110	Introduction to Graphic Design	.267
		KINESIOLOGY		
Aye, Tyson	42457	KIN 100	Introduction to Kinesiology	.200
		MATHEMATICS		
Lombard, Amanda	41796	MATH 100	Nature of Modern Mathematics	.136
		MUSIC		
Dechaine, Nichole	40721	MUS 170	Applied Music	.017
		NURSING		
Deleija, Luz	40044	NURS 318	Clinical Lab 1	.029
		PHYSICAL EDUCATION		
Aye, Tyson	40006	PE 140	Physical Fitness Lab	.043
Maumausolo, Scia	40081	PE 121	Swim Fitness Lab	.095
		RECREATION		
Provencio, Charles	40599	REC 109	Outdoor & Adventure Recreation	.067
Provencio, Charles	41698	REC 107	Rec Sports Programming	.067

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ADMINISTRATION OF JUSTICE		
Lamica, Thomas	42074	AJ 103	Concepts of Criminal Law	.200
		ART		
Tellefson, Tellef	40016	ART 101	Art Appreciation	.200
Tellefson, Tellef	40840	ART 113	Three-Dimensional Design	.200
		COMMUNICATION		
Silva, Amy	40948	COMM 102	Small Group Communication	.200
		COUNSELING		
Francis, Elisha	Assigned	COUN	UTC Counseling – Other Duties	.068
Francis, Elisha	Assigned	COUN	UTC Counseling	.270
Garcia, Beverly	Assigned	COUN	Counseling/SM – Other	.002
Garcia, Beverly	Assigned	COUN	Counseling - SM	.007
Hall, Bailey	Assigned	COUN	UTC Counseling – Other Duties	.109
Hall, Bailey	Assigned	COUN	UTC Counseling	.432
Janiam, Gunyalat	Assigned	COUN	SEAP Counseling – Other Duties	.108
Janiam, Gunyalat	Assigned	COUN	SEAP Counseling	.432
Machado, Michelle	Assigned	COUN	UTC Counseling – Other Duties	.006
Machado, Michelle	Assigned	COUN	UTC Counseling	.024
Montoya, Christopher	Assigned	COUN	UTC Counseling – Other Duties	.037
Montoya, Christopher	Assigned	COUN	UTC Counseling	.149
Orozco, Raquel	Assigned	COUN	UTC Counseling – Other Duties	.041
Orozco, Raquel	Assigned	COUN	UTC Counseling	.162
Pena-Rico, Eduardo	Assigned	COUN	EOPS Program Counseling – Other	.101
Pena-Rico, Eduardo	Assigned	COUN	Counseling EOPS Program	.405
Perez, Kenneth	Assigned	COUN	Counseling/SM – Other	.061
Perez, Kenneth	Assigned	COUN	Counseling - SM	.243
Perez, Kenneth	Assigned	COUN	EOPS Program Counseling – Other	.041
Perez, Kenneth	Assigned	COUN	Counseling EOPS Program	.162
Pina, Laura	Assigned	COUN	NCJ Counseling – Other Duties	.020
Pina, Laura	Assigned	COUN	NCJ Counseling	.081
Teniente, Cecelia	Assigned	COUN	SEAP Counseling – Other Duties	.002
Teniente, Cecelia	Assigned	COUN	SEAP Counseling	.007
Teniente, Yvonne	Assigned	COUN	Counseling/SM – Other	.014
Teniente, Yvonne	Assigned	COUN	Counseling - SM	.054
Wright-Morgan, Christina	Assigned	COUN	Counseling/SM – Other	.004
Wright-Morgan, Christina	Assigned	COUN	Counseling - SM	.017
		EMERGENCY MEDICAL SERVICES		
Bernard, Mayra	40159	EMS 101	EMS Academy – 1A (EMT)	.022
Scally, Brian	40159	EMS 101	EMS Academy – 1A (EMT)	.022
		EMERGENCY MEDICAL SERVICES PARAMEDIC		
Bauer, Charles	41974	EMSP 327	ITPME	.059
Bernard, Mayra	41974	EMSP 327	ITPME	.059
		ENGLISH		
Ford, Katharine	41944	ENGL C1000	Academic Reading and Writing	.288

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Hidinger, Matthew	42210	ENGL C1001	Critical Thinking and Writing	.216
FIRE TECHNOLOGY				
Asmus, Travis	40663	FT 307	Firefighter 1 Academy 1A	.235
Baker, David	40663	FT 307	Firefighter 1 Academy 1A	.182
Baldwin, Colby	40663	FT 307	Firefighter 1 Academy 1A	.067
Burch, William	40663	FT 307	Firefighter 1 Academy 1A	.294
Collins, Brandyn	40663	FT 307	Firefighter 1 Academy 1A	.287
Crotty, John	40663	FT 307	Firefighter 1 Academy 1A	.147
D'Andrea, Dana	40663	FT 307	Firefighter 1 Academy 1A	.062
Dickson, Douglas	40663	FT 307	Firefighter 1 Academy 1A	.017
Donner, Chas	40663	FT 307	Firefighter 1 Academy 1A	.059
Good, Kevin	40663	FT 307	Firefighter 1 Academy 1A	.265
Hart, Stanley	40663	FT 307	Firefighter 1 Academy 1A	.327
Markley, John	40663	FT 307	Firefighter 1 Academy 1A	.278
Martinez, Christopher	40663	FT 307	Firefighter 1 Academy 1A	.095
Martinez, Essex	40663	FT 307	Firefighter 1 Academy 1A	.266
McLeod, Derek	40663	FT 307	Firefighter 1 Academy 1A	.032
McMann, Scott	40663	FT 307	Firefighter 1 Academy 1A	.121
Montejo, Vincent	40663	FT 307	Firefighter 1 Academy 1A	.261
Pino, Joshua	40663	FT 307	Firefighter 1 Academy 1A	.059
Shay, Kevin	40663	FT 307	Firefighter 1 Academy 1A	.033
Stevens, Nicole	40663	FT 307	Firefighter 1 Academy 1A	.323
Vernon, Sherman	40663	FT 307	Firefighter 1 Academy 1A	.096
HISTORY				
Moon, Danelle	40810	HIST 120	Chicano History	.200
HUMAN SERVICES				
Davis, Alyssa	40099	HUSV 103	Basic Counseling Skills	.200
INTERCOLLEGIATE ATHLETICS				
Kahae-Spencer, Saisha	40885	PEIA 195	Intercollegiate Conditioning	.143
INTERIOR DESIGN				
Becz, Marika	41320	INTD 170	Interior Design	.200
KINESIOLOGY				
Melena, Jennifer	42456	KIN 100	Introduction to Kinesiology	.200
LAW ENFORCEMENT				
Abbas, Hussein	42472	LE 425	PC 832 Firearms	.044
Abbas, Hussein	40817	LE 321	Basic Law Enforcement Academy	.113
Alvidres, Robert	40772	LE 321	Basic Law Enforcement Academy	.017
Alvidres, Robert	40817	LE 321	Basic Law Enforcement Academy	.100
Bianchi, Catherine	40817	LE 321	Basic Law Enforcement Academy	.107
Buck, Vincent	40772	LE 321	Basic Law Enforcement Academy	.133
Burns, Jeremy	40817	LE 321	Basic Law Enforcement Academy	.050
Camarena, Juan	42466	LE 425	PC 832 Firearms	.064
Camarena, Juan	40772	LE 321	Basic Law Enforcement Academy	.046
Culver, David	40772	LE 321	Basic Law Enforcement Academy	.017

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Culver, David	40817	LE 321	Basic Law Enforcement Academy	.033
Dickel, Jason	40772	LE 321	Basic Law Enforcement Academy	.066
Dillard, Bryan	42466	LE 425	PC 832 Firearms	.051
Dillard, Bryan	40817	LE 321	Basic Law Enforcement Academy	.017
Garrett, William	40772	LE 321	Basic Law Enforcement Academy	.066
George, Kenneth	40772	LE 321	Basic Law Enforcement Academy	.079
Gomez, Ruben	42466	LE 425	PC 832 Firearms	.029
Gomez, Ruben	40772	LE 321	Basic Law Enforcement Academy	.008
Gotschall, Christopher	40772	LE 321	Basic Law Enforcement Academy	.017
Gotschall, Christopher	40817	LE 321	Basic Law Enforcement Academy	.100
Hieatt, Jay	40772	LE 321	Basic Law Enforcement Academy	.017
Huddle, Kevin	42186	LE 355	Leadership Development	.100
Magana, George	40772	LE 321	Basic Law Enforcement Academy	.087
Maxwell, Matthew	40772	LE 321	Basic Law Enforcement Academy	.008
Martinez, Alison	40772	LE 321	Basic Law Enforcement Academy	.042
Martinez, Alison	40817	LE 321	Basic Law Enforcement Academy	.042
Martinez, Michael	40772	LE 321	Basic Law Enforcement Academy	.083
Mitchell, Michael	40772	LE 321	Basic Law Enforcement Academy	.033
Neumann, Timothy	40772	LE 321	Basic Law Enforcement Academy	.066
Perkins, Michael	40772	LE 321	Basic Law Enforcement Academy	.037
Rivera, Lisa	40772	LE 321	Basic Law Enforcement Academy	.044
Sandu, Daniel	40772	LE 321	Basic Law Enforcement Academy	.066
Siegel, Kimberly	40772	LE 321	Basic Law Enforcement Academy	.017
Smiley, Michael	42466	LE 425	PC 832 Firearms	.051
Smiley, Michael	42186	LE 355	Leadership Development	.100
Valadez, David	40772	LE 321	Basic Law Enforcement Academy	.135
Valadez, David	40817	LE 321	Basic Law Enforcement Academy	.135
Valle, Jesus	40817	LE 321	Basic Law Enforcement Academy	.050
Valle, Jesus	40772	LE 321	Basic Law Enforcement Academy	.066
Wade, Ryan	40817	LE 321	Basic Law Enforcement Academy	.033
Waits, Jared	40817	LE 321	Basic Law Enforcement Academy	.025
LIBRARY				
Hansen, Teena	Assigned	LIBR	Librarian – LVC	.001
NURSING				
Benitez, Ana	40044	NURS 318	Clinical Lab 1	.324
Ellis, Kathryn	40044	NURS 318	Clinical Lab 1	.118
Ghiglia, Gidget	40044	NURS 318	Clinical Lab 1	.353
Goodin, Rosalind	40044	NURS 318	Clinical Lab 1	.323
Fontanos, Anahi	40044	NURS 318	Clinical Lab 1	.324
Horr, Deana	40044	NURS 318	Clinical Lab 1	.205
Lewis, Cheryl	40044	NURS 318	Clinical Lab 1	.029
Rehkopf, Kaitlan	40044	NURS 318	Clinical Lab 1	.236
Saenz, Isaura	40044	NURS 318	Clinical Lab 1	.029
PSYCHOLOGY				
Gallus, Jessica	41794	PSY 118	Lifespan Development	.200
Gallus, Jessica	42172	PSY 121	Social Psychology	.200
Levy, Peter	41795	PSY 118	Lifespan Development	.200
Vasquez, Julia	40265	PSY 118	Lifespan Development	.200

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		PSYCHOLOGY (CCN)		
Worsham, Marie	41775	PSYC C1000	Introduction to Psychology	.200
		THEATRE		
Asselin, Kevin	40420	THEA 121	Adv. Professional Acting II	.228
Asselin, Kevin	40419	THEA 102	Applied Professional Acting II	.217
		VITICULTURE AND ENOLOGY		
Braun, Douglas	40582	VEN 311	Winemaking Operations II	.267

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
BASIC SKILLS				
Antunez Blancas, Yeny Eliza	41829	BASK 7005	H.S. Equivalency Exam Prep	.162
Antunez Blancas, Yeny Eliza	41833	BASK 7013	Computer Skills H.S. EQ Prep	.027
Antunez Blancas, Yeny Eliza	41834	BASK 7013	Computer Skills H.S. EQ Prep	.027
Antunez Blancas, Yeny Eliza	42033	BASK 7012	Basic Reading and Writing	.081
Eachus, Hedy	40886	BASK 7011	Basic Math	.081
Eachus, Hedy	42131	BASK 7011	Basic Math	.081
Molina, Steven	40987	BASK 7005	H.S. Equivalency Exam Prep	.162
Molina, Steven	42218	BASK 7005	H.S. Equivalency Exam Prep	.162
Moreno, Clemente	41832	BASK 7005	H.S. Equivalency Exam Prep	.044
Moreno, Clemente	42219	BASK 7005	H.S. Equivalency Exam Prep	.162
Wambolt, Lilia	40778	BASK 7005	H.S. Equivalency Exam Prep	.162
Wambolt, Lilia	41178	BASK 7013	Computer Skills H.S. EQ Prep	.027
Wambolt, Lilia	41190	BASK 7017	Geometry H.S. Eq Exam Prep	.027
Wambolt, Lilia	41830	BASK 7013	Computer Skills H.S. EQ Prep	.027
Wambolt, Lilia	41831	BASK 7013	Computer Skills H.S. EQ Prep	.027
Wambolt, Lilia	42222	BASK 7005	H.S. Equivalency Exam Prep	.162
Wambolt, Lilia	42223	BASK 7005	H.S. Equivalency Exam Prep	.162
CITIZENSHIP				
Predazzi, Brenda	40784	CITZ 7001	U.S. Citizenship Interview Prep	.041
Predazzi, Brenda	40785	CITZ 7001	U.S. Citizenship Interview Prep	.041
Predazzi, Brenda	40843	CITZ 7000	Preparation for Citizenship	.030
Uribe, Armando	40862	CITZ 7001	U.S. Citizenship Interview Prep	.041
Uribe, Armando	41424	CITZ 7000	Preparation for Citizenship	.041
Uribe, Armando	41425	CITZ 7001	U.S. Citizenship Interview Prep	.041
Uribe, Armando	41429	CITZ 7000	Preparation for Citizenship	.041
EARLY CHILDHOOD STUDIES NONCREDIT				
Suarez, Maria	40678	ECSN 7302	Development Needs of a Child	.027
Suarez, Maria	40679	ECSN 7303	Infant and Toddler Care	.027
ENGLISH LANGUAGE DEVELOPMENT NONCREDIT				
Aguila, Raul	40992	ELDN 7420	Newcomer	.162
Aguila, Raul	40998	ELDN 7420	Newcomer	.162
Aguilera, Virginia	41006	ELDN 7430	Low Beginning	.162
Aguilera, Virginia	41007	ELDN 7430	Low Beginning	.162
Aguilera, Virginia	41019	ELDN 7430	Low Beginning	.162
Aguilera, Virginia	41020	ELDN 7440	High Beginning	.162
Aguirre, Sonia	41021	ELDN 7440	High Beginning	.162
Aleman, Florentino	40996	ELDN 7420	Newcomer	.162
Aleman, Florentino	41000	ELDN 7420	Newcomer	.162
Ambriz-Delgado, Alberto	41002	ELDN 7430	Low Beginning	.162
Ambriz-Delgado, Alberto	41012	ELDN 7440	High Beginning	.162
Ambriz-Delgado, Alberto	41033	ELDN 7450	Beginning Conversation	.054

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Ambriz-Delgado, Alberto	41034	ELDN 7450	Beginning Conversation	.054
Ambriz-Delgado, Alberto	41048	ELDN 7480	Intermediate Conversation	.054
Ambriz-Delgado, Alberto	41054	ELDN 7470	High Intermediate	.162
Bergstrom-Smith, Joan	21894	ELDN 7450	Beginning Conversation	.054
Bergstrom-Smith, Joan	41004	ELDN 7430	Low Beginning	.162
Bergstrom-Smith, Joan	41035	ELDN 7460	Low Intermediate	.162
Cardona, Fabiola	40997	ELDN 7420	Newcomer	.162
Cardona, Fabiola	41010	ELDN 7430	Low Beginning	.162
Coats, Geri	41014	ELDN 7440	High Beginning	.162
Coats, Geri	41031	ELDN 7450	Beginning Conversation	.054
Colvin, Samuel	41043	ELDN 7470	High Intermediate	.162
Colvin, Samuel	41046	ELDN 7480	Intermediate Conversation	.054
Colvin, Samuel	41854	ELDN 7450	Beginning Conversation	.054
Colvin, Samuel	41855	ELDN 7450	Beginning Conversation	.054
Cox, Matthew	41042	ELDN 7470	High Intermediate	.162
Cox, Matthew	41848	ELDN 7470	High Intermediate	.162
Delker, Natalie	40994	ELDN 7420	Newcomer	.162
Delker, Natalie	41003	ELDN 7430	Low Beginning	.162
Delker, Natalie	41008	ELDN 7430	Low Beginning	.162
Delker, Natalie	41316	ELDN 7450	Beginning Conversation	.054
Delker, Natalie	41317	ELDN 7450	Beginning Conversation	.054
Dominguez, Aurea	40989	ELDN 7400	Spanish Literacy 1	.162
Dominguez, Aurea	40991	ELDN 7410	Spanish Literacy 2	.162
Faries, Martin	41038	ELDN 7460	Low Intermediate	.162
Faries, Martin	41039	ELDN 7460	Low Intermediate	.162
Faries, Martin	41044	ELDN 7470	High Intermediate	.162
Faries, Martin	41045	ELDN 7470	High Intermediate	.162
Garcia, G'na	40995	ELDN 7420	Newcomer	.162
Garcia, G'na	40999	ELDN 7420	Newcomer	.162
Garcia, Katherine	41554	ELDN 7430	Low Beginning	.162
Garcia, Katherine	41849	ELDN 7430	Low Beginning	.162
Garcia, Katherine	41850	ELDN 7440	High Beginning	.162
Garcia, Katherine	41851	ELDN 7440	High Beginning	.162
Gutierrez, Jaime	41011	ELDN 7430	Low Beginning	.162
Gutierrez, Jaime	41015	ELDN 7440	High Beginning	.162
Gutierrez, Jaime	41018	ELDN 7440	High Beginning	.162
Gutierrez, Jaime	41040	ELDN 7460	Low Intermediate	.162
Johnson, Kristin	41857	ELDN 7460	Low Intermediate	.162
Lahr, Nathan	41032	ELDN 7460	Beginning Conversation	.054
Lahr, Nathan	41847	ELDN 7430	Low Beginning	.162
Larosa, Andrea	41852	ELDN 7460	Beginning Conversation	.054
Larosa, Andrea	41862	ELDN 7470	High Intermediate	.162
Legaspi-Ledezma, Jose	41023	ELDN 7440	High Beginning	.162
Legaspi-Ledezma, Jose	41055	ELDN 7470	High Intermediate	.162

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Luhar, Colleen	41005	ELDN 7430	Low Beginning	.162
Luhar, Colleen	42034	ELDN 7420	Newcomer	.162
Martin, Lucy	41017	ELDN 7440	High Beginning	.162
Martin, Lucy	41041	ELDN 7460	Low Intermediate	.162
Muscio, Michael	41036	ELDN 7460	Low Intermediate	.162
Muscio, Michael	41049	ELDN 7480	Intermediate Conversation	.054
Muscio, Michael	41863	ELDN 7470	High Intermediate	.162
Muscio, Michael	41866	ELDN 7480	Intermediate Conversation	.054
Papworth, Lara	41051	ELDN 7480	Intermediate Conversation	.054
Papworth, Lara	41052	ELDN 7470	High Intermediate	.162
Papworth, Lara	41861	ELDN 7470	High Intermediate	.162
Ruiz, Melissa	41024	ELDN 7440	High Beginning	.162
Ruiz, Melissa	41865	ELDN 7480	Intermediate Conversation	.054
Sanchez, Heladia	40990	ELDN 7400	Spanish Literacy 1	.162
Sanchez, Heladia	40993	ELDN 7420	Newcomer	.162
Santiago, Oyuki	41013	ELDN 7440	High Beginning	.162
Steel, Laura	41853	ELDN 7450	Beginning Conversation	.054
Steel, Laura	41858	ELDN 7460	Low Intermediate	.162
ENGLISH LANGUAGE DEVELOPMENT VOCATIONAL				
Santiago, Oyuki	41064	ELDV 7302	Developmental Needs of a Child	.014
Santiago, Oyuki	41067	ELDV 7312	Importance of Play	.027
Santiago, Oyuki	42220	ELDV 7303	Infant and Toddler Care	.020
Santiago, Oyuki	42221	ELDV 7310	History of Child Development	.027
FASHION STUDIES NONCREDIT				
Feickert, Kabrina	41888	FASN 7002	Clothing Construction 2	.162
Jaquez, Arcelia	41887	FASN 7000	Introduction to Basic Sewing	.081
Jaquez, Arcelia	41889	FASN 7002	Clothing Construction 2	.162
Jaquez, Arcelia	42216	FASN 7002	Clothing Construction 2	.162
Vickers, Corbin	42016	FASN 7005	Sewing with Knits	.081
Vickers, Corbin	42017	FASN 7007	Ready-Made-Clothing Alteration	.081
HEALTH AND SAFETY				
Claverie, Kellie	42206	HEAL 7021	Balance and Mobility	.041
Claverie, Kellie	42207	HEAL 7021	Balance and Mobility	.041
Dominguez, Vanessa	42208	HEAL 7021	Balance and Mobility	.041
HOME ECONOMICS				
Christel, Collette	41070	HOEC 7102A	Sewing Studio-Open Lab	.108
Christel, Collette	41071	HOEC 7102A	Sewing Studio-Open Lab	.108
Gabel, Mary Jo	40768	HOEC 7110A	Embroidery Machine Basics	.081
Gabel, Mary Jo	40846	HOEC 7102A	Sewing Studio-Open Lab	.108
Gabel, Mary Jo	42212	HOEC 7101A	Clothing Construction 2	.108
Gabel, Mary Jo	42213	HOEC 7108A	Serger Sewing	.081
Jaquez, Arcelia	22249	HOEC 7101A	Clothing Construction 2	.108
Jaquez, Arcelia	40847	HOEC 7102A	Sewing Studio-Open Lab	.108
Jaquez, Arcelia	41072	HOEC 7112A	Clothing Construction 3	.108
Jaquez, Arcelia	42403	HOEC 7105A	Sewing with Special Fabrics	.108

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
OLDER ADULTS				
Easton, Samantha	40473	OLDR 7212A	Watercolor Painting	.081
Easton, Samantha	40593	OLDR 7213	Painting in Oils and Acrylics	.081
Easton, Samantha	41076	OLDR 7209	Botanical Illustration	.081
Griffith, Lisa	42214	OLDR 7100	Sensory Awareness	.054
Griffith, Lisa	42215	OLDR 7100	Sensory Awareness	.054
Guzman, Anthony	40787	OLDR 7035	Jewelry making and Repair	.108
Guzman, Anthony	40848	OLDR 7035	Jewelry making and Repair	.108
Leleu, Birgit	41075	OLDR 7201A	Jewelry Sculpture and Repousse	.081
Ostapuiuk, Elizabeth	40524	OLDR 7212A	Watercolor Painting	.081
Ostapuiuk, Elizabeth	40684	OLDR 7212A	Watercolor Painting	.081
Ostapuiuk, Elizabeth	40786	OLDR 7209	Botanical Illustration	.081
Ostapuiuk, Elizabeth	41074	OLDR 7200	Int. Watercolor Painting	.081
Parker, Tiana	40592	OLDR 7100	Sensory Awareness	.054
Parker, Tiana	41073	OLDR 7100	Sensory Awareness	.054
Parker, Tiana	41870	OLDR 7100	Sensory Awareness	.054
PHONETOGRAPHY				
Boursier, Helen	41078	PHTO 720B	Phonetography	.041
TRUCK DRIVING PROGRAM				
Diaz, Rodolfo	42440	TRCK 7801	Yard Skills	.027
Diaz, Rodolfo	42530	TRCK 7802	Public Road Truck Driving	.034
Drake, William	42431	TRCK 7800	Truck Driving Theory	.024
Drake, William	42511	TRCK 7800	Truck Driving Theory	.024
Hernandez, Armando	42439	TRCK 7801	Yard Skills	.027
Hernandez, Armando	42523	TRCK 7801	Yard Skills	.027
Hernandez, Armando	42526	TRCK 7802	Public Road Truck Driving	.034
Hernandez-Linquin, Manuel	42444	TRCK 7802	Public Road Truck Driving	.034
Lowery, Herod	42432	TRCK 7801	Yard Skills	.027
Lowery, Herod	42437	TRCK 7801	Yard Skills	.027
Lowery, Herod	42445	TRCK 7802	Public Road Truck Driving	.034
Lowery, Herod	42510	TRCK 7805	DMV Refresher	.007
Lowery, Herod	42521	TRCK 7801	Yard Skills	.027
Lowery, Herod	42524	TRCK 7802	Public Road Truck Driving	.034
Martinez, Jose	42514	TRCK 7801	Yard Skills	.027
Martinez, Jose	42519	TRCK 7801	Yard Skills	.027
Martinez, Jose	42529	TRCK 7802	Public Road Truck Driving	.034
Martinez, Jose	42533	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	42510	TRCK 7805	DMV Refresher	.014
Martinez, Merari	42537	TRCK 7801	Yard Skills	.027
Mills, Daniel	42436	TRCK 7801	Yard Skills	.027
Mills, Daniel	42448	TRCK 7802	Public Road Truck Driving	.034
Mills, Daniel	42512	TRCK 7801	Yard Skills	.027
Mills, Daniel	42527	TRCK 7802	Public Road Truck Driving	.034
Ortega, Tania	42441	TRCK 7802	Public Road Truck Driving	.034
Ortega, Tania	42520	TRCK 7801	Yard Skills	.027
Ortega, Tania	42536	TRCK 7802	Public Road Truck Driving	.034
Oseguera, Rolando	42442	TRCK 7802	Public Road Truck Driving	.034
Oseguera, Rolando	42522	TRCK 7801	Yard Skills	.027
Salazar, Abel	42438	TRCK 7801	Public Road Truck Driving	.027

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Salazar, Abel	42510	TRCK 7805	DMV Refresher	.017
Salazar, Abel	42525	TRCK 7802	Public Road Truck Driving	.034
VOCATIONAL COMMUNITY ED				
Aguirre, Sonia	41082	VOCE 7400B	Beginning Floral Design	.041
Aguirre, Sonia	41083	VOCE 7401B	Floral Design: Beyond Basics	.041
Aguirre, Sonia	42224	VOCE 7404B	Floral Design: Special Events	.041
Bergstrom-Smith, Joan	40685	VOCE 7113	Intro to Microsoft Publisher	.027
Bergstrom-Smith, Joan	42166	VOCE 7109	Microsoft Windows	.027
Gonzalez, Carlos	40595	VOCE 7101	Computers and You: Level 2	.054
Gonzalez, Carlos	42164	VOCE 7108	Computer Skills Lab	.054
Vazquez, Cristian	41081	VOCE 7107	Intro to Microsoft Excel	.054
Vazquez, Cristian	41874	VOCE 7103	Introduction to the Internet	.027
Wambolt, Lilia	40596	VOCE 7101	Computers and You: Level 2	.054
Aguirre, Sonia	41082	VOCE 7400B	Beginning Floral Design	.041

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

INSTRUCTOR District Funded	ASSIGNMENT	DOLLAR AMOUNT
Arrowsmith, Anna	Purchase food and supplies for noncredit HOEC 7023 and 7030 courses (9/25/25 - 12/2/25).	\$463.10
Becerra-Valencia, Lynn	Large class stipend, winter 2026, ES/HIST CRN 30162 and 30163 had 61 students at census. Per faculty agreement \$600 x 3 units (12/15/25 - 1/15/25).	\$1,800.00
Becerra-Valencia, Lynn	Large class stipend, winter 2026, ES/HIST CRN 30062 and 30066 had 58 students at census. Per faculty agreement \$600 x 3 units (12/15/25 - 1/15/25).	\$1,800.00
Bierly, Gary	Large class stipend, spring 2026, HIST/HUM 102, CRN 40278 and 40279 had 62 students at census. Per faculty agreement \$600 x 3 units (1/20/26 - 5/20/26).	\$1,800.00
Bierly, Gary	Large class stipend, winter 2026, HIST/HUM CRN 30009 and 30010 had 62 students at census. Per faculty agreement \$600 x 3 units (12/15/25 - 1/15/25).	\$1,800.00
Bisson, Christine	Served on the assistant professor, hospitality, culinary arts and management recruitment committee, interviews took place outside of contract hours (12/15/26 - 12/16/26).	\$660.00
Cantrell, Robert	Attended 30-hour distance education training, per PFA agreement, part-time faculty who attend the training will be paid \$60/hour (6/9/25 - 7/31/25).	\$1,800.00
Cecena, John	Stipend of \$500 for academic year 2025-2026 for fire technology annual program planning process, core topic: academic and services support, spring 2026 (1/15/26 - 5/30/26).	\$500.00
Darwin, Brent	Large class stipend, winter 2026, ACCT 131, CRN 30035 had 61 students at census, article 14.6.2 (12/15/25 - 1/15/26).	\$1,800.00
Davis, Natalia	Per article 11.11 science double lecture, CHEM 120, CRN 40187 and 40225 (1/20/26 - 5/20/26).	\$2,613.88
Deleija, Luz	LVN orientation workshop, which includes on-boarding of new cohort of students for six clinical sites prior to the start of the semester (1/24/26 - 1/25/26).	\$480.00
Garcia, Katherine	Attend 30-hour distance education training, per PFA agreement, part-time faculty who attend will be 60/hour\$60/hour (9/1/25 - 11/25/25).	\$1,800.00
Hamed, Renad	Per article 11.11 science double lecture, CHEM 120, CRN 40602 and 41985 (1/20/26 - 5/20/26).	\$2,489.47

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Hammill, Marc	Stipend of \$500 for academic year 2025-2026 for law enforcement academy annual program planning process, core topic: innovative scheduling, spring 2026 (1/15/26 - 5/30/26).	\$500.00
Hernandez, David	Served on the assistant professor, hospitality, culinary arts, and management recruitment committee. Interviews took place outside of contract hours (12/15/25 - 12/16/25).	\$660.00
Hidinger, Matthew	Attend 30-hour distance education training, per PFA agreement, part-time faculty who attend will be paid \$60/hour (9/1/25 - 11/25/25).	\$1,800.00
King, Suzanne	Provide coordination for the culinary arts program to include scheduling, recruitment, promotion, outreach, and other duties (1/20/26 - 5/20/26).	\$9,313.92
Leleu, Birgit	Curriculum development, CNET course proposal development for OLDR (8/18/25 - 12/11/25).	\$428.80
Lopez, Joe	Attend 30-hour distance education training, per PFA agreement, part-time faculty who attend will be paid \$60/hour (9/1/25 - 11/25/25).	\$1,800.00
Lowery, Herod	Assisting and instructing students with the DMV exam prep and class A driving exam (1/23/26 - 1/26/26).	\$607.20
Lowery, Herod	Assisting and instructing students with the DMV exam prep and class A driving exam (1/20/26 - 1/21/26).	\$472.48
Lowery, Herod	Assisting and instructing students with the DMV exam prep and class A driving exam (1/12/26).	\$208.73
Lowery, Herod	Paying instructor one hour due to students no show for class (1/3/26).	\$52.92
Lowery, Herod	Assisting and instructing students with the DMV exam prep and class A driving exam (12/17/25 - 12/19/25).	\$626.18
Magana, Jorge	To provide not for credit training via contract education, PSP training for Monterey Park Police Department (12/26/26).	\$591.84
Mann, John	Assisting and instructing students with the DMV exam prep and class A driving exam (12/19/25).	\$181.35
Martinez, Merari	Assisting and instructing students with the DMV exam prep and class A driving exam (12/8/25).	\$272.03
Murray, Thomas	Assisting and instructing students with the DMV exam prep and class A driving exam (1/30/26).	\$436.26

**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 (1/26/26).	\$227.70
Murray, Thomas	Assisting and instructing students with the DMV exam prep and class A driving exam (1/16/26).	\$398.48
Murray, Thomas	Assisting and instructing students with the DMV exam prep and class A driving exam (1/9/26).	\$436.43
Murray, Thomas	Assisting and instructing students with the DMV exam prep and class A driving exam (12/15/25 - 12/19/25).	\$779.81
Neumann, Timothy	To provide not for credit training via contract education, PSP training for Monterey Park police department (12/26/26).	\$662.88
Newton, Sean	Stipend of \$500 for academic year 2025-2026 for EMS program planning process, core topic: innovative scheduling (1/15/26 - 5/30/26).	\$500.00
Patrick, Fredrick	Compensation for fall 2025 institutional effectiveness council co-chair, daily prorated rate of \$717.01 for four days, payment based on full-time faculty agreement 16.7.1.b (8/18/25 - 12/11/25).	\$2,868.04
Perdue-Keiser, Andria	Served on the program technician, community education recruitment, interviews took place outside of contract hours (12/18/25).	\$270.00
Place, Codie	Screening and interviewing prospective psychology part-time faculty during the fall 2025 semester (8/18/25 - 12/11/25).	\$1,500.00
Reed, Christine	Per faculty agreement article 14.9 faculty approved to serve as diversity resource specialist for the assistant professor, hospitality, culinary arts and management recruitment committee (12/15/25 - 12/16/25).	\$250.00
Reed, Christine	Serve on the assistant professor, hospitality, culinary arts and management recruitment committee, interviews took place outside of contract hours (12/15/25 - 12/16/25).	\$660.00
Robinette, Daniel	Per part-time faculty contract article 11.11 science double lecture, BIOL 100, CRN 40026 and 40674 (1/20/26 - 5/20/26).	\$2,236.89
Roepke, Thesa	Serve on the assistant professor, hospitality, culinary arts and management recruitment committee, interviews took place outside of contract hours (12/15/25 - 12/16/25).	\$660.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Santiago, Oyuki	Per article 13.5.1, stipend for part-time faculty evaluation of Colleen Luhar, Nathan Lahr, and Sonia Aguirre (10/30/25 - 11/13/25).	\$600.00
Serrano, Danya	Screening and interviewing prospective psychology part-time faculty during the fall 2025 semester (8/18/25 - 12/11/25).	\$900.00
Silva, Monda	Attend 30-hour distance education training, per PFA agreement, part-time faculty who attend will be paid \$60/hour (6/9/25 - 7/31/25).	\$1,800.00
Stevens, Christopher	Organization and operation of the baseball camp for youth, baseball instruction on non-duty days (1/1/26 - 1/31/26).	\$492.72
Tanaka, Shimon	Attend 30-hour distance education training (9/1/25 - 11/25/25).	\$1,800.00
Tilley, Joseph	Per part-time faculty contract article 11.11 science double lecture, BIOL 100, CRN 40431 and 40689 (1/20/26 - 5/20/26).	\$2,313.79
Wambolt, Lilia	Per faculty agreement article 14.8 stipend of \$500 for academic year 2025-2026 for BASK annual program planning process, core topic: curriculum design (8/19/24 - 5/20/25).	\$500.00
Wambolt, Lilia	Per faculty agreement article 14.8 stipend of \$500 for academic year 2024-2025 for VOCE annual program planning process, core topic: academic service and support (8/19/24 - 5/20/25).	\$500.00

Grant Funded

Anderson, Shane	Participated in professional development workshop: culturally responsive curriculum in the course outline and grading for equity (1/14/26).	\$360.00
Avila, Alberto	Participate and provide support in developing materials and deliver presentation for pre-apprenticeship bootcamp (1/27/26 - 1/29/26).	\$301.50
Bisson, Christine	Participated in faculty professional development workshop, course outline, and grading for equity (1/14/26).	\$360.00
Boursier, Helen	Mentoring and supporting instruct with curriculum development for OLDR jewelry courses (8/2/25 - 11/1/25).	\$174.44
Carson, Marcus	To serve as the MESA/STEM academic success center industry coach (2/2/26 - 5/20/26).	\$3,429.00
Carson, Marcus	Part of the initiative to connect classrooms to careers (1/1/26 - 1/31/26).	\$914.40

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Carson, Marcus	Participate and provide support in developing materials and deliver presentation for pre-apprenticeship bootcamp (1/27/26 - 1/29/26).	\$137.16
Carson, Marcus	Build and maintain partnerships with industry to create pathways for students to secure internships, this includes identifying opportunities, coordinating placements, and supporting student success (1/1/26 - 2/27/26).	\$3,657.60
Carson, Marcus	Conduct academic, industry and labor market research through employer engagement strategies in cybersecurity to create a well-rounded educational framework (1/1/26 - 2/27/26).	\$3,657.60
Conrad, Alexandria	Health care access and wellness coach designated education program grant coordinator (1/1/26 - 5/30/26).	\$12,600.00
Conrad, Alexandria	Health care access and wellness coach designated education program grant coordinator: curriculum work, additional hours needed to develop and redesign courses and pathways for the new social worker degree and certified wellness coach certificate (1/1/26 - 5/30/26).	\$21,600.00
Eachus, Christopher	Serve as the facilitator of the online skills lab for math 141, 181, and 182 for winter and spring 2026 (12/15/25 - 5/22/26).	\$3,960.00
Frazier, Yvon	Support the goals and outcomes identified in the ECS academic program lab school bridging program innovation (8/11/25 - 8/13/25).	\$600.00
Gazga Gomez, Ana	Study-a-thon, 8-10 p.m. (12/3/25 - 12/9/25).	\$158.40
Gottlieb, Sean	To serve as the co-facilitator of the online skills lab for CHEM 120, 150, and 151 for winter and spring 2026 (12/15/25 - 5/22/26).	\$1,200.00
Hernandez, David	Met with the men's success group every other Monday and after meeting to discuss challenges in their personal life (8/25/25 - 12/3/25).	\$300.00
Hughes, Michael	To serve as the co-facilitator of the online skills lab for CHEM 120, 150, and 151 for winter and spring 2026 (12/15/25 - 5/22/26).	\$2,760.00
Lee, Lauren	Attend mandatory embedded tutor instruction orientation spring 2026 (1/23/26).	\$120.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Lovell, Ronald	Provide support in the culinary arts lab in preparation for the spring semester to assist the new faculty for a smooth transition (12/15/25 - 1/9/26).	\$1,020.00
Lovell, Ronald	Develop a comprehensive program binder for the culinary art program to assist new full-time faculty, department chair, and management with a smooth transition (12/1/25 - 12/19/25).	\$900.00
Mahon, Richard	To serve as chaperone for the fall 2025 MESA/STEM field trip to UCSC and San Jose tech museum (12/12/25 - 12/13/25).	\$1,133.80
Manalo, Lauro	Professional development workshop: culturally responsive curriculum in the course outline and grading for equity (1/14/26).	\$480.00
Maxson, Shavaun	LVN orientation workshop, which includes on-boarding of new cohort of students for six clinical sites prior to the start of the semester (1/24/26 - 1/25/26).	\$480.00
Maxson, Shavaun	On-boarding for new LVN faculty (1/5/26 - 1/14/26).	\$2,400.00
Metaxas, Linda	Attend mandatory embedded tutor instructor orientation (1/23/26).	\$98.82
Perdue-Keiser, Andria	Coordinating the ELDN program during off contract time, support spring prep and scheduling issues, winter conversation courses, and faculty support (12/15/25 - 1/14/25).	\$2,400.00
Purdue-Keiser, Andria	Participated in faculty professional development workshop, grading for equity (1/14/26).	\$180.00
Roepke, Thesa	Conduct academic, industry and labor market research through employer engagement strategies in speech language pathology to meet the demands of industry (1/1/26 - 2/27/26).	\$1,200.00
Roepke, Thesa	Support the goals and outcomes identified in the ECS academic program lab school bridging program innovation (8/11/25 - 8/13/25).	\$600.00
Voltmer, Kathryn	Attend mandatory embedded tutor instruction orientation spring 2026 (1/23/26).	\$91.44
Wolfram, Leanne	Clinical faculty orientation and bootcamp for nursing students (1/9/26 - 1/14/26).	\$1,920.00

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Approval of Equivalency Certification for Faculty	Item Number: 11.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 22

BACKGROUND

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

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

Regular Equivalency Certification

<u>Name</u>	<u>Discipline</u>
Becerra, Amanda	Adults with Disabilities (noncredit)
Brown, Miles	English (CCAP)
Copado, Alma	Basic Skills (noncredit)
Hernandez, Nanci	Adults with Disabilities (noncredit)
O'Neal, Shannon	English (CCAP)
Willis, Jordan	English (CCAP)

FISCAL IMPACT

None

RECOMMENDATION

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





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

Regular Certification
 Not Approved

**Equivalency Certification for Noncredit
DISA**

Name: <u>Amanda Becerra</u>		Department: <u>Community Education</u>	
Semester/Year: <u>S26</u>		Discipline/Area: <u>DISA</u>	
<p>Criteria for Equivalency: The applicant named above meets the criteria for equivalency. This has been verified by review of the applicant's official college transcripts and other materials. (Attach documents used to verify candidate's qualifications.)</p> <p>Minimum Qualifications: An associate degree or certificate of training; and four years of occupational experience related to the subject of the course taught; and two years of experience providing specialized instruction or services to persons in the disability category being served.</p> <p>Criteria for Equivalency:</p> <p><input type="checkbox"/> A bachelor's degree in any discipline and 24 semester credit units in the designated major field related to the subject of the course taught.</p> <p><input type="checkbox"/> An associate degree in any discipline and four years of professional experience related to the subject of the course taught.</p> <p><input type="checkbox"/> Recognized accomplishments which demonstrate eminence of expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.</p> <p><input checked="" type="checkbox"/> Licensure or certification to teach in a discipline where the licensure or certification requires specified hours of formal instruction.</p> <p><input checked="" type="checkbox"/> Six years continuous related experience and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.</p> <p>Rationale: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. See Attached:</p>			
<u>A. Becerra</u> <small>A. Becerra (Feb 3, 2026 13:20:54 PST)</small> Signature of Candidate		Feb 3, 2026 Date	

I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair	Date	Signature of Dean	Date
	Feb 6, 2026		Feb 3, 2026
Signature of Appropriate Academic Vice President	Date	Signature of Committee Chair Professional Standards Committee	Date
			Feb 6, 2026

Candidate's name: Amanda Becerra
Term/Year: Spring 2026
Date of Submission 1/28/2026

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

Justification:

Over ten years of professional experience working with individuals with disabilities, the candidate has consistently demonstrated advanced competencies in written communication, oral communication, and critical thinking. The candidate regularly prepares detailed documentation, progress notes, service plans, incident reports, and compliance-related narratives that require clear expository writing, analytical reasoning, and audience-appropriate tone.

In addition, the candidate engages in frequent oral communication with multidisciplinary teams, clients, families, service coordinators, and external agencies. This work requires the ability to interpret complex information, articulate recommendations, advocate effectively, and adjust communication strategies to meet diverse needs. The candidate's experience reflects sustained practice in critical thinking, problem-solving, and professional communication at a level comparable to baccalaureate-level coursework.

(2) Mathematical Concepts and Quantitative Reasoning

Justification:

The candidate's professional experience includes the regular application of quantitative reasoning and mathematical concepts in real-world service environments. Responsibilities have included tracking service hours, monitoring budgets, interpreting data related to client outcomes, medication schedules, staffing ratios, and compliance metrics.

The candidate routinely analyzes numerical data to make informed decisions, ensure regulatory compliance, and evaluate program effectiveness. This ongoing use of quantitative reasoning demonstrates college-level competency in applied mathematics and logical analysis aligned with the intent of the Mathematical Concepts and Quantitative Reasoning general education area.

(3) Arts and Humanities

Justification:

Working extensively with individuals from diverse cultural, linguistic, and social backgrounds, the candidate has developed a strong understanding of human expression, values, and cultural identity. The candidate's work emphasizes respect for individuality, personal narrative, communication styles, and self-expression, which are central themes of the arts and humanities.

Through program planning, adaptive activities, and person-centered support, the candidate engages with cultural traditions, ethical considerations, and value-based decision-making. This experience reflects an

applied understanding of humanistic perspectives, cultural awareness, and ethical reflection consistent with the goals of Arts and Humanities general education coursework.

(4) Social and Behavioral Sciences

Justification:

The candidate's extensive experience in the DSP field is deeply grounded in principles from psychology, sociology, and human behavior. Daily responsibilities require applying theories of human development, behavioral support, social interaction, and community integration.

The candidate has worked closely with social systems, including families, service agencies, educational institutions, and community organizations, developing insight into how individuals interact within social structures. This experience demonstrates critical thinking about social behavior, systemic influences, and societal responses to disability, aligning closely with the objectives of Social and Behavioral Sciences coursework.

(5) Natural Sciences

Justification:

The candidate's work involves practical application of biological and health-related concepts, including understanding physical and mental health conditions, medication effects, sensory processing, and the interaction between environment and human functioning.

Through collaboration with medical professionals and adherence to health and safety protocols, the candidate demonstrates an applied understanding of scientific principles, observation, and evidence-based practices. This experience reflects familiarity with the scientific method and the role of science in human services, meeting the intent of Natural Sciences general education requirements.

(6) Ethnic Studies

Justification:

The candidate has extensive experience serving individuals from historically marginalized and diverse communities, including individuals whose identities intersect across race, ethnicity, disability, language, and socioeconomic status. The candidate's work emphasizes cultural responsiveness, equity, advocacy, and recognition of systemic barriers affecting access to education, employment, and services.

Through sustained engagement with diverse populations, the candidate demonstrates an applied understanding of how race, culture, and identity shape lived experiences and institutional outcomes. This experience aligns with the core principles of Ethnic Studies, including the examination of power, identity, and social justice within historically underrepresented communities.

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: February 5, 2026
	Not Approved Date:

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

NAME: Miles Brown	DIVISION: Academic Affairs
DEPARTMENT: English	DISCIPLINE: English Language and Composition

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 experience teaching a range of courses 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, including at least 18 semester units in the discipline of the assignment, 12 of which must be upper division; plus six years of professional experience directly related to the discipline of the assignment or six years of experience teaching a range of courses 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.)

I am currently teaching a concurrent class through Taft Community College. The class is equivalent to AHC 102. I have worked closely with Taft to ensure that our curriculum and expectations are in alignment. I have also met with other teachers who are currently teaching this course to support our success in implementing a concurrent class. It had been a pleasure to teach at the community college level.

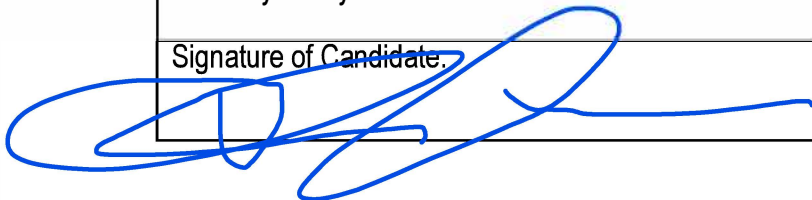
I completed 34 post graduate units in English after earning my BA in English from Cal Poly SLO. I was hired as a teacher for the Santa Maria Joint Union High School District in August of 2000. After a 30-hour training in Advanced Placement Language and Composition, I began teaching the class in 2006. I have taught this class ever since then (18 years as of last June). I attended a refresher course for experienced teachers (30 hours) in 2014. This experience is invaluable to the teaching of a college level course.

I have continued to articulate with teachers from Hancock and Cuesta colleges who have taught the English 101 course. It was validating to learn that my curriculum aligned with theirs. This was further confirmed because I have received emails from past students who attended universities ranging from UC Berkley and UCLA, to right here in our backyard, Hancock College telling me that my class helped them in their freshman English course because it was essentially the same class.

My extensive teaching experience in Santa Maria gives me a unique insight into the students from this area. I know these students' abilities and their potential. Although some students come to my AP class reading below grade level, our examination of classical rhetorical analysis, argumentation, and critical thinking prepares them for college level work because the courses are equivalent. I am confident I could teach the concurrent course for English 101 or 103 with fidelity and rigor, exemplifying the standards that Allan Hancock College puts forth for their students.

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

Signature of Candidate:



Date:

1/1/2026

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

Signature of Department Chair: <i>Christina Nunez</i>	Date:	Signature of Dean: <i>[Signature]</i>	Date:
Signature of Appropriate Academic or Student Services Vice President: <i>[Signature]</i>	Date: Feb 5, 2026	Signature of Committee Chair Professional Standards Committee: <i>Carmen Montanez-Rodriguez</i>	Date: Feb 5, 2026
Date of Board Approval: February 17, 2026			

**Equivalency Certification for Noncredit
Basic Skills**

Name: Alma Copado Department: Community Education

Semester/Year: S26 Discipline/Area: BASK

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

Minimum Qualifications:

Bachelor's degree in social science, humanities, mathematics, or natural science discipline or in liberal studies, as appropriate for the course.

Criteria for Equivalency:

- A bachelor's degree in any discipline and a minimum of 24 semester credit units in coursework related to the subject matter of Basic Academic Skills instruction, including areas such as reading, writing, mathematics, English language development, critical thinking, or related instructional disciplines. designated major field related to the subject of the course taught.
- An associate degree in any discipline and a minimum of four years of professional experience directly related to adult education, basic skills instruction, noncredit instruction, workforce education, or instructional support in reading, writing, mathematics, or foundational academic skills.

Recognized accomplishments which demonstrate eminence of expertise and skills in Basic Academic Skills or adult education clearly beyond those that are normal, and evidence of attaining coursework or professional experience equivalent to the general education requirements outlines in Title 5 section 55063, including competencies in:

- English composition, oral communication, and critical thinking
- Mathematical concepts and quantitative reasoning
- Arts and humanities
- Social and Behavioral Sciences
- Natural sciences
- Ethnic studies

- Possession of a valid licensure or certification to teach or provide instruction in a discipline related to Basic Academic Skills, adult education, or workplace preparation where the licensure or certification requires specified hours of formal instruction relevant to the subject matter taught.
- A minimum of six (6) years continuous, directly related professional experience in adult education, noncredit instruction, basic skills instruction, or instructional support and evidence of attaining coursework or professional experience equivalent to the general education requirements as outlines in Title 5 section 55063.

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

 <small>Alma Copado (Jan 30, 2026 16:08:37 PST)</small>	Jan 30, 2026 Date
Signature of Candidate	

I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair	Date	 Signature of Dean	Feb 2, 2026 Date
 Signature of Appropriate Academic Vice President	Feb 3, 2026 Date	 Signature of Committee Chair Professional Standards Committee	Feb 3, 2026 Date

BASK Equivalency Justification – Title 5 General Education Requirements

Title 5 Area (1): English Composition, Oral Communication, and Critical Thinking

Requirement:

Minimum of 6 semester / 8 quarter units, including:

- **English Composition** (minimum 3 semester / 4 quarter units): baccalaureate-level expository and argumentative writing
- **Oral Communication and Critical Thinking** (minimum 3 semester / 4 quarter units): baccalaureate-level oral communication and/or critical thinking

Justification:

In accordance with Title 5 requirements, the candidate demonstrates equivalency to baccalaureate-level English composition, oral communication, and critical thinking through more than ten years of professional experience in adult education, workforce development, and public service. The candidate routinely produced written documentation, instructional materials, reports, eligibility narratives, and professional correspondence requiring expository writing, organization, and analytical reasoning. Additionally, the candidate provided direct oral instruction, tutoring, and individualized academic guidance to adult learners, requiring clear verbal communication, adaptability, and applied critical thinking. This sustained, professional-level experience is comparable in rigor and scope to coursework meeting Title 5 standards for English composition, oral communication, and critical thinking for BASK instruction.

Title 5 Area (2): Mathematical Concepts and Quantitative Reasoning

Requirement:

Minimum of 3 semester / 4 quarter units; college-level mathematics or quantitative reasoning, including applied problem-solving, logic, or data analysis

Justification:

Consistent with Title 5 requirements, the candidate demonstrates college-level mathematical and quantitative reasoning through instructional and professional experience. As a tutor with SER–Jobs for Progress, the candidate provided mathematics instruction to adult learners preparing for the GED, including computation, problem-solving, and applied quantitative reasoning. In county employment, the candidate managed fiscal documentation, reviewed contracts, tracked budgets, monitored compliance, and maintained accurate data records. These duties required numerical accuracy, logical reasoning, and data interpretation consistent with Title 5 expectations for quantitative reasoning applicable to Basic Skills Noncredit instruction.

Title 5 Area (3): Arts and Humanities

Requirement:

Minimum of 3 semester / 4 quarter units; baccalaureate-level coursework in humanities disciplines emphasizing cultural awareness, communication, and human expression

Justification:

In alignment with Title 5 Arts and Humanities requirements, the candidate's professional experience reflects core humanities learning outcomes, including communication, ethical reasoning, cultural awareness, and understanding human experience. Through adult education, instructional support, and workforce development roles, the candidate supported literacy development, written and oral communication, and self-expression across diverse cultural and linguistic populations. This experience reflects humanities-based competencies comparable to introductory baccalaureate-level coursework relevant to BASK instruction.

Title 5 Area (4): Social and Behavioral Sciences

Requirement:

Minimum of 3 semester / 4 quarter units; coursework examining human behavior, social systems, and institutional structures

Justification:

The candidate meets Title 5 Social and Behavioral Sciences requirements through extensive professional experience in public service and adult education. While working with the County of Santa Barbara, the candidate supported individuals navigating social services, employment systems, and public benefits, requiring applied understanding of social structures, human behavior, and institutional processes. Experience working with adult learners facing educational and socioeconomic barriers demonstrates applied knowledge consistent with sociology, psychology, and public administration, directly supporting the instructional goals of BASK.

Title 5 Area (5): Natural Sciences

Requirement:

Minimum of 3 semester / 4 quarter units; coursework emphasizing scientific principles, observation, and evidence-based reasoning

Justification:

Consistent with Title 5 Natural Sciences requirements, the candidate demonstrates applied scientific reasoning through instructional and support roles that required observation, assessment, and evidence-based strategies to support adult learners. Experience working with individuals with disabilities and diverse learning needs required systematic evaluation and application of human-centered scientific principles. This applied use of scientific reasoning aligns with introductory natural science learning outcomes relevant to Basic Skills Noncredit education.

Title 5 Area (6): Ethnic Studies

Requirement:


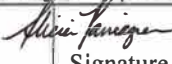

Minimum of 3 semester / 4 quarter units; baccalaureate-level coursework in Ethnic Studies disciplines focusing on race, culture, identity, and social equity

Justification:

In accordance with Title 5 Ethnic Studies requirements, the candidate demonstrates applied understanding of race, culture, identity, and systemic equity through extensive professional experience with culturally, ethnically, and linguistically diverse populations. The candidate has provided bilingual instruction and support in adult education and workforce development settings and addressed barriers affecting historically underserved communities. This experience aligns with Ethnic Studies learning outcomes and supports the inclusive, equity-centered mission of BASK instruction.

**Equivalency Certification for Noncredit
DISA**

Name: <u>Nanci Hernandez</u>		Department: <u>Community Education</u>	
Semester/Year: <u>S26</u>		Discipline/Area: <u>DISA</u>	
<p>Criteria for Equivalency: The applicant named above meets the criteria for equivalency. This has been verified by review of the applicant's official college transcripts and other materials. (Attach documents used to verify candidate's qualifications.)</p> <p>Minimum Qualifications:</p> <p>An associate degree or certificate of training; and four years of occupational experience related to the subject of the course taught; and two years of experience providing specialized instruction or services to persons in the disability category being served.</p> <p>Criteria for Equivalency:</p> <p><input type="checkbox"/> A bachelor's degree in any discipline and 24 semester credit units in the designated major field related to the subject of the course taught.</p> <p><input type="checkbox"/> An associate degree in any discipline and four years of professional experience related to the subject of the course taught.</p> <p><input type="checkbox"/> Recognized accomplishments which demonstrate eminence of expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.</p> <p><input checked="" type="checkbox"/> Licensure or certification to teach in a discipline where the licensure or certification requires specified hours of formal instruction.</p> <p><input checked="" type="checkbox"/> Six years continuous related experience and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.</p> <p><input checked="" type="checkbox"/></p> <p>Rationale: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation.</p> <p>See Attached:</p>			
<u>Nanci Hernandez</u> <small>Nanci Hernandez (Jan 28, 2026 20:05:52 PST)</small> Signature of Candidate		Jan 28, 2026 Date	

I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair	Date	Signature of Dean	Date
	Feb 2, 2026		Jan 29, 2026
Signature of Appropriate Academic Vice President	Date	Signature of Committee Chair Professional Standards Committee	Date
			Feb 2, 2026

Candidate's name: Nanci Hernandez
Term/Year: Spring 2026
Date of Submission 1/28/2026

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

Justification:

Candidate has over 10 years of professional experience working with individuals with disabilities, the candidate has consistently demonstrated advanced competencies in written communication, oral communication, and critical thinking. The candidate regularly prepares detailed documentation, progress notes, service plans, incident reports, and compliance-related narratives that require clear expository writing, analytical reasoning, and audience-appropriate tone.

In addition, the candidate engages in frequent oral communication with multidisciplinary teams, clients, families, service coordinators, and external agencies. This work requires the ability to interpret complex information, articulate recommendations, advocate effectively, and adjust communication strategies to meet diverse needs. The candidate's experience reflects sustained practice in critical thinking, problem-solving, and professional communication at a level comparable to baccalaureate-level coursework.

(2) Mathematical Concepts and Quantitative Reasoning

Justification:

The candidate's professional experience includes the regular application of quantitative reasoning and mathematical concepts in real-world service environments. Responsibilities have included tracking service hours, monitoring budgets, interpreting data related to client outcomes, medication schedules, staffing ratios, and compliance metrics.

The candidate routinely analyzes numerical data to make informed decisions, ensure regulatory compliance, and evaluate program effectiveness. This ongoing use of quantitative reasoning demonstrates college-level competency in applied mathematics and logical analysis aligned with the intent of the Mathematical Concepts and Quantitative Reasoning general education area.

(3) Arts and Humanities

Justification:

Working extensively with individuals from diverse cultural, linguistic, and social backgrounds, the candidate has developed a strong understanding of human expression, values, and cultural identity. The candidate's work emphasizes respect for individuality, personal narrative, communication styles, and self-expression, which are central themes of the arts and humanities.

Through program planning, adaptive activities, and person-centered support, the candidate engages with cultural traditions, ethical considerations, and value-based decision-making. This experience reflects an

applied understanding of humanistic perspectives, cultural awareness, and ethical reflection consistent with the goals of Arts and Humanities general education coursework.

(4) Social and Behavioral Sciences

Justification:

The candidate's extensive experience in the DSP field is deeply grounded in principles from psychology, sociology, and human behavior. Daily responsibilities require applying theories of human development, behavioral support, social interaction, and community integration.

The candidate has worked closely with social systems, including families, service agencies, educational institutions, and community organizations, developing insight into how individuals interact within social structures. This experience demonstrates critical thinking about social behavior, systemic influences, and societal responses to disability, aligning closely with the objectives of Social and Behavioral Sciences coursework.

(5) Natural Sciences

Justification:

The candidate's work involves practical application of biological and health-related concepts, including understanding physical and mental health conditions, medication effects, sensory processing, and the interaction between environment and human functioning.

Through collaboration with medical professionals and adherence to health and safety protocols, the candidate demonstrates an applied understanding of scientific principles, observation, and evidence-based practices. This experience reflects familiarity with the scientific method and the role of science in human services, meeting the intent of Natural Sciences general education requirements.

(6) Ethnic Studies

Justification:

The candidate has extensive experience serving individuals from historically marginalized and diverse communities, including individuals whose identities intersect across race, ethnicity, disability, language, and socioeconomic status. The candidate's work emphasizes cultural responsiveness, equity, advocacy, and recognition of systemic barriers affecting access to education, employment, and services.

Through sustained engagement with diverse populations, the candidate demonstrates an applied understanding of how race, culture, and identity shape lived experiences and institutional outcomes. This experience aligns with the core principles of Ethnic Studies, including the examination of power, identity, and social justice within historically underrepresented communities.

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: February 2, 2026
	Not Approved Date:

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

NAME: Shannon O'Neal	DIVISION: Academic Affairs
DEPARTMENT: English	DISCIPLINE: English (Literature)

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 experience teaching a range of courses 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, including at least 18 semester units in the discipline of the assignment, 12 of which must be upper division; plus six years of professional experience directly related to the discipline of the assignment or six years of experience teaching a range of courses 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.)

Due to space limitations here, please see attached cover letter.

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

Signature of Candidate: Shannon O'Neal	Date: 1/29/2026
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I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair: <i>Christina Nunez</i>	Date:	Signature of Dean: <i>[Signature]</i>	Date:
Signature of Appropriate Academic or Student Services Vice President: <i>[Signature]</i>	Date: Feb 2, 2026	Signature of Committee Chair Professional Standards Committee: <i>Carmen Montanoz-Rodriguez</i>	Date: Feb 2, 2026
Date of Board Approval: February 17, 2026			

28 March, 2025

To Whom It May Concern:

I am writing to express my interest in and argue the equivalency of my experience as a qualifying factor in certifying me to teach the soon-to-be-offered concurrent enrollment English course at Pioneer Valley High School.

I received my BA in Literature from San Francisco State University in 2006, where I excelled in courses covering Literature from a variety of genres and eras. My completed coursework included courses in Composition, Literary Theory, several author-specific classes (including Shakespeare), and a variety of courses focusing on various eras of world- and American-Literature. In total, I completed over 60 semester units of Literature- and Composition-based coursework at SFSU. This provided me with a broad foundation of expertise that will enable me to effectively implement the proposed dual-enrollment curriculum.

Upon graduation, I worked as a substitute teacher in high schools and junior high schools for over a year before finally deciding to pursue my Single Subject Teaching Credential through Cal Poly San Luis Obispo. All told, I completed 62 post-bachelor's quarter units through the program (roughly 41 semester units), including two quarters of student teaching assignments.

My second student teaching assignment was at Pioneer Valley High School in Santa Maria, where I was hired shortly thereafter (in 2010) as a full-time English teacher. Around 2014, I received my certification to teach the Expository Reading and Writing Course designed by the CSU system to transition students from high school reading and writing expectations to those of college. The curriculum consists of a mix of issue-based non-fiction units comprised of a variety of text and media as well as several Literature-based units, including *Hamlet* and *The Curious Incident of the Dog in Nighttime*. I have spent the past ten years teaching this course to seniors while emphasizing rigor, efficiency, and accountability without compromising on compassion and individual support.

Seven or so years ago, I became certified to teach AP Language and Composition and I began teaching it the following year. The APLC curriculum emphasizes critical analysis of texts as well as rhetoric and Literature analysis. Beyond the analytical and argumentative curricula, we also teach several novels (*The Great Gatsby*, *Catcher in the Rye*, *Their Eyes Were Watching God*) and one play (*The Crucible*). In the six years that I have been working with high-achieving 11th grade students, our AP program has met with consistent success and has posted the highest scores in our district nearly every year.

Since my degree is in Literature and much of what I have been teaching for the past decade is either college equivalent (in the case of AP Language and Composition) or transitional (ERWC), I consider myself well-prepared to participate in this program and I look forward to the challenge.

I have included, via my resume, references that you are free to contact should you have any questions or desire any further information about my character or competency. You may also, of course, contact me directly via email if you need anything else.

Thank you for your time and consideration,

Shannon O'Neal
English Teacher, Pioneer Valley High School
soneal@smjuhsd.org

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Acceptance of Donations	Item Number: 11.H.
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	13 Turnout Pants, 62 Turnout Coats, 5 Turnout Suspenders	Public Safety Training Complex	\$6,000
Grand Total			\$6,000

FISCAL IMPACT

None

RECOMMENDATION

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

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

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Acceptance of Second Quarter Nonresident Tuition Rate 2026-2027	Item Number: 11.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

BACKGROUND

The governing board is required to establish the nonresident tuition rate for the next academic year. State law mandates the formula to calculate the rate. The calculation involves the prior year's "current expense of education", full-time equivalent students, including apprenticeship hours and nonresident attendance, and the prior two years of the United States Consumer Price Index. The calculation for the upcoming year allows us to set a rate between \$397 and \$409 per semester unit. The current year rate is \$370 per semester unit.

Community colleges are not eligible for state apportionment funding for nonresident students. As a result, nonresident tuition is intended to make up for this loss of revenue. Staff recommends changing the rate for Allan Hancock College to \$397 per semester unit. Setting the rate as low as possible ensures the district is doing its part to make education as affordable and accessible as possible.

FISCAL IMPACT

Nonresident tuition should generate approximately \$455,023 for fiscal year 2026-2027. Based on projected nonresident enrollment, and the recommended tuition rate, revenue from nonresident tuition anticipates being \$44,977 lower in fiscal year 2026-2027 than in the current fiscal year.

RECOMMENDATION

Staff recommends the board of trustees establish the Allan Hancock College 2026-2027 nonresident tuition rate at \$397 per semester unit, commencing with fall semester 2026.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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District:	Allan Hancock Community College District		
Term:	Semester		
Nonresident Tuition Fee Options			
A.1	District Average Cost		
	A. District Expense of Education for Base Year	\$	97,879,430
	B. District Annual Total FTES		8,696
	C. Average Expense of Education per FTES (A/B)	\$	11,256
	D. U.S. Consumer Price Index Compound Factor		1.0590
	E. Average Cost per FTES for Tuition Year (C x D)		11,920
	F. Nonresident Tuition Fee per Semester Unit (E/30)		397
A.2	District Average Cost with 10 Percent or More Noncredit FTES		
	Noncredit FTES percent of Total		8.1%
	A. District CREDIT ONLY Expense of Education for Base Year		
	B. Annual Total FTES	N/A	
	C. Average Expense of Education per FTES (A/B)	N/A	
	D. U.S. Consumer Price Index Compound Factor		1.0590
	E. Average Cost per FTES for Tuition Year (C x D)	N/A	
	F. Nonresident Tuition Fee per Semester Unit (E/30)	N/A	
B.1	Statewide Average Cost		
	A. Statewide Expense of Education for Base Year		13,037,668,802
	B. Statewide Annual Total FTES		1,125,181
	C. Average Expense of Education per FTES (A/B)	\$	11,587
	D. U.S. Consumer Price Index Compound Factor		1.0590
	E. Average Cost per FTES for Tuition Year (C x D)		12,271
	F. Nonresident Tuition Fee per Semester Unit (E/30)	\$	409
B.2	Highest Statewide Average Cost		
	Highest year of the succeeding, current, and 4 prior years.		2023-24
	Nonresident Tuition Fee per Semester Unit	\$	414
C	Contiguous District		
	Contiguous District		
	Maximum Fee (Contiguous District Nonresident Tuition Fee)		
	Minimum Fee		397
	Nonresident Tuition Fee per Semester Unit		
D	Between Statewide Average Expense of Education and District Average Expense of Education		
	Maximum (Option A.1 - District Average Cost) per Unit	\$	397
	Minimum (Option B.1 - Statewide Average Cost) per Semester Unit	\$	409
	Nonresident Tuition Fee per Semester Unit		
E	Comparable States Average		
	Nonresident Tuition Fee per Semester Unit	\$	428

Nonresident Capital Outlay Fee		
A. Capital Outlay expense - prior year		
B. FTES total from prior year		8,696
C. Capital outlay expense per FTES (A/B)	\$	-
D. Capital Outlay Fee per Semester Unit (C/30)	\$	-
E. Adopted Nonresident Tuition Fee	\$	397
F. 50% of Adopted Nonresident Tuition Fee	\$	199
G. Maximum Nonresident Capital Outlay Fee (lesser of D or F)	\$	-

**California Community Colleges
2026-27 Nonresident Tuition and Capital Outlay Fee
Allan Hancock Community College District**

The district governing board has established Nonresident Fees as shown below.

Adoption Date: _____

Nonresident Tuition Fee


Basis for Adoption (Select one)		Fee
<input checked="" type="checkbox"/>	A.1 - District Average Cost	\$ 397
<input type="checkbox"/>	A.2 - District Average Cost with 10 Percent or More Noncredit FTES	
<input type="checkbox"/>	B.1 - Statewide Average Cost	
<input type="checkbox"/>	B.2 - Highest Statewide Average Cost	
<input type="checkbox"/>	C - Contiguous District	
<input type="checkbox"/>	D - Between Statewide Average Expense of Education & District Expense of Education	
<input type="checkbox"/>	E - Comparable States Average	
<input type="checkbox"/>	Other - Fee That Represents a Gradual, Moderate Increase From Prior Year	

Nonresident Capital Outlay

Maximum Nonresident Capital Outlay Fee is \$ 0

Nonresident Capital Outlay Fee _____

Contact Information

Signature: 

Name: Dennis Curran

Title: Associate Superintendent/Vice President, Finance and Administration

Phone: 805-922-6966 ext.3221

Email: dennis.curran@hancockcollege.edu

To: Board of Trustees	Date: February 17, 2026
From: Superintendent/President	
Subject: Acceptance of Second Quarter Financial Status Report	Item Number: 11.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

BACKGROUND

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

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item: Dennis Curran	Final Disposition:
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California Community Colleges
QUARTERLY FINANCIAL STATUS REPORT
(Financial Report for Fiscal Year 2025-2026, Quarter: 2)

District: ALLAN HANCOCK

District Code: 610

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

Chief Business Officer:

Electronic Certification Date:

Contact: Mark Norton Budget Analyst

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

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

Fiscal Year: 2025		Quarter Ended: 2		As of June 30 for the fiscal year specified			
Line	Description	Actual 2022-2023	Actual 2023-2024	Actual 2024-2025	Projected 2025-2026		
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:							
A.	Revenues:						
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	83,337,753	88,052,018	92,075,146	88,316,852		
A.2	Other Financing Sources (Object 8900)	222,092	1,675	78,091	0		
A.3	Total Unrestricted Revenue (A.1 + A.2)	83,559,845	88,053,693	92,153,237	88,316,852		
B.	Expenditures:						
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	71,106,386	77,515,813	84,313,131	89,856,512		
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	7,138,691	6,372,899	5,055,183	4,530,156		
B.3	Total Unrestricted Expenditures (B.1 + B.2)	78,245,077	83,888,712	89,368,314	94,386,668		
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	5,314,768	4,164,981	2,784,923	(6,069,816)		
D.	Fund Balance, Beginning	22,599,154	27,913,922	32,078,903	34,863,865		
D.1	Prior Year Adjustments + (-)	0	0	17	0		
D.2	Adjusted Fund Balance, Beginning (D + D.1)	22,599,154	27,913,922	32,078,920	34,863,865		
E.	Fund Balance, Ending (C. + D.2)	27,913,922	32,078,903	34,863,843	28,794,049		
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	35.7%	38.2%	39.0%	30.5%		

		As of the specified quarter ended for each fiscal year			
Line	Description	2022-2023	2023-2024	2024-2025	2025-2026
II. Total General Fund Cash Balance (Unrestricted and Restricted)					
H.1	Cash, excluding borrowed funds	59,267,849	51,978,606	51,114,241	50,921,048
H.2	Cash, borrowed funds only	0	0	0	0
H.3	Total Cash (H.1+ H.2)	59,267,849	51,978,606	51,114,241	50,921,048

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
III. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	88,300,441	88,316,852	44,547,247	50.4%
I.2	Other Financing Sources (Object 8900)	0	0	11,685	
I.3	Total Unrestricted Revenue (I.1 + I.2)	88,300,441	88,316,852	44,558,932	50.5%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	89,697,563	89,856,512	42,946,661	47.8%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	4,530,156	4,530,156	1,152,043	25.4%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	94,227,719	94,386,668	44,098,704	46.7%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	(5,927,278)	(6,069,816)	460,228	
L.	Fund Balance, Beginning	35,076,706	34,863,865	34,863,865	
L.1	Prior Year Adjustments + (-)	(212,841)	0	0	
L.2	Adjusted Fund Balance, Beginning (L + L.1)	34,863,865	34,863,865	34,863,865	
M.	Fund Balance, Ending (K. + L.2)	28,936,587	28,794,049	35,324,093	
N.	Percentage of GF Fund Balance to GF Expenditures (M. / J.3)	30.7%	30.5%		

IV. Has the district settled any employee contracts during this quarter?

NO

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

NO

If yes, list events and their financial ramifications.

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

This Year?

YES

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

Next Year?

YES

The budget approved by the board in September showed a deficit at the end of the FY. However, spending levels are lower than expected, which should significantly reduce the deficit by end of year. The district has significant reserves to manage an end of year deficit, too.

The deficit is due to lagging enrollments that are only now nearing pre-Covid levels. At the same time, insurance and other costs are rapidly increasing. The district held salaries fairly constant for the last two years, which limited funding gaps.

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Acceptance of Annual Confirmation of Bank Accounts	Item Number: 11.K.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

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

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees accept the list of district bank accounts.

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

Reporting Fund Bank Account	Purpose	Interest Rate	GL Balance 12/31/2025
<u>General Fund</u>			
Mechanics Bank *7455	Revolving Cash Account Business Checking Account Prepayments and purchasing of services and materials	0.01%	\$ 24,166.90
Mechanics Bank *5511	Clearing Account - Credit Card Deposit and clearing of credit card transactions	0.00%	\$ 748,813.76
Mechanics Bank *5512	Clearing Account- Cash and Checks Deposit and clearing of cash transactions	0.00%	\$ 440,213.56
Mechanics Bank *5513	Clearing Account - Checking Transfer of clearing transactions to County Treasury	0.01%	\$ 100.00
Mechanics Bank *3617	Student Refund Clearing Account	0.00%	\$ 708,861.75
Mechanics Bank *0711	Vendor Payment	0.00%	\$ 500.00
<u>Student Financial Aid Trust Fund</u>			
Wells Fargo Bank *5556	AHC - Cal - Grants Deposit and clearing of state aid	0.01%	\$ 53,028.20
Wells Fargo Bank *6954	AHC - EOPS Business checking account Distribution of emergency loans for AHC EOPS students	0.01%	\$ 8,188.33
<u>Scholarship and Loan Trust Fund</u>			
Mechanics Bank *5950	AHC Student Veteran Emergency Loan Fund Donations to fund emergency loans for AHC Student Veterans	0.00%	\$ 8,253.64
<u>Student Representation Fee Trust Fund</u>			
Mechanics Bank *0773	ACJCCD-Student Rep Fee Trust Fund Money Market savings account	3.66%	\$ 8,452.17
<u>District Trust Fund</u>			
Mechanics Bank *0781	AHJCCD District Trust - Business Savings Money Market Account	3.66%	\$ 1,208,623.30
Mechanics Bank *8785	Allan Hancock Joint Community College AHC Auxiliary Funds Checking	0.00%	\$ 10,000.00

ALLAN HANCOCK JOINT COMMUNITY COLLEGE
DISTRICT BANK ACCOUNTS

Reporting Fund Bank Account	Purpose	Interest Rate	GL Balance 12/31/2025
<u>AHC Auxiliary Programs Corporation</u>			
<u>PCPA Fund</u>			
Mechanics Bank *4506	PCPA/AHC Auxiliary Programs Credit card and Solvang deposit	0.00%	\$ 87,244.69
Mechanics Bank *1788	PCPA/AHC Auxiliary Programs Money Market Account	3.66%	\$ 2,936,913.54
<u>Associated Students Trust Fund</u>			
Mechanics Bank *3291	Assoc Std Body-Money Market Account - Deposit and clearing of cash transactions	3.66%	\$ 486,270.73
Mechanics Bank *3283	Assoc. Student Body-checking Business checking vendor payments	0.00%	\$ 10,000.00
<u>Student Clubs Agency Fund</u>			
Mechanics Bank *0749	AHJCCD-Std Clubs Agency Trust Money Market account and clearing of cash transactions	3.66%	\$ 96,922.96
<u>Foundation Agency Fund</u>			
Morgan Stanley Active Assets *4009	AHC Foundation Checking Account	3.35%	\$ 2,022.83
Mechanics Bank *4314	AHC Foundation Checking	0.00%	\$ 543,130.82
<u>AHC Viticulture & Enology Foundation Agency Fund</u>			
Mechanics Bank *5654	Viticulture & Enology Foundation Checking	0.00%	\$ 67,741.20

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Adoption of Resolution 26-01, Authorizing a Memorandum of Understanding with Fighting Back Santa Maria Valley for the Provision of Transitional Student Housing Placement and Services	Item Number: 13.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 8

BACKGROUND

The attached memorandum of understanding (MOU) sets forth the obligations of the district and Fighting Back Santa Maria Valley (FBSMV) with respect to payment from the district to FBSMV in exchange for transitional housing services for Hancock students. The district desires to enter into the agreement with FBSMV to address housing insecurity for its students.

Housing insecurity is a documented issue in the area. A RealCollege survey conducted in 2023 showed that 69% of respondents from the district reported some form of basic needs insecurity, with 61% reporting housing insecurity and 27% reporting that they experienced homelessness.

FBSMV is working to meet local housing insecurity needs and operates programs to support young adults (aged 18-24) in transitioning to permanent housing. This includes rapid rehousing, supportive housing, and case management services.

According to the MOU, the district will provide FBSMV with \$50,000. In exchange FBSMV will offer transitional housing services, including housing navigation support and placement in transitional housing rooms, to students of the district who meet FBSMV eligibility criteria.

FISCAL IMPACT

The district will provide FBSMV with \$50,000 from one-time funds. There is no ongoing cost to the district.

RECOMMENDATION

Staff recommends the board of trustees adopt Resolution 26-01, Authorizing a Memorandum of Understanding with Fighting Back Santa Maria Valley for the Provision of Transitional Student Housing Placement and Services.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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RESOLUTION NO. 26-01**RESOLUTION OF THE BOARD OF TRUSTEES OF THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH FIGHTING BACK SANTA MARIA VALLEY FOR THE PROVISION OF TRANSITIONAL STUDENT HOUSING PLACEMENT AND SERVICES.**

WHEREAS, in 2023, the Research and Planning Group for California Community Colleges conducted and provided the findings from the “RealCollege Survey,” which was intended to assess basic needs security among students at California Community Colleges; and

WHEREAS, the 2023 RealCollege Survey results showed that sixty-nine percent (69%) of respondents from Allan Hancock Joint Community College District (“District”) reported experiencing some form of basic needs insecurity, with sixty-one percent (61%) of District respondents reporting housing insecurity and twenty-seven percent (27%) reporting that they experienced homelessness; and

WHEREAS, the 2023 RealCollege Survey results showed that District respondents experience housing insecurity and homelessness at rates exceeding statewide averages for community college students; and

WHEREAS, the 2023 RealCollege Survey results indicate an opportunity for the District to address basic needs insecurities and reduce barriers to students’ access to basic needs resources by strengthening partnerships with local, state and community-based resource providers; and

WHEREAS, Fighting Back Santa Maria Valley (“FBSMV”), a California nonprofit public benefit corporation, was organized and incorporated in 2004 for the purpose of promoting the reduction of problems and risks associated with alcohol, tobacco, and other drugs, violence, teen pregnancy, abuse, crime, school dropout, and other related social issues by increasing adult, youth and community awareness and participation in prevention programming; and

WHEREAS, FBSMV actively operates programs to support students and young adults (aged 18-24) in transitioning to permanent housing, including rapid rehousing, supportive housing, and case management services, through the receipt of financial contributions and responsibly stewarding such contributions in accordance with its stated purpose and its fiduciary responsibilities; and

WHEREAS, District Board Policies 5050 and 5100 recognize the importance of student success and support services in furthering educational opportunity and academic success among the District’s students and Board Policies 6250, 6300 and 6310 provide additional guidance regarding the use, management and accounting of District funds; and

WHEREAS, the District has determined that working with FBSMV will further its policy of supporting educational opportunities and academic success by reducing the impact and prevalence of housing insecurity among its students; and

WHEREAS, the District has determined that working with FBSMV will serve a public purpose and benefit of the District by contributing to mitigation of the destabilizing impact of housing

insecurity among District students, and as such the allocation of funds for this purpose shall not result in a gift of public funds, as prohibited by Article XVI, Section 6 of the Constitution of the State of California (1879) ; and

NOW, THEREFORE, the Board of Trustees of the Allan Hancock Joint Community College District hereby finds, determines, declares, orders and resolves as follows:

Section 1. That all of the recitals set forth above are true and correct, and the Board so finds and determines.

Section 2. That it is in the best interest of students of the District to work with FBSMV for the provision of transitional housing placement and services.

Section 3. That the District shall pay an amount not to exceed fifty thousand dollars (\$50,000) to FBSMV for the five-year term of the agreement between the District and FBSMV entered into upon approval of this resolution, in exchange for the provision of transitional housing services, including housing navigation support and placement in transitional housing rooms to District students who meet FBSMV eligibility criteria, upon request from the District.

Section 4. That the payment to FBSMV will not constitute a gift of public funds, as prohibited by California’s Constitution, and will serve the legitimate public purpose of supporting educational opportunity and academic success within the District by helping the District address student housing insecurity.

Section 5. That the District’s Superintendent/President, Dr. Kevin G. Walthers, hereby designates Dennis Curran, Associate Superintendent/Vice President for Finance and Administration as the Superintendent/President’s designee for the purpose of making payment to FBSMV and implementing the program for the provision of transitional housing placement and services, consistent with this Resolution and as reflected in the Memorandum of Understanding, attached hereto as Exhibit “A,” as it may be amended, if necessary.

Section 6. This Resolution shall take effect immediately upon adoption.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Allan Hancock Joint Community College District on the 17th day of February, 2026, by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

President of the Governing Board of the
Allan Hancock Joint Community College District

Attested to:

Clerk of the Governing Board of the
Allan Hancock Joint Community College District

EXHIBIT “A”**MEMORANDUM OF UNDERSTANDING BETWEEN ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT AND FIGHTING BACK SANTA MARIA VALLEY FOR THE PAYMENT OF FUNDS FOR TRANSITIONAL STUDENT HOUSING SERVICES FOR THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT****MEMORANDUM OF UNDERSTANDING BETWEEN ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT AND FIGHTING BACK SANTA MARIA VALLEY FOR THE PAYMENT OF FUNDS FOR TRANSITIONAL STUDENT HOUSING SERVICES FOR THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**

This Memorandum of Understanding (“MOU”), dated and effective February 18th, 2026, by and between the Allan Hancock Joint Community College District (hereinafter “District”), a California community college district, and Fighting Back Santa Maria Valley (“FBSMV”), a California nonprofit public benefit corporation, sets forth the obligations of the parties with respect to a payment and receipt of funding from the District to FBSMV for the provision of transitional housing services, upon the District’s request, for its students. The District and FBSMV are hereinafter individually referred to as “Party” and collectively referred to as the “Parties.”

RECITALS

WHEREAS, District Board Policies 5050 and 5100 recognize the importance of student success and support services in furthering educational opportunity and academic success among the District’s students and Board Policies 6250, 6300 and 6310 provide additional guidance regarding the use, management and accounting of District funds;

WHEREAS, in 2023, the Research and Planning Group for California Community Colleges (hereinafter, “RP Group”) conducted and provided the findings from the “RealCollege Survey,” which was intended to assess basic needs security among students at California Community Colleges;

WHEREAS, the 2023 RealCollege Survey results showed that sixty-nine percent (69%) of respondents from the District reported experiencing some form of basic needs security, with sixty-one percent (61%) of District respondents reporting housing insecurity and twenty-seven percent (27%) reporting that they experienced homelessness;

WHEREAS, FBSMV actively operates programs to support students and young adults (aged 18-24) in transitioning to permanent housing, including rapid rehousing, supportive housing, and case management services, through the receipt of financial contributions and acknowledging and stewarding such contributions in accordance with its stated purpose and its fiduciary responsibilities; and

WHEREAS, the District desires to enter into an agreement with FBSMV to ensure the availability of viable resources to help address housing insecurity for District students and promote student success in furtherance of the District’s commitment to find innovative ways to enhance student achievement and to always put students first; and

WHEREAS, this MOU describes the consensual understanding and expectations of the Parties with respect to a specific payment of funds detailed hereinafter. In consideration of the reciprocal commitments contained herein, the Parties agree as follows:

TERMS OF AGREEMENT

Effective Date and Authority to Execute. This MOU shall be effective upon signature of all parties (“Effective Date”) which signatures may be obtained in counterpart. The signatories and their respective parties each represent and warrant that they are authorized to sign this MOU on behalf of their respective organizations.

Term. This MOU shall commence on the Effective Date and will continue for a period not to exceed five years, until terminated in accordance with Section V of this agreement (“Term”).

District’s Obligations and Relationship with FBSMV.

FBSMV will receive a payment of funds from the District (the “Funds”), totaling fifty thousand dollars (\$50,000), within the following timeframe:

50% of the Funds within thirty (30) days of the Effective Date;

25% of the Funds within sixty (60) days of the Effective Date; and

Final 25% of the funds within ninety (90) days of the Effective Date.

The District designates the Associate Superintendent/Vice President of Finance and Administration as the liaison between the District and FBSMV concerning the oversight, management and use of the Funds allocated for payment to FBSMV pursuant to this agreement.

The District’s liaison or their designee(s) shall facilitate requests for transitional housing services on behalf of District students, including requests for the provision of transitional housing rooms, as soon as reasonably practicable following District’s determination of the need to submit such request(s) to FBSMV.

District will take all actions reasonably necessary to effectuate the purposes and intent of this MOU.

FBSMV’s Obligations and Relationship with District

Upon receipt of the Funds from the District, FBSMV shall make a record of the payment and shall utilize the Funds solely for the purpose of transitional housing services for the benefit and use of District students.

FBSMV shall at all times be able to provide a full accrual accounting statement of the use of the Funds to the District upon request. Upon receipt of a request for a full accrual accounting from the District, FBSMV shall provide the accounting statement within ten (10) business days of receipt of the request.

FBSMV shall provide transitional housing services, including housing navigation support and placement in transitional housing rooms, to students of the District who meet the FBSMV eligibility criteria within twenty-four (24) hours of receipt of such a request from the District as room availability permits. Should a room not be available when requested, FBSMV shall notify the District’s liaison within twenty-four (24) hours of receipt of the request. FBSMV shall maintain all relevant and required license for operation of a traditional housing facility and comply with all applicable laws and regulations, including anti-discrimination, transitional housing laws cover programs for youth aging out of foster care (WIC 16522, HSC 1559.110; general housing element requirements (Gov Code 65583), and specific rules for programs assisting the homeless (Civil Code 1954.12),

FBSMV shall provide transitional housing services, including the provision of transitional housing rooms, to students of the District for as long as FBSMV deems reasonable in order to allow the student adequate time to transition to another living arrangement, upon the District’s request, throughout the Term of this MOU.

FBSMV shall at all times maintain a minimum of five (5) transitional housing rooms for students of the District at FBSMV locations and provide the District the right of first refusal in the event that FBSMV intends to provide any of the designated transitional housing rooms for use by any occupant who is not a student of the District throughout the MOU’s Term. FBSMV shall provide the District with a quarterly report on the District’s usage of FBSMV services.

In the event District desires to reallocate the use of the Funds, it must first obtain the written permission of FBSMV.

FBSMV shall maintain any documents generated pursuant to this MOU for no less than three (3) years following the date of termination or expiration of the MOU’s term, whichever occurs first.

FBSMV will take all actions reasonably necessary to effectuate the purposes and intent of this MOU.

Procedures at Termination. Once the Term ends, this MOU terminates unless terminated earlier by written agreement of the Parties. Should the parties agree in writing to terminate this MOU prior to the Term end date, such termination shall not become effective until thirty (30) calendar days after execution of the written termination agreement (the “Effective Termination Date”). FBSMV shall provide the District with either the original or copies of any documents generated pursuant to this MOU within thirty (30) calendar days of the Effective Termination Date.

Notices. All notices and other communications required or permitted to be given under this MOU, including but not limited to any notice of change of address, must be directed to the following individuals:

<u>District:</u>		<u>FBSMV:</u>
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Dennis Curran Assoc Supt/VP, Finance & Admin 800 S College Dr Santa Maria, CA 93455 dennis.curran@hancockcollege.edu 805-922-6966 x 3221		Edwin Weaver Executive Director 201 S Miller St Ste 209 Santa Maria, CA 93454 Edwin@fbsmv.com 805-346-1774
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General Terms.

Indemnification. To the fullest extent permitted by applicable law, each Party to this Agreement shall defend, indemnify, release and hold harmless the other Party, its officers, agents, employees, and assigns, from and against any and all claims, losses, costs, damages, proceedings, expenses, reasonable attorneys' fees, and liability to the extent caused by the negligent acts or omissions or the willful misconduct of the indemnifying Party or its officers, agents, employees, and assigns arising from the performance of duties pursuant to this Agreement. This indemnity shall apply to all claims and liability regardless of whether any insurance policies of the indemnifying Party are applicable thereto. The policy limits of any insurance policies of the indemnifying Party are not a limitation upon the obligations of the indemnifying Party including, without limitation, the amount of indemnification that the indemnifying Party is obligated to provide the indemnified Party. This indemnification provision survives the Agreement.

Assignment and Modification. This MOU, either in whole or in part, is not assignable by any of the Parties. This MOU may not be altered or modified, except by a written amendment signed by all the Parties.

Ownership of Documents. Any document(s) generated pursuant to this MOU shall be jointly owned by the Parties to this MOU, and either party shall be entitled to promptly receive a copy of any such document(s) if a request for documentation is tendered to the other Party.

Independence. The Parties are independent entities and as such, no Party to this MOU has the authority to incur any obligation, contractual or otherwise, in the name or on behalf of any other Party.

Counterparts. This MOU may be executed in counterparts, which together shall constitute one and the same instrument.

Entire Agreement. This MOU contains the entire understanding of the Parties regarding the subject matter of this instrument. Any prior MOU or understandings, written or verbal, are superseded by this MOU. No amendment will be effective unless reduced to writing and executed by both Parties.

Construction of Agreement. The terms and conditions of this MOU shall not be construed against either party as the drafting party.

Severability. The invalidity of any provision of this MOU, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof.

Waiver. Any waiver by either party of any provision of this MOU must be in writing and delivered to the other party.

Governing Law and Venue. This MOU shall be governed by and construed in accordance with the laws of the State of California. This Agreement is made, entered into, executed and is performed in Santa Maria, California, and any action filed in any court or for arbitration for interpretation, enforcement and/or otherwise of the terms, covenants and conditions referred to herein shall be filed in the applicable court in Santa Barbara County, California.

Compliance with Applicable Law. The Parties shall comply with any and all applicable federal, state and local laws or regulations in any and all activities conducted pursuant to this MOU.

MOU contingent upon receipt of Funding From District. The obligations of the Parties to this MOU are expressly conditioned upon receipt of the Funds and neither Party has an obligation under this MOU to insure the payment thereof.

IN WITNESS WHEREOF, the Parties approve the execution of this Memorandum of Understanding by their duly authorized officers:

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

Dated: _____

By: _____

Its: _____

FIGHTING BACK SANTA MARIA VALLEY

Dated: _____

By: _____

Its: _____

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Adoption of Resolution 26-02, Reduction in Temporary/Categorically Funded Academic Employee	Item Number: 13.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

The district hereby recommends to the board that certain academic employees of the district receive Notice of Non-Re-employment for the ensuing academic year (2026-2027) and that this board give notice as required by Education Code sections 87740 and 87743 to those academic employees that their services will not be required for the ensuing academic year.

The reason for this recommendation is as follows:

The following services will be reduced or discontinued for the 2026-2027 academic year:

1. Mental Health Specialist (1 FTE)

Because of the foregoing reasons, it is necessary to decrease the number of academic employees in the district. Furthermore, no probationary or tenured employee with less seniority is retained who is rendering a service in a faculty service area, which the employee(s) who will receive Notices of Non-Re-employment are minimally qualified to render.

FISCAL IMPACT

To be determined

RECOMMENDATION

Staff recommends the board of trustees adopt Resolution 26-02, Reduction in Temporary/Categorically Funded Academic Employee, as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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RESOLUTION 26-02
A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
TO DECREASE THE NUMBER OF ACADEMIC EMPLOYEES DUE TO A REDUCTION IN PARTICULAR
KINDS OF SERVICES

WHEREAS, Education Code section 87743 permits the Governing Board to reduce or discontinue particular kinds of services not later than the beginning of the following school year; and

WHEREAS, the Governing Board of the Allan Hancock College Joint Community College District has determined that it is necessary to reduce or discontinue the following particular kinds of service of the District no later than the beginning of the 2026-2027 school year; and

WHEREAS, it shall be necessary to terminate at the end of the 2025-2026 school year the employment of certain certificated employees of the District as a result of the elimination of the particular kinds of service; and

WHEREAS, the Governing Board of the Allan Hancock College Joint Community College District has further determined that among employees who first rendered paid service to the District on the same day, the order of termination will be based solely on the needs of the District and the students thereof;

THEREFORE, BE IT RESOLVED by the Governing Board of the Allan Hancock College Joint Community College District that the following services shall be reduced or eliminated no later than the beginning of the 2026-2027 school year:

PARTICULAR KINDS OF SERVICES:

MENTAL HEALTH THERAPIST (1 FTE)

The Superintendent is directed to give Notice of Recommendation Not to Re-employ in accordance with the provisions of Education Code sections 87740 and 87743 to the number of certificated employees allowable pursuant to Education Code Section 87743.

PASSED AND ADOPTED at a regular meeting of the Board of Trustees of the Allan Hancock College Joint Community College District held on February 17, 2026.

- AYES:
- NOES:
- ABSENT:
- ABSTAINED:

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

I, Kevin G. Walthers, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held February 17, 2026, by the vote above stated, which resolution is on file in the Office of the said Board.

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

To: Board of Trustees	Date: February 17, 2026
From: Superintendent/President	
Subject: Adoption of Resolution 26-03, Classified School Employee Week	Item Number: 13.C.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 2

BACKGROUND

The Allan Hancock College chapter of California School Employee Association (CSEA) has designated March 13-19, 2026, as Classified School Employee Week. The board of trustees is requested to adopt Resolution 26-03 to honor classified employees at the college.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees adopt resolution 26-03 designating March 13-19, 2026, as Classified School Employees week at Allan Hancock College.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 26-03
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT DESIGNATING
MARCH 13-19, 2026 AS CLASSIFIED SCHOOL EMPLOYEE WEEK

WHEREAS, classified employees provide valuable services to students enrolled at Allan Hancock College; and

WHEREAS, classified employees contribute to the establishment and promotion of a positive instructional environment at Allan Hancock College; and

WHEREAS, classified employees serve a vital role in providing for the welfare and safety of students and staff at Allan Hancock College; and

WHEREAS, classified employees at Allan Hancock College strive for excellence in all areas related to the educational community;

NOW, THEREFORE, BE IT RESOLVED that the Allan Hancock Joint Community College District Board of Trustees recognizes and wishes to honor the significant contribution of classified employees to quality education at Allan Hancock College, and designates the week of March 13-19, 2026, as Classified School Employee Week at Allan Hancock College.

PASSED and ADOPTED this 17th day of February, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Secretary to the Board of Trustees



Item postponed until the March board meeting.

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Approval of Audit Report for Year Ending June 30, 2025	Item Number: 13.D.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 5

BACKGROUND

Education code 84040 requires the governing board of each community college provide an annual audit in accordance with the standards and procedures developed by the California Community College Board of Governors and the State of California Department of Finance.

The audit for the year ending June 30, 2025, is completed and is included under separate cover. For the electronic version of the financial audit report, see the following link <https://www.hancockcollege.edu/planning/financial.php>.

Mr. John Dominguez from the audit firm CWDL CPAs will present at the board meeting to provide background information and answer questions.

FISCAL IMPACT

The audit expense was budgeted in both fiscal years 2024-25 and 2025-2026 per contractual amount.

RECOMMENDATION

Staff recommends the board of trustees accept the audit report for the year ending June 30, 2025, as presented.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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The Members of the Board of Trustees
Allan Hancock Joint Community College District
Santa Maria, California

We have audited the accompanying financial statements of the business-type activities and the fiduciary activities of Allan Hancock Joint Community College (the "District") as of and for the year ended June 30, 2025 and have issued our report thereon dated December 8, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards as well as certain information related to the planned scope and timing of our audit. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Allan Hancock Joint Community College District are described in Note 2 to the financial statements. As described in Note 2 to the financial statements, the District adopted GASB Statement No. 101, Compensated Absences, which required a restatement of net position as of July 1, 2024. Accordingly, the cumulative effect of the accounting change as of the beginning of the year is reported in the statement of net position and in the statement of activities.

We noted no transactions entered into by the Allan Hancock Joint Community College District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

- Management's estimate of the useful lives of capital assets is based on an analysis of the assets' condition and the District's previous experience. We evaluated the key factors and assumptions used to develop the useful lives of capital assets in determining that they are reasonable in relation to the financial statements taken as a whole.
- Management's estimate of the unfunded pension liability and net OPEB liability are based on actuarial reports prepared by other professionals. We reviewed the key assumptions used to estimate the liability in determining that they are reasonable in relation to the financial statements taken as a whole.

The Members of the Board of Trustees
Allan Hancock Joint Community College District
Page 2

Financial statement disclosures

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive financial statement disclosures included:

- Other Post-Employment Benefits
- Pension

The financial statement disclosures are neutral, consistent, and clear.

Significant Risks Identified

As stated in our auditors' report, professional standards require us to design our audit to provide reasonable assurance that the financial statements are free of material misstatement whether caused by fraud or error. In designing our audit procedures, professional standards require us to evaluate the financial statements and assess the risk that a material misstatement could occur. Areas that are potentially more susceptible to misstatements, and thereby require special audit considerations, are designated as "significant risks". We have identified the following as significant risks.

- Management Override of Controls – Professional standards require auditors to address the possibility of management overriding controls. Accordingly, we identified as a significant risk that management of the District may have the ability to override controls that the District has implemented. Management may override the District's controls in order to modify the financial records with the intent of manipulating the financial statements to overstate the District's financial performance or with the intent of concealing fraudulent transactions.
- Revenue Recognition – We identified revenue recognition as a significant risk due to financial and operational incentives for the District to overstate revenues.
- Improper use of restricted resources

Results of audit procedures specific to significant risks did not disclose any internal control or financial statement concerns.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management did not identify, and we did not notify them of any uncorrected financial statement misstatements.

Corrected Misstatements

No material misstatements were detected as a result of audit procedures. Material conversion entries were recorded by the auditors to convert the modified accrual basis of accounting governmental funds to the government-wide financial statements. This is part of the standard routine audit process.

The Members of the Board of Directors
Allan Hancock Joint Community College District
Page 3

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representation

We will request certain representations from management that are to be included in the management representation letter dated December 8, 2025, the date of the finalized audit report.

Management Consultations with Other Independent Accountant

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Allan Hancock Joint Community College District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Allan Hancock Joint Community College District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

The Members of the Board of Trustees
Allan Hancock Joint Community College District
Page 4

Other Matters

We applied certain limited procedures to required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

The supplementary section accompanying the financial statements, which is the responsibility of management, was prepared for purposes of additional analysis and is not a required part of the financial statements. Such information was not subjected to the auditing procedures applied in the audit of the financial statements, and, accordingly, we did not express an opinion or provide any assurance on it.

Our auditors' opinion, the audited financial statements, and the notes to financial statements should only be used in their entirety. Inclusion of the audited financial statements in a document you prepare, such as an annual report, should be done only with our prior approval and review of the document.

Restriction on Use

This information is intended solely for the information and use of the governing board and management of the Allan Hancock Joint Community College District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,



CWDL, Certified Public Accountants
San Diego, California



INFORMATION ITEM

To: Board of Trustees	Date: February 17, 2026
From: Superintendent/President	
Subject: Acceptance of Employee Retirement and Resignations	Item Number: 14.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignation(s)

Employee Name	Position	Department	Effective Date	Employment Date
Ackerman, Lourdes	Teacher – II	Children’s Center	01/01/26	01/13/25
Guerrero, Gia	Administrative Assistant II – Summer, Evenings	Social and Behavioral Sciences	02/13/26	01/05/26

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Bond Measure I Citizens' Oversight Committee 2025 Annual Report	Item Number: 14.B.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 9

BACKGROUND

The Bond Measure I Citizens' Oversight Committee was established at the October 17, 2006 Allan Hancock Joint Community College District Board of Trustees meeting. The committee, currently comprised of seven members, has been meeting since November 7, 2006. Pursuant to the California Constitution and the Education Code, the committee bylaws require that it "shall present to the board, in public session, an annual written report which shall include the following: (a) a statement indicating whether the district is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution; and (b) a summary of the committee's proceedings and activities for the preceding year."

At the February 17, 2026 board meeting, the annual report will be presented to the district on behalf of the Citizens' Oversight Committee for the period of January 1 through December 31, 2025.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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2025

Annual Report to the Board of Trustees

Bond Measure I
Citizens' Oversight Committee

Presented February 17, 2026



2025 Citizens' Oversight Committee members

Leigh Collier
Community at-large

Judith Dale
Support Organization

Lynette Dunn
Community at-large

Edgar Gascon
Business Representative

Larry Lahr
Taxpayers Association

Arlene Peterson
Senior Organization

Ora Shrecengost
Student Representative

DISTRICT STAFF

Kevin G. Walthers, Ph.D.
Superintendent/President

Dennis Curran
Associate Superintendent/
Vice President, Finance &
Administration

Melinda Martinez
Executive Secretary
Office of the
Superintendent/President

Lauren Milbourne
Director, Public Affairs
& Communications

*Cover Image:
Interior Lobby, Fine Arts Complex*

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From left to right: Edgar Gascon, Leigh Collier, Lynette Dunn, Ora Shrecengost, Arlene Peterson, Larry Lahr
Not pictured: Judith Dale

LETTER FROM THE THE CHAIR

On behalf of the Allan Hancock College Measure I Citizens' Oversight Committee, it is my privilege as Chair to present the 2025 Measure I Annual Report to the Board of Trustees.

Since the community approved the bond in 2006, Measure I has continued to transform and modernize our college. In 2025, we completed campus-wide fire alarm upgrades and started two projects: Public Safety Training Complex (PSTC) Restrooms and Temporary Facilities Yard. The year also saw continued progress in campus modernization and planning for future facility improvements. Meanwhile, the Fine Arts Complex, which opened in 2023, has grown into a thriving hub for the arts, hosting student performances, exhibitions, and community events while providing state-of-the-art learning spaces for students pursuing dance, drama, film, graphics, music, photography, and multimedia arts.

The committee continues to review detailed reports from the college's management and staff regarding the progress and expenditures of Measure I projects. Our role remains vital in ensuring transparency and accountability, and that every bond dollar is spent as promised to the voters.

Based on our oversight activities, as well as the independent financial and performance audits detailed in this report, the committee affirms that the college remains fully compliant with Article XIII A, Section 1(b)(3) of the California Constitution.

We trust that you will find the 2025 Annual Report to be accurate, informative, and comprehensive.

Sincerely,

Judith Dale
Chair
Measure I Citizens' Oversight Committee

Bond Measure I Overview

Northern Santa Barbara County residents voted June 6, 2006, to approve Measure I, the \$180 million general obligation facilities bond to improve Allan Hancock College. Funding from the bond helps the college modernize technology, upgrade the failing infrastructure of decades-old classrooms and labs, and build new teaching and learning spaces.

Measure I was presented to voters under the provision of Proposition 39, stipulating that at least 55 percent of voters approve a measure for its passage. It passed with 56.9 percent of the vote.

The Citizens' Oversight Committee

As promised to voters and required by law, on August 15, 2006, the Allan Hancock College Board of Trustees adopted Resolution No. 06-35, establishing the Bond Measure I Citizens' Oversight Committee.

The laws governing implementation of the Citizens' Oversight Committee require a minimum of seven members be selected based on criteria established by Proposition 39:

- One active member from the following: a business organization representing the business community located in the district; a senior citizens' organization; a bona-fide taxpayers association; a support organization for the college; and a student enrolled in a community college support group.
- Two members of the community at-large.

Members of the Citizens' Oversight Committee are appointed for one- or two-year terms and may not serve more than two consecutive terms. Members serve without compensation. Meetings are open to the public and subject to the Brown Act.

Recognition

Thank you to Judith Dale for her service on the Bond Measure I Citizens' Oversight Committee.



Committee Meetings

The Citizens' Oversight Committee held their annual meeting on March 17, 2025.

Measure I online

The agendas, minutes, and annual reports for Bond Measure I Citizens' Oversight Committee meetings are posted on the college's website.

To learn more about Measure I, visit www.hancockcollege.edu/measurei.

Measure I Citizens' Oversight Committee

To contact Allan Hancock College regarding Bond Measure I, or members of the Citizens' Oversight Committee, please call or email:

Melinda Martinez
 Executive Secretary
 Office of the Superintendent/President
 805-922-6966 ext. 3454
melinda.martinez1@hancockcollege.edu

Period covered by the report

This report covers the time period of January 1 – December 31, 2025.

Statement of purpose/ responsibilities of the Citizens’ Oversight Committee

The Measure I Citizens’ Oversight Committee, with members representing the various facets of our communities, serves as the representative of local residents to monitor the expenditures of Measure I funds. The Citizens’ Oversight Committee reviews the progress and expenditure reports to ensure that bond proceeds were expended only for the purposes set forth in the Measure I Bond, and reports their findings annually to the Allan Hancock College Board of Trustees via this report.

Report on independent financial and performance audits

The district has received, and the Citizens’ Oversight Committee has reviewed, the financial and performance audit for the Measure I Bond Construction Fund for the fiscal year ending June 30, 2025. COSSOLIAS/WILSON/DOMINGUEZ/ LEAVITT (CWDL), Certified Public Accountants, prepared the report to comply with Proposition 39 accountability within the California Constitution.

CWDL stated, “In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Measure I General Obligation Bond Funds of the District at June 30, 2025, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.” The auditors further noted, “There were no audit findings reported in the prior year’s Financial Statement Findings.”

Financial compliance confirmation

All expenditures authorized by Measure I have been reviewed by the Citizens’ Oversight Committee to ensure the money was spent only on improvement projects as required by Proposition 39. All funds expended from Measure I will be audited annually by an independent accounting firm.

The Citizens’ Oversight Committee has reviewed expenditures and projects, and finds the district is in compliance with the requirements of Article XIII A, Section 1(b)(3)(C) of the California Constitution and consistent with the district’s approved Measure I local bond measure.

Allan Hancock Joint Community College District

General Obligation Bond Expenditure Report

September 1, 2006 – December 31, 2025

Total General Obligation	
Bond Authorization:	\$180,000,000
Series A Issuance	(68,000,000)
Series B and B1 Issuance	(29,999,556)
Series C Issuance	(38,996,200)
Series D Issuance	(8,773,376)
Series E Issuance	(23,000,000)
Series F Issuance	(11,200,000)
GENERAL OBLIGATION BOND REMAINING AUTHORIZATION	\$30,868

REVENUE

Series A Issuance	\$68,000,000
Cost of Issuance	N/A
Series B and B1 Issuance	29,999,556
Cost of Issuance	N/A
Series C Issuance	38,996,200
Cost of Issuance	(145,000)
Series D Issuance	8,773,376
Cost of Issuance	(151,000)
Series E Issuance	23,000,000
Cost of Issuance	(270,000)
Series F Issuance	11,200,000
Cost of Issuance	(140,915)
Interest	8,630,910
TOTAL AVAILABLE REVENUE	\$187,893,128

EXPENDITURES (January 1 - December 31, 2025)

Project Management	\$16,755
Fine Arts Complex	27,238
Demolition Bldg E & F	(1,930)
Fire Alarm Project	(369,741)
PSTC Restrooms	503,105
Facilities Yard	71,525
TOTAL EXPENDITURES 2025	\$246,952
Total Prior Period Expenditures	183,586,843
SUBTOTAL EXPENDITURES	\$183,833,795
Prior Period Adjustments	(1,410,969)
GRAND TOTAL EXPENDITURES	\$182,422,826

ENDING BALANCE **\$5,470,303**

Measure I Projects Status

Current Capital Construction Projects

TEMPORARY FACILITIES YARD PROJECT

The district will improve the grounds and add utilities on the surface where building 0-300 was demolished. These upgrades will serve as the foundation for a temporary meeting space for the maintenance team along with an area to place containers for storing equipment and supplies. The permanent location, noted in the facilities master plan, will require funding in the future. Additionally, this project will add a concrete walkway and landscaping that leads to the front entrance of the PCPA Stagecraft facility.

Architect: 19Six Architects

Construction Manager: Allan Hancock College

Contractor: Seamair Construction, Inc.

Total Project Budget: \$822,004



PUBLIC SAFETY TRAINING COMPLEX (PSTC) RESTROOM PROJECT

This project is a stand-alone restroom facility located at the PSTC. It includes four oversize restrooms to provide space for placing gear and equipment that PSTC students may carry on their person. An outdoor hand washing area completes the structure. This project is expected to be completed in early 2026.

Architect: Ravatt Albrecht & Associates, Inc

Construction Manager: Allan Hancock College

Contractor: Specialty Constructors Services, Inc.

Total Project Budget: \$864,294



FIRE ALARM PROJECT

The district upgraded fire alarm systems throughout our facilities in Santa Maria, South Campus and Lompoc Valley Center. The project included new wiring, replacement of outdated fire panels and a new control center. The control center, located into the Police Department, integrates the district alarms into a single system across all three campuses.

Architect: 19Six Architects

Construction Manager: Allan Hancock College

Contractor: Siemens Industry, Inc.

Total Project Budget: \$1,776,738



Projects Successfully Completed by Bond Measure I Capital Construction

Santa Maria Campus



Academic Resource Center

Project total: \$3,317,135
Year Completed: 2006



Student Services Center

Project total: \$20,893,316
Year Completed: 2013



Science Building

Project total: \$4,611,072
Year Completed: 2007



Industrial Technology/Physical Education & Athletic Fields (Buildings and Fields)

Project total: \$39,558,106
Year Completed: 2014



Community Education Building

Project total: \$1,971,485
Year Completed: 2007



MESA/STEM Academic Success Center

Project total: \$1,807,813
Year Completed: 2021



Childcare Center Addition

Project total: \$8,371,957
Year Completed: 2013



Fine Arts Complex

Project total: \$57,681,414
Year Completed: 2023



Buildings E & F Demolition

Project total: \$424,266
Year Completed: 2023



PCPA Stagecraft

Project total: \$6,204,456
Year Completed: 2024



Building 0-300 Demolition

Project total: \$441,886
Year Completed: 2024

Lompoc Valley Center



Public Safety Training Complex

Project total: \$40,503,730
Year Completed: 2017



Completed Scheduled Maintenance Projects

SANTA MARIA CAMPUS PROJECTS

- Building D Repairs and Upgrades
- Parking Lot 1 Expansion
- Copper Cabling Project
- Building C Roof, Paint, and Flooring
- Pool Resurfacing
- Building N Roof, Phase III
- M300 Heating, Ventilation and Air Conditioning (HVAC) Upgrades Phase I
- Phase I Energy Projects
- Roof Repair and Replacement, Buildings E, F, G, H, & M300
- Audio Visual, Skills & Science
- Underground Fuel/Oil Tank Repair & Replacement
- Campus Upgrade to Voice over Internet Protocol (VOIP)
- District Wide Fire Alarm Project

LOMPOC VALLEY CENTER PROJECTS

- Chiller Replacement
- Emergency Medical Services (EMS) Upgrade & Heating, Ventilation and Air Conditioning (HVAC) Repair

Completed Scheduled Maintenance Total: \$15,503,431

2025 Allan Hancock Joint Community College District Board of Trustees

Hilda Zacarías, President

Area 1 (Northern Santa Maria)

Suzanne Levy, Ed.D., Vice President

Area 2 (Casmalia, South Santa Maria, Orcutt)

Alejandra Enciso, Trustee

Area 3 (Central Santa Maria, Guadalupe)

Kenneth D. Ostini, Trustee

Area 4 (Lompoc Valley)

Gregory A. Pensa, Trustee

Area 5 (Santa Ynez Valley, Vandenberg Space Force Base, East Santa Maria, and the Cuyama Valley)

Ora Shrecengost, Student Trustee**Kevin G. Walthers, Ph.D.**

Superintendent/President

Annual Report**Contributors:**

Dennis Curran

Melinda Martinez

Lauren Milbourne

Design & Printing:

Tihani Moore

Allan Hancock College Campus Graphics



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www.hancockcollege.edu/measurei
805-922-6966

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: An Update on the Fiscal Year 2026-27 Governor's Budget Proposal	Item Number: 14.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

Governor Newsom released his proposed fiscal year (FY) 2026-27 budget on January 9, 2026. The governor's \$348.9 billion budget includes \$248.3 billion in general fund expenses. Projected state revenues exceed 2025 budget act forecasts by \$42.3 billion across the three year budget window largely due to personal income tax and corporate tax projections. The proposition 98 minimum guarantee for FY26-27 is projected to be \$125.5 billion, which is an increase of \$11 billion over the 2025 budget act.

The budget includes a 2.41% cost of living increase for the Student Centered Funding Formula, which would be applied to the full time equivalent student (FTES) calculation rates.

The associate superintendent/vice president, Finance and Administration will provide a briefing with more details on the Governor's proposed budget and its potential impact to the district.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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To: Board of Trustees	Date: February 17, 2026
From: Superintendent/President	
Subject: Review of Grant Proposals Submitted	Item Number: 14.D.
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 \$450,000 in requested funds.

1. AHC Early Educators Apprenticeship Program: California Community Colleges Chancellor's Office \$450,000

Funding will provide Early Care and Education apprentices for 30 individuals (10 per year). Support services will include academic and nonacademic assistance such as job readiness coaching, career guidance, apprenticeship placement, basic needs support, case management, success mentorship, financial aid, experiential learning, educational supplies, and childcare.

No matching funds are required. The project period is for three years from May 1, 2026 – June 30, 2029. (Submitted by Thomas Lamica and Donna Beal)

Administrator Initiating Item: Jon Hooten	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.E.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 1

BACKGROUND

Foxworthy Gallery Spring 2026 Exhibitions

The Ann Foxworthy Gallery is hosting an opening reception for its spring 2026 Fine Arts faculty exhibition on February 11, 4:30–6:30 p.m. The Faculty Show will run from Monday, February 9 through Thursday, March 12. Students, staff, and the public are welcome to join this free event celebrating the creative work of Hancock's talented Fine Arts instructors.

New Drone Course

Allan Hancock College's new drone course, Photography 152, introduces students to the safe, professional use of drones while preparing them for the Federal Aviation Administration (FAA) Part 107 commercial license. Students gain hands-on experience capturing high-quality aerial imagery and exploring real-world applications across agriculture, land management, public safety, real estate, construction, and creative industries. The course emphasizes responsible, legal flight practices and prepares students for emerging career paths and entrepreneurial opportunities in the rapidly growing drone industry. The course's first field day is scheduled for March 2 at the football practice field.

Ambulance Donation to Public Safety Training Complex, Emergency Medical Services Program

On February 3, the Public Safety Training Complex (PSTC), Emergency Medical Services (EMS) program received an ambulance donated by the Santa Barbara County Fire Department. This nearly new ambulance will help us better prepare our students for careers in the EMS field, as they will receive realistic training with the same equipment they will be using on the job. The ambulance is another donation from Santa Barbara County Fire, which strengthens our partnership with them as with other agencies who donate equipment to our programs. Local news organizations KEYT and KSBY were on hand to report on the donation.



Administrator Initiating Item:

Robert Curry

Final Disposition:

To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.F.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND
CalWORKs County/College Collaboration Summit: Inspired through Education

On February 4, 2026, Allan Hancock College's EOPS+ department brought together the San Luis Obispo and Santa Barbara County Departments of Social Services to provide AHC staff with a comprehensive overview of services available to CalWORKs participants across both counties. Representatives from Cuesta College EOPS; Santa Barbara City College EOPS; Cal Poly, San Luis Obispo EOP and Parenting Programs; and AHC's EOPS+ employees were in attendance. Three successful CalWORKs graduates also participated in the event sharing their experiences navigating county services and student support services through their educational journey. The program featured guest presenter Tiffany Salcido, associate certified coach, who provided practical guidance on student support strategies grounded in a concierge-style approach rather than compliance-based methods to supporting clients/students. Ms. Salcido's session was informative and interactive, engaging more than 60 attendees, including campus administrative leadership and county partners.

Following lunch and a special appearance from Kevin G. Walthers, Ph.D., superintendent/president, participants explored Bulldog Bow-WOW to learn more about student opportunities. The California Community College Chancellor's Office has expressed interest in this collaborative effort and may look to AHC and its partners as a model for strengthening college-county partnerships statewide.

Financial Aid Completion event

Cal-SOAP hosted its' All In for Financial Aid Completion event at Arroyo Grande High School (AGHS) on February 3 and 4, 2026, providing all-day support to high school seniors as they completed their financial aid applications. This activity replicated, on a smaller scale, the financial aid application activity delivered at Paso Robles High School last semester. Over two days, staff helped 201 students successfully complete their financial aid applications, supporting an important step in their educational journey. Thank you to the Cal-SOAP team, outreach specialists, student ambassadors, and partners at AGHS for the collaboration and commitment to student success. The model continues to prove its efficacy allowing our high school outreach team and the high school staff to move on from financial aid application completion and to focus on other aspects of preparing high school seniors for their next destination. Plans are already being discussed to implement this model in the northern Santa Barbara County high school districts next year when the 2027-2028 FAFSA and California Dream Act applications open.

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Monthly Report, Executive Director, Institutional Effectiveness	Item Number: 14.G.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

BACKGROUND

Annual Planning Retreat

The Annual Planning Retreat launched the process of updating the Educational Master Plan (EMP) by grounding campus leaders in a clear premise: business as usual no longer works. Using the *Resilient by Design* framework, the retreat focused on how Allan Hancock College can adapt to demographic decline, workforce shifts, technology disruption, and evolving student needs while remaining fiscally responsible and equity centered.

The retreat translated data into decisions across seven dimensions of institutional resilience: enrollment, workforce alignment, student well-being, teaching and learning, technology, partnerships, and financial sustainability. These dimensions were explicitly linked to concrete EMP priorities, including access, retention, completion, workforce relevance, and sustainability. A key outcome of the retreat was positioning the EMP as an action guide that drives strategic decision-making, resource allocation, and accountability in an uncertain environment.

Student Retention Regression Model

Allan Hancock College partnered with Hanover Research to develop multi-year regression models identifying the strongest predictors of student retention from first term to second term and from first year to second year. Across all models, first-term academic momentum, including grade point average (GPA), successful completion of math and English, and early advising, emerged as the most powerful and actionable drivers of retention.

The findings are clear and operational. Students earning a 2.5 to 3.5 GPA, passing gateway math and English courses, and engaging in early advising are significantly more likely to persist, while lower GPA outcomes are associated with sharply reduced retention. Demographic gaps among male students, adult learners, students living at a distance from campus, and students without clear educational intent persist at lower rates. However, these factors are secondary to early academic and advising indicators. The results support front-loaded academic support and proactive advising as the highest-leverage investments for improving student retention and advancing equity.

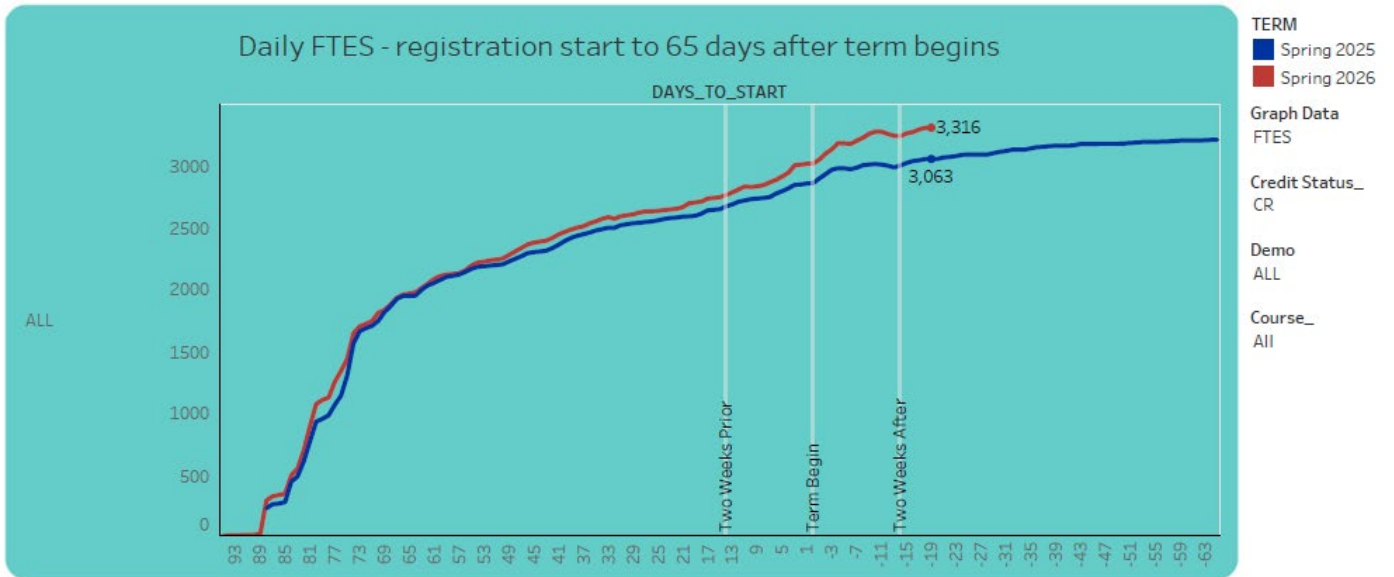
Student Services Dashboard

The collaboration between the Institutional Effectiveness (IE) Office and Student Services serves as a model for developing action-focused data presentations. By participating in the development process from the outset and serving as engaged end users of the data, the Student Services team supported the IE Office in delivering a dashboard that is now widely used across Student Services. This collaborative model will be used to broaden and strengthen IE support for departments throughout the college.

Administrator Initiating Item: Craig N. Bach	Final Disposition:
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Spring 2026 Enrollment Census

For spring 2026, the IE team is reporting the largest year-over-year increase in full-time equivalent students (FTES) since the onset of COVID-19. Enrollment at census is 8% higher than spring 2025.



To: Board of Trustees	Date:
From: Superintendent/President	February 17, 2026
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 14.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

In early December, the district made a significant switch to improve the student refund process. The previous refund provider, BankMobile, was phased out as the new TouchNet refund system was implemented. The conversion to TouchNet was led by the Auxiliary Accounting Services department, with support from the Business Services department, and streamlines student access, provides staff with greater capacity and flexibility to support students, reduces district costs, and improves customer service.

Students now use TouchNet for both payments and refunds, allowing them to manage all financial activities within a single, user-friendly platform. TouchNet is accessible directly through MyHancock, making account setup and navigation easier. The system also offers several refund options, including direct deposit, transfer to a debit card and digital checks, with direct deposit providing the quickest option for students to receive their refunds. This change also eliminates more than \$9,000 per year in annual BankMobile costs. While some of these savings will offset the cost of digital check refunds, overall expenses are expected to remain lower than under BankMobile.

To support the transition, Auxiliary Accounting Services, in collaboration with the Public Affairs Department, launched portal announcements, emails, and text campaigns to increase student awareness and promote refund profile setup.

Feedback on the new process has been positive, and students will continue to be informed on how to use the system and select the refund method that best meets their needs.

Administrator Initiating Item: Dennis Curran	Final Disposition:
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Get Your **Refund Fast!**

Receive your refund quickly by completing your TouchNet Refund Profile
in the myHancock portal.



Why Set Up eRefund?

- Direct deposit into your checking or savings account
- Refunds typically arrive in 3 business days
- Fast, secure, and convenient



What You'll Need

- Name on the bank account
- Account type (checking or savings)
- Routing number
- Bank account number



Set Up Your Refund Profile in 3 Easy Steps

1. Log in to your myHancock portal
→ Student Account Info → Refunds → **Select Refund Profile**
2. Follow the TouchNet prompts to enter your bank information
3. Review and agree to the Refund Agreement



After You're Done

Your bank account will appear on the TouchNet Refunds page,
and you'll receive an email once your refund is processed.

Don't wait — set it up today!



To: Board of Trustees	Date: February 17, 2026
From: Superintendent/President	
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 24

BACKGROUND

Attached are copies of financial statements for the following funds:

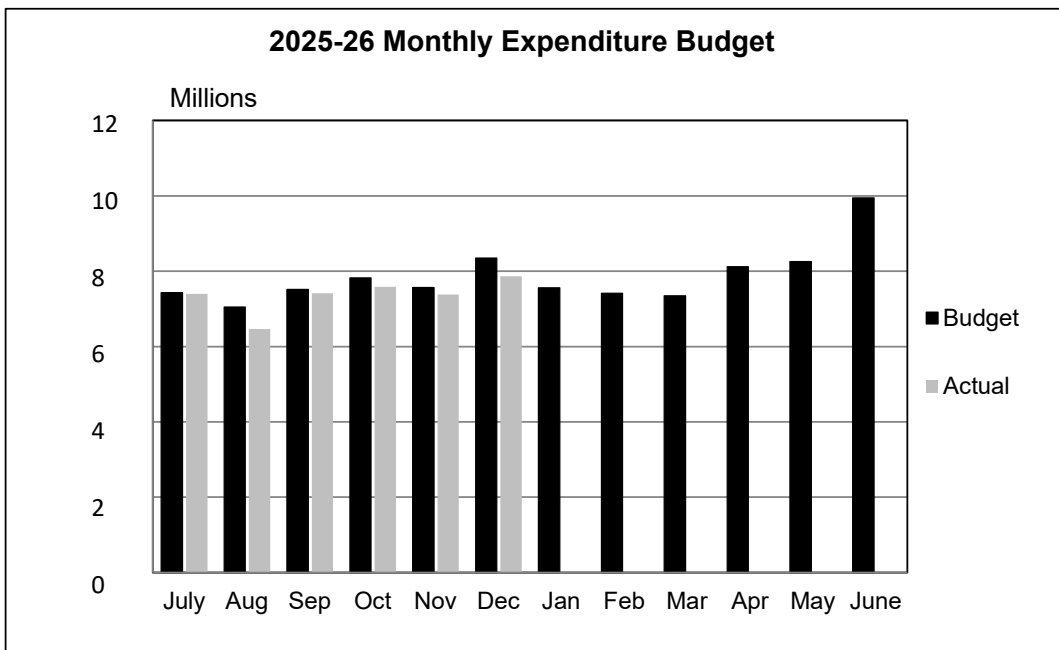
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Property and Liability Self-Insurance Fund
 Medical Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment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

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

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

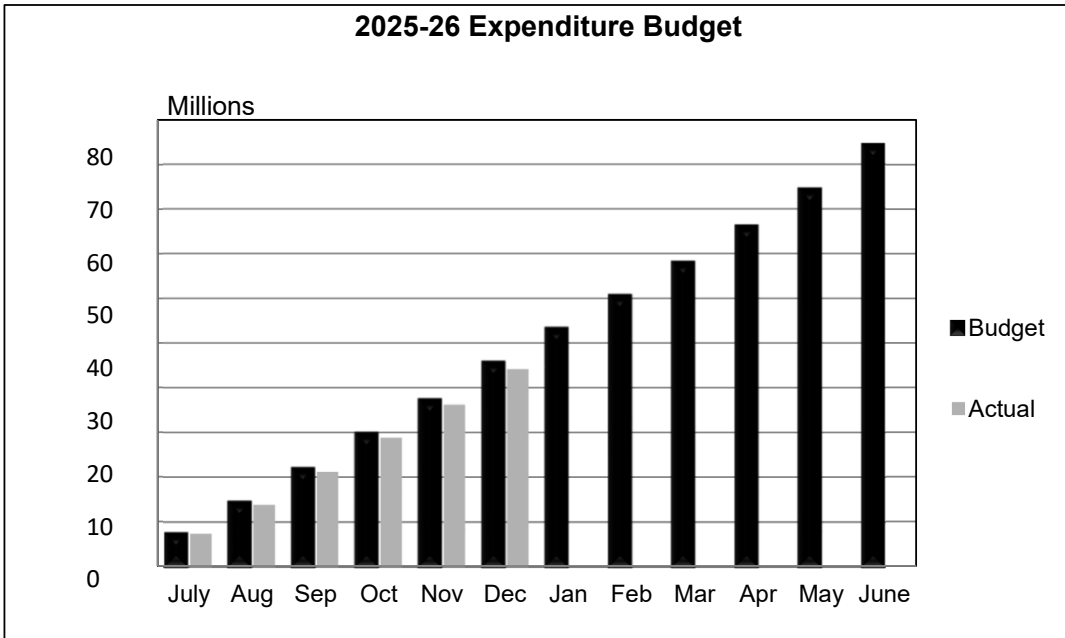
	December Budget	December Expenditures	Percentage Variance
Academic Salaries	3,199,980	3,155,020	98.59%
Classified Salaries	1,918,087	1,888,169	98.44%
Employee Benefits	1,712,621	1,671,432	97.59%
Supplies and Materials	164,213	103,351	62.94%
Other Operating Expenses	673,750	492,792	73.14%
Capital Outlay	78,079	56,778	72.72%
Other Outgo/Transfers	<u>598,987</u>	<u>496,882</u>	82.95%
	8,345,717	7,864,424	94.23%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-Dec Budget	July-Dec Year to Date	Percentage Variance
Academic Salaries	16,491,122	16,438,348	99.68%
Classified Salaries	11,754,436	11,564,605	98.39%
Employee Benefits	9,173,641	9,038,257	98.52%
Supplies and Materials	928,008	843,600	90.90%
Other Operating Expenses	5,641,188	4,644,263	82.33%
Capital Outlay	443,973	417,588	94.06%
Other Outgo/Transfers	<u>1,312,565</u>	<u>1,152,043</u>	87.77%
	45,744,933	44,098,704	96.40%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	\$ 19,200	\$ 7,135	37.16%	\$ 3,383,394	\$ 310,436	9.18%
State Revenues	56,036,482	28,279,868	50.47%	33,069,676	24,421,428	73.85%
Local Revenues	32,261,170	16,260,244	50.40%	1,866,100	1,321,334	70.81%
Total REVENUES	<u>88,316,852</u>	<u>44,547,247</u>	<u>50.44%</u>	<u>38,319,170</u>	<u>26,053,198</u>	<u>67.99%</u>
EXPENDITURES						
Academic Salaries	32,242,161	16,438,348	50.98%	4,825,978	1,778,533	36.85%
Classified Salaries	23,313,545	11,564,605	49.60%	8,007,333	3,408,629	42.57%
Employee Benefits	21,353,777	9,038,257	42.33%	4,671,700	1,633,949	34.98%
Supplies and Materials	1,842,853	843,600	45.78%	3,390,062	1,029,427	30.37%
Other Operating Exp. and Services	10,330,975	4,644,263	44.95%	5,852,759	2,197,824	37.55%
Capital Outlay	773,201	417,588	54.01%	2,727,630	666,729	24.44%
Total EXPENDITURES	<u>89,856,512</u>	<u>42,946,661</u>	<u>47.79%</u>	<u>29,475,462</u>	<u>10,715,091</u>	<u>36.35%</u>
Excess of Revenues Over/ (Under) Expenditures	(1,539,660)	1,600,586		8,843,708	15,338,107	
OTHER FINANCING SOURCES (USES)						
Other Financing Sources	0	11,685	0.00%	83,900	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>11,685</u>	<u>0.00%</u>	<u>83,900</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT						
Other Outgo	4,530,156	1,152,043	25.43%	7,020,974	2,722,315	38.77%
Total OPERATING TRANSFERS OUT	<u>4,530,156</u>	<u>1,152,043</u>	<u>25.43%</u>	<u>7,020,974</u>	<u>2,722,315</u>	<u>38.77%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(6,069,816)	460,229		1,906,633	12,615,792	
FUND BALANCE						
Fund Balance, July 1st	<u>34,863,865</u>	<u>34,863,865</u>		<u>10,630,226</u>	<u>10,630,226</u>	
Current Balance	<u>\$ 28,794,049</u>	<u>\$ 35,324,094</u>		<u>\$ 12,536,860</u>	<u>\$ 23,246,019</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 288,940	\$ 137,775	47.68%
State Revenues	1,476,911	940,450	63.68%
Local Revenues	296,419	72,804	24.56%
Total REVENUES	<u>2,062,270</u>	<u>1,151,029</u>	<u>55.81%</u>
EXPENDITURES			
Academic Salaries	163,386	60,336	36.93%
Classified Salaries	1,355,596	490,400	36.18%
Employee Benefits	313,703	129,258	41.20%
Supplies and Materials	268,490	52,435	19.53%
Other Operating Exp. and Services	33,957	13,779	40.58%
Capital Outlay	123,746	21,973	17.76%
Total EXPENDITURES	<u>2,258,877</u>	<u>768,179</u>	<u>34.01%</u>
Excess of Revenues Over/ (Under) Expenditures	(196,607)	382,850	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	30,000	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>0</u>	<u>0.00%</u>
FUND BALANCE			
Fund balance, July 1	<u>739,309</u>	<u>739,309</u>	
Current Balance	<u>\$ 572,701</u>	<u>\$ 1,122,158</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 3,432,079	\$ 2,462,489	71.75%
Total REVENUES	<u>3,432,079</u>	<u>2,462,489</u>	<u>71.75%</u>
EXPENDITURES			
Classified Salaries	3,833,904	1,819,634	47.46%
Employee Benefits	954,883	417,908	43.77%
Supplies and Materials	573,837	358,741	62.52%
Other Operating Exp. and Services	932,668	608,327	65.22%
Capital Outlay	42,561	31,147	73.18%
Total EXPENDITURES	<u>6,337,853</u>	<u>3,235,757</u>	<u>51.05%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,905,774)	(773,269)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,860,110	270,000	9.44%
Total OTHER FINANCING SOURCES (USES)	<u>2,860,110</u>	<u>270,000</u>	<u>9.44%</u>
OPERATING TRANSFERS OUT			
Other Outgo	1,170,757	710,094	60.65%
Total OPERATING TRANSFERS OUT	<u>1,170,757</u>	<u>710,094</u>	<u>60.65%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,216,421)	(1,213,363)	
FUND BALANCE			
Fund balance, July 1	4,008,884	4,008,884	
Current Balance	<u>\$ 2,792,463</u>	<u>\$ 2,795,522</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 25,000	\$ 120,835	483.34%
Total REVENUES	<u>25,000</u>	<u>120,835</u>	<u>483.34%</u>
EXPENDITURES			
Supplies and Materials	125,473	20,364	16.23%
Other Operating Exp. and Services	432,938	218,544	50.48%
Capital Outlay	<u>2,730,240</u>	<u>794,716</u>	<u>29.11%</u>
Total EXPENDITURES	<u>3,288,651</u>	<u>1,033,624</u>	<u>31.43%</u>
Excess of Revenues Over/ (Under) Expenditures	(3,263,651)	(912,789)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>2,146,602</u>	<u>178,617</u>	<u>8.32%</u>
Total OTHER FINANCING SOURCES (USES)	<u>2,146,602</u>	<u>178,617</u>	<u>8.32%</u>
FUND BALANCE			
Fund balance, July 1	<u>12,093,298</u>	<u>12,093,298</u>	
Current Balance	<u>\$ 10,976,248</u>	<u>\$ 11,359,125</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 75,000	\$ 47,252	63.00%
Total REVENUES	<u>75,000</u>	<u>47,252</u>	<u>63.00%</u>
EXPENDITURES			
Supplies and Materials	0	0	0.00%
Other Operating Exp. and Services	37,819	28,536	75.46%
Capital Outlay	2,052,208	467,206	22.77%
Total EXPENDITURES	<u>2,090,027</u>	<u>495,742</u>	<u>23.72%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,015,027)	(448,490)	
FUND BALANCE			
Fund balance, July 1	<u>5,918,793</u>	<u>5,918,793</u>	
Current Balance	<u>\$ 3,903,766</u>	<u>\$ 5,470,303</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 714,425	\$ 440,946	61.72%
Total REVENUES	<u>714,425</u>	<u>440,946</u>	<u>61.72%</u>
EXPENDITURES			
Other Operating Exp. and Services	769,917	422,862	54.92%
Total EXPENDITURES	<u>769,917</u>	<u>422,862</u>	<u>54.92%</u>
Excess of Revenues Over/ (Under) Expenditures	(55,492)	18,084	
FUND BALANCE			
Fund balance, July 1	<u>1,047,728</u>	<u>1,047,728</u>	
Current Balance	<u>\$ 992,236</u>	<u>\$ 1,065,812</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 48,285	\$ 29,975	62.08%
Total REVENUES	<u>48,285</u>	<u>29,975</u>	<u>62.08%</u>
EXPENDITURES			
Other Operating Exp. and Services	122,877	55,731	45.35%
Total EXPENDITURES	<u>122,877</u>	<u>55,731</u>	<u>45.35%</u>
Excess of Revenues Over/ (Under) Expenditures	(74,592)	(25,756)	
OPERATING TRANSFERS OUT			
Other Outgo	22,954	22,954	100.00%
Total OPERATING TRANSFERS OUT	<u>22,954</u>	<u>22,954</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(97,546)	(48,710)	
FUND BALANCE			
Fund balance, July 1	818,441	818,441	
Current Balance	<u>\$ 720,895</u>	<u>\$ 769,731</u>	

Allan Hancock College
Medical Self Insurance Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 9,000,061	\$ 4,060,642	45.12%
Total REVENUES	<u>9,000,061</u>	<u>4,060,642</u>	<u>45.12%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>7,529,692</u>	<u>2,350,680</u>	<u>31.22%</u>
Total EXPENDITURES	<u>7,529,692</u>	<u>2,350,680</u>	<u>31.22%</u>
Excess of Revenues Over/ (Under) Expenditures	1,470,369	1,709,962	
OPERATING TRANSFERS OUT			
Other Outgo	<u>179,970</u>	<u>177,319</u>	<u>98.53%</u>
Total OPERATING TRANSFERS OUT	<u>179,970</u>	<u>177,319</u>	<u>98.53%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	1,290,399	1,532,643	
FUND BALANCE			
Fund balance, July 1	<u>0</u>	<u>0</u>	
Current Balance	<u>\$ 1,290,399</u>	<u>\$ 1,532,643</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 12/31/2025

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

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RHBPT-HANCOCK-DELEGATED DISCRETION
 ACCOUNT 6746018043

Period from December 1, 2025 to December 31, 2025

MARKET AND COST RECONCILIATION

	12/31/2025 MARKET	12/31/2025 BOOK VALUE
Beginning Market And Cost	11,418,019.14	10,155,100.89
Investment Activity		
Interest	41.47	41.47
Dividends	104,945.03	104,945.03
Realized Gain/Loss	67,154.42	67,154.42
Change In Unrealized Gain/Loss	- 307,349.67	.00
Net Accrued Income (Current-Prior)	- 36.61	- 36.61
Total Investment Activity	- 135,245.36	172,104.31
Net Change In Market And Cost	- 135,245.36	172,104.31
Ending Market And Cost	11,282,773.78	10,327,205.20

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 0101 -44-03818-04



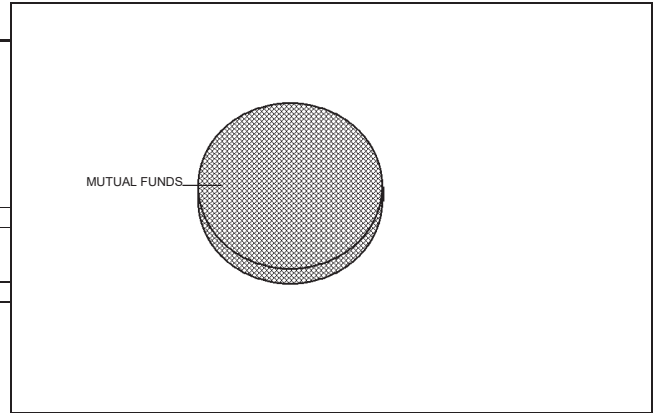
RHBPT-HANCOCK-DELEGATED DISCRETION
 ACCOUNT 6746018043

Period from December 1, 2025 to December 31, 2025

ASSET SUMMARY

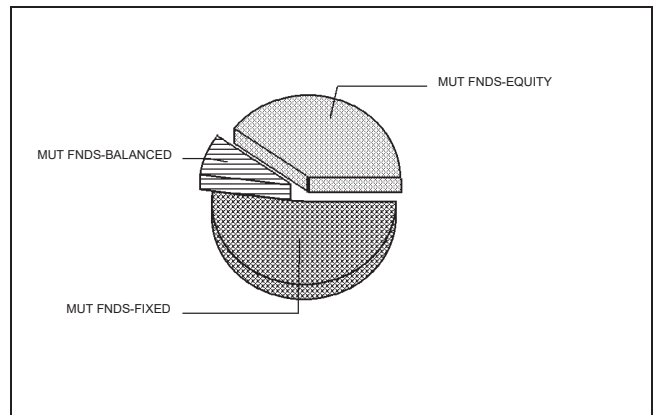
ASSETS	12/31/2025 MARKET	12/31/2025 BOOK VALUE	% OF MARKET
Cash And Equivalents	12,121.38	12,121.38	0.11
Mutual Funds-Equity	4,471,654.48	3,269,749.24	39.63
Mutual Funds-Fixed Income	5,877,800.89	6,277,960.27	52.10
Mutual Funds-Balanced	921,159.17	767,336.45	8.16
Total Assets	11,282,735.92	10,327,167.34	100.00
Accrued Income	37.86	37.86	0.00
Grand Total	11,282,773.78	10,327,205.20	100.00

Estimated Annual Income **395,018.92**



ASSET SUMMARY MESSAGES

Estimated Annual Income is an estimate provided for informational purposes only and should not be relied on for making investment, trading, or tax decisions. The estimates may not represent the actual value earned by your investments and they provide no guarantee of what your investments may earn in the future.



Allan Hancock College
Associated Students Trust Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 111,276	\$ 79,308	71.27%
Total REVENUES	<u>111,276</u>	<u>79,308</u>	<u>71.27%</u>
EXPENDITURES			
Supplies and Materials	355,124	165,042	46.47%
Other Operating Exp. and Services	<u>132,831</u>	<u>108,669</u>	<u>81.81%</u>
Total EXPENDITURES	<u>487,955</u>	<u>273,711</u>	<u>56.09%</u>
Excess of Revenues Over/ (Under) Expenditures	(376,679)	(194,403)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>471,680</u>	<u>471,885</u>	<u>100.04%</u>
Total OTHER FINANCING SOURCES (USES)	<u>471,680</u>	<u>471,885</u>	<u>100.04%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>76,705</u>	<u>75,205</u>	<u>98.04%</u>
Total OPERATING TRANSFERS OUT	<u>76,705</u>	<u>75,205</u>	<u>98.04%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	18,296	202,277	
FUND BALANCE			
Fund balance, July 1	<u>311,174</u>	<u>311,174</u>	
Current Balance	<u>\$ 329,469</u>	<u>\$ 513,451</u>	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 40,300	\$ 40,138	99.60%
Total REVENUES	<u>40,300</u>	<u>40,138</u>	<u>99.60%</u>
EXPENDITURES			
Other Operating Exp. and Services	25,456	22,221	87.29%
Total EXPENDITURES	<u>25,456</u>	<u>22,221</u>	<u>87.29%</u>
Excess of Revenues Over/ (Under) Expenditures	14,845	17,918	
OPERATING TRANSFERS OUT			
Other Outgo	0	0	0.00%
Total OPERATING TRANSFERS OUT	<u>0</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	14,845	17,918	
FUND BALANCE			
Fund balance, July 1	<u>32,958</u>	<u>32,958</u>	
Current Balance	<u>\$ 47,802</u>	<u>\$ 50,875</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 25,300	\$ 24,393	96.42%
Total REVENUES	<u>25,300</u>	<u>24,393</u>	<u>96.42%</u>
EXPENDITURES			
Supplies and Materials	4,616	2,502	54.20%
Other Operating Exp. and Services	2,528	0	0.00%
Total EXPENDITURES	<u>7,143</u>	<u>2,502</u>	<u>35.02%</u>
Excess of Revenues Over/ (Under) Expenditures	18,157	21,892	
FUND BALANCE			
Fund balance, July 1	<u>120,012</u>	<u>120,012</u>	
Current Balance	<u>\$ 138,169</u>	<u>\$ 141,904</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 11,189,477	\$ 8,721,305	77.94%
State Revenues	3,733,265	3,391,706	90.85%
Local Revenues	0	7	0.00%
Total REVENUES	<u>14,922,742</u>	<u>12,113,017</u>	<u>81.17%</u>
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	634,762	674,490	106.26%
Total OTHER FINANCING SOURCES (USES)	<u>634,762</u>	<u>674,490</u>	<u>106.26%</u>
OPERATING TRANSFERS OUT			
Other Outgo	15,557,504	11,090,368	71.29%
Total OPERATING TRANSFERS OUT	<u>15,557,504</u>	<u>11,090,368</u>	<u>71.29%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	1,697,139	
FUND BALANCE			
Fund balance, July 1	<u>22,052</u>	<u>22,052</u>	
Current Balance	<u>\$ 22,052</u>	<u>\$ 1,719,192</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 12/31/2025

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

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 194,500	\$ 440,310	226.38%
Total REVENUES	<u>194,500</u>	<u>440,310</u>	<u>226.38%</u>
EXPENDITURES			
Academic Salaries	8,547	7,712	90.23%
Classified Salaries	500	0	0.00%
Supplies and Materials	82,165	44,820	54.55%
Other Operating Exp. and Services	41,597	14,017	33.70%
Capital Outlay	15,543	14,021	90.20%
Total EXPENDITURES	<u>148,352</u>	<u>80,570</u>	<u>54.31%</u>
Excess of Revenues Over/ (Under) Expenditures	46,148	359,740	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	8,434	8,434	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>8,434</u>	<u>8,434</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	13,779	13,279	96.37%
Total OPERATING TRANSFERS OUT	<u>13,779</u>	<u>13,279</u>	<u>96.37%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	40,803	354,895	
FUND BALANCE			
Fund balance, July 1	5,884,047	5,884,047	
Current Balance	<u>\$ 5,924,850</u>	<u>\$ 6,238,942</u>	

Allan Hancock Joint Community College District
 Plan Activity Report - Pension
 As of December 31, 2025



Month	Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
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
December 2025	\$ 5,015,720.48	\$0.00	\$4,674.19	(\$1,327.25)	\$0.00	\$0.00	\$ 5,019,067.42

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 12/31/2025

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 28,972	\$ 28,699	99.06%
Total REVENUES	<u>28,972</u>	<u>28,699</u>	<u>99.06%</u>
EXPENDITURES			
Supplies and Materials	16,089	7,915	49.19%
Other Operating Exp. and Services	6,365	607	9.54%
Total EXPENDITURES	<u>22,455</u>	<u>8,522</u>	<u>37.95%</u>
Excess of Revenues Over/ (Under) Expenditures	6,517	20,178	
OPERATING TRANSFERS OUT			
Other Outgo	17,469	210	1.20%
Total OPERATING TRANSFERS OUT	<u>17,469</u>	<u>210</u>	<u>1.20%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(10,951)	19,967	
FUND BALANCE			
Fund balance, July 1	<u>76,956</u>	<u>76,956</u>	
Current Balance	<u>\$ 66,004</u>	<u>\$ 96,923</u>	

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ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 12/31/2025

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions, Gifts, Grants & Endwmnts	0	349,499	219,413	262,236	144,307	0	975,455
Non Cash Contribution	0	11,229	2,450	0	0	0	13,679
Interest and Investment Income	0	21,382	396	0	0	473,966	495,744
Realized Gain/Loss on Invest	0	8,961	0	0	0	519,486	528,447
Unrealized Gain/Loss on Invest	0	3,619	0	0	0	845,964	849,583
Other Local Revenues	0	30	1,248	3,968	0	0	5,246
Total Revenues	0	394,719	223,507	266,204	144,307	1,839,416	2,868,154
EXPENSES:							
Non Bargaining Unit	0	190,348	0	0	0	0	190,348
Benefits	0	42,608	0	0	0	0	42,608
Public Relations/Recognitions	0	2,466	0	0	0	0	2,466
Office/Operational Supplies	0	5,346	2,792	0	0	0	8,138
Non Instr Printing	0	5,699	41	0	0	0	5,739
Food - Business Meetings/Events	0	45,396	8,869	0	0	0	54,265
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	38,573	10,577	0	0	0	49,149
In-Kind Service Contracts (Busnss)	0	3,046	0	0	0	0	3,046
Travel - All Travel Costs	0	4,501	0	0	0	0	4,501
In-Kind Travel Expense	0	428	0	0	0	0	428
On-Site-Prof. Develop/Webinars	0	588	0	0	0	0	588
Foundation Community Activities	0	9,625	0	0	0	0	9,625
Dues & Memberships	0	6,052	0	0	0	0	6,052
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
Legal Fees	0	5,339	0	0	0	0	5,339
District/College Support	0	28,059	22,889	0	0	0	50,948
Postage/Express Services	0	3,553	0	0	0	0	3,553
Advertising/Sponsorships	0	5,826	0	0	0	0	5,826
In-Kind Advertising	0	5,000	0	0	0	0	5,000
Bank Service Charges	0	1,567	237	0	0	0	1,805
Investment Brokerage Fees	0	1,732	0	0	0	86,841	88,573
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	2,135	5,856	0	0	0	7,991
In-Kind Student Assistance	0	0	2,450	0	0	0	2,450
Scholarships	0	1,667	127,337	502,654	0	0	631,659
Total Expenditures	0	486,452	209,286	542,871	0	86,841	1,325,450
Net Income (Loss)	0	(91,733)	14,221	(276,667)	144,307	1,752,575	1,542,704
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	178,959	335,661	344,840	300,757	140,321	1,300,537
Intrafund Transfers-Out	0	101,025	20,748	0	406,580	772,183	1,300,537
Other Transfer-In	0	267,350	0	0	0	0	267,350
Net Transfers	0	345,284	314,912	344,840	(105,824)	(631,862)	267,350
Net Inc/Dec in Fund Bal	0	253,551	329,133	68,173	38,483	1,120,713	1,810,054
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	1,183,712	1,679,078	1,016,245	17,949,702	7,509,561	29,338,299

AHC Viticulture & Enology Foundation
Statement of Operations
For The Period Ending 12/31/2025

	Budget	Actual	% Budget
Revenue			
Contributions, Gifts, Grants & Endwmnts	0	2,000	0.00%
Non Cash Contribution	20,468	11,103	54.24%
Single Tickets	<u>7,500</u>	<u>0</u>	<u>0.00%</u>
Net Revenue	<u>27,968</u>	<u>13,103</u>	<u>46.85%</u>
Wine Operations			
Shipping Fee Revenue	1,000	279	27.86%
Sales and Commission	100,000	55,103	55.10%
Sales Discounts	<u>(37,000)</u>	<u>(19,921)</u>	<u>53.84%</u>
Net Sales	64,000	35,460	55.41%
Cost of Goods Sold	<u>(50,000)</u>	<u>(17,913)</u>	<u>35.83%</u>
Gross Profit	14,000	17,547	125.34%
Total REVENUES	41,968	30,650	73.03%
Expenditures			
CSEA Overtime Non Instr	750	115	15.35%
Office/Operational Supplies	15,050	4,093	27.20%
In Kind Supply Expense	1,825	625	34.25%
Inventory Allocation Expense	(63,515)	(12,893)	20.30%
Non Instr Printing	2,513	0	0.00%
Food - Business Meetings/Events	1,941	691	35.62%
Indep Contractor (Individuals)	1,100	0	0.00%
Service Contracts (Businesses)	46,000	9,849	21.41%
Travel - All Travel Costs	4,980	1,367	27.44%
Non-Tech Licenses, Permits, Fees	869	410	47.14%
In Kind-Software/Technlgy Licenses	19,980	9,990	50.00%
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	22	62.60%
Sales Tax Expense	400	124	30.93%
Postage/Express Services	1,448	336	23.18%
Advertising/Sponsorships	2,100	1,907	90.79%
Bank Service Charges	28	28	100.00%
Merchant Fees	1,590	1,463	92.00%
Gain/Loss-Disposal of Assets	3,000	0	0.00%
Cash Over and Short	21	5	23.52%
Equipment	<u>758</u>	<u>758</u>	<u>100.00%</u>
Total EXPENDITURES	<u>42,635</u>	<u>19,991</u>	<u>46.89%</u>
Fund Balance			
Net Income (Loss)	(667)	10,659	
Fund Balance, July 1	171,593	171,593	171,593
Current Balance	<u>\$170,925</u>	<u>\$182,252</u>	<u>106.63%</u>

FEBRUARY 2026

ALLAN HANCOCK COLLEGE

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

MARCH 2026

ALLAN HANCOCK COLLEGE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 <i>Shane</i> through March 1 Marian Theatre <i>Measure for Measure</i> through March 15 Severson Theatre	2 Men's Golf WSC #4 Santa Maria Country Club	3 11 a.m. Basic Needs Resource Fair Mechanics Bank Student Center	4 12 p.m. Friends of the Library Salsa Contest Library, Santa Maria	5 12 p.m. Softball 2 p.m. Baseball	6 Track and Field Henry Kirk Invitational Santa Maria Campus 7:30 p.m. AHC Jazz Band Concert Boyd Concert Hall	7 8 a.m. <i>Community Food Share</i> every 1st and 3rd Saturday 2 p.m. Softball
8	9	10 3 p.m. Baseball	11	12	13 1/3 p.m. Softball	14 1 p.m. Baseball
15	16 Spring Recess through March 21 No classes	17 2 p.m. Softball 6:00 p.m. Board of Trustees Meeting Santa Maria	18 2 p.m. Baseball	19 12 p.m. Baseball	20 Spring Holiday College Closed 2:30 p.m. Baseball	21 12/2 p.m. Softball
22	23 Term 4 classes begin	24	25	26 1 p.m. Softball 3:00 p.m. Baseball	27	28 5 p.m. Jim Glines Memorial College Rodeo Santa Maria Elks Event Center through March 29
29	30	31 2 p.m. Baseball				