

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
Abbygail Velazquez, Student Trustee

AGENDA Regular Board Meeting Tuesday, July 21, 2026

Allan Hancock College
Lompoc Valley Center
Closed Session – PSTC Room, 5-111
Open Session – PSTC Room, 5-109
One Hancock Drive, Lompoc, CA 93436

- | | <u>Page</u> | <u>Tentative
Time</u> |
|-------------------------------------|-------------|---------------------------|
| 1. Call to Order | | 12 p.m. |
| 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

3.C. Evaluation of the Superintendent/President

4. Reconvene to Open Session 1 p.m.

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. Seating of Student Trustee

Administration of the Oath of Office and Seating of Student Trustee, Abbygail Velazquez

10. Approval of Minutes

10.A. Approval of Minutes from the June 16, 2026, Regular Board Meeting 5

11. Presentations

11.A. Schedule Builder Application Portal Demonstration

Executive Director Andy Specht and Programmer Analyst Philip Moore will give a demonstration of the Schedule Builder Application Portal.

12. Consent Agenda

Consent agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the consent agenda.

12.A. Approval of Register of Warrants and Payroll Summary 12
05/01/26 through 05/31/26

	<u>Page</u>	<u>Tentative Time</u>
12.B. Approval of Employee Personnel Actions	15	
12.C. Approval of Appointment of Academic Management Employee	19	
12.D. Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	20	
12.E. Approval of Equivalency Certification for Faculty	37	
12.F. Approval to Declare and Dispose Surplus District Property	42	
12.G. Award of Contract for the Lompoc Valley Center Road and Parking Lot Paving repair, Slurry Seal, and Striping Project (Bid No. 26-04)	44	
12.H. Approval of Notice of Completion for the Installation of the Temporary Facilities Yard Project (Bid No. 25-03)	46	
12.I. Approval of Notice of Completion for the Building L and Academic Resource Center Exterior Painting Project (Bid No. 26-03)	47	
13. Action Items		
13.A. Adoption of Resolution 26-23, Delegation of Governing Board Powers and Duties for the 2027 Calendar Year	48	
13.B. Adoption of Resolution 26-24, Appointment of District Representative and Alternate to the Golden State Community College Districts (GSCCD) Joint Powers Agency (JPA) Board	50	
13.C. Public Hearing on the Allan Hancock College Community College District Contract Reopeners with the Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2027-2030	52	
13.D. Public Hearing on the Faculty Association of Allan Hancock Joint Community College Contract Reopeners with Allan Hancock College Joint Community College District on the Entire Agreement for 2027-2030	53	
13.E. Acceptance of Grants Approved and Review of Grant Proposal Submitted	54	
14. Information		
14.A. Acceptance of Employee Retirements and Resignations	57	
14.B. 2025-26 Goals and Accomplishments	58	
14.C. A Monthly Report on the Year-to-Date Financial Data for Various Funds	107	
15. New Business		

16. Calendar
17. Adjournment

The next regular meeting of the Board of Trustees will be held on Tuesday, August 18, 2026.
Closed session begins at 5 p.m. Open session begins at 6 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, June 16, 2026

Boys & Girls Club
 Closed Session – Arts and Crafts Room
 Open Session – Gym
 4689 11th Street, Guadalupe, CA 93434

1. Call to Order

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

Trustees absent: None

Administrators present: Becker, Curry, Ramirez, Walthers

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Zacarías adjourned the meeting to closed session at 5:01 p.m.

4. Reconvene to Open Session

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

Administrators present: Bach, Becker, Curry, Hooten, Milbourne, Ramirez, Siwabessy, Specht, Walthers

5. Action Taken in Closed Session

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

6. Pledge of Allegiance

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

7. Approval of Agenda as Presented

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

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

Abstain: None

8. Public Comment

Richard Soto, Jovany Cardenas, and Penny Morales delivered a SkillsUSA update outlining the organization's role in preparing CTE students to become career-ready leaders. They highlighted the range of competitions and noted that 11 AHC students attended the national conference. They also recognized AHC student Jovany Cardenas for winning the gold medal in computer programming.

9. Approval of Minutes

9.A. Approval of Minutes from the May 19, 2026, Regular Board Meeting

On a motion by Trustee Levy, seconded by Trustee Ostini, the board of trustees voted to approve the minutes for the May 19, 2026, regular board meeting. (Ayes: Student Trustee, Levy, Ostini, Pensa, Zacarías; Noes: None; Absent: None; Abstain: Enciso)

10. Presentations

10.A. Career Technical Education Programs (CTE)

Thomas Lamica, dean, Academic Affairs, reported CTE continues to grow, offering more than 180 degrees and certificates across 43 pathways with 9,851 enrollments aligned to workforce needs and expanded partnerships. He highlighted over \$6 million in funding in grants and allocations supporting program expansion, equipment, facilities, and instructional improvements across the college's seven Areas of Interest. Dean Lamica emphasized strong student outcomes and workforce impact, including high retention, completion, and employment rates, along with expanded real-world learning, partnerships, and career pathways.

10.B. Changing the Odds Moment

Dr. Walthers attended Cal Poly's commencement ceremony, where 20 students graduated from the Sociology 2+2 program. He said Cal Poly faculty and staff expressed enthusiasm for the partnership with Allan Hancock College.

11. Consent Agenda

Items 11.A. Approval of Register of Warrants and Payroll Summary and 11.E. Acceptance of Donations were pulled from the consent agenda and moved before action item 13.A.

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

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

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers reported commencement was a successful event with more than 660 graduates participating. He thanked the Student Services team and commended Holly Pankonin for her work in organizing the day's activities. Dr. Walthers shared the management team is developing a framework to position the college as a hub for the community – bringing college services into the community.

12.B. Board Member Reports

Trustee Zacarías attended Commencement and CommUnify's Champions Dinner.

Trustee Enciso attended the EOPS+ Annual Banquet, the Wine Festival, and CommUnify's Champions Dinner.

Trustee Levy attended the Retirements & Recognitions Celebration, the Scholarship banquet, and commencement.

Trustee Ostini attended Commencement, the Paramedic and Law Enforcement Academies graduations, the Bond BBQ at the Lompoc Valley Center. He also shared he looks forward to attending a performance of *Come From Away* this weekend.

Trustee Pensa attended the Paramedic and Law Enforcement Academies graduations, Commencement, the Scholarship Banquet, and the 2026 Economic Forecast.

Student Trustee Garcia reflected on her term by thanking faculty, staff, student support services, athletics, the President's Office, and the board of trustees for their dedication to students and the college community. She highlighted the impact of her student-centered approach, which included attending events, holding office hours and connecting with students, while also expressing gratitude to the Institutional Grants department for its mentorship and support. Ms. Garcia shared that serving as student trustee was the most meaningful experience of her college career, noting the personal and professional growth, statewide and national connections, and strong sense of community she gained during her term.

12.C. Association Reports

- 1) Academic Senate – No report
- 2) Toby McLaughlin reported the Chapter recently awarded a scholarship to a member's child and hosted a regional recognition event that drew more than 120 attendees and raised more than \$2,500 for humanitarian assistance. He also expressed appreciation to district staff and administrators for their support of a student's family following the student's passing. Mr. McLaughlin shared he was appointed to the State Superintendent's Healthcare Cost

Workgroup and provided an update on ongoing negotiations between CSEA and the district, including discussions regarding employee classifications and a successor agreement.

- 3) Associated Student Body Government – No report
- 4) AHC Foundation – No report
- 5) Management Association

Dr. McNulty reported Allan Hancock College launched its summer CTE Bulldog Bootcamp and Early College programs. She highlighted the graduation of 32 law enforcement academy cadets, all of whom secured employment with agencies in Santa Barbara and San Luis Obispo counties. Dr. McNulty shared that college managers recently participated in leadership development and strategic planning activities to help shape the college's future direction.

- 6) Part-Time Faculty Association

Patricia Koivisto reported that 194 part-time faculty members are serving the college this summer, providing instruction, counseling, library services, and other student support. She highlighted the contributions of part-time faculty to shared governance, summer arts programs, Community Education, and youth sports camps that strengthen student engagement and community connections. Ms. Koivisto also congratulated Ann Wood on her appointment as a full-time mathematics faculty member and thanked the college community for its collaboration in supporting student success.

- 7) Faculty Association – No report

13. Action Items

- 11.A. Approval of Register of Warrants and Payroll Summary 04/01/26 through 04/30/26

After discussion, on a motion by Trustee Ostini, seconded by Trustee Levy, the board of trustees voted to approve item 11.A., Register of Warrants and Payroll Summary 04/01/26 through 04/30/26, on a roll-call vote as follows:

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

- 11.E. Acceptance of Donations

After discussion, on a motion by Trustee Ostini, seconded by Trustee Enciso, the board of trustees voted to approve item 11.E., Acceptance of Donations, on a roll-call vote as follows:

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

Abstain: None

13.A. Adoption of the 2026-2027 Tentative Budget

On a motion by Trustee Levy, seconded by Trustee Ostini, the board of trustees voted to adopt the 2026-27 Tentative Budget. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Absent: None)

13.B. Adoption of Resolution No. 26-21, Resolution of the Board of Trustees of the Allan Hancock Joint Community College District (Santa Barbara, San Luis Obispo, and Ventura Counties, California) Ordering an Election to Authorize the Issuance of General Obligation Bonds, Establishing Specifications of the Election Order, and Requesting Consolidation with Other Elections Occurring on November 3, 2026

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees voted to approve Resolution No. 26-21, Resolution of the Board of Trustees of the Allan Hancock Joint Community College District (Santa Barbara, San Luis Obispo, and Ventura Counties, California) Ordering an Election to Authorize the Issuance of General Obligation Bonds, on a roll-call vote as follows:

Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías

Noes: None

Abstain: None

13.C. Adoption of Resolution 26-22. Order of Election

On a motion by Student Trustee Garcia, seconded by Trustee Ostini, the board of trustees voted to approve Resolution No. 26-23, Order of Election on a roll-call vote as follows:

Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías

Noes: None

Abstain: None

13.D. Allan Hancock Joint Community College District Initial Proposal with the Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2027-2030

On a motion by Trustee Enciso, seconded by Trustee Pensa, the board of trustees invited the public to forward any comments on the proposal presented, to the executive director of Human Resources and Labor Relations and to schedule the proposal for public comment at the July 21, 2026, board meeting. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Absent: None)

13.E. Faculty Association of Allan Hancock Joint Community College Initial Proposal with the Allan Hancock Joint Community College District on the Entire Agreement for 2027-2030

On a motion by Student Trustee Garcia, seconded by Trustee Enciso, the board of trustees invited the public to forward any comments on the proposal presented, to the executive director of Human Resources and Labor Relations and to schedule the proposal for public comment at the July 21, 2026, board meeting. (Ayes:

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

13.F. Acceptance of Grants Approved and Review of Grant Proposals Submitted

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

14. Information Items

14.A. Acceptance of Employee Retirements and Resignations

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

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

No oral report was given.

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

No oral report was given.

14.D. Monthly Report, Executive Director, Institutional Effectiveness

Dr. Bach reported more than 40 data and analytics projects were completed in 2026 supporting evidence-based decision-making. He noted ongoing dashboard development and California College and Career Access Pathways (CCAP) research to better support students. Dr. Bach also highlighted efforts to improve assessment practices and advance Educational Master Plan planning and implementation.

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

No oral report was given.

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

Eric Smith, professional expert, presented the year-to-date budget and expenditure report, noting that expenses typically taper off in June. He reported that expenditures currently exceed revenues; however, all funds maintain positive fund balances. Mr. Smith added the final performance of the Medical Self-Insurance Fund will not be known until the close of the fund year and noted that work continues on balancing the OPEB trust balance.

15. New Business

Trustee Zacarías asked fellow trustees for ideas for the July board retreat. She also expressed interest in including a team-building activity as part of the retreat.

16. Calendar

Dr. Walthers shared *Luchadora!* is now playing at the Marian Theatre. He noted the Wine Festival was very successful and the college will be hosting a patriotic event to celebrate Independence Day in July.

17. Adjournment

Trustee Zacarías adjourned the meeting at 8:04 p.m.



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

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Register of Warrants and Payroll Summary 05/01/26 through 05/31/26	Item Number: 12.A.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 3 Full Warrant Register online

BACKGROUND

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

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$3,095,599.42	
Payroll 05/01/26 – 05/30/26	\$7,839,604.02	
Total General Fund		\$10,935,203.44
Child Development Fund 9433		
Invoice Warrants	\$15,493.58	
Payroll 05/01/26 – 05/30/26	\$152,256.61	
Total Child Development Fund		\$167,750.19
Capital Projects Fund 9440		
Invoice Warrants	\$0.00	
Payroll 05/01/26 – 05/30/26	\$0.00	
Total Capital Projects Fund		\$0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	\$203,888.76	
Total Capital Outlay Projects Fund		\$203,888.76
Go Bond Building Fund 9447		
Invoice Warrants	\$140,046.58	
Total Go Bond Building Fund		\$140,046.58
Self-Insurance Dental Fund 9461		
Invoice Warrants	\$75,027.00	
Total Self-Insurance Dental Fund		\$75,027.00

(continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommend the board of trustees approve commercial warrants CT 25062289 through 25062652 and ACH warrants CT !0002148 through CT !0002549 for a subtotal of \$3,530,055.34 and payroll warrants in the amount of \$7,991,860.63 for a grand total of \$11,521,915.97.

Administrator Initiating Item: Laura Becker	Final Disposition:
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	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	\$0.00	
Total Self-Insurance Property/Liability Fund		\$0.00
Post-Employment Benefits Fund 9469		
Invoice Warrants	\$0.00	
Total Post-Employment Benefits Fund		\$0.00
Student Center Fee Trust Fund 9473		
Invoice Warrants	\$0.00	
Total Student Center Fee Trust Fund		\$0.00
<u>Grand Total All Funds</u>		<u>\$11,521,915.97</u>

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
05/01/2026 - 05/31/2026
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	2,013,863.61
1100B	Administrators (Cert.) Non Teaching	309,210.50
1100D	Part Time Faculty	1,023,081.14
SUB TOTAL		<u>\$3,346,155.25</u>

200 Classified Salaries

2000A	CSEA	1,632,411.21
2000B	Confidential/Supervisory	225,390.10
2000C	Classified Administrators	287,856.43
2000E	Classified Hourly	193,639.58
2000F	Student Workers	243,460.91
2000G	Board Member	1,458.60
SUB TOTAL		<u>\$2,584,216.83</u>

300 Employee Benefits

3000A	STRS	512,174.22
3000B	PERS	583,185.09
3000C	OASDHI-FICA	214,156.44
3000D	Health & Welfare	538,548.51
3000E	EDD-SUI	2,721.15
3000F	Workers Comp	58,446.53
SUB TOTAL		<u>\$1,909,231.94</u>
TOTAL FUND 10		<u>\$7,839,604.02</u>

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	43,286.66
2000E	Classified Hourly	9,712.00
2000F	Student Workers	65,344.52
SUB TOTAL		<u>\$118,343.18</u>

300 Employee Benefits

3000A	STRS	1,366.57
3000B	PERS	10,733.69
3000C	OASDHI-FICA	4,267.98
3000D	Health & Welfare	9,098.46
3000E	EDD-SUI	28.77
3000F	Workers Comp	1,263.14
SUB TOTAL		<u>\$26,758.61</u>
TOTAL FUND 33		<u>\$152,256.61</u>
TOTAL DISTRICT PAYROLL		<u>\$7,991,860.63</u>

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Donna Beal	Reimbursement for supplies for Pathways to Success	\$63.03	CT !0002148
	Reimbursement for supplies for Pathways to Success	\$238.92	
		\$301.95	
Christine Bisson	Reimbursement for Dues and Memberships FSN	\$816.00	CT !0002149
		\$816.00	
Kristen Marshall	PAYROLL DEDUCTION 04/30/2026	\$1,600.00	CT !0002150
		\$1,600.00	
Diana Perez	Reimbursement for pizza for Dough for School	\$21.64	CT !0002151
		\$21.64	
4imprint Inc.	Roslin Incline Stylus Pen, Item #150512	\$739.50	CT !0002152
	Set-up Charge	\$21.75	
	Freight	\$58.64	
	Ryan Soft Touch Gel Pen, Item # 167227	\$674.25	
	Set-up Charge	\$21.75	
	Freight	\$73.70	
	Non-Woven Bound Notebook, Item# 157848	\$812.91	
	Set-up Charge	\$43.50	
	Freight	\$171.50	
	Cotton Grocery Tote, Item# 133062	\$502.97	
	Set-up Charge	\$59.81	
	Freight	\$81.32	
	A-mazing Game, Item# 119614	\$372.46	
	Set-up Charge	\$54.38	
	Freight	\$33.01	
		\$3,721.45	
Action Target Inc	B-27R TARGETS, Item # B-27R, Quote #0424591	\$583.56	CT !0002153
	Freight	\$113.42	
		\$696.98	
All American Screen Printing Inc	Black Campus Safety Hats, Invoice #0003044	\$234.90	CT !0002154
	Black Campus Safety Beanies	\$97.88	
		\$332.78	
Amazon	LVC Library Office supplies 10/7/25 - 5/29/26	\$13.93	
	Instructional Supplies for Fashion	\$13.94	
	Instructional Supplies for ECS:	\$5.14	
	Supplies for JISSP Student Activities, 11/21/25 -	\$172.00	
	Supplies for JISSP Student Activities, 11/21/25 -	\$172.00	
	INSTRUCTIONAL SUPPLIES: 7/15/25 - 5/29/26	\$2,538.25	
	Ergomat Anti-Fatigue, Anti-Static Mat, 3x6	\$669.32	
	Shipping	\$3.20	
	Instructional Supplies for Floriculture/Floristry,	\$93.50	
	Office Supplies - Paper, Paper clips, Rubber Bands	\$177.40	
	Operational-Office supplies 02-23-26 thru 05-29-26	\$267.90	
	Physics Instructional Supplies,	\$19.55	
	EOPS Office Supplies: Oct 09, 2025 - May 29, 2026	\$151.01	
	OFFICE/OPERATIONAL SUPPLIES: 7/16/2025-5/29/26	\$243.99	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Operational Supplies for Children's Center,	\$281.40	
	General Office Supplies	\$2,951.71	
	ITS - Supplies, 7/01/25 - 5/29/26	\$97.32	
	ITS - Supplies, 7/01/25 - 5/29/26	\$128.58	
	Office Operational Supplies 04-13-26 to 05-29-26	\$589.34	
	Instructional Supplies 8/26/2025 - 5/29/2026	\$127.12	
	Operational Supplies - Maintenance,	\$227.84	
	Instructional Supplies for ECS:	\$354.74	
	FCS Office/Operational Supplies: 8/20/25 - 5/29/26	\$37.44	
	Brunton TruArc5 Baseplate Mapping Compass	\$261.00	
	TRQ Front Suspension Kit Sway Bar Bushing Set Sway	\$86.95	
	Instructional Supplies for the Paramedic Academy	\$80.14	
	Tenceur 100 Pcs Jewelry Gift Boxes Bulk Kraft	\$39.14	
	EASTBULL 8GB USB Flash Drive Bulk Thumb	\$141.36	
	Instructional Supplies 1/16/26 - 5/29/26	\$180.50	
	Instructional Supplies for Automotive Tech Program	\$36.53	
	Instructional Supplies for ARCH Program,	\$302.64	
	Office Supplies: 7/01/25 - 5/29/26	\$30.43	
		\$10,495.31	CT !0002155
American Business Machines	Colorado M3W Pro Full Comp. Maintenance Agreement	\$1,089.88	
		\$1,089.88	CT !0002156
Assoc CA Community College Admin	Payroll Deduction 04.30.26	\$290.80	
		\$290.80	CT !0002157
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$1,218.00	
	General Legal Services	\$504.00	
		\$1,722.00	CT !0002158
Bbq In The Stix	Food for Pathways to Success AI Skills for Small	\$2,544.75	
		\$2,544.75	CT !0002159
BetterMynd	Annual Subscription for Telehealth Therapy	\$10,710.00	
	Teletherapy Sessions	\$60,410.00	
	24/7 Crisis Hotline Calls	\$7,879.50	
	Wellbeing Workshop Discount	\$0.00	
	Onboarding Fee Discount	\$0.00	
		\$78,999.50	CT !0002161
Big Brand Tire and Service	Parts, Invoice #1012-8976362	\$830.85	
	California State Tire Fee, Invoice #1012-8976362	\$7.00	
	Labor - 4 Wheel Alignment, Invoice #1012-9023351	\$95.00	
		\$932.85	CT !0002162
Bremer Auto Parts	Parts for Truck Driving Program	\$97.68	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$212.75	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$696.42	
	Operational Supplies for the EMS Academy	\$155.60	
		\$1,162.45	CT !0002163
Cal State Auto Parts	Auto Supplies, 01-01-26 thru 05-29-26	\$137.03	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Cal State Auto Parts	Auto Supplies, 01-01-26 thru 05-29-26	\$8.44	CT !0002164
	Auto Supplies, 01-01-26 thru 05-29-26	\$99.51	
	Auto Supplies, 01-01-26 thru 05-29-26	\$197.64	
		\$442.62	
Canon Financial Services Inc	Campus Graphics Canon Duplo 150 attachments Lease	\$700.43	CT !0002165
		\$700.43	
Cardio Partners Inc	PM-Refresh Pack for OnSite (Basic), Item #	\$321.88	CT !0002166
		\$321.88	
Carolina Biological	Instructional Supplies for BIOL labs, Instructional Supplies for BIOL labs,	\$43.93	CT !0002167
		\$817.65	
		\$861.58	
Carr's Boot Shop	Safety boots for employees 7-1-25 to 6-30-26	\$225.00	CT !0002168
		\$225.00	
CMC Rescue Inc	CAPTO, 13MM, CMC	\$650.87	CT !0002169
	Shipping	\$15.00	
	PULLEY, SWIVO 1.1", PMP, SINGLE, CMC	\$426.31	
		\$1,092.18	
CWDL, CPAs	Viticulture and Enology Foundation Audit Tax Allan Hancock College Foundation Audit Tax	\$756.50	CT !0002170
		\$918.80	
		\$1,675.30	
Design Science Inc	MathType for office tools, 5/21/26 - 5/21/27, MathType SaaS (CMS, LMS), 5/21/26 - 5/21/27	\$427.20	CT !0002171
		\$534.00	
		\$961.20	
EKC Enterprises Inc	USB PowerPlate - Extron 60-1938-02, Freight	\$1,364.16	CT !0002172
		\$36.00	
		\$1,400.16	
Envoy Plan Services Inc.	Payroll Deduction 04.30.26	\$128,256.32	CT !0002173
		\$128,256.32	
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction 04.30.26	\$393.00	CT !0002174
		\$393.00	
Faculty Association of AHCC	Payroll Deduction 04.30.26	\$9,953.17	CT !0002175
		\$9,953.17	
Farm Supply Company	Instructional Supplies: 8/21/25 - 5/29/26 Instructional Supplies: 8/21/25 - 5/29/26	\$200.70	CT !0002176
		\$321.79	
		\$522.49	
Fighting Back Santa Maria Valley	FBSMV to provide transitional housing services,	\$12,500.00	CT !0002177
		\$12,500.00	
Fisher Scientific Co Llc	Disposable Cuvettes, 500/case, Catalog #14955129,	\$309.06	
	Nitrile Gloves, Small, 100/PK, Catalog #191301597B	\$99.06	
	Sulfuric Acid, 2.5L, Catalog #A300212	\$54.36	
	Crucible with Lid, 30 mL, Catalog #S15476	\$3.12	

14-5
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$465.60	CT !0002178
Flinn Scientific Inc	Science Lab Supplies July 1, 2025-May 29, 2026	\$259.19	
		\$259.19	CT !0002179
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	\$284.08	
		\$284.08	CT !0002180
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$893.43	
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$119.29	
		\$1,012.72	CT !0002181
Hardy Diagnostics	Instructional Supplies for BIOL Labs - Summer 2026	\$43.11	
		\$43.11	CT !0002182
Honorlock Inc	AI + LIVE POP-IN USER	\$6,300.00	
		\$6,300.00	CT !0002183
House Sanitary Supply, Inc.	GLV Nitrile P/F 4 mil Large Blue, Item #DG-BPF-40L	\$1,896.33	
	GLV Nitrile P/F 4 mil Medium Blue, Item #	\$1,896.33	
	Transportation	\$9.95	
		\$3,802.61	CT !0002184
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes	\$2,747.06	
		\$2,747.06	CT !0002185
Maya Restaurant	Food for SkillsUSA Celebration 4/20/26. Invoice #	\$1,508.91	
	Delivery/Drop Off/Setup fee	\$25.00	
		\$1,533.91	CT !0002186
Media All Stars Inc.	6x6 Santa Maria HS Spring 2026 Sports Calendar	\$1,000.00	
		\$1,000.00	CT !0002187
Mid State Container Sales Inc	40' High Cub Container Wind and Watertight Grade	\$3,262.50	
	Delivery Charge	\$150.00	
		\$3,412.50	CT !0002188
NAEMT	4th Edition Provider Course Fee,	\$255.00	
		\$255.00	CT !0002189
NeoGov	Single Sign On Subscription	\$1,100.00	
	Single Sign On Subscription	\$1,166.00	
		\$2,266.00	CT !0002190
NISOD	2026-27 ANNUAL MEMBERSHIP	\$1,450.00	
		\$1,450.00	CT !0002191
Oakie Smokie BBQ LLC	Food for Staff Volunteers for AHC Graduation,	\$1,903.13	
		\$1,903.13	CT !0002192
ODP Business Solutions LLC	Office Supplies 4/13/26 - 5/29/26	\$445.07	
		\$445.07	CT !0002193
Old Town Shirt Factory	Richardson Five Panel Champ Truck, Item #112FPC,	\$986.36	
		\$986.36	CT !0002194

14-6
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
OverDrive, Inc	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASES	\$1,000.00	
		\$1,000.00	CT !0002195
PARS Public Agency Retirement	PAYROLL DEDUCTION 04/30/2026	\$7,178.13	
		\$7,178.13	CT !0002196
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 04/30/2026	\$9,911.89	
		\$9,911.89	CT !0002197
PPG Architectural Finishes Inc	Paint Supplies, 07-01-25 thru 05-29-26	\$81.04	
		\$81.04	CT !0002198
Rays Auto Parts	Parts-Supplies, 04-01-26 thru 5-29-26	\$45.46	
		\$45.46	CT !0002199
Save Mart Supermarkets	Food Supplies for Children's Center, 3/31/26 -	\$380.61	
	Food Supplies for Children's Center, 3/31/26 -	\$390.98	
	Food Supplies for Children's Center, 3/31/26 -	\$288.47	
	Food Supplies for Children's Center, 3/31/26 -	\$289.30	
	Food Supplies for Children's Center, 3/31/26 -	\$112.96	
		\$1,462.32	CT !0002200
Siemens Industry Inc	C.O. #1: Labor & Material Required to Troubleshoot	\$3,345.25	
	C.O. #2: Labor & Material Required to Relocate a	\$432.00	
	Fire Service Monitoring, 5/13/26-5/12/27.	\$1,080.00	
		\$4,857.25	CT !0002201
Smart & Final	Food and food supplies for student workshops &	\$57.67	
	Instructional Supplies for the Chem Labs, 11/12/26	\$57.75	
		\$115.42	CT !0002202
	Food for Children's Center, 3/31/26 - 6/30/26	\$132.28	
	Food for Children's Center, 3/31/26 - 6/30/26	\$356.42	
	Food for Children's Center, 3/31/26 - 6/30/26	\$350.38	
	Food for Children's Center, 3/31/26 - 6/30/26	\$125.41	
		\$964.49	CT !0002203
Specialty Constructors Services Inc	Speciality Constructors, Inc. shall furnish all	\$4,319.90	
	C.O. #1: Microphone Substitution- remove (16)	\$298.20	
	C.O. #2: Provide and install two (2) relay control	\$442.85	
	C.O. #3: Add 70V System Missing Rooms speakers	\$12,747.50	
	C.O. #4: Provide and install two (2) custom	\$6,336.00	
		\$24,144.45	CT !0002204
Splash N Dash	Car Wash Services for Allan Hancock College	\$274.89	
		\$274.89	CT !0002205
Sport & Cycle Team Athletics Inc	A4 W's Navy Dri-Fit Tee w/ 1-Color Print on Front.	\$565.07	
	A4 M's Navy Dri-Fit Tee w/ 1-Color Print on Front.	\$791.09	
	UA Black No Weigh Team Backpack,	\$384.91	
	UA M's Sublimated Showtime 2.0 Fitted Singlet.	\$166.36	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sport & Cycle Team Athletics Inc	UA W's Sublimated Showtime 2.0 Fitted Singlet.	\$166.36	
	UA W's Storm Coldgear Infrared Shield 2.0 Jkt.	\$215.29	
	UA M's Storm Coldgear Infrared Shield 2.0 Jkt.	\$287.06	
	Shipping	\$243.14	
	UA No Weigh Playmaker Backpack, Item #6013319,	\$383.61	
	UA OSFM Airvent Performance CAP, Item #UAB421	\$179.95	
	Shipping	\$66.14	
		\$3,448.98	CT !0002206
St. Mary Of The Assumption School	AUCTION TABLE SPONSORSHIP	\$1,000.00	
		\$1,000.00	CT !0002207
Testa Catering	Coffee station & assorted tea for Pathways to Food for MESA 2026 Awards Banquet, 5/8/26.	\$493.45	
		\$892.55	
		\$1,386.00	CT !0002208
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$48.05	
		\$48.05	CT !0002209
United Refrigeration Inc	HVAC Supplies, 02-20-26 thru 05-31-26	(\$300.51)	
	HVAC Supplies, 02-20-26 thru 05-31-26	\$300.51	
	HVAC Supplies, 02-20-26 thru 05-31-26	\$178.84	
	ICP Blower Motor 3.7HP, Item #1185185	\$1,718.42	
		\$1,897.26	CT !0002210
United Way of the Central Coast	PAYROLL DEDUCTION 04/30/2026	\$30.00	
		\$30.00	CT !0002211
Wex Bank	Gas Purchases: 7/01/25 - 6/30/26	\$196.27	
		\$196.27	CT !0002212
WhenToWork LLC	Online Scheduling-Pro Plan up to 10 employees, 12	\$250.00	
		\$250.00	CT !0002213
Worldwide Environmental Products Inc	Service Call Charge for Lockout Issue,	\$260.00	
	Labor Charge	\$120.00	
		\$380.00	CT !0002214
Xello Inc	Career Cruising for Higher Ed, 12 months. Quote #	\$899.00	
		\$899.00	CT !0002215
Dana Avila	Open Mileage 4.18,23.26	\$75.40	
		\$75.40	CT !0002216
Christine Bisson	Research Chef's Conf. Westminster, CO	\$1,941.18	
		\$1,941.18	CT !0002217
Josephine Cabanas	Open Mileage 1.14-4.14.26	\$96.06	
		\$96.06	CT !0002218
Dennis Curran	Open Mileage 4.21.26 DE	\$36.69	

14-8
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$36.69	CT !0002219
LeeAnne McNulty	Pathways to Equity Conf. San Diego, CA	\$280.08	
		\$280.08	CT !0002220
Monica Millard	CPL Regional Conf. Sacramento, CA	\$1,161.77	
		\$1,161.77	CT !0002221
Marguerite Moreton	Open Mileage 4.2,14.26	\$89.18	
		\$89.18	CT !0002222
Krystle Navarrette	Open Mileage 3.18-4.17.26	\$60.90	
		\$60.90	CT !0002223
Patricia Prado-Rios	Open Mileage 4.6-30.26	\$79.75	
		\$79.75	CT !0002224
Digital West Networks, Inc	Telephone Service 7/1/2025 - 6/30/2026	\$4,187.03	
	Telephone Service 7/1/2025 - 6/30/2026	\$1,583.33	
	Telephone Service 7/1/2025 - 6/30/2026	\$1,442.59	
	Internet Service 7/1/2025 - 6/30/2026	\$145.00	
		\$7,357.95	CT !0002225
Enterprise Rent-A-Car	Teniente, Yvonne 4.26-30.26T	\$315.27	
		\$315.27	CT !0002226
Dana Avila	Reimbursement for food and supplies for TRCK	\$136.05	
		\$136.05	CT !0002227
Jeene Khaykham	Reimbursement for snacks for Career Center	\$59.96	
		\$59.96	CT !0002228
Shimon Tanaka	Reimbursement for refreshments for English	\$17.06	
		\$17.06	CT !0002229
Vicki Edralin	Banquet decorations, set up, desserts, photobooth,	\$17,000.00	
		\$17,000.00	CT !0002230
Mariana Jordan	Labor and materials for Balloon displays for	\$400.00	
		\$400.00	CT !0002231
19six Architects	Cost Estimate - Design Development	\$10,000.00	
	DSA Coordination and Approval	\$2,172.50	
	Construction Administration	\$945.00	
	Construction Administration	\$0.00	
		\$13,117.50	CT !0002232
Advantage ColorGraphics	Printing of 2026 Summer Fall Class Schedule	\$4,103.71	
	Printing of 2026 Summer Fall Class Schedule	\$4,603.64	
	Printing of 2026 Summer Fall Class Schedule	\$1,600.00	
	Sales Tax on 520 Campus Copies	\$5.90	
	Periodical Mail Prep Simplified Saturation	\$574.57	
	Periodical Mail Prep Out-of-District Addressed	\$234.02	
	Delivery to AHC and SM Post Office	\$1,522.78	
		\$12,644.62	CT !0002233

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Versadesk PowerPro TM 36x31 corner standing desk.	\$443.21	
		\$443.21	CT !0002234
American Industrial Supply	Instructional Supplies for Welding Tech Program,	\$735.26	
		\$735.26	CT !0002235
Big Brand Tire and Service	Tire, OPT 225/70R15 KINERGY ST HAN	\$204.47	
	Calif State Tire Fee	\$3.50	
		\$207.97	CT !0002237
Column Software PBC	Legal advertising in the Santa Maria Times for the	\$732.32	
		\$732.32	CT !0002238
Cyber Copy Inc	Online posting of bid documents for the Bldg. L &	\$53.50	
		\$53.50	CT !0002239
Downs Government Affairs, LLC	Services for consortium project 7/1/2025-6/30/2026	\$2,000.00	
		\$2,000.00	CT !0002240
Evisions LLC	IntelleCheck - Payroll Maintenance - Perpetual	\$493.00	
		\$493.00	CT !0002241
Eyemed Vision Care	Premiums May 2026 Retiree/COBRA	\$703.27	
	premiums May 2026 Active EEs	\$4,291.92	
		\$4,995.19	CT !0002242
Ferguson Enterprises LLC	Plumbing Supplies, 11-01-25 thru 5-29-26	\$84.75	
	1 wrot cxc 90 ell 1-1/8 od per invoice 6624172	\$33.88	
	1/2 wrot cxcxc tee 5/8 od	\$10.53	
	3/4 wrot cxm adpt	\$64.80	
	LF 1/2 wrot cxc union	\$331.69	
	3/4x1/2X1/2 wrot cxcxc tee	\$59.24	
	3/4x3/4x1 wrot cxcxc tee	\$84.29	
	3/4 x 1/2 wrot cxc red coup	\$65.77	
	1/2 wire hdl ftg brsh	\$2.94	
	3/4 wire hdl ftg brush bulk	\$3.12	
		\$741.01	CT !0002243
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	\$172.81	
		\$172.81	CT !0002244
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$489.03	
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$1,759.52	
		\$2,248.55	CT !0002245
Fosters Body and Paint	Labor charges for CSO truck. Invoice #022814.	\$2,540.00	
	Parts and supplies for CSO truck	\$1,356.19	
	Hazardous waste	\$5.00	
		\$3,901.19	CT !0002246
Foundation for California Community Colleges	Career Catalyst Program Agreement No. 00012165:	\$9,895.81	
	Career Catalyst Program Agreement No. 00012092:	\$5,897.03	

14-10
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$15,792.84	CT !0002247
Glorificate Coffee Delight LLC	Coffee service & pastries for First-Gen Thrive	\$1,587.75	
	Coffee service for FYI Faculty Mixer, 3/27/26.	\$38.08	
	Coffee service & pastries for Spring 2026 Student	\$691.62	
	Coffee for Puente Study Session, 4/9/26. Invoice	\$72.50	
		\$2,389.95	CT !0002248
McDougal Boehmer Foley Lyon Mitchell	Professional Services thru 3-31-26 Invoice #116223	\$493.00	
	Professional Services thru 3-31-26 Invoice #116224	\$2,233.00	
		\$2,726.00	CT !0002249
Noble Power Equipment	Cable-Clutch per Invoice 683178	\$29.69	
		\$29.69	CT !0002250
	Filter-Oil per Invoice 681934	\$35.07	
		\$35.07	CT !0002251
Old Town Shirt Factory	Embroidery on Customer Provided Backpacks,	\$70.14	
	Embroidery on Customer Provided Hats,	\$140.29	
		\$210.43	CT !0002252
PARS Public Agency Retirement	PAYROLL DEDUCTION 05/08/2026	\$11,768.69	
		\$11,768.69	CT !0002253
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 05/08/2026	\$332.97	
		\$332.97	CT !0002254
Poor Richard's Press	Custom AHC Hats for All Staff Day Fall 2026: Bora	\$16,013.44	
		\$16,013.44	CT !0002255
Safety-Kleen Systems, Inc	Used Oil Recovery Fee	\$175.00	
	Used Oil - Automotive	\$67.50	
		\$242.50	CT !0002256
Santa Maria Ford Inc	Rivet, FORD #W525172S417 per Invoice 310370	\$34.80	
		\$34.80	CT !0002257
Savory & Sweet Eats	Lunch for Advisory Partnership Meeting, 5/1/26,	\$380.63	
	Delivery Fee	\$35.00	
		\$415.63	CT !0002258
Signs Of Success Inc	Labor for installation and removal of reflective	\$850.00	
	Side of vehicle door lettering	\$619.88	
	Side of vehicle stripe graphic printed reflective	\$424.13	
	Lettering across back of tailgate	\$146.80	
		\$2,040.81	CT !0002259
Smart & Final	Instructional food supplies for Culinary Arts,	\$424.54	
		\$424.54	CT !0002260
	Food for Student Activities: 10/16/25 - 6/30/26	\$456.07	
	Instructional Supplies for BIOL Lab - Summer 2026	\$17.61	
	Basic Needs Lunch Locker at LVC and Santa Maria	\$587.37	

14-11
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smart & Final	Basic Needs Lunch Locker at LVC and Santa Maria	\$31.98	
		\$1,093.03	CT !0002261
Stotz Equipment	Solenoid Kit, TCA14065 per Invoice 103591	\$309.54	
	Solenoid Valve Coil, TCA15010	\$103.80	
		\$413.34	CT !0002262
Troesh Coleman Pacific Inc	Santa Barbara Beach Sand per Invoice 40151	\$501.93	
		\$501.93	CT !0002263
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$24.10	
		\$24.10	CT !0002264
VTC Enterprises	Reimbursement to VTC for Spring 26-Term 2	\$6,000.00	
		\$6,000.00	CT !0002265
Zoe's Hawaiian BBQ & Catering	Food for DEIA Lunch, Blooming Against the Odds,	\$874.69	
		\$874.69	CT !0002266
Donna Beal	CCCAOE Spring Conf. Sacramento, CA	\$474.37	
		\$474.37	CT !0002267
Michael Bernal	Open Mileage 4.06-30.26	\$716.30	
		\$716.30	CT !0002268
Luz Deleija	Conf. San Diego, CA	\$2,389.08	
		\$2,389.08	CT !0002269
Alejandra Enciso	CCLC Trustee Conf. Newport Beach, CA	\$626.55	
		\$626.55	CT !0002270
Dee Dee Escalante-Ramirez	Open Mileage 4.28.26	\$4.64	
		\$4.64	CT !0002271
Mackenzie Greeley	SJCA Cohort 6 Training Ontario, CA	\$485.25	
		\$485.25	CT !0002272
Suzanne Lewy	CCLC Trustee Conf. Newport Beach, CA	\$1,645.50	
		\$1,645.50	CT !0002273
Shavaun Maxson	Nursing Conf. San Diego, CA	\$2,393.57	
		\$2,393.57	CT !0002274
Lauren Milbourne	Open Mileage 4.21-29.26	\$145.00	
		\$145.00	CT !0002275
Kenneth Ostini	CCLC Trustee Conf. Newport Beach, CA	\$480.45	
		\$480.45	CT !0002276
Greg Pensa	CCLC Trustee Conf. Newport Beach, CA	\$1,609.25	
		\$1,609.25	CT !0002277
Laura Reynolds	Open Mileage 4.30.26	\$7.66	
		\$7.66	CT !0002278
Fernando Robles	ACCCA SJCA Institute Ontario, CA	\$140.25	

14-12
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$140.25	CT !0002279
Alina Romo	Conf. Presenter New York NY	\$700.87	
	Conf. Presenter New York NY	\$1,500.00	
		\$2,200.87	CT !0002280
Adielle Sharvit	Fingerprint Reimbursement RI WA 25059792	\$67.00	
		\$67.00	CT !0002281
Kimberly Siegel	Racial and Identity Profiling LA, CA	\$1,537.96	
		\$1,537.96	CT !0002282
Marie St. James	Cal Works Training Garden Grove , CA	\$29.95	
	Foster Youth Ed Summit Sacramento, CA	\$54.09	
		\$84.04	CT !0002283
Nicole Stevens	Certification Evaluator Training Castaic, CA	\$184.84	
		\$184.84	CT !0002284
Maria Suarez	Conf. Ontario, CA	\$552.60	
	Conf. Ontario, CA	\$0.00	
		\$552.60	CT !0002285
Elizabeth West	PD/AHC Representation Santa Clarita, CA	\$280.65	
		\$280.65	CT !0002286
Leanne Wolfram	Conf. San Diego, CA	\$2,292.28	
		\$2,292.28	CT !0002287
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$10.35	
		\$10.35	CT !0002288
Mary Abatti	Reimbursement for delivery tip to Panera Bread for	\$20.00	
	Reimbursement for Costco cake purchase for End of	\$27.99	
		\$47.99	CT !0002289
David Beil	Reimbursement Instructional Supplies for ENGR 156	\$151.39	
		\$151.39	CT !0002290
Joanna Davis	Reimbursement for supplies for EOPS+ Annual	\$141.89	
		\$141.89	CT !0002291
Shandy Mann	Reimbursement for materials purchased by	\$221.89	
		\$221.89	CT !0002292
Carol Kouklis	Piano Accompanist for 60 hours of MUS 170 voice	\$887.50	
		\$887.50	CT !0002293
Christopher Silva	Facilitate Architectural Design Competition as	\$1,000.00	
		\$1,000.00	CT !0002294
4imprint Inc.	Campfire Ceramic Mug - Colors - 15 ounces	\$388.37	
	Freight Item #: 311-C	\$79.42	
	Set-Up Charge Item # 311-C	\$43.50	
	Cell Phone Jr. Power Bank - 1800 mAh	\$712.31	
	Set-Up Charge	\$59.81	
	Freight Item #: 142700-1	\$16.02	

14-13

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
4imprint Inc.	Robin Recycled Drawstring Sportpack	\$1,875.94	
	Set-Up Charge Item #: 157352	\$38.06	
	Freight Item #: 157352	\$110.61	
	Natural Wood Pencil	\$239.25	
	Freight Item #: 103788	\$24.05	
	h2go Ranger Vacuum Bottle - 25 ounces	\$1,092.40	
	Addl Color Run Charge	\$30.45	
	Set-Up Charge	\$141.38	
	Freight Item #: 162610	\$90.05	
	Composition Notebook - 11 x 9 - Narrow Rule - FC	\$2,550.19	
	Recycled Paper Two-Pocket Presentation Folder	\$864.56	
	Set-Up Charge Item # 144160	\$10.88	
	Freight Item #: 144160	\$89.16	
	Serged Closed-Back Table Throw - 8 feet	\$551.36	
	Add for Square Case (220107)	\$97.88	
	Freight Item #: 2213	\$35.84	
	Cotton Washed Cap, Item #9646-S-E	\$775.69	
	Cotton Washed Cap, Item #9646-S-E	\$316.82	
	Freight	\$10.45	
	Freight	\$25.57	
	Rib Knit Beanie, Item #114367	\$232.75	
	Rib Knit Beanie, Item #114367	\$569.83	
	Freight	\$14.34	
	Freight	\$35.11	
	Two Tone Duffel Bag, Item #6257	\$466.87	
	Two Tone Duffel Bag, Item #6257	\$190.69	
	Set Up Charge	\$17.34	
	Set Up Charge	\$42.47	
	Freight	\$52.88	
	Freight	\$21.60	
	Astrid Vacuum Tumbler, Item #169190	\$830.97	
	Astrid Vacuum Tumbler, Item #169190	\$339.41	
	Set Up Charge	\$17.34	
	Set Up Charge	\$42.47	
	Freight	\$23.90	
	Freight	\$58.53	
	Castelli Journal, Item #136542-97-RL	\$443.31	
	Castelli Journal, Item #136542-97-RL	\$181.06	
	Set Up Charge	\$50.19	
	Set Up Charge	\$20.50	
	Freight	\$30.58	
	Freight	\$74.87	
	Pierce Jade Award, Item #139040-7, Quote 31364395	\$201.19	
	Set-Up Charge	\$38.06	
	Freight	\$11.95	
		\$14,278.23	
			CT !0002295
Amazon	Scotch Thermal Laminator, Extra Wide 13 Inch Input	(\$51.74)	
	LVC Library books 10/8/25 - 5/29/26	\$21.85	
	OFFICE/OPERATIONAL SUPPLIES: 2/01/26 - 5/29/26	\$81.69	
	Office/Operational Supplies for IT Dept Chair	\$23.06	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Office/Operational Supplies for IT Dept Chair	\$124.14	
	Instructional Supplies for Welding Tech Program	\$540.86	
	Instructional Supplies for Auto Body Tech Program,	\$409.22	
	Supplies for JISSP Student Activities, 11/21/25 -	\$47.30	
	Supplies for JISSP Student Activities, 11/21/25 -	\$47.29	
	BOOKS FOR LIBRARY	\$518.59	
	BOOKS FOR LIBRARY	\$447.11	
	BOOKS FOR LIBRARY	\$624.46	
	Instructional Supplies, 4/17/26 - 5/29/26	\$781.64	
	Instructional Supplies: 9/03/25 - 5/29/26	\$792.05	
	OFFICE/OPERATIONAL SUPPLIES: 7/16/2025-5/29/26	\$1,067.82	
	Office Supplies for 10-01-25 thru 05-29-26	\$58.88	
	General Office Supplies	\$27.16	
	Medical Supplies for Wellness Program,	\$80.83	
	Office/ Operational Supplies, 10/17/25 - 5/29/26	\$29.87	
	Food Supplies for Wellness Program,	\$163.87	
	Instructional Supplies for Automotive Tech Program	\$71.44	
	Instructional Supplies for ECS:	(\$109.45)	
	Office Operational Supplies	\$260.64	
	LVC Library books 4/13/26 - 5/29/26	\$130.77	
	LVC Library books 4/13/26 - 5/29/26	\$444.94	
	LVC Library books 4/13/26 - 5/29/26	\$301.01	
	LVC Library books 10/8/25 - 5/29/26	\$34.79	
	LVC Library Operational Supplies 4/13/26 - 5/29/26	\$326.24	
	McKesson Prevent Sharps Container for Home Use	\$82.86	
	SimCoach Nasal Swab, Throat Swab Test Training	\$101.75	
	3M Steri-Strip Compound Benzoin Tincture	\$71.08	
	Lash Mannequin Head with Lifiable Eyelids	\$154.64	
	WeTop 24 Pack Self Adhesive Bandage Wrap 2 Inch	\$34.46	
	Medline Instant Warm Pack, Disposable, 6 x 6	\$59.92	
	Skin Cyst Excision Training Model	\$59.70	
	MedEduQuest IV Insertion Practice Kit	\$37.18	
	Dealmed 2 x 2 Non-Woven Gauze Sponges200count	\$66.08	
	3M Steri-Strip Reinforced Skin Closures	\$29.84	
	MedPride Powder-Free Nitrile Exam Gloves, Medium	\$167.91	
	Medarchitect Abscess Incision Drainage Pad	\$10.30	
	General Office Supplies	\$14.01	
	Wexwe tools carbide ball end mill bits	\$108.73	
	Simple green pro HD heavy duty cleaner	\$50.83	
	Solid Carbide Corner Radius End Mill	\$91.32	
	Zorqon 1/4" Carbide Corner Radius End Mills	\$71.73	
	ITS - Supplies, 7/01/25 - 5/29/26	\$247.55	
	GAN XIN Large LED Display Digital Race Timer with	\$247.94	
	Instructional Supplies for the Paramedic Academy	\$44.78	
	Physics Instructional Supplies,	\$88.08	
	Instructional Supplies for ARCH Program,	\$617.57	
	Instructional Supplies for CNET Program	\$265.48	
	Instructional Supplies for CNET Program	\$8.56	
	Instructional Supplies for Architecture Program	\$110.88	
	Instructional Supplies for Automotive Tech Program	\$119.98	
	Instructional Supplies for Automotive Tech Program	\$42.36	

14-15

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Ergonomic Keyboard for accommodations, Invoice #	\$61.96	
	910XL Ink Cartridges for HP Printers	\$70.67	
	Instructional Supplies for Fire Academy,	\$8.69	
	Office Operational Supplies 04-13-26 to 05-29-26	\$225.00	
	Office Operational Supplies 04-13-26 to 05-29-26	\$457.66	
	Office Operational Supplies 04-13-26 to 05-29-26	\$33.47	
	Office Operational Supplies 04-13-26 to 05-29-26	\$119.76	
	ECS Instructional Supplies 4/16/26 thru 4/30/26	\$126.08	
	ECS Instructional Supplies 4/16/26 thru 4/30/26	\$1,303.99	
	ECS Instructional Supplies 4/16/26 thru 4/30/26	\$1,520.83	
	ECS Operational Supplies 4/16/26 thru 4/30/26	\$267.60	
	ECS Operational Supplies 4/16/26 thru 4/30/26	\$1,223.40	
	FSN Instructional Supplies, 4/15/26 - 5/29/26	\$738.53	
	FSN Instructional Supplies, 4/15/26 - 5/29/26	\$672.01	
	FSN Instructional Supplies, 4/15/26 - 5/29/26	\$97.85	
	FSN Instructional Supplies, 4/15/26 - 5/29/26	\$173.39	
	Instructional Supplies FSN, 4/24/26 - 5/29/26	\$2,006.84	
	Instructional Supplies FSN, 4/24/26 - 5/29/26	\$119.56	
	OPERATIONAL SUPPLIES, 7/1/25 - 5/29/26	\$67.95	
	Instructional Supplies: 9/03/25 - 5/29/26	\$9.60	
	Instructional Supplies for BIOL Labs	\$315.38	
	SkillsUSA Supplies: 12/18/25 - 5/29/26	\$39.13	
	Laptop Screen Extender, Ultra-lightweight 14" FHD	\$309.87	
	Estimated Regulatory Fees	\$12.00	
	Operational Supplies - Transportation,	\$58.29	
	Facilities Operational Supplies: 8/19/25 - 5/29/26	\$368.50	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$0.00	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$6,167.39	
		\$26,877.25	CT !0002296
Amazon Web Services, Inc	Amazon Web Services (AWS), Estimated Usage through	\$8,039.39	
		\$8,039.39	CT !0002297
American Business Machines	Office supplies: machine staples	\$609.00	
		\$609.00	CT !0002298
American Industrial Supply	Operational Supplies for the FIRE Academy	\$45.89	
		\$45.89	CT !0002299
Aquapulse Chemicals	Aqua-Chlor 12.5% per Invoice 2604006736	\$1,566.00	
	Energy - Fuel Charges	\$115.20	
	Hydrochloric Acid 15% pH ADJ, Invoice 2604006744	\$714.16	
	Energy - Fuel Charges	\$52.54	
	Aqua-Chlor 12.5% per Invoice 2605006767	\$2,349.00	
	Hydrochloric Acid 15% pH ADJ	\$346.25	
	Energy-Fuel Charge	\$198.27	
		\$5,341.42	CT !0002300
B & B Steel & Supply of Santa Maria Inc.	1x6" H R Flat 20'	\$417.07	
	3/8 x 6" H R Flat 20'	\$312.81	
	5" SCH 40 BLK P E PIPE 21'	\$383.67	
	6" SCH 40 BLACK P E PIPE 21'	\$497.86	

14-16

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
B & B Steel & Supply of Santa Maria Inc.	2" SCH 40 BLACK P E PIPE 21'	\$95.92	
	1-1/2" SCH 40 BLACK P E PIPE 21'	\$71.94	
	10 GA H R SHEET 48"X96"	\$1,946.15	
	3/16" H R PLATE 48"X96"	\$441.49	
	1/4" H R PLATE 48"X96"	\$1,177.60	
	10 GA (.125) ALUMINUM SHEET 48"X96"	\$328.86	
	16 GA T-304 S/S SHEET 48"X96"	\$255.45	
		\$5,928.82	CT !0002301
B&H Photo Video	WACOM CINTIQ 24" PEN ONLY/REG, SKU NO. WADTK246K0A	\$2,607.56	
	GVM 1200D LED Light Panel	\$2,230.11	
	Audio-Tech AT897 Shotgun Microphone	\$1,272.38	
	Audio-Tech ATH-M50x Headphones	\$1,196.25	
	FotodioX CamDolly Cinema System	\$3,943.04	
	Shipping	\$299.00	
	Canson Platine Fiber Rag A3+/25 310GSM	\$212.11	
		\$11,760.45	CT !0002302
Bedford Enterprises, Inc	Roll Off-Waste Fee and Freight Charges	\$458.30	
	Municipal Disposal Tax	\$9.17	
		\$467.47	CT !0002303
Big Brand Tire and Service	Tire, OPT 265/65R18 Grabber Hts	\$864.36	
	Tire Recycling	\$23.93	
	Calif State Tire Fee	\$7.00	
	Wheel Alignment per Invoice 1012-9071239	\$95.00	
		\$990.29	CT !0002305
Bill Gaines Audio Inc.	Clear-Com ARCADIA-X4-32P	\$17,750.03	
	Netgear M4250-10G2F-PoE+	\$2,259.29	
	Netgear M4250-26G4F-PoE+	\$1,483.08	
	Misc Parts/Consumables	\$978.75	
	Leviton LANMARK-6-CMP Cable	\$598.13	
	SVC-COMM-1D	\$5,165.63	
	Clear-Com FSII-TCVR-IP-19	\$14,823.97	
	Clear-Com FSII-BP19-X4-US	\$17,984.54	
	Clear-Com AC60	\$1,886.13	
	Clear-Com CC-110-X4	\$1,392.00	
	Clear-Com HXII-RM	\$3,159.74	
	Clear-Com HXII-BP-X4	\$25,386.38	
	CBI CAT6A-ULT-25	\$1,073.36	
		\$93,941.03	CT !0002306
Blue Reef Tank Care	Aquarium Service	\$375.00	
		\$375.00	CT !0002307
Boldyn Networks Higher Ed LLC	Monthly Banner Cloud Migration Services,	\$5,412.62	
		\$5,412.62	CT !0002308
Bound Tree Medical	Traction Splint, Adult	\$577.62	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$577.62	CT !0002309
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$399.23	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$170.51	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$399.23	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$61.73	
	Operational Supplies for the EMS Academy	\$13.03	
		\$1,043.73	CT !0002310
Cal State Auto Parts	Auto Supplies, 01-01-26 thru 05-29-26	\$51.03	
	Auto Supplies, 01-01-26 thru 05-29-26	\$43.07	
	Auto Supplies, 01-01-26 thru 05-29-26	\$55.38	
	Auto Supplies, 01-01-26 thru 05-29-26	\$99.27	
	Auto Supplies, 01-01-26 thru 05-29-26	\$56.79	
		\$305.54	CT !0002311
Cardio Partners Inc	Standard Surface Mount Alarm Cabinet, Item #	\$381.72	
	Perpendicular Flange Mount Sign, Item #AMP3858	\$71.32	
	PC-AED CR2 USB Semi Automatic English Handle,	\$3,950.88	
		\$4,403.92	CT !0002312
Carr's Boot Shop	Safety boots for employees 7-1-25 to 6-30-26	\$195.74	
		\$195.74	CT !0002313
CDW Government Inc	Brother HL-L2460DW-printer-BW-laser, CDW #7796188,	\$178.12	
	Brother Workhorse Color Printer	\$425.53	
	Brother HL-L3280CDW printer - color - LED, CDW #	\$341.41	
	Dell Pro 14 PC14250 Intel Core Laptop	\$1,609.70	
	Recycling Fee	\$4.00	
	DELL PRO MICRO QCM1250-MICRO CORE ULTRA 5 235T	\$6,875.43	
	DELL PRO MICRO QCM1250-MICRO CORE ULTRA 5 235T	\$15,817.48	
	DELL 24 MONITOR - P2425H	\$2,747.03	
	DELL 24 MONITOR - P2425H	\$2,498.53	
	RECYCLING FEE 15" TO LESS THAN 35"	\$125.00	
	Brother HL-L2460DW Black & White Laser Printer,	\$178.12	
		\$30,800.35	CT !0002314
Citrin Cooperman Advisors LLC	M365 Tenant Consolidation Consulting,	\$7,695.46	
	M365 Tenant Consolidation Consulting,	\$2,672.04	
	IT Optimization and Support Services per Statement	\$2,835.00	
		\$13,202.50	CT !0002315
CMC Rescue Inc	RIG PLATE, ORIGIN TT, HARKEN	\$406.19	
	WINCH ACCESSORY, POWER TOOL ADAPTER, HARKEN	\$70.26	
	Shipping	\$15.00	
		\$491.45	CT !0002316
Coast Clutch & Brake Supply	Hose Assembly per Invoice 196124	\$31.07	
		\$31.07	CT !0002317
Consolidated Electrical Distributor	Electrical-Lighting Supplies, 11-1-25 thru 5-29-26	\$217.28	
		\$217.28	CT !0002318

14-18

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Culligan/Central Coast Water Treatment	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$20.25	
	FUEL SURCHARGE	\$3.80	
	HOT COLD WATER STAND RENTAL	\$11.00	
	Bottled Water Delivery Service 7-1-25 thru 6-30-26	\$75.80	
	Bottled Water Delivery, 7-01-25 thru 6-30-26	\$42.55	
	Stand Rentals (hot and cold) 7-01-25 thru 6-30-26	\$11.00	
		\$164.40	CT !0002319
Dataprint Corporation	Instructional supplies for ARCH program	\$257.49	
	Instructional supplies for ARCH program	\$55.47	
		\$312.96	CT !0002320
Demco Inc	LIBRARY SUPPLIES, 7/01/25 - 5/29/26	\$75.51	
		\$75.51	CT !0002321
Facilities Planning And Consulting Services	Facilities Related Consulting Services for Fiscal	\$6,355.00	
		\$6,355.00	CT !0002322
Farm Supply Company	Instructional Supplies: 8/21/25 - 5/29/26	\$28.81	
	Instructional Supplies: 8/21/25 - 5/29/26	\$65.25	
		\$94.06	CT !0002323
Fisher Scientific Co Llc	Instructional Supplies for BIOL Labs - Summer 2026	\$96.68	
	Instructional Supplies for BIOL Labs - Summer 2026	\$316.04	
	Crucible and Lid, pack of 6, Catalog #S139644	\$34.09	
		\$446.81	CT !0002324
Flinn Scientific Inc	Instructional Supplies for BIOL Labs	\$434.51	
		\$434.51	CT !0002325
Follett Heg - Ahc Bookstore	Instructional Supplies 7/17/25-5/29/26	\$381.10	
	Instructional Supplies 9/10/2025-5/29/2026	\$294.38	
	Art Instructional Supplies 1/27/26-5/29/26	\$201.98	
	Graduation Stoles, College Corps x AHC per Quote	\$2,756.16	
	Graduation Stoles, College Corps x AHC per Quote	\$1,071.84	
	Library Course Reserve Books (Textbooks),	\$1,396.62	
	Graduation Caps, Gowns and Tassels for EOPS+	\$3,807.77	
		\$9,909.85	CT !0002326
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	\$258.20	
		\$258.20	CT !0002327
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$1,847.56	
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$1,161.59	
		\$3,009.15	CT !0002328
Frends Beauty Supply Inc	Ben Nye Colorless Face Powder Neutral Set; 7oz TP-	\$31.31	
	Kryolan Rigid Collodion 1 oz, SKU: 1470	\$16.70	
	Ben Nye Professional Wheels ZW ZombieWheel, SKU:ZW	\$26.10	
	Ben Nye Flesh Effects Gel, GE-4 2oz, SKU: GE-4	\$12.18	
	Ben Nye F/X Creme Stack FXS-2 Age, SKU:	\$30.45	
	Ben Nye F/X Color Wheels CK-5 Burns & Blisters,	\$17.40	

14-19

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Frends Beauty Supply Inc	Ben Nye F/X Color Wheels CK-9 Severe Exposure	\$17.40	
	Ben Nye Professional Wheels EW-1 BruiseWheel, SKU:	\$26.10	
	Kryolan Liquid Glass, 50ml SKU: 01195	\$13.71	
	Kryolan Bruise Wheel 1oz,SKU: 1306	\$27.58	
	Kryolan Cream Color Circle Wheel Burn & Injury	\$34.48	
	Pros-Aide Adhesive "The Original" 4oz SKU: PAO-4oz	\$12.17	
	Pros-Aide Remover 8oz SKU: 1PAR8OZ	\$22.61	
	Ben Nye F/X Color Wheels CK-8 Age Effects	\$17.40	
	Stilazzi Spatula Double Ended Bent 8"	\$3.77	
	MUA Approved Spatula Double End Flexible	\$6.05	
	Ben Nye Mass Casualty Blood Powder SBP-13oz	\$30.45	
	Ben Nye F/X Creme Stack FXS-1 Bruise SKU: FXS-1	\$60.90	
	Ben Nye F/X Creme Stack FXS-3 Burn SKU: 7847790700	\$60.90	
	Shipping	\$13.26	
	Ben Nye Theatrical Creme Kit TK-1 Fair: Light-	\$424.13	
	Ben Nye Theatrical Creme Kit,TK-2 Fair: Medium-Tan	\$254.48	
	Ben Nye Theatrical Creme Kit, TK-3 Olive: Light-	\$169.65	
	Ben Nye Theatrical Creme Kit TK-4 Olive: Medium-	\$169.65	
	Shipping	\$31.14	
		\$1,529.97	CT !0002329
Galls Llc	Uniforms for Officers, 7/01/25 - 5/29/26	\$235.45	
		\$235.45	CT !0002330
Grainger Inc.	Maintenance Supplies, 01-01-26 thru 05-29-26	\$68.09	
		\$68.09	CT !0002331
Guitar Center Stores, Inc	Bose L1 Pro Portable PA System	\$1,153.25	
		\$1,000.00	
		\$2,153.25	CT !0002332
H2i Group Inc	Filter - AD Oracle - Pre, Product #1UA1030156,	\$364.31	
	Filter - AD Oracle - Combined, Product #1UA1030155	\$578.55	
	Freight	\$100.00	
		\$1,042.86	CT !0002333
Instructure, Inc	Apr 2026 Parchment Transcript Services Transaction	\$117.61	
		\$117.61	CT !0002334
Integrated Industrial Supply Inc	Blk Pipe, Welded S10-4	\$169.00	
		\$169.00	CT !0002335
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes	\$2,787.88	
		\$2,787.88	CT !0002336
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$2,442.42	
		\$2,442.42	CT !0002337
Linde Gas & Equipment Inc.	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$23.97	
		\$1,139.42	
		\$1,163.39	CT !0002338
Live Action Safety	Sam Junctional Tourniquet, SKU #STJT400-EN	\$323.36	

14-20
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$323.36	CT !0002339
Looking Glass Media LLC	30-second Ad Summer Fall 2026 Registration	\$1,175.00	
		\$1,175.00	CT !0002340
Marshall Scientific LLC	Eppendorf 5425 Centrifuge w/Keypad	\$2,930.82	
		\$2,930.82	CT !0002341
Maya Restaurant	Food for Men's Support Group Meeting 05/04/2026,	\$294.05	
	Food for First-Gen Thrive Summit Event 04/11/2026,	\$2,888.28	
		\$3,182.33	CT !0002342
McMaster-Carr Supply Co.	Tight-Tolerance Hardened 4140 Alloy Steel Bar, 1"	\$396.66	
	High-Strength 7075 Aluminum Bar, 1" Thick x 4"	\$297.19	
	Smooth-Finish Slitting Saw, 0.051" Thick, 2"	\$115.82	
	Keyseat End Mill, High-Speed Steel, 7/8" Diameter	\$131.16	
	Multipurpose 6061 Aluminum Rod, 3-3/4" Diameter x	\$327.93	
	Estimated Shipping	\$116.19	
	Fast-Cutting Carbide Keyseat End Mill, AlTiN	\$351.98	
		\$1,736.93	CT !0002343
Medco Supply Company	Biofreeze Professional 4oz 360 Degree Spray, Item	\$50.64	
	Sterile Alcohol Prep Pads 200PK, Item #243925	\$2.40	
	Fringe Red Light Wrap, Regular Wrap, Item #7028556	\$249.04	
	Gatorade Frost Glacier Freeze 51OZ, Item #33676	\$353.39	
	Kinesiology Tape, 2"X98.4', BLK, Item #598098	\$89.87	
	Dermabond Advanced .7ML, Item #243256	\$248.34	
	Shipping	\$90.25	
		\$1,083.93	CT !0002344
Mountain Mike's Pizza S Bradley Rd	Food for AHC Online Orientation Watch Party,	\$788.07	
	Food for Noncredit Class HS Equivalency Exam Prep,	\$350.25	
	Food for AHC Online Orientation Watch Party,	\$266.92	
		\$1,405.24	CT !0002345
Mr Pool Man	Calcium Flakes per Invoice 80631	\$233.54	
		\$233.54	CT !0002346
Niles Biological	Instructional Supplies for BIOL Labs - Summer 2026	\$100.65	
		\$100.65	CT !0002347
ODP Business Solutions LLC	Mind Reader 5 compartment vertical file	\$43.49	
	Sharpie fine point markers, box of 12	\$30.43	
	BIC Xtra Life Mechanical Pencils	\$13.25	
	Office Supplies 4/13/26 - 5/29/26	\$40.12	
	General Office Supplies	\$63.38	
	General Office Supplies	\$86.99	
	OPERATIONAL SUPPLIES 7/1/25 - 5/29/26	\$57.04	
	Office supplies for outreach and special events	\$105.43	
	Office supplies for outreach and special events	\$40.22	
	Instructional supplies for ARCH program	\$205.50	
	Instructional supplies for ARCH program	\$697.78	
	Office Supplies, 4/17/26 - 5/29/26	\$20.22	

14-21

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	Office Supplies, 4/17/26 - 5/29/26	\$36.95	
	Office Supplies, 4/17/26 - 5/29/26	\$75.79	
	Office Supplies, 4/17/26 - 5/29/26	\$86.99	
	Office Supplies, 4/17/26 - 5/29/26	\$328.33	
	Office Supplies 07-01-25 thru 05-29-26	\$14.24	
	Basic Needs School supplies for AHC Students:	\$23.88	
	Basic Needs School supplies for AHC Students:	\$54.47	
	Basic Needs School supplies for AHC Students:	\$132.57	
	Office Supplies, 4/17/26 - 5/29/26	\$295.35	
	Office Supplies 07-01-25 thru 05-29-26	\$86.99	
	Avery printable labels, 2x4 bright blue	\$40.23	
	Office Depot dry-erase markers, black	\$64.34	
	Azar Displays vertical sign holder 5.5x8.5	\$89.06	
	Office Depot dry-erase markers, red	\$64.34	
	Office Depot dry-erase markers, blue	\$64.33	
	Office Depot highlighters, yellow	\$22.38	
	Office Depot pushpins, clear	\$9.12	
	Office Depot scissors, pack of 2	\$26.95	
	Clorox disinfecting wipes, pack of 4	\$19.46	
	Scotch thermal laminating pouches, letter size	\$14.13	
		\$2,953.75	CT !0002348
Old Town Shirt Factory	Embroidery: Spike Standing Dog w/Athletics,	\$303.96	
	Embroidery: Spike Standing Dog w/ Athletics,	\$233.81	
	Charcoal/Navy Richardson Trucker Cap Item #112	\$494.38	
	Charcoal/Black Richardson Trucker Cap Item #112	\$988.75	
	Embroidery Left Side of Hats: FACILITIES	\$355.61	
	Natural Straw Lifeguard Hat w/adjustable	\$902.41	
		\$3,278.92	CT !0002349
Perry'S Electric Motors & Controls	Baldor Motor, Tefc, 10 hp 1800 RPM 215T	\$1,770.40	
		\$1,770.40	CT !0002350
Point Of Action	Port Authority Womens Network Fleece Jacket,	\$1,898.78	
	Port Authority Womens Network Fleece Jacket,	\$49.37	
	Port Authority Womens Crosshatch Shirt, Part #L640	\$158.56	
	Port Authority Network Fleece Jacket, Part #F422	\$1,281.68	
	Port Authority Network Fleece Jacket, Part #F422	\$98.75	
	Port Authority Network Fleece Jacket, Part #F422	\$53.18	
	Setup	\$25.03	
		\$3,565.35	CT !0002351
Powerstride Battery Co Inc	US Battery 8VGC XC2 325RC 170AH	\$1,062.47	
	Lead-Acid Battery Recycling Act	\$12.00	
		\$1,074.47	CT !0002352
PPG Architectural Finishes Inc	Paint Supplies, 07-01-25 thru 05-29-26	\$236.57	
		\$236.57	CT !0002353
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	

14-22

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$444.10	CT !0002354
ProCare Janitorial Supply, Inc.	Custodial Supplies for Santa Maria Campus: 3/01/26	\$1,832.91	
	Custodial Supplies for Santa Maria Campus: 3/01/26	\$3,393.98	
	Custodial Supplies for Santa Maria Campus: 3/01/26	\$1,669.48	
	Custodial Supplies for Santa Maria Campus: 3/01/26	\$4,256.45	
	Custodial Supplies-Lompoc, 01-01-26 thru 06-30-26	\$911.17	
	Dual Channel Vendor Sanitary Napkin/Tampon Free.	\$2,325.69	
	Custodial Supplies for Santa Maria Campus: 3/01/26	\$3,310.94	
	Custodial Supplies for Santa Maria Campus: 3/01/26	\$34.19	
		\$17,734.81	CT !0002355
Quinn Company	Operational Supplies for Welding Tech Program,	\$37.19	
		\$37.19	CT !0002356
Rays Auto Parts	Parts-Supplies, 04-01-26 thru 5-29-26	\$10.86	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$15.76	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$32.61	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$55.01	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$68.45	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$91.94	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$41.30	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$132.03	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$48.93	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$39.13	
	Parts-Supplies, 04-01-26 thru 5-29-26	(\$263.18)	
	Parts-Supplies, 04-01-26 thru 5-29-26	\$562.77	
	Oil, Mobil, Part #122373 per Invoice 687707	\$22.80	
	Oil-Mobil, Part #122377 per Invoice 690014	\$15.20	
		\$873.61	CT !0002357
Santa Maria Breakfast Rotary Club	2026 BARN PARTY SPONSORSHIP	\$5,000.00	
		\$5,000.00	CT !0002358
Santa Maria Times	Monthly Online Big Ad July 1, 2025 - June 30, 2026	\$1,000.00	
	Full-page Ad 2026 Best of SMV Showcase Magazine	\$980.00	
		\$1,980.00	CT !0002359
Save Mart Supermarkets	Food Supplies for Children's Center, 3/31/26 -	\$299.61	
		\$299.61	CT !0002360
SenSource Inc	SENSOR HARDWARE - SM ENTRANCE	\$1,517.06	
	SENSOR HARDWARE - LVC ENTRANCE	\$1,005.94	
	ANNUAL DATA HOSTING SERVICE FEE W/	\$300.00	
	ANNUAL DATA HOSTING SERVICE FEE W/ VEACLOUD	\$180.00	
	REMOTE SENSOURCE TECHNICAL SUPPORT	\$163.13	
	SHIPPING	\$32.62	
		\$3,198.75	CT !0002361
Sherwin-Williams	Painting Supplies per Invoice No. 03035188030426	\$82.41	
	Painting Supplies per Invoice No. 70985190860426	\$93.12	

14-23
Allan Hancock College
Warrant Register

Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$175.53	CT !0002362
Siemens Industry Inc	Siemens to provide, install, and program 1	\$7,952.67	
		\$7,952.67	CT !0002363
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	\$85.00	
	Pest Control Services, 07-01-25 thru 06-30-26	\$125.00	
	Pest Control Services, 07-01-25 thru 06-30-26	\$75.00	
	Pest Control Services, 07-01-25 thru 06-30-26	\$110.00	
	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-R2 House per Invoice 45705	\$150.00	
		\$820.00	CT !0002364
Smart & Final	Food for Children's Center, 3/31/26 - 6/30/26	\$306.65	
		\$306.65	CT !0002365
	Instructional food supplies for Culinary Arts,	\$15.99	
	Instructional food supplies for Culinary Arts,	\$34.20	
	Instructional food supplies for Culinary Arts,	\$26.08	
	Instructional food supplies for Culinary Arts,	\$283.33	
		\$359.60	CT !0002366
Sport & Cycle Team Athletics Inc	Kwik Goal 25 Pack Of 7.5" Disc Cones, 2/Red,	\$130.44	
	Pro Down Solid Orange Chain Set, Item #FBPRO	\$489.36	
	Pro Down Down Indicator, Item #FBPRO	\$326.24	
	Shipping	\$142.15	
	Rawlings Dozen FSR1003C2A Game Baseballs,	\$1,304.89	
	Shipping	\$65.16	
	Under Armour Stock White Force Pant, Belt Looped	\$1,467.85	
	Shipping	\$63.06	
	UA Stock White Force Pant Belt Looped Style, Item	\$4,697.13	
	Shipping	\$199.07	
	UA W Navy Team Tipped Polo, Item #1376905-410,	\$322.89	
	UA W White Team Tipped Polo, Item #1376905-100	\$322.89	
	UA W Black Command Warm Up 1/4 Zip, Item #	\$352.25	
	UA M Navy Tri-Blend Tee, Item #PC330	\$97.77	
	UA M Black Drive Sweaterfleece, Item #6005671-001	\$52.19	
	UA M White Team Tipped Polo, Item #1376904-100	\$35.87	
	Shipping	\$112.16	
		\$10,181.37	CT !0002367
Strata Information Group	Engagement Management	\$416.25	
		\$416.25	CT !0002368
Surgireal Products Inc	Supplies for Vet Tech labs, 4/14/26 thru 5/29/26	\$872.34	
		\$872.34	CT !0002369
Taqueria La Coqueta	Food for Noncredit Counseling Summit, 3/30/26.	\$6,240.00	
		\$6,240.00	CT !0002370
TeamCivX, LLC	Consulting Services for Ballot Measure Election	\$46,915.09	

14-24
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
TeamCivX, LLC	Consulting Services for Ballot Measure Election	\$8,500.00	
		\$55,415.09	CT !0002371
The Baldwin Group	ACA Consulting 07/01/2025 - 06/30/2026	\$3,250.00	
		\$3,250.00	CT !0002372
The Berry Man Inc	Instructional Supplies for Culinary Arts, 3/26/26	\$488.58	
	Instructional Supplies for Culinary Arts, 3/26/26	\$47.00	
	Instructional Supplies for Culinary Arts, 3/26/26	\$101.25	
	Instructional Supplies for Culinary Arts, 3/26/26	\$175.03	
		\$811.86	CT !0002373
Touchnet Information Systems Inc	TouchNet Checkbook Digital Check Services,	\$318.25	
		\$318.25	CT !0002374
Uline Inc	40x48" Chipboard Pads - .050" Thick	\$619.88	
	Shipping/Handling	\$188.95	
		\$808.83	CT !0002375
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$23.50	
		\$23.50	CT !0002376
United Refrigeration Inc	Duraguard UV Coated Insulation #38x12x50ISL-C	(\$183.44)	
	Daikin Wall Mount 24K 21 Series A/C #FTKF24BVJU9	\$712.78	
	Daikin Inverter A/C Unit, #RKF24BVJU9	\$1,619.26	
	Blue Diamonod Maxibblue w/Resevior, #X87721	\$284.25	
	Duraguard UV Coated Insulation #38x12x50ISL-C	\$183.43	
	Duraguard UV Coated Insulation, #14x12x50ISL-C	\$127.52	
	Mini-Split Wire #MSW14450	\$81.25	
	HVAC Supplies, 02-20-26 thru 05-31-26	\$52.40	
		\$2,877.45	CT !0002377
Vital Records Control	Confidential Records Shredding 11-1-25 - 6-30-26	\$95.00	
	Monthly Shredding Service- Confidential 32 Gallon	\$134.61	
	Shredding Service for Counseling Office Account #	\$57.95	
	Confidential Records Shredding 11-1-25 - 6-30-26	\$102.95	
		\$390.51	CT !0002378
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$1,000.00	
		\$1,000.00	CT !0002379
Ward's Science Inc	Instructional Supplies for Biology Labs	\$95.73	
	Instructional Supplies for Biology Labs	\$81.54	
	Instructional Supplies for Biology Labs	\$52.47	
	Instructional Supplies for Biology Labs	\$54.14	
	Instructional Supplies for Biology Labs	\$141.07	
		\$424.95	CT !0002380
Western Propane Service	Propane Supplies - AHC Facilities Dept. Only	\$54.65	
	Propane Supplies - AHC Facilities Dept. Only	\$60.52	
		\$115.17	CT !0002381
Witmer Public Safety Group Inc	Seek FirePRO300, Gear Keeper Retractable Lanyard,	\$251.14	
	Shipping	\$16.99	

14-25
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Witmer Public Safety Group Inc	Lion REDZONE Particulate Blocking Hood with DuPont	\$505.69	
	4 X Veridian Fire Armor Structural Firefighting	(\$568.06)	
	4 X Veridian Fire Armor Structural Firefighting	(\$568.06)	
	4 X Veridian Fire Armor Structural Firefighting	\$568.06	
	Shipping	\$19.64	
	4 X Veridian Fire Armor Structural Firefighting	\$568.06	
		\$793.46	CT !0002382
Yankee Book Peddler Inc	LVC Library books 10/8/25 - 5/29/26	\$481.29	
	BOOKS FOR LIBRARY	\$2,539.74	
	BOOKS FOR LIBRARY	\$212.73	
	BOOKS FOR LIBRARY	\$476.61	
		\$3,710.37	CT !0002383
Giselle Aguirre	Nurse Conf. San Diego, Ca	\$2,297.27	
		\$2,297.27	CT !0002384
Shane Anderson	PD Museum and Art Studio Tour Santa Barbara, CA	\$160.00	
		\$160.00	CT !0002385
Kathrine Dunn	ACHRO San Ramon, CA	\$1,300.87	
		\$1,300.87	CT !0002389
Janet Espinoza-Huacuja	1.9-30.26 OPEN MILEAGE	\$88.45	
	3.2-23.26 OPEN MILEAGE	\$140.07	
		\$228.52	CT !0002390
Gerardo Hernandez	12.1-18.25 OPEN MILEAGE	\$154.28	
		\$154.28	CT !0002391
Monica Lopez Flores	3.5-27.26 OPEN MILEAGE	\$180.67	
	APRIL 26 OPEN MILEAGE	\$133.26	
		\$313.93	CT !0002392
Lauro Manalo	Conf. San Diego, CA	\$2,242.29	
		\$2,242.29	CT !0002393
Janet McGee	CCLC Exec Conf. Newport Beach, CA	\$1,639.40	
		\$1,639.40	CT !0002394
Kristin Milligan	JAN-FEB 26 OPEN MILEAGE	\$120.71	
		\$120.71	CT !0002395
Crystal Neal	9.4-12..25 1.6-4.30.26 Open Mileage	\$44.40	
		\$44.40	CT !0002396
Johnnie Owens	CSSO Conf. Long Beach, CA	\$429.80	
		\$429.80	CT !0002397
Andria Perdue-Keiser	Non credit Institute San Jose, CA	\$1,126.26	
		\$1,126.26	CT !0002398
Luz Sahagun	5.14.26 OPEN MILEAGE	\$42.79	
		\$42.79	CT !0002399
Andrea Sanders	4.23.26 OPEN MILEAGE	\$41.33	

14-26
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$41.33	CT !0002400
Vickey Smith	Noncredit Institute San Jose, CA	\$72.58	
		\$72.58	CT !0002401
Richard Soto	4.1-29.26 OPEN MILEAGE	\$58.00	
		\$58.00	CT !0002402
Melissa Taylor-Burns	Noncredit Institute San Jose, CA	\$1,397.47	
		\$1,397.47	CT !0002403
Jeremy Wirth	4.6,14,22.26 OPEN MILEAGE	\$109.62	
		\$109.62	CT !0002404
Esther Zamora	JAN FEB 26 OPEN MILEAGE	\$120.78	
		\$120.78	CT !0002405
Constellation Newenergy Inc	Electricity Services 7.1.2025 - 6.30.2026	\$0.04	
	Electricity Services 7.1.2025 - 6.30.2026	\$0.01	
		\$0.05	CT !0002406
	Electricity Services 7.1.2025 - 6.30.2026	\$17.38	
	Electricity Services 7.1.2025 - 6.30.2026	\$3.14	
		\$20.52	CT !0002407
	Electricity Services 7.1.2025 - 6.30.2026	\$40,797.41	
	Electricity Services 7.1.2025 - 6.30.2026	\$7,358.17	
		\$48,155.58	CT !0002408
Elk Grove Chrysler Dodge Jeep Ram	Used 2024 Chevrolet Silverado 1500	\$31,971.41	
	Document Processing Charge & Surface Protection	\$495.90	
	Electronic Vehicle Registration or Transfer	\$60.00	
		\$32,527.31	CT !0002409
Volkswagen of Downtown LA	Used 2024 Chevrolet Silverado 1500	\$31,194.94	
	Licenses and Fees	\$878.00	
	Document Processing Charge	\$92.44	
		\$32,165.38	CT !0002410
Sonia Aguirre	Reimbursement for instructional materials for	\$515.87	
		\$515.87	CT !0002411
Shane Anderson	Reimbursement for Photography PD Workshop, 4/7/26	\$75.00	
		\$75.00	CT !0002412
Janet Espinoza-Huacuja	2.2-27.26 OPEN MILEAGE	\$132.17	
	4.1-30.26 OPEN MILEAGE	\$77.87	
		\$210.04	CT !0002413
Tyffani Hamlin	Ellucian Live Conf. Denver CO	\$376.25	
		\$376.25	CT !0002414
Suzanne Lewy	5.8,12,14.26 open mileage	\$54.52	
		\$54.52	CT !0002415
Sharaya Olmeda	Insightful Workshop San Diego, CA	\$357.50	

14-27
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$357.50	CT !0002416
Kenneth Ostini	5.19.26 OPEN MILEAGE	\$45.39	
		\$45.39	CT !0002417
Greg Pensa	4.23,5.15,19.26 OPEN MILEAGE	\$163.56	
		\$163.56	CT !0002418
Maria Ramirez-Garibay	Reimbursement for Dry Cleaning SkillsUSA Uniforms.	\$547.25	
		\$547.25	CT !0002419
Elizabeth Russell	Reimbursement for food for Fine Arts Student Show	\$55.94	
		\$55.94	CT !0002420
	Reimbursement for printer replacement for	\$206.60	
		\$206.60	CT !0002421
Gabriella Trevino	Reimbursement for food for Community Education	\$199.29	
		\$199.29	CT !0002422
Sergio Ruiz	Photography services for AHC Transfer Stars on	\$360.00	
	Law Enforcement Academy for class photos to	\$380.00	
		\$740.00	CT !0002423
42 Lines Inc	HARMONIZE LICENSE AGREEMENT, 5-23-26 TO 5-22-27	\$19,500.00	
	AI ACCESSIBILITY SUPPORT, 5-23-26 TO 5-22-27	\$1,365.00	
		\$20,865.00	CT !0002424
4imprint Inc.	Black Tube Lip Balm Tub - 100 - Pieces	\$260.96	
	Set-Up Charge (Per Order Line) for Item#	\$54.38	
	Freight for Item# 122135-100-B	\$10.10	
	Breezin Plastic Hand Fan - Round Item	\$331.69	
	Set-Up Charge for Item# 109839-RD	\$48.94	
	Freight for Item# 109839-RD	\$12.22	
	Breezin Plastic Hand Fan - Round	\$331.69	
	Set-Up Charge for Item# 109839-RD	\$48.94	
	Freight for Item# 109389-RD	\$12.22	
	Bubble Necklace	\$183.79	
	Set-Up Charge for Item# 139869	\$43.50	
	Freight for Item# 139869	\$21.76	
	Push Pop Ball	\$704.16	
	Set -Up Charge for Item# 163774	\$65.25	
	Freight for Item# 163774	\$36.02	
	Swing USB Drive - 8 GB - 24 hr	\$318.10	
	Set-Up Charge for Item# 112703-8GB-24HR	\$32.63	
	24 Hr Rush for Item# 122703-8 GB-24 hr	\$43.50	
	Freight for Item# 112703-6G-24HR	\$10.12	
	Tasty Bites - Gummy Bears - 24 hr	\$826.50	
	Set-Up Charge for Item# 5879-GB-24HR	\$54.38	
	24 hr Rush Service for Item#112703-8G-24HR	\$43.50	
	Freight for Item# 5579-GB-24HR	\$63.46	
	Inkband Standard - Bulldog 1000 - Medium Point	\$2,142.38	
	Set-Up Charge for Item# 16040-BULLDOG	\$21.75	
	Freight for Item# 18040-BULLDOG	\$76.67	

14-28

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
4imprint Inc.	Slim Sanitizer With Loop - 1 oz.	\$1,837.88	
	Set-Up Charge (Per Order Line) for Item# 162790	\$59.81	
	Freight for Item# 162790	\$129.05	
	Beeswax Lip Moisturizer - Arch	\$1,326.75	
	Set-Up Charge for Item# 156215-A	\$54.38	
	Freight for Item# 156215-A	\$134.23	
	Dual Pencil Sharpener	\$674.25	
	Set-Up Charge for Item# 160784	\$38.06	
	Freight for Item# 160784	\$66.03	
	Standard Pencil	\$1,239.75	
	Set-Up Charge for Item# 105439	\$10.88	
	Freight for Item# 105439	\$87.59	
	Revello Soft Bound Journal Book - 7 inches x 5	\$1,231.05	
	Set-Up Charge (Per Order Line) for Item# 135068-75	\$70.69	
	Freight for Item# 135068-75	\$122.14	
	5-Prong Highlighter	\$2,544.75	
	Set-Up Charge for Item# 6622	\$65.25	
	Freight for Item# 6622	\$265.97	
	Lanyard - 78-32 - Metal Lobster Claw	\$4,110.75	
	Set-Up Charge for Item# 125337-32-MSH	\$48.94	
	Freight for Item# 125337-32-MSH	\$56.02	
		\$19,972.83	CT !0002425
All American Screen Printing Inc	Puente Jackets w/Embroidery, Invoice #0003003.	\$6,932.81	
		\$6,932.81	CT !0002426
Amazon	Office Supplies for 10-01-25 thru 05-29-26	\$69.66	
	Ceramics Instructional Supplies 4/29/26-5/29/26	\$253.57	
	Student Hygiene and Wellness items,	\$430.57	
	Student Hygiene and Wellness items,	\$3,500.02	
	Instructional Supplies: 9/03/25 - 5/29/26	\$232.93	
	Instructional Supplies: 9/03/25 - 5/29/26	\$247.44	
	Howard Leight Impact Sport Sound Amplification	\$798.59	
	Shears 4-Pack Scissors	\$46.15	
	FCS Office/Operational Supplies: 8/20/25 - 5/29/26	\$110.29	
	FCS Office/Operational Supplies: 8/20/25 - 5/29/26	\$28.14	
	Instructional Supplies for ECS:	\$65.40	
	Office and Operational Supplies, 4/22/26 - 5/29/26	\$360.39	
	OFFICE SUPPLIES - VALID 4/1/26 TO 5/29/26	\$717.07	
	Office Operational Supplies 04-13-26 to 05-29-26	\$76.10	
	Office Operational Supplies 04-13-26 to 05-29-26	\$137.26	
	EOPS Office Supplies: Oct 09, 2025 - May 29, 2026	\$41.59	
	FSN Instructional Supplies, 4/15/26 - 5/29/26	\$197.43	
	Office Supplies 7.9.25 - 5.29.26	\$52.94	
	Basic Needs Office Supplies, 3/16/26 - 5/29/26	\$46.01	
	General Office Supplies	\$326.47	
	OFFICE SUPPLIES - VALID 4/1/26 TO 5/29/26	\$117.70	
	BOOKS FOR LIBRARY	(\$0.02)	
	BOOKS FOR LIBRARY	(\$0.60)	
	BOOKS FOR LIBRARY	(\$0.62)	
	BOOKS FOR LIBRARY	(\$0.72)	

14-29

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	BOOKS FOR LIBRARY	(\$0.76)	
	BOOKS FOR LIBRARY	(\$0.85)	
	BOOKS FOR LIBRARY	(\$0.95)	
	BOOKS FOR LIBRARY	(\$1.97)	
	BOOKS FOR LIBRARY	\$1,747.66	
	BOOKS FOR LIBRARY	\$15.25	
	BOOKS FOR LIBRARY	\$572.49	
	BOOKS FOR LIBRARY	\$80.23	
	BOOKS FOR LIBRARY	\$61.28	
	BOOKS FOR LIBRARY,	\$154.32	
	BOOKS FOR LIBRARY,	\$294.78	
	BOOKS FOR LIBRARY,	\$629.31	
	Instructional Supplies for the Paramedic Academy	\$65.57	
	Lifeworks Kilo Wireless Bluetooth Speaker - IPX7	\$106.52	
	Regulatory Fee	\$1.48	
	OPERATIONAL SUPPLIES, 7/1/25 - 5/29/26	(\$46.75)	
	Office and Operational Supplies, 4/22/26 - 5/29/26	\$1,025.10	
	Student Hygiene and Wellness items,	\$545.23	
	Student Hygiene and Wellness items,	\$3,908.51	
	Instructional Supplies for ECS:	\$40.75	
	MESA/STEM Operational Supplies, 11/4/2025 -	\$784.73	
	Instructional Supplies for BIOL Labs	\$170.44	
	Operational Supplies, 4/16/29- 5/29/26	\$723.09	
	Operational Supplies, 4/16/29- 5/29/26	\$19.55	
	Office Supplies, 4/07/26 to 5/29/26	\$1,043.57	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$71.76	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$0.00	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$0.00	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$72.06	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$0.00	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$202.13	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$0.00	
	Pride Center Supplies: 4/02/26 - 5/29/26	\$376.81	
	Solid Carbide Corner Radius End Mill	\$58.70	
	Zorqon 3/8" ball nose carbide end mills	\$29.35	
	Wexwe tools carbide ball end mill bits	\$108.75	
	Dry erase markers	\$20.65	
	Aycholiz 1/2" tungsten carbide	\$178.31	
	WD-40	\$31.19	
		\$20,942.05	CT !0002427
Atlantic Radio Communications Corp	Motorola PMLN8789A low Profile Swivel Clip	\$217.29	
		\$217.29	CT !0002428
B&H Photo Video	Spiderpro Dual Cam SYST-V2/Reg	\$243.87	
	Photo Instructional Supplies 8/5/2025-5/29/2026	\$377.60	
	EPSON MAINTENANCE TANK f/SURECOLOR P SERIES/REG	\$163.55	
		\$785.02	CT !0002429
Berchtold Equipment Company	Seal, Oil TC832-13370 per Invoice P34409	\$66.19	

14-30

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Berchtold Equipment Company	O Ring, TC402-44130	\$38.46	CT !0002431
	Freight Charges	\$15.47	
	Freight Charges	\$28.48	
	Parts for Tractor-Viticulture Program	\$172.44	
	Labor Performed on Tractor	\$950.40	
	Labor: Remove Fuel Tank and Clean Out Fuel System	\$2,309.58	
	Customer Shop Supply	\$37.17	
	Waste Handling	\$15.00	
		\$3,633.19	
Bilingual Interpreting Service	Live Spanish translation service for annual	\$750.00	CT !0002432
		\$750.00	
Blue Robotics inc	Instructional supplies for CNET Program,	\$916.83	CT !0002433
		\$916.83	
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$48.15	CT !0002434
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$6.42	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$106.14	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$196.27	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$30.96	
	Parts for Truck Driving Program	\$14.70	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	(\$25.83)	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$125.04	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$121.25	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$10.86	
		\$633.96	
Ca Schools Dental Coalition	dental premiums for June 2026	\$75,027.00	CT !0002435
		\$75,027.00	
Cal State Auto Parts	Auto Supplies, 01-01-26 thru 05-29-26	\$8.00	CT !0002436
	Auto Supplies, 01-01-26 thru 05-29-26	\$14.62	
	Auto Supplies, 01-01-26 thru 05-29-26	\$136.02	
		\$158.64	
Canon Financial Services Inc	Campus Graphics Copiers Lease	\$4,915.88	CT !0002437
	Campus Graphics Copiers Lease	\$626.27	
	Campus Graphics Canon Duplo 150 attachments Lease	\$700.43	
		\$6,242.58	
CDW Government Inc	Dell 24 Monitor - CDW #7878797, Quote #1CK2RY9	\$4,331.95	CT !0002438
	Recycling Fee	\$100.00	
	Dell Pro Smart Dock SD25 Docking Station, CDW #	\$2,706.24	
	Dell Pro 16" BTX Base, CDW #8375122 Quote #1CK43WZ	\$3,785.38	
	Recycling Fee	\$15.00	
	Dell Pro Micro QCM1250 - micro Core i5, CDW #	\$6,060.37	
		\$16,998.94	
Coast Diesel Service	Labor for Truck Driving Program	\$130.00	
	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	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Coast Diesel Service	Labor for Truck Driving Program	\$130.00	
	Labor for Truck Driving Program	\$325.00	
	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	\$379.00	
	Labor for Truck Driving Program	\$195.00	
	Labor for Truck Driving Program	\$130.00	
	Labor for Truck Driving Program	\$130.00	
		\$2,903.00	CT !0002439
Consolidated Electrical Distributor	T8 Battery Backup LED Lamp	\$849.12	
		\$849.12	CT !0002440
Culligan/Central Coast Water Treatment	Bottled Water Delivery thru 6-30-26	\$144.55	
	Stand Rentals (hot and cold) thru 6-30-26	\$11.00	
	Deionized Water for Bldg M	\$100.00	
		\$255.55	CT !0002441
Family Partnership Charter School	Reimbursement for Spring 2026 CCAP Course PROD 301	\$3,000.00	
		\$3,000.00	CT !0002442
Farm Supply Company	Instructional Supplies: 8/21/25 - 5/29/26	\$231.56	
		\$231.56	CT !0002443
Federal Express Corp	Courier/Postage Charges (FedEx) for Urgent	\$8.05	
		\$8.05	CT !0002444
Ferrilli	Banner FLAC Consulting Services per Proposal dated	\$585.00	
		\$585.00	CT !0002445
Fisher Scientific Co Llc	Instructional Supplies for BIOL Labs - Summer 2026	\$73.04	
		\$73.04	CT !0002446
Flinn Scientific Inc	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$769.97	
		\$769.97	CT !0002447
Follett Heg - Ahc Bookstore	Instructional Supplies 5/14/26-5/29/26	\$299.50	
	Instructional Supplies for RSN 202640	\$198.97	
	Instructional Supplies for RSN 202640	\$198.97	
		\$697.44	CT !0002448
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	\$897.17	
	Food for Food Pantry 07-01-2025 through 06-30-2026	\$389.40	
		\$1,286.57	CT !0002449
Foundation for California Community Colleges	Career Catalyst Program Agreement No. 00012165:	\$6,430.53	
	Career Catalyst Program Agreement No. 00012092:	\$2,985.53	
		\$9,416.06	CT !0002450
Galls Llc	Uniforms for Officers, 7/01/25 - 5/29/26	\$135.78	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$135.78	CT !0002451
Grainger Inc.	Utility Cart w/ Deep Lipped Plastic Shelves, 24x36	\$510.96	
	Shipping	\$30.00	
	Rolling Ladder, Item # 21UX02, Cotterman, 100 in	\$641.04	
	Shipping Charges	\$169.00	
		\$1,351.00	CT !0002452
Henry Schein Inc	Felt White 3/16, Item #1164907	\$23.59	
	Ice Scoop Aluminum, Item #9710836	\$58.20	
	Heat Pk Covers Terry Cerv Standard, Item #5664144	\$25.28	
	Terry Covers Grey, Item #5664804	\$61.92	
	Normatec 3 Tall Boot Pair, Item #1422382, Order #	\$353.44	
	Normatec 3 Short Boot Pair, Item #1422380	\$353.44	
		\$875.87	CT !0002453
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee for Multi	\$572.16	
		\$572.16	CT !0002454
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes	\$2,872.68	
		\$2,872.68	CT !0002455
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	\$8,014.41	
	Office Supplies - Paper, Wideformat and Bindery	\$630.12	
		\$8,644.53	CT !0002456
L.N. Curtis & Sons	Heavy Duty Air Hammer Rescue Kit	\$2,620.82	
	Transportation/Shipping Handling	\$40.00	
		\$2,660.82	CT !0002457
Linde Gas & Equipment Inc.	Science Lab Supplies July 1, 2025-May 29, 2026	\$115.87	
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$115.87	
	Science Lab Supplies July 1, 2025-May 29, 2026	\$20.47	
	Science Lab Supplies July 1, 2025-May 29, 2026	\$115.87	
	Science Lab Supplies July 1, 2025-May 29, 2026	\$16.37	
		\$384.45	CT !0002458
Madison National Life Insurance Co. Inc.	VDD LIFE INS PREMIUMS MAY 2026	\$27.52	
	LIFE INS PREMIUMS APRIL 2026	\$7,392.04	
		\$7,419.56	CT !0002459
Mr Pool Man	Sodium Bicarbonate, 50 lb. per Invoice 80637	\$93.42	
		\$93.42	CT !0002460
Nicks Telecom	Service call and labor to diagnose siren problem	\$375.00	
	Travel charge	\$250.00	
		\$625.00	CT !0002461
Niles Biological	Science Lab Supplies July 1, 2025-May 29, 2026	\$62.05	
		\$62.05	CT !0002462
Noble Power Equipment	Clutch, BG #501223-S per Invoice 685476	\$376.17	
	Shipping & Handling	\$6.47	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$382.64	CT !0002463
ODP Business Solutions LLC	Office supplies for outreach and special events	\$70.01	
	Office supplies for outreach and special events	\$34.02	
	Office supplies for outreach and special events	\$21.18	
	Instructional supplies for Engineering Tech Prog.	\$709.85	
	General Office Supplies	\$77.60	
	Basic Needs School supplies for AHC Students:	\$688.39	
	Office Supplies, 4/24/26 - 5/29/26	\$53.17	
	Office Supplies, 4/24/26 - 5/29/26	\$89.26	
	Office Supplies, 4/24/26 - 5/29/26	\$170.12	
	JISSP Supplies, 10/31/2025 - 5/29/2026	\$443.03	
	JISSP Supplies, 10/31/2025 - 5/29/2026	\$443.03	
	JISSP Supplies, 10/31/2025 - 5/29/2026	\$347.34	
	JISSP Supplies, 10/31/2025 - 5/29/2026	\$347.35	
		\$3,494.35	CT !0002464
Old Town Shirt Factory	Embroidery - Spike Standing Dog/Swim & Dive,	\$16.31	
	Embroidery- Port & Co Essential Fleece Full-Zip	\$35.82	
	Port Authority All-Conditions Jacket, Direct Blue,	\$70.39	
	Port Authority Long Sleeve Easy Care Shirt, Royal/	\$65.51	
	Port Authority Short Sleeve Easy Care Shirt, Royal	\$92.99	
	Straw Hat w/ Logo Band, Medium, Item #170-1325	\$451.19	
		\$732.21	CT !0002465
Patterson Veterinary Supply Inc	Anes Machine VMS 91800003	\$3,501.61	
	MyVet EzSensor Dental Package: Size #2 Sensor +	\$7,399.66	
	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	\$206.08	
	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	\$90.84	
	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	\$1,058.91	
	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	\$265.24	
	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	\$52.83	
	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	\$220.04	
	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	\$201.66	
		\$12,996.87	CT !0002466
Pocket Nurse Enterprises LLC	Demo Dose® Long Term Medication Card Bndl,	\$0.00	
	Dispenser Box for Venipuncture Needle Pro Device,	\$35.14	
	Souffle Cups Paper .75OZ, Item #06-69-4242	\$4.74	
	Gauze Sponge Surgical 8Ply 2x2IN Non Sterile,	\$20.88	
	Bandage Adhesive Sheer Spot 7/8IN Sterile,	\$33.17	
	Towel Disposable 3Ply 13x18IN White,	\$43.69	
	Shipping	\$38.05	
		\$175.67	CT !0002467
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 05-01-26 thru 06-30-26	\$752.82	
	Custodial Supplies-Lompoc, 05-01-26 thru 06-30-26	\$886.53	
		\$1,639.35	CT !0002468
Quinn Company	Generator Maintenance, PM Level 2 Annual Service:	\$1,104.07	
	Generator Maintenance, PM Level 2 Annual Service:	\$1,121.10	
	Generator Maintenance, PM Level 2 Annual Service:	\$1,135.47	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Quinn Company	Generator Maintenance, PM Level 2 Annual Service:	\$1,136.05	CT !0002469
	Generator Maintenance, PM Level 2 Annual Service:	\$1,213.66	
		\$5,710.35	
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 07-01-25 to 06-30-26	\$2,570.38	CT !0002470
		\$2,570.38	
Save Mart Supermarkets	Food Supplies for Children's Center, 3/31/26 -	\$294.16	CT !0002471
	Food Supplies for Children's Center, 3/31/26 -	\$391.34	
	Food Supplies for Children's Center, 3/31/26 -	\$376.07	
		\$1,061.57	
Seamair Construction Inc	The contractor shall furnish all labor, materials,	\$15,726.41	CT !0002472
		\$15,726.41	
Siemens Industry Inc	Bldg. L Alarm Intrusion: system down, replaced	\$1,128.00	CT !0002473
		\$1,128.00	
Signs Of Success Inc	Reflective graphics on White Chevy Colorado-	\$585.00	CT !0002474
	Removal labor	\$245.00	
	Side of vehicle lettering	\$565.50	
	Vehicle stripe graphic printed reflective	\$402.38	
	Rear of vehicle lettering	\$146.81	
		\$1,944.69	
Smart & Final	Food for Children's Center, 3/31/26 - 6/30/26	\$56.62	CT !0002475
	Food for Children's Center, 3/31/26 - 6/30/26	\$260.11	
	Food for Children's Center, 3/31/26 - 6/30/26	\$315.59	
		\$632.32	
	Food for Events 2025-2026, PO valid	\$319.40	
	Supplies for Events 2025-2026	\$60.86	
	Food for Events 2025-2026, PO valid	\$66.37	
	Supplies for Events 2025-2026	\$230.72	
	Snacks and Supplies for Transfer Center, 4/28/26 -	\$272.69	
	Food and Beverages for Student Events: 4/22/26 -	\$404.33	
	Food and Beverages for Student Events: 4/22/26 -	\$226.44	
	Food and Beverages for Student Events: 4/22/26 -	\$393.09	
		\$1,973.90	
Sms Designs	Pacific Headwear Trucker Snapback Cap, Invoice #	\$104.40	CT !0002477
		\$104.40	
Specialty Constructors Services Inc	The contractor shall furnish all labor, materials,	\$12,118.90	CT !0002478
	C.O.#1: Provide additional CMU building block	\$14,690.00	
	C.O. #2 & #3: Plumbing fixture change- deletion of	\$6,395.00	
		\$33,203.90	
St. Mary Of The Assumption School	Arco (20) \$50 Gas Vouchers	\$1,000.00	
	Smart and Final (20) \$100 Food Vouchers	\$2,000.00	
	Walmart (10) \$25 Supplies Vouchers	\$250.00	
	Walmart (10) \$50 Supplies Vouchers	\$500.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
St. Mary Of The Assumption School	Walmart (10) \$100 Supplies Vouchers	\$1,000.00	
		\$4,750.00	CT !0002479
Sticks Media LLC	15-second News Sponsorship Message	\$825.00	
		\$825.00	CT !0002480
Strata Information Group	Banner Financial Aid Consulting Services &	\$1,433.75	
		\$1,433.75	CT !0002481
Target Specialty Products	Supplies for AHC Grounds Dept, 7-1-25 thru 5-29-26	\$3,123.30	
	Supplies for AHC Grounds Dept, 7-1-25 thru 5-29-26	\$394.24	
		\$3,517.54	CT !0002482
Trojan Petroleum, Inc	Diesel Purchases, 01-01-26 thru 06-30-26	\$2,823.02	
		\$2,823.02	CT !0002483
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$23.63	
		\$23.63	CT !0002484
Urbane Cafe	Food for First-Gen Thrive Summit 04/11/2026,	\$147.45	
	Food for Media Arts Advisory Committee 04/16/2026,	\$321.72	
	Food for Student Night Out PCPA event, 4/23/26.	\$554.63	
	Individual Bag of Chips	\$76.12	
	Cookie Platter	\$59.81	
	Specialty Lemonade Iced Tea	\$32.63	
	Delivery Fee	\$0.00	
	Gratuity	\$50.00	
		\$1,242.36	CT !0002485
VWR International	Instructional Supplies for BIOL Labs - Summer 2026	\$52.47	
		\$52.47	CT !0002486
Western Extrication Specialists, Inc	HOLMATRO NG PCT50 COMBI-TOOL, ARTICLE #	\$11,409.21	
	PBPA288 BATTERY (IP68), ARTICLE #	\$2,283.75	
	PBCH2 BATTERY CHARGER 120VAC, ARTICLE #	\$784.09	
	Shipping	\$175.00	
		\$14,652.05	CT !0002487
Yankee Book Peddler Inc	LVC Library books 10/8/25 - 5/29/26	\$299.89	
		\$299.89	CT !0002488
Zephyr-TEC Corp	Dragon Profesional 16VLA	\$595.00	
		\$595.00	CT !0002489
American Industrial Supply	Operational Supplies for the FIRE Academy	\$12.92	
		\$12.92	CT !0002490
St George Auto Sales Inc	Used 2024 Chevrolet Silverado	\$29,893.20	
	Document Processing Charge, Emissions Testing	\$1,793.55	
	Electronic Vehicle Registration or Transfer	\$813.25	
		\$32,500.00	CT !0002491
Kristen Marshall	PAYROLL DEDUCTION 05/29/2026	\$1,600.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,600.00	CT !0002492
Monica Millard	Reimbursement for Leadership PD	\$600.00	
		\$600.00	CT !0002493
Eliseo Munoz	4.17.26 OPEN MILEAGE	\$49.16	
		\$49.16	CT !0002494
Maria Ramirez-Garibay	ACCT 150 & CBIS 141 SPR 2026	\$658.94	
		\$658.94	CT !0002495
Danya Serrano	Reimbursement for Analog Inspiration Card Deck	\$31.00	
		\$31.00	CT !0002496
Vicki Edralin	Balloon and decor for 2026 graduation,	\$2,760.00	
		\$2,760.00	CT !0002497
Acupuncture Center of Santa Maria	Provide Acupuncture and Massage Services,	\$8,657.66	
		\$8,657.66	CT !0002498
AHC Auxiliary Programs Corporation	General Fund Allocation to PCPA	\$300,000.00	
		\$300,000.00	CT !0002499
Amazon	Office Supplies, 5/4/26 - 5/29/26	\$532.88	
	Beygorm Magentic Dry Erase Marker Holders	\$105.37	
	Hongyitime 90 PCS Colorful Magnets Pushpins	\$19.55	
	EZ Ink Compatible TN229XL Toner	\$97.86	
	Owlkela Dry Erasers magnetic colorful	\$18.57	
	Mr.Pen Magentic Microfiber Whiteboard Erasers	\$33.37	
	Amazon Basics Colored Whiteboard Markers	\$54.64	
	Lucycaz Magnetic Pen Holder Organizers	\$28.23	
	Misty Heavy duty Glass Cleaner	\$60.57	
	Misty Air Deodorizing Spray	\$83.33	
	MISTY Disinfectant Foam Spray	\$66.55	
	Neenah Lunar Blue Colored Paper	\$15.18	
	HBTower Step Ladders Folding Step Stools	\$108.71	
	Astrobrights Mega Collection Orange Colored Papr	\$19.02	
	MaxGear Magnetic Whiteboards Eraser Pastel	\$8.03	
	Astrobrights Bright Green Colored Paper	\$19.49	
	Frixon Eraserable Gel Ink Pens	\$65.23	
	Amazon Basic 9V Batteries	\$13.41	
	Astrobrights Neon Pink Colored Paper	\$20.02	
	Sharpies Ultra Fine Tip Markers	\$15.20	
	Sharpies Fine Tip Markers	\$21.51	
	Two Pocket Folders 5 Colors	\$35.11	
	Astrobrights Bright Yellow Colored Paper	\$19.09	
	Clorox Disinfecting Cleaning Wipes	\$72.29	
	Post-it 25x30 Easel Pads	\$101.74	
	Amazon Black Dry Erase Whiteboard Markers	\$42.15	
	Energizer AA & AAA Batteries	\$75.01	
	Calfca 38626 Winch Remote Control Hand Controller	\$108.74	
	Akro-Mils 30224 AkroBins Plastic Storage Bins,	\$58.07	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Akro-Mils 30138 Plastic Shelf Bins, Heavy Duty	\$68.38	
	EASTBULL 8GB USB Flash Drive Bulk Thumb Drives 50	\$167.35	
	Astronomy Instructional Supplies,	\$336.38	
	Operational Supplies - Grounds, PO Ending	\$118.57	
	Instructional Supplies 4/14/2026 - 5/29/2026	\$335.95	
	Office/Operational Supplies 04/14/2026-05/29/2026	\$558.13	
	Supplies for the Chem labs, 4/13/26 thru 5/29/26	\$108.76	
	Supplies for the Chem labs, 4/13/26 thru 5/29/26	\$130.98	
	Office Operational Supplies 04-13-26 to 05-29-26	\$172.47	
	Instructional Supplies for Automotive Tech Program	\$36.95	
	Instructional Supplies: 8/21/25 - 5/29/26	\$1,071.40	
	Instructional Supplies: 9/03/25 - 5/29/26	\$132.54	
	Instructional Supplies, 7/1/2025 - 5/29/2026	\$440.42	
		\$5,597.20	CT !0002500
American Industrial Supply	Maintenance Supplies, 07-01-25 thru 05-29-26	\$26.49	
		\$26.49	CT !0002501
Assoc CA Community College Admin	Payroll Deduction 05.29.26	\$290.80	
		\$290.80	CT !0002502
B&H Photo Video	EPSON PREM LUSTER PAPER (SUPERB) 13x19/50/REG	\$293.59	
	EPSON ULTRA PREMIUM MATT(SUPER B) 13x19/100/REG	\$88.72	
	EPSON PRO10 LIGHT GRAY INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 GRAY INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 LIGHT MAGENTA INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 PHOTO BLACK INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 LIGHT CYAN INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 YELLOW INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 MATTE BLACK INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 MAGENTA INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 CYAN INK CARTRIDGE 50ML/REG	\$41.96	
	EPSON PRO10 VIOLET INK CARTRIDGE 50ML/REG	\$41.96	
	HAHNEMUHLE PH RAG BRYTA 315GSM A5 5.8"X8.3"-30SHT/	\$49.49	
	HAHNEMUHLE PHOTO RAG METALLIC (8.5x11"/25 SHEETS)/	\$121.34	
	Photo Instructional Supplies 8/5/2025-5/29/2026	\$534.42	
	SONY 240GB CFEXPRESS TYP A MEMORY CARD/ REG	\$716.77	
	SONY 240GB CFEXPRESS TYP A MEMORY CARD/REG,	\$238.92	
	APPLE 1ST GEN PENCIL WITH USB ADAPTER/REG	\$1,050.20	
	SONY 240GB CFEXPRESS TYP A MEMORY CARD/REG	\$238.92	
		\$3,751.97	CT !0002503
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$54.32	
	Operational Supplies for the FIRE Academy	\$10.86	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	\$113.59	
	Operational Supplies for the FIRE Academy	\$286.67	

14-38
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$465.44	CT !0002505
BRP Pharmaceuticals	Prescription Medication July 1,2025-May 29,2026	\$313.89	
		\$313.89	CT !0002506
Carolina Biological	Instructional Supplies for BIOL labs,	\$399.06	
	Instructional Supplies: 8/21/26 - 5/29/26	\$469.58	
	Instructional Supplies: 8/21/26 - 5/29/26	\$573.24	
		\$1,441.88	CT !0002507
Envoy Plan Services Inc.	Payroll Deduction 05.29.26	\$126,746.32	
		\$126,746.32	CT !0002508
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction 05.29.26	\$393.00	
		\$393.00	CT !0002509
Faculty Association of AHCC	Payroll Deduction 05.29.26	\$9,929.36	
		\$9,929.36	CT !0002510
Federal Express Corp	Mailings for Acct #1104-8488	\$13.01	
	Overnight Services for Strong Workforce Program	\$10.68	
	Overnight Services for Strong Workforce Program	\$14.94	
		\$38.63	CT !0002511
Fighting Back Santa Maria Valley	FBSMV to provide transitional housing services,	\$12,500.00	
		\$12,500.00	CT !0002512
Fisher Scientific Co Llc	Instructional Supplies for Chem Labs: 12/11/25 -	\$1,203.25	
	Instructional Supplies for Chem Labs: 12/11/25 -	\$755.41	
	Instructional Supplies for Chem Labs: 12/11/25 -	\$420.41	
		\$2,379.07	CT !0002513
Flinn Scientific Inc	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$29.35	
	SLING PSYCHROMETER KIT	\$11.73	
	LAMP AND REFLECTOR. INFRARED	\$254.43	
	1 LITER PLASTIC SODA BOTTLE	\$19.47	
	CHEMICAL SPLASH SAFETY GOGGLES	\$68.50	
	THERMOMETERS.PARTIAL.	\$23.46	
	PRISM. EQUILATERAL. GLASS	\$15.16	
	BUILD A SIMPLE AC GENERATOR	\$155.62	
	GREENHOUSE EFFECT	\$17.90	
	MEASURING SPOONS. PLASTIC.	\$5.85	
	Quoted Freight	\$95.63	
	EARTHQUAKES VISUAL GUIDE	\$270.07	
		\$967.17	CT !0002514
Follett Heg - Ahc Bookstore	Open PO for CTE Books	\$191.67	
		\$191.67	CT !0002515
Galls Llc	7 Polo Shirts with Campus Safety Badge and 1 line	\$542.70	
		\$542.70	CT !0002516
Grant House Sewing Machines	Repair Part-Fabricate locating pin for thread	\$3.47	
	Needle Plate	\$25.66	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Grant House Sewing Machines	Machine Socket Unit	\$19.19	CT !0002517
	Schmetz ELx705 sz.8012	\$6.31	
	Cone Holder	\$0.82	
	School Routine Service Domestic and Overlock	\$120.00	
	Thread drawing spring	\$0.58	
	School Routine Service Domestic and Overlock	\$200.00	
		\$376.03	
Intermountain Lock And Security Supply	Key and Lock Supplies, 11-01-25 thru 5-29-26	(\$252.56)	CT !0002518
	Torus 15 Key Cabinet with 15 Key Positions,	\$32,345.57	
	Torus 50 Key Cabinet with 50 Key Positions,	\$12,546.50	
	One Year Software Subscription, TRSTRS-A-91-002	\$4,437.00	
	Schlage 9076J06A626 Mortise Lock	(\$868.31)	
		\$48,208.20	
J B Dewar	Fuel for AHC Community Ed Truck Driving Classes	\$2,847.83	CT !0002519
		\$2,847.83	
Liebert Cassidy Whitmore	Professional Legal Services Invoice #323564	\$222.50	CT !0002520
	Professional Legal Services Invoice #323563	\$3,392.50	
		\$3,615.00	
Linde Gas & Equipment Inc.	Instructional Supplies for Welding Tech Program,	\$225.12	CT !0002521
		\$225.12	
M & M Restaurant Supply	Instructional Supplies for Culinary Program	\$91.73	CT !0002522
		\$91.73	
McMaster-Carr Supply Co.	Alumina Ceramic Insert, Item #6273N743,	\$315.92	CT !0002523
	Carbide Drill Bit 3/8", Item #8879A34	\$153.12	
	Carbide-Tipped Drill Bit 3/8", Item #2973A33	\$114.62	
	Multipurpose 6061 Aluminum Bar, Item #8975K228	\$244.05	
	Multipurpose 6061 Aluminum Bar, Item #8975K226	\$194.51	
	Shipping	\$59.81	
	Roughing Carbide Square End Mills 3/8", Item #	\$206.55	
	Roughing Carbide Square End Mills 1/2", Item #	\$282.37	
	Fast-Cut Carbide, Item #8745A114	\$272.75	
	Fast-Cut Carbide, Item #8207A44	\$250.78	
	Carbide Insert, Item #3094N31	\$138.12	
	Shipping	\$11.68	
		\$2,244.28	
Medco Supply Company	SenMoCOR Laser, Item #7033658, Estimate	\$42.77	CT !0002524
		\$42.77	
MFAC, LLC	Silver Flite Hammer Wire 38" Wire, Item #	\$271.88	CT !0002525
	Silver Flite Hammer Wire 35 Wire, Item #6040-35.00	\$244.69	
	Shipping	\$24.94	
		\$541.51	
Mountain Mike's Pizza S Bradley Rd	Food for Online Orientation Watch Party Event,	\$745.30	
	Food for Online Orientation Watch Party Event,	\$397.38	
	Food for Online Orientation Watch Party Event,	\$260.93	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mountain Mike's Pizza S Bradley Rd	Food for Online Orientation Watch Party Event,	\$204.76	
		\$1,608.37	CT !0002526
Oakie Smokie BBQ LLC	Food for Staff Volunteers for AHC Graduation,	\$1,903.13	
		\$1,903.13	CT !0002527
ODP Business Solutions LLC	Instructional Supplies 8/26/2025 - 5/29/2026	\$739.23	
	JISSP Supplies, 10/31/2025 - 5/29/2026	\$15.42	
	JISSP Supplies, 10/31/2025 - 5/29/2026	\$15.42	
	JISSP Supplies, 10/31/2025 - 5/29/2026	\$110.03	
	JISSP Supplies, 10/31/2025 - 5/29/2026	\$110.04	
	Supplies for Pride Center, 4/23/26 - 5/29/26	\$1,519.09	
	Supplies for Pride Center, 4/23/26 - 5/29/26	\$10.54	
	Supplies for Pride Center, 4/23/26 - 5/29/26	\$32.82	
	Supplies for Pride Center, 4/23/26 - 5/29/26	\$124.40	
	Supplies for Pride Center, 4/23/26 - 5/29/26	\$214.99	
	Supplies for Pride Center, 4/23/26 - 5/29/26	\$246.78	
	Supplies for Pride Center, 4/23/26 - 5/29/26	\$431.73	
	Pentel Twist-Erase III Mechanical Pencils, Item #	\$319.73	
	Pentel Super Hi-Polymer Leads, Item #358759	\$135.05	
	Instructional Supplies for IT Dept Chair,	\$155.21	
	Office Supplies: 7/1/25 - 5/29/26	\$58.93	
	Office Supplies: 7/1/25 - 5/29/26	\$18.15	
	Office Supplies: 7/1/25 - 5/29/26	\$70.69	
	Office Supplies: 7/1/25 - 5/29/26	\$133.37	
	Office Supplies: 7/1/25 - 5/29/26	\$361.56	
	OFFICE/OPERATIONAL SUPPLIES: 7/15/25 - 5/29/26	\$177.24	
	Operational Supplies: 7/15/25 - 5/29/26	\$168.52	
	Office/Operational Supplies: 1-14-26 - 5-29-26	\$51.86	
		\$5,220.80	CT !0002528
PARS Public Agency Retirement	PAYROLL DEDUCTION 05/29/2026	\$6,585.45	
		\$6,585.45	CT !0002529
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 05/29/2026	\$11,226.52	
		\$11,226.52	CT !0002530
PPG Architectural Finishes Inc	Spray Paint, Glidden Max All Surface	\$56.38	
	Paint and Supplies per Invoice 812320009284	\$86.44	
	Eco Fee	\$0.71	
	Paint and Supplies per Invoice 812320009310	\$447.01	
	Eco Fee	\$1.41	
	Paint and Supplies per Invoice 812320009504	\$148.48	
	Eco Fee	\$0.71	
		\$741.14	CT !0002531
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 05-01-26 thru 06-30-26	\$471.13	
	Custodial Supplies for Santa Maria Campus: 3/01/26	\$338.84	
		\$809.97	CT !0002532

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Rays Auto Parts	Air Filter per Invoice 690189	\$25.57	CT !0002533
	Pur Pwr Car Wash per Invoice 690404	\$13.04	
	Sea Foam Spray per Invoice 690511	\$18.80	
	Valve Cleaner per Invoice 690508	\$21.74	
	Auto Supplies per Invoice 690700	\$35.84	
	Reman Compressor per Invoice 690417	\$256.20	
		\$371.19	
Safety-Kleen Systems, Inc	Aqueous PW Sample #8863	\$13.05	CT !0002534
	30G Parts washer LG Aqueous #90837	\$261.00	
	30G Part Washer LG Aqueous #90837	\$261.00	
	Fee, Fuel Charge #100001	\$41.39	
	Chemistry Fee #100005	\$52.20	
		\$628.64	
Santa Maria Valley Chamber of Commerce	2026 North County Economic Forecast	\$2,500.00	CT !0002535
		\$2,500.00	
Sherwin-Williams	Black Spray Paint, #2728	\$76.05	CT !0002536
		\$76.05	
Siemens Industry Inc	Bldg L alarm intrusion: Installation of BCA4 SES	\$5,138.23	CT !0002537
	Bldg L alarm intrusion: Installation of BCA4 SES	\$2,743.00	
		\$7,881.23	
Smart & Final	Food & Drink Supplies for MESA/STEM Center	\$100.33	CT !0002538
	Food & Drink Supplies for MESA/STEM Center	\$176.93	
	Instructional Supplies for the Chem Labs, 11/12/26	\$106.05	
		\$383.31	
	Instructional Supplies, 4/24/26 - 5/29/26	\$602.31	
	Instructional Supplies, 4/24/26 - 5/29/26	\$90.28	
		\$692.59	CT !0002539
Snap-On Industrial	500MA REOMAX/600V, Part #EEDMFUSE-1,	\$201.42	CT !0002540
	10AMP REOMAX/600V, Part #EEDMFUSE-2	\$201.42	
	TORQ WR 3/8IN, Part #QD2FR75B	\$271.46	
		\$674.30	
Solutionz Inc	Extron IN1606	\$19,001.89	CT !0002541
	Extron IPCP Pro 350 XI	\$4,613.86	
		\$23,615.75	
Splash N Dash	Car Wash Services for Allan Hancock College	\$274.89	CT !0002542
		\$274.89	
Streator Pipe & Supply	LFBraSS Dielectric Union Cxfip Legend	\$11.49	CT !0002543
	Four Way Key, J40-005	\$8.09	
	Symmons LL-1A Control Cartridge for Metering	\$119.63	
	Haws VRK5874 Rebuild Kit	\$222.72	
	Shipping Charge	\$20.00	
		\$381.93	
Sysco Food Services Of	Food Supplies Children's Center 10-2-25 to 6-30-26	(\$88.00)	

14-42
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ventura	Food Supplies Children's Center 10-2-25 to 6-30-26	\$5,380.93	
		\$5,292.93	CT !0002544
Tognazzini Beverage Service	Hoshizaki F-422MAK-C Ice Maker	\$3,088.83	
	Hoshzaki B-300SF Ice Bin	\$795.22	
	Freight	\$149.54	
	Single Water Filtration System	\$108.75	
		\$4,142.34	CT !0002545
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	\$23.63	
		\$23.63	CT !0002546
United Way of the Central Coast	PAYROLL DEDUCTION 05/29/2026	\$30.00	
		\$30.00	CT !0002547
VWR International	Instructional Supplies for BIOL Labs - Summer 2026	\$98.20	
		\$98.20	CT !0002548
Witmer Public Safety Group Inc	4 X Veridian Fire Armor Structural Firefighting	\$568.06	
		\$568.06	CT !0002549
AHC - District Trust Fund	Payroll Deduction 04.30.26 Mgmt Assoc	\$240.00	
		\$240.00	CT 25062289
AHC Foundation	transfer HUB Inter golf trny registration fee	\$5,000.00	
		\$5,000.00	CT 25062290
	Payroll Deduction 04.30.26	\$2,910.96	
		\$2,910.96	CT 25062291
American Fidelity Assurance Co	voluntary products premiums April 2026	\$42,211.97	
		\$42,211.97	CT 25062292
	urm/ddc premiums for april 2026	\$15,689.13	
		\$15,689.13	CT 25062293
	HSA premiums for April 2026	\$9,801.00	
		\$9,801.00	CT 25062294
American Star Tours, Inc.	Bus Service - AHC Track & Field on 04-17-26	\$2,450.00	
	Bus Service - AHC Softball Team on 04-17 & 04-18	\$4,720.00	
	Bus Service - AHC Baseball Team on 4-18-26	\$1,600.00	
		\$8,770.00	CT 25062295
Apex Auto Glass	Commercial Tint Solar Film per Invoice 72027	\$2,308.43	
		\$2,308.43	CT 25062296
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 04.30.26	\$505.00	
		\$505.00	CT 25062297
C.S.E.A. Victory Club	Payroll Deduction 04.30.26	\$185.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$185.00	CT 25062298
CA School Employees Association	Payroll Deduction 04.30.26	\$9,471.95	
		\$9,471.95	CT 25062299
California Department of Industrial Relations	Permit to Operate Conveyance 110230	\$225.00	
		\$225.00	CT 25062300
California Department Of Justice	Fingerprint Apps, March 2026, Invoice #037651	\$32.00	
		\$32.00	CT 25062301
Cubanissimo Llc	Food for Pathways to Success AI Skills for Small	\$1,943.81	
		\$1,943.81	CT 25062302
Cuyama Joint Unified School District	Reimbursement for Spring 2026 CCAP courses, AG 152	\$3,000.00	
	Reimbursement for CCAP AG 157	\$3,000.00	
	Reimbursement for CCAP AG 155	\$3,000.00	
		\$9,000.00	CT 25062303
Darren M Simas Trucking Inc	10 Truck Trailer Loads of Rock	\$3,150.00	
	Class II Base	\$5,268.06	
		\$8,418.06	CT 25062304
Vicki Edralin	Provide 2 Jumbo Balloon Columns for CSEA Week	\$480.00	
		\$480.00	CT 25062305
FasTrak	DUM Dumbarton Bridge - 4/02/26	\$8.50	
		\$8.50	CT 25062306
Franchise Tax Board	Payroll Deduction 04.30.26	\$791.48	
		\$791.48	CT 25062307
Gaylord Bros	OFFICE/OPERATIONAL SUPPLIES: 3/31/26 - 5/29/26	\$45.13	
		\$45.13	CT 25062308
Hayward Lumber Inc	Hardware-Lumber Supplies, 07-01-25 thru 05-29-26	\$72.93	
		\$72.93	CT 25062309
Home Depot	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$114.04	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$169.86	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$167.87	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$61.25	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$64.12	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$223.32	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$273.36	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$48.94	
	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	\$15.16	
	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	\$114.34	
	Instructional Supplies for Fire Academy, 3/5/26 -	\$25.35	
	Instructional Supplies for Fire Academy, 3/5/26 -	\$52.42	
	Instructional Supplies, 4/14/26 - 5/29/26	\$954.78	
	Instructional Supplies for Fire Technology,	\$951.62	

14-44
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Instructional Supplies for Fire Academy, 3/5/26 -	\$40.43	
		\$3,276.86	CT 25062310
IRS ACS Support	Payroll Deduction 04.30.26	\$478.42	
		\$478.42	CT 25062311
Metropolitan Life Insurance Co	LONG-TERM DISABILITY PREMIUMS FOR APRIL 2026	\$7,361.00	
		\$7,361.00	CT 25062312
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 04/30/2026	\$960.53	
		\$960.53	CT 25062313
Santa Maria Police Council	GOLF TOURNAMENT SPONSORSHIP	\$2,500.00	
		\$2,500.00	CT 25062314
Sousa Tire Service	Tire, Carlisle Turf Tamer	\$174.56	
	State Tax Recycle Fee	\$1.75	
	Tire Disposal Fee	\$7.00	
		\$183.31	CT 25062315
St. Joseph High School	Reimbursement Concurrent Enrollment Spring 2026,	\$6,000.00	
		\$6,000.00	CT 25062316
Dylan Tarrant	Dance Professional Guest Speaker and Workshop Host	\$500.00	
		\$500.00	CT 25062317
Texas Life Insurance Co.	LIFE INS PREMIUMS APRIL 2026	\$13,387.21	
		\$13,387.21	CT 25062318
Edwin Barcenas	Manual Refund Submitted	\$370.00	
		\$370.00	CT 25062319
Felipe Bolivar	Manual Refund Submitted	\$75.00	
		\$75.00	CT 25062320
Allyne Camacho	Manual Refund Submitted	\$715.00	
		\$715.00	CT 25062321
Viviana Castillo	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25062322
Emiliano Cisneros	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25062323
Landon Fox	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25062324
Paula Fuller	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25062325
Natalie Gerola	Manual Refund Submitted	\$162.00	
		\$162.00	CT 25062326
Kristina Graves	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25062327
Michael Harlan	Manual Refund Submitted	\$138.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$138.00	CT 25062328
Jackson Harville	Manual Refund Submitted	\$855.00	
		\$855.00	CT 25062329
Joshua Her	Manual Refund Submitted	\$233.00	
		\$233.00	CT 25062330
Lisa Hire	Manual Refund Submitted	\$123.00	
		\$123.00	CT 25062331
Kaden Jones	Manual Refund Submitted	\$92.00	
		\$92.00	CT 25062332
Rachel Lee	Manual Refund Submitted	\$123.00	
		\$123.00	CT 25062333
Tanner Lewis	Manual Refund Submitted	\$47.00	
		\$47.00	CT 25062334
Zoe Lutz	Manual Refund Submitted	\$443.00	
		\$443.00	CT 25062335
Micah Pacheco	Manual Refund Submitted	\$218.00	
		\$218.00	CT 25062336
Brian Perez Lua	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25062337
Roanan Ruiz	Manual Refund Submitted	\$277.00	
		\$277.00	CT 25062338
Robert Shiffer	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25062339
Griffin Walls	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25062340
Sophia Castillo	FINGERPRINT REIMBURSEMENT 4.30.26	\$43.00	
		\$43.00	CT 25062341
City of Lompoc	Commercial Light Electric 7.1.2025 - 6.30.2026	\$21,573.07	
		\$21,573.07	CT 25062342
City Of Santa Maria	Water Services and Disposal Site	\$1,198.36	
	Water Services and Disposal Site, Community	\$283.22	
	Water Services and Disposal Site	\$1,444.53	
	Water Services and Disposal Site, Community	\$341.40	
	Water Services and Disposal Site	\$4,598.09	
	Water Services and Disposal Site, Community	\$1,086.70	
	Water Services and Disposal Site	\$4,631.16	
	Water Services and Disposal Site, Community	\$1,094.52	
	Water Services and Disposal Site	\$6,051.81	
	Water Services and Disposal Site, Community	\$1,430.28	
	Water Services and Disposal Site	\$9,295.50	
	Water Services and Disposal Site, Community	\$2,196.89	
	Water Services and Disposal Site	\$94.58	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site, Community	\$22.35	
	Water Services and Disposal Site	\$146.09	
	Water Services and Disposal Site, Community	\$34.53	
	Water Services and Disposal Site	\$285.47	
	Water Services and Disposal Site, Community	\$67.47	
	Water Services and Disposal Site	\$349.24	
	Water Services and Disposal Site, Community	\$82.54	
	Water Services and Disposal Site	\$671.47	
	Water Services and Disposal Site, Community	\$158.70	
	Water Services and Disposal Site	\$4,798.90	
	Water Services and Disposal Site, Community	\$1,134.17	
		\$41,497.97	CT 25062343
Cynthia Diaz	Puente Spring Training Redwood City, CA	\$485.65	
	Puente University Tours San Diego, CA	\$330.00	
		\$815.65	CT 25062344
Disneyland Resort	ALLAN HANCOCK COLL DANCERS 6.29.26 Segura	\$9,108.00	
		\$9,108.00	CT 25062345
Amy Gisclon	CADAT/CDAA Conf. San Francisco, CA	\$1,279.64	
		\$1,279.64	CT 25062346
Luis Martinez Polanco	CPL Regional Conf. Sacramento, CA	\$776.75	
		\$776.75	CT 25062347
Brittaney Rivas	TB Reimbursement	\$165.00	
		\$165.00	CT 25062348
Keli Seyfert	Open Mileage 4.21.26	\$36.69	
		\$36.69	CT 25062349
Signia by Hilton Atlanta Georgia	Lodging Lamica 5.30-6.06.26T	\$27,423.90	
		\$27,423.90	CT 25062350
Skills Usa California	Reg Lamica 5.30.26-6.06.26T	\$7,000.00	
		\$7,000.00	CT 25062351
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	\$2,243.61	
		\$683.09	
		\$2,926.70	CT 25062352
	Gas Supply 7.1.2025 - 6.30.2026	\$263.99	
		\$80.37	
		\$344.36	CT 25062353
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	\$3,776.20	
		\$3,776.20	CT 25062354
Nancy Uvias Alcantar	Open Mileage 4.30.26	\$3.64	
		\$3.64	CT 25062355
Arrow Plumbing Drain & Repair Service	Service Call on 05-03-26 per Invoice 40538	\$455.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$455.00	CT 25062356
Hayward Lumber Inc	Hardware-Lumber Supplies, 07-01-25 thru 05-29-26	\$23.99	
	Hardware-Lumber Supplies, 07-01-25 thru 05-29-26	\$40.38	
		\$64.37	CT 25062357
Jay Cee Trophy	Medals for EOPS Awards Banquet on 4/29/26:	\$4,306.50	
		\$4,306.50	CT 25062358
JplusJ Photography	Photo Booth Services for Graduation on 5/22/26:	\$600.00	
	Luxury Booth Package: 2nd Booth	\$650.00	
		\$1,250.00	CT 25062359
Lompoc Unified School District	Reimbursement for Spring 2026 CCAP courses: AG 152	\$3,000.00	
	Reimbursement for CCAP ART 101	\$3,000.00	
	Reimbursement for CCAP AT 100	\$4,000.00	
	Reimbursement for CCAP AT 303	\$5,000.00	
	Reimbursement for CCAP ATH 104	\$6,000.00	
	Reimbursement for CCAP ENGL 100	\$4,000.00	
	Reimbursement for CCAP ENGL C1000	\$12,000.00	
	Reimbursement for CCAP ENGL C1001	\$6,000.00	
	Reimbursement for CCAP GEOG 101	\$3,000.00	
	Reimbursement for CCAP GEOG 102	\$3,000.00	
	Reimbursement for CCAP GRPH 113	\$3,000.00	
	Reimbursement for CCAP HIST 105	\$3,000.00	
	Reimbursement for CCAP HIST 108	\$9,000.00	
	Reimbursement for CCAP MATH 121	\$3,000.00	
	Reimbursement for CCAP POLS C1000	\$6,000.00	
	Reimbursement for CCAP STAT C1000	\$4,000.00	
	Instructional Payroll for courses under 50 minutes	\$560.00	
	Instructional Payroll for courses under 50 minutes	\$120.00	
	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	\$122.50	
	Instructional Payroll for courses under 50 minutes	\$320.00	
		\$78,722.50	CT 25062360
Orcutt Union School District	Reimbursement for Spring 2026 CCAP courses:	\$6,000.00	
	Reimbursement for CCAP EMS 102	\$3,000.00	
	Reimbursement for CCAP ENGL 145	\$9,000.00	
	Reimbursement for CCAP ENGL C1001	\$9,000.00	
	Reimbursement for CCAP HIST 102	\$9,000.00	
	Reimbursement for CCAP HIST 108	\$9,000.00	
	Reimbursement for CCAP MATH 121	\$6,000.00	
	Reimbursement for CCAP MATH 181	\$4,000.00	
	Reimbursement for CCAP PROD 301	\$9,000.00	
	Reimbursement for CCAP SPAN 101	\$20,000.00	
	Reimbursement for CCAP SPAN 102	\$5,000.00	
	Reimbursement for CCAP STAT C1000	\$8,000.00	
		\$97,000.00	CT 25062361
Charles Provencio	Reimbursement for food and supplies for Recreation	\$33.77	
	Reimbursement for food and supplies for Recreation	\$91.55	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$125.32	CT 25062362
Santa Maria Chrysler Jeep Dodge Ram	O-Ring #6508636AA	\$40.39	
		\$40.39	CT 25062363
Santa Ynez Valley Union High School District	Reimbursement for Concurrent Enrollment Spring	\$3,000.00	
	Reimbursement for CCAP AG 156	\$3,000.00	
	Reimbursement for CCAP AT 100	\$4,000.00	
	Reimbursement for CCAP ATH 104	\$3,000.00	
	Reimbursement for CCAP ENGLC1001	\$9,000.00	
	Reimbursement for CCAP HIST 108	\$9,000.00	
	Reimbursement for CCAP MMAC 126	\$6,000.00	
	Reimbursement for CCAP POLS C1000	\$6,000.00	
		\$43,000.00	CT 25062364
US Bank Corporate Payment System	APR 27, 2026 US BANK STMT	\$58,695.41	
		\$58,695.41	CT 25062365
West Covina Wholesale Nursery LLC	24" Sequoia Semp Aptos BL, Item #SEQSAB24B.	\$284.21	
		\$284.21	CT 25062366
Nerissa Agustin	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25062367
Joy Alchin	Manual Refund Submitted	\$42.00	
		\$42.00	CT 25062368
Maryna Araujo	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25062369
Jolyah Byrd	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062370
Cristina Cabrera Mendoza	Manual Refund Submitted	\$28.00	
		\$28.00	CT 25062371
Vincent Cano	Manual Refund Submitted	\$600.00	
		\$600.00	CT 25062372
Florice Cervantes	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25062373
Annalynn Clark	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25062374
Brian Crist	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25062375
Sophia Hancock	Manual Refund Submitted	\$24.00	
		\$24.00	CT 25062376
Lukas Hocking	Manual Refund Submitted	\$3.00	

14-49
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3.00	CT 25062377
Christophe Jones	Manual Refund Submitted	\$278.00	
		\$278.00	CT 25062378
Oliver Jones	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25062379
Flora Kach	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062380
Amalia Lopez De Jesus	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25062381
Nicolas Marquez Lopez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25062382
Cheryl Mcgray	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25062383
Miles Nicewanner	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25062384
Maxwell Rhyne	Manual Refund Submitted	\$28.00	
		\$28.00	CT 25062385
Lorena Sandoval Santiago	Manual Refund Submitted	\$236.16	
		\$236.16	CT 25062386
Judith Stevens	Manual Refund Submitted	\$55.69	
		\$55.69	CT 25062387
Samantha Villalobos	Manual Refund Submitted	\$37.06	
		\$37.06	CT 25062388
Robert Bryant	Open Mileage 1.26,2.2,2.9,4.13,4.20,4.27	\$218.38	
		\$218.38	CT 25062389
Marcus Carson	Open Mileage 3.5,3.10,4.1,4.20.26	\$156.60	
		\$156.60	CT 25062390
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2025 - 6.30.2026	\$619.80	
	Water Services 7.1.2025 - 6.30.2026	\$3,350.07	
		\$3,969.87	CT 25062391
	Sanitary Landfill Fees 7.1.2025 - 6.30.2026.	\$305.05	
		\$305.05	CT 25062392
	Water Services 7.1.2025 - 6.30.2026	\$1,649.49	
		\$1,649.49	CT 25062393
Columbia Business Center Partners Lp	Monthly utilities expenses for 2025-2026 Fees for	\$6,348.70	
		\$6,348.70	CT 25062394
Comcast Cable	Comcast Monthly Recurring Costs	\$225.39	

14-50
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$225.39	CT 25062395
Comcast Cable	Comcast Monthly Recurring Costs	\$150.35	
		\$150.35	CT 25062396
James Coon	PD/AHC Representation Santa Clarita, CA	\$82.00	
		\$82.00	CT 25062397
Thomas Lamica	PREPAY PERDIEM 5.30-6.06.26	\$9,840.00	
	CPL Regional Conf. Sacramento, CA	\$312.85	
	CCCAOE Conf. Sacramento, CA	\$494.85	
		\$10,647.70	CT 25062398
Karina Lara	Open Mileage 4.7-24.26	\$16.68	
	Open Mileage 4.7-24.26	\$0.00	
		\$16.68	CT 25062399
Omar Ortiz Arellano	TB ASSESSMENT 4.14.26	\$30.00	
		\$30.00	CT 25062400
Pacific Gas & Electric Company	Electricity Services 7.1.2025- 6.30.2026	\$47,308.73	
	Electricity Services 7/1/2025 - 6/30/2026	\$12,575.74	
		\$59,884.47	CT 25062401
	Electricity Services 7.1.2025- 6.30.2026	\$90.94	
	Electricity Services 7/1/2025 - 6/30/2026	\$24.18	
		\$115.12	CT 25062402
	Electricity Services 7.1.2025- 6.30.2026	\$18.90	
	Electricity Services 7/1/2025 - 6/30/2026	\$5.02	
		\$23.92	CT 25062403
	Electricity Services 7.1.2025- 6.30.2026	\$2,952.06	
	Electricity Services 7/1/2025 - 6/30/2026	\$784.72	
		\$3,736.78	CT 25062404
	Electricity Services 7.1.2025- 6.30.2026	\$525.80	
	Electricity Services 7/1/2025 - 6/30/2026	\$139.77	
		\$665.57	CT 25062405
Thesa Roepke	Spring CCCAOE Conf. Sacramento, CA	\$211.00	
		\$211.00	CT 25062406
Verizon Wireless	Samsung Galaxy S26 Ultra, 256GB- Replacement Phone	\$378.74	
	Samsung Galaxy S26 Ultra, 256GB- Replacement Phone	\$378.74	
		\$757.48	CT 25062407
AutoZone Parts Inc - INVALID RECORD	Instructional Supplies for Auto Tech Program	\$91.09	
	Instructional Supplies for Auto Tech Program	\$34.80	
	Instructional Supplies for Auto Tech Program	\$94.06	
	Instructional Supplies for Auto Tech Program,	\$108.71	
		\$328.66	CT 25062408
Brand Creative West	8000 Gildan -SM-XL DryBlend 50 Cotton50 Poly	\$381.59	
	8000 Gildan - 2XL DryBlend 50 Cotton50 Poly	\$11.39	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Brand Creative West	Screen Printing - FRONT LOGO 4 COLOR -	\$265.78	CT 25062409
	Screen Printing - BACK LOGO 1 COLOR -	\$97.88	
	Screen Printing - SLEEVE - 1 COLOR -	\$173.04	
		\$929.68	
CalSoft Water	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	CT 25062410
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$128.95	
	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	
	Calsoft Pro Reverse Osmosis System B 105	\$25.95	
	Calsoft Pro Reverse Osmosis System B 207	\$25.95	
	Calsoft Pro Reverse Osmosis System B 105	\$25.95	
	Calsoft Pro Reverse Osmosis System B 207	\$25.95	
		\$473.50	
Central Cities Pizza Inc	Food for Online Orientation Watch Party, 3/26/26.	\$86.99	CT 25062411
		\$86.99	
Community College League Of California	LIBRARY DATABASES INVOICE #15483	\$73,999.00	CT 25062412
		\$73,999.00	
	LIBRARY DATABASES INVOICE #15484	\$5,149.00	
		\$5,149.00	CT 25062413
Culligan Of Lompoc	Monthly rental for 7 mixed bed DI tanks	\$35.24	CT 25062414
		\$35.24	
DMQ Catering LLC	Lunch for Foos in Medicine Q&A Speaking Engagement	\$5,301.56	CT 25062415
		\$5,301.56	
Gateway Community Charters	Reimbursement for Spring 2026 CCAP courses:	\$18,000.00	CT 25062416
		\$18,000.00	
Azhane Griggs	Reimbursement for Postage	\$17.10	CT 25062417
		\$17.10	
Silvia Gutierrez	Reimbursement for Tutor Expo breakfast, 4/25/26.	\$188.79	CT 25062418
		\$188.79	
Home Depot	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$486.11	CT 25062419
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$122.35	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$326.57	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$83.74	
	Instructional Supplies for Fire Academy, 3/5/26 -	\$106.51	
	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	\$100.85	
	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	\$46.60	
	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	\$83.40	
	Instructional Supplies for Fire Academy, 3/5/26 -	\$40.19	
	Instructional Supplies for Fire Academy, 3/5/26 -	\$45.63	
	Instructional Supplies for Fire Academy, 3/5/26 -	\$61.78	
		\$1,503.73	
Law Office of Arturo Ocampo	Legal Services from 04-01-26 thru 04-30-26.	\$800.00	

14-52
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$800.00	CT 25062420
Mitutoyo America Corporation	Travel Charges to repair and unlock Coordinate	\$1,015.00	
	Labor Charges for CMM	\$910.00	
		\$1,925.00	CT 25062421
Bryce Miyahara	Reimbursement for Starbucks Coffee for Tutor Expo	\$110.00	
		\$110.00	CT 25062422
Karina Novoa	Reimbursement for ink and candy for instructional	\$70.68	
		\$70.68	CT 25062423
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	\$302.52	
		\$302.52	CT 25062424
Quinn Lift	Motor Pump 8" Reman AC	\$2,530.79	
	Labor	\$1,560.00	
	Shop Supplies	\$108.75	
		\$4,199.54	CT 25062425
Santa Maria Joint Union High School District	Bus Transportation for Righetti High School LAP	\$66.78	
		\$66.78	CT 25062426
Santa Maria Wash And Lube	Wash Sales, Invoice #Allan Aug 2024	\$80.00	
		\$80.00	CT 25062427
SLO Safe Ride	Student Transportation for CSULA, USC and UCLA	\$5,242.11	
		\$5,242.11	CT 25062428
Smith Pipe & Supply Inc	Supplies for AHC Grounds Dept, 3-31 thru 5-29-26	\$180.69	
	Supplies for AHC Grounds Dept, 3-31 thru 5-29-26	\$119.47	
	Supplies for AHC Grounds Dept, 3-31 thru 5-29-26	\$740.14	
	Supplies for AHC Grounds Dept, 3-31 thru 5-29-26	\$45.44	
	Supplies for AHC Grounds Dept, 3-31 thru 5-29-26	\$10.46	
		\$1,096.20	CT 25062429
Sousa Tire Service	TIRE RECYCLING FEES 07-01-2025 TO 05-29-2026	\$56.00	
		\$56.00	CT 25062430
Bridget Tate	Reimbursement for Safety Shoes, 5/4/26.	\$195.75	
		\$195.75	CT 25062431
Teddy Bear Cancer Foundation	GOLF TEAM ENTRY SPONSORSHIP - TBCF17 STRONG	\$1,000.00	
		\$1,000.00	CT 25062432
Nerissa Agustin	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25062433
Ainsley Allen	Manual Refund Submitted	\$83.00	
		\$83.00	CT 25062434
Esmeralda Aragon	Manual Refund Submitted	\$96.99	
		\$96.99	CT 25062435
Maryna Araujo	Manual Refund Submitted	\$27.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$27.00	CT 25062436
Isabella Arreola	Manual Refund Submitted	\$34.00	
		\$34.00	CT 25062437
Rafif Atallah	Manual Refund Submitted	\$143.00	
		\$143.00	CT 25062438
Christian Atilano Gonzalez	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062439
Jose Bello	Manual Refund Submitted	\$64.00	
		\$64.00	CT 25062440
Ian Black	Manual Refund Submitted	\$2,000.00	
		\$2,000.00	CT 25062441
Ashinaeh Brown-Mack	Manual Refund Submitted	\$32.00	
		\$32.00	CT 25062442
Jason Bumatay	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25062443
Govanni Caballero	Manual Refund Submitted	\$924.00	
		\$924.00	CT 25062444
Cynthia Carmona-Villanueva	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062445
Emiliano Cisneros	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25062446
Angel Cortez	Manual Refund Submitted	\$1,238.00	
		\$1,238.00	CT 25062447
Connor Depazos	Manual Refund Submitted	\$55.00	
		\$55.00	CT 25062448
Victoria Diaz	Manual Refund Submitted	\$414.00	
		\$414.00	CT 25062449
Juan Escalera Hernandez	Manual Refund Submitted	\$924.00	
		\$924.00	CT 25062450
Jazmynn Espinoza	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25062451
Teagan Finn	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062452
Aiden Fox	Manual Refund Submitted	\$62.95	
		\$62.95	CT 25062453
Alizza Fuerte	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25062454
Marisol Galicia-Flores	Manual Refund Submitted	\$32.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$32.00	CT 25062455
Katherine Ganakis	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062456
Yaretzi Garcia Garibay	Manual Refund Submitted	\$1,848.00	
		\$1,848.00	CT 25062457
Yvette Gonzales	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062458
Katelyn Harnden	Manual Refund Submitted	\$1,227.00	
		\$1,227.00	CT 25062459
Alan Hernandez	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062460
Dominik Hernandez	Manual Refund Submitted	\$186.00	
		\$186.00	CT 25062461
Isabella Hernandez	Manual Refund Submitted	\$398.00	
		\$398.00	CT 25062462
Kendra Hernandez	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062463
Miguel Hernandez	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062464
Nelson Johnson	Manual Refund Submitted	\$769.00	
	Manual Refund Submitted	\$618.00	
		\$1,387.00	CT 25062465
Oliver Jones	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25062466
Jordan Klarenbeek	Manual Refund Submitted	\$495.00	
		\$495.00	CT 25062467
Jada Larios	Manual Refund Submitted	\$880.00	
		\$880.00	CT 25062468
Caleb Martinez	Manual Refund Submitted	\$172.00	
	Manual Refund Submitted	\$301.00	
		\$473.00	CT 25062469
Monica Martinez	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062470
Yannic Mathieson	Manual Refund Submitted	\$495.00	
		\$495.00	CT 25062471
Ashley Menjivar	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25062472
Francisco Miranda	Manual Refund Submitted	\$5.00	

14-55
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$5.00	CT 25062473
Angela Mireles	Manual Refund Submitted	\$112.00	
		\$112.00	CT 25062474
James Moody	Manual Refund Submitted	\$495.00	
		\$495.00	CT 25062475
Yaribeth Moreno	Manual Refund Submitted	\$1,701.00	
		\$1,701.00	CT 25062476
Christopher Morlan	Manual Refund Submitted	\$204.00	
	Manual Refund Submitted	\$29.00	
		\$233.00	CT 25062477
Esmeralda Munoz Sanchez	Manual Refund Submitted	\$165.00	
		\$165.00	CT 25062478
Valeria Najera-Jimenez	Manual Refund Submitted	\$491.00	
	Manual Refund Submitted	\$397.00	
		\$888.00	CT 25062479
Naomi Nerona	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25062480
Isabella O'Kane	Manual Refund Submitted	\$28.00	
		\$28.00	CT 25062481
Omar Ortiz Gregorio	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25062482
Manuel Osorio	Manual Refund Submitted	\$461.00	
		\$461.00	CT 25062483
Diana Paz	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25062484
Noe Pedraza-Ruiz	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062485
Everett Pendleton	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062486
Isela Pinon	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062487
Angela Ramirez	Manual Refund Submitted	\$1,386.00	
	Manual Refund Submitted	\$925.00	
		\$2,311.00	CT 25062488
Vicente Ramirez	Manual Refund Submitted	\$29.00	
		\$29.00	CT 25062489
Amira Robledo	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25062490
Dulce Rodriguez	Manual Refund Submitted	\$1,938.00	

14-56
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,938.00	CT 25062491
Abigail Rodriguez Vargas	Manual Refund Submitted	\$1,239.00	
	Manual Refund Submitted	\$314.00	
		\$1,553.00	CT 25062492
Jose Ruiz Garcia	Manual Refund Submitted	\$27.00	
		\$27.00	CT 25062493
Luke Stamper	Manual Refund Submitted	\$529.00	
		\$529.00	CT 25062494
Toby Stevens	Manual Refund Submitted	\$42.46	
		\$42.46	CT 25062495
Kevan Stratton	Manual Refund Submitted	\$93.00	
		\$93.00	CT 25062496
Stephanie Tapia Paz	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25062497
Brianna Tello Hernandez	Manual Refund Submitted	\$1,733.00	
	Manual Refund Submitted	\$3,412.00	
		\$5,145.00	CT 25062498
Olga Uvalle	Manual Refund Submitted	\$888.00	
	Manual Refund Submitted	\$2.00	
		\$890.00	CT 25062499
Columbia Business Center Partners Lp	Lease of 890 E. Stowell: Base Rent Lease	\$26,190.00	
		\$26,190.00	CT 25062500
David Degroot	Spring Plenary Santa Rosa, CA	\$2,069.97	
	CIAC Conf. Palm Springs, CA	\$1,528.33	
		\$3,598.30	CT 25062501
Lee, Chun-Te	INTERVIEW REIMBURSEMENT 5.26	\$300.00	
		\$300.00	CT 25062502
Ricardo Navarrette	Training Burbank, CA	\$1,375.01	
		\$1,375.01	CT 25062503
Pacific Gas & Electric Company	Electricity Services 7.1.2025- 6.30.2026	\$45.81	
	Electricity Services 7/1/2025 - 6/30/2026	\$12.18	
		\$57.99	CT 25062504
	Electricity Services 7.1.2025- 6.30.2026	\$729.54	
	Electricity Services 7/1/2025 - 6/30/2026	\$193.93	
		\$923.47	CT 25062505
Scholarship Foundation of Santa Barbara	RETURN FALL 25-26 ALLEN, RYLIE	\$500.00	
	RETURN FALL 25-26 ZAYAS, JESSICA	\$500.00	

14-57
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,000.00	CT 25062506
Wyndham of Sacramento	Lodging Bradbury, Loren 6.14-18.26	\$546.78	
		\$546.78	CT 25062507
American 3B Scientific LP	Dual Sex 6-part Urinary System,	\$1,720.43	
	Kidney w/ vessels 2 part,	\$569.85	
	Shipping	\$65.95	
		\$2,356.23	CT 25062508
American Star Tours, Inc.	Bus Service - AHC Softball Team on 4-23-26	\$2,145.00	
	Bus Service - AHC Baseball Team on 4-24-26	\$1,850.00	
	Bus Service - AHC Track & Field Team on 4-24-26	\$2,295.00	
	Bus Service - AHC Track Field on 5-2-26	\$2,300.00	
	Bus Service - AHC Baseball Team on 04-23-26	\$1,790.00	
	Student Transportation Cal-Poly, SLO	\$1,750.00	
		\$12,130.00	CT 25062509
Armstrong's Lock And Key	Duplicate Key per Invoice 112190	\$6.53	
		\$6.53	CT 25062510
AutoZone Parts Inc - INVALID RECORD	Instructional Supplies for Auto Tech Program,	\$462.18	
	Instructional Supplies for Auto Tech Program,	\$11.30	
		\$473.48	CT 25062511
Benevolent & Protective Order Of The Elks #1538	EOPS+ Banquet- Hall Rental for 4.29.26	\$500.00	
	EOPS+ Banquet- Food for 360 people BBQ 12 chicken	\$7,830.00	
		\$8,330.00	CT 25062512
Bubbles on the go	Exterior and Interior semi-trailer and tractor	\$600.00	
		\$600.00	CT 25062513
Cal-Coast Machinery, Inc.	Fuel Shutoff Solenoid for Viticulture Tractor	\$277.05	
	Latch, M133730	\$32.45	
	Oil Cooler, TCA21257	\$362.00	
	Eyelet, TCU32885	\$8.33	
	2.5 Gal Hy-Gard Hyd-Trans, TY22062	\$69.51	
	Engine Oil Filter, M806419	\$11.93	
	Air Filter (Primary), M131802	\$29.10	
		\$790.37	CT 25062514
California Department Of Justice	Fingerprint Background Fees, March 2026. Invoice	\$1,435.00	
	Fingerprint Background Fees, April 2026. Invoice	\$2,104.00	
		\$3,539.00	CT 25062515
City Of Santa Maria	Disposal Site Landfill Fees	\$530.95	
		\$530.95	CT 25062516
Comcast Cable	Comcast Monthly Recurring Costs	\$316.96	
		\$316.96	CT 25062517
	Comcast Monthly Recurring Costs	\$264.04	

14-58
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$264.04	CT 25062518
Dept Of Forestry & Fire Protection	Fire Control 3: Structural Fire Fighting	\$2,250.00	
		\$2,250.00	CT 25062519
	Fire Control 3: Structural Fire Fighting	\$2,250.00	
		\$2,250.00	CT 25062520
	Confined Space Rescue Awareness - CSRA1765	\$2,400.00	
		\$2,400.00	CT 25062521
DMQ Catering LLC	Catering for Monarca Graduation Celebration, Veggie Tacos	\$2,740.50	
		\$32.63	
		\$2,773.13	CT 25062522
Foos in Medicine LLC	Speaking Engagement with Foos in Medicine on	\$5,700.00	
		\$5,700.00	CT 25062523
Funflicks Central Coast	Rental of LED Trailer, 15x8, for Graduation on	\$8,500.00	
		\$8,500.00	CT 25062524
Daisy Garcia	5.19.26 OPEN MILEAGE	\$15.52	
		\$15.52	CT 25062525
Marc Hammill	Reimbursement for Supplies for "Wet Lab"	\$171.62	
		\$171.62	CT 25062526
Home Depot	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$272.00	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$26.68	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$70.08	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$30.38	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$36.92	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$16.28	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$25.53	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$124.39	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	\$694.23	
		\$1,296.49	CT 25062527
Jaime's Upholstery Services	Material for reupholstery of Campus Safety vehicle	\$114.18	
	Labor	\$420.00	
		\$534.18	CT 25062528
JplusJ Photography	Photo Booth Services for Graduation on 5/22/26:	\$600.00	
	Luxury Booth Package: 2nd Booth	\$650.00	
		\$1,250.00	CT 25062529
Lowes	Jorgenson 6 inch Bar Clamp	\$99.05	
		\$99.05	CT 25062530
Mariachi Voces Tapatias	Provide 2 hours of live music entertainment on	\$1,400.00	
		\$1,400.00	CT 25062531
Toby McLaughlin	4.6-20.26 OPEN MILEAGE	\$115.86	
		\$115.86	CT 25062532

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mission Linen Supply	Laundry Services for Automotive Collision Repair	\$22.25	
	Laundry Services for Automotive Collision Repair	\$22.25	
	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	\$24.21	
	Uniform Services and Towels, 7-01-25 thru 6-30-26	\$24.21	
	Uniform Services and Towels, 7-01-25 thru 6-30-26	\$24.21	
		\$220.93	CT 25062533
Modern Symphony Entertainment	DJ Services for Grad Central on May 22, 2026	\$700.00	
		\$700.00	CT 25062534
Moreno, Omar	INTERVIEW REIMBURSEMENT 5.26	\$195.53	
		\$195.53	CT 25062535
Santa Maria Signs Inc.	Step and Repeat Banner, 8x10 ft banner with	\$711.23	
		\$711.23	CT 25062536
Santa Maria Sun LLC	Quarter-page Display Ad 2026 Summer Fall Reg Digital Companion Ad To Run on santamariasun.com	\$306.00	
		\$45.00	
		\$351.00	CT 25062537
Scholar System LLC	Scholar System, LLC to provide 60 min key note	\$7,500.00	
		\$7,500.00	CT 25062538
Smith Pipe & Supply Inc	Supplies for AHC Grounds Dept, 3-31 thru 5-29-26	\$445.14	
		\$445.14	CT 25062539
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	\$72.67	
	Gas Supply 7.1.2025-6.30.2026	\$22.12	
		\$94.79	CT 25062540
	Gas Supply 7.1.2025 - 6.30.2026	\$7,016.34	
	Gas Supply 7.1.2025-6.30.2026	\$2,136.20	
		\$9,152.54	CT 25062541
United Health Care Insurance Co	MEDICAL INURANCE PREMIUMS FOR JUNE 2026	\$439.68	
		\$439.68	CT 25062542
Yareli Alejo Hernandez	Manual Refund Submitted	\$1,386.00	
		\$1,386.00	CT 25062543
Joseph Alvarado	Manual Refund Submitted	\$2,672.00	
		\$2,672.00	CT 25062544
Allan Amaro-Valdovinos	Manual Refund Submitted	\$170.00	
		\$170.00	CT 25062545
Issac Arriaga	Manual Refund Submitted	\$776.00	
		\$776.00	CT 25062546
Anthony Barajas	Manual Refund Submitted	\$85.00	

14-60
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$85.00	CT 25062547
Nadia Bedolla	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25062548
Denis Bermudez	Manual Refund Submitted	\$111.00	
		\$111.00	CT 25062549
Amalia Cedillo	Manual Refund Submitted	\$45.00	
		\$45.00	CT 25062550
Cristian Chavira	Manual Refund Submitted	\$1,849.00	
		\$1,849.00	CT 25062551
Yaletzi Custodio	Manual Refund Submitted	\$405.00	
		\$405.00	CT 25062552
Carlos De La Rocha	Manual Refund Submitted	\$466.00	
		\$466.00	CT 25062553
Isabelle Donovan	Manual Refund Submitted	\$2,892.00	
		\$2,892.00	CT 25062554
Adriana Estrada-Vargas	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25062555
Nicole Flores	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25062556
Paola Flores	Manual Refund Submitted	\$1,145.00	
		\$1,145.00	CT 25062557
Rosa Garcia	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25062558
Jose Garcia Ybarra	Manual Refund Submitted	\$924.00	
		\$924.00	CT 25062559
Dominique Garrett	Manual Refund Submitted	\$1,534.00	
		\$1,534.00	CT 25062560
Lucas Gilmer	Manual Refund Submitted	\$185.00	
		\$185.00	CT 25062561
Yvette Gonzales	Manual Refund Submitted	\$309.00	
		\$309.00	CT 25062562
Yarely Gonzalez	Manual Refund Submitted	\$1,534.00	
		\$1,534.00	CT 25062563
Dulce Gutierrez	Manual Refund Submitted	\$1,650.00	
		\$1,650.00	CT 25062564
Jose Gutierrez	Manual Refund Submitted	\$1,336.00	
		\$1,336.00	CT 25062565
Alan Hernandez	Manual Refund Submitted	\$1,848.00	

14-61
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,848.00	CT 25062566
Sierra Hernandez	Manual Refund Submitted	\$610.00	
		\$610.00	CT 25062567
Christine Herrera	Manual Refund Submitted	\$53.00	
		\$53.00	CT 25062568
Jaqueline Godinez Herrera	Manual Refund Submitted	\$492.00	
		\$492.00	CT 25062569
Cassius Hope	Manual Refund Submitted	\$1,857.00	
		\$1,857.00	CT 25062570
Lizbeth Ibarra Gonzales	Manual Refund Submitted	\$1,742.00	
		\$1,742.00	CT 25062571
Darius Jennings	Manual Refund Submitted	\$122.00	
		\$122.00	CT 25062572
Jaden Lara	Manual Refund Submitted	\$2,171.00	
		\$2,171.00	CT 25062573
Daniel Leblanc	Manual Refund Submitted	\$1,849.00	
	Manual Refund Submitted	\$300.00	
		\$2,149.00	CT 25062574
Monique Lee	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25062575
Kyle Littler	Manual Refund Submitted	\$1,386.00	
		\$1,386.00	CT 25062576
Catalina Lopez	Manual Refund Submitted	\$185.00	
		\$185.00	CT 25062577
Michelle Lucas Garcia	Manual Refund Submitted	\$510.00	
		\$510.00	CT 25062578
Angel Marquez	Manual Refund Submitted	\$771.00	
		\$771.00	CT 25062579
Alberto Martinez	Manual Refund Submitted	\$129.00	
		\$129.00	CT 25062580
Africa Martinez Barcenaz	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25062581
Sulaiman Martinez Rashad	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25062582
Armand Mastagni	Manual Refund Submitted	\$3,050.00	
	Manual Refund Submitted	\$433.80	
	Manual Refund Submitted	\$1,691.00	
	Manual Refund Submitted	\$275.00	
		\$5,449.80	CT 25062583
Ashley Menjivar	Manual Refund Submitted	\$2,673.00	

14-62
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,673.00	CT 25062584
Francisco Miranda	Manual Refund Submitted	\$412.00	
		\$412.00	CT 25062585
Cristal Morelos Lopez	Manual Refund Submitted	\$797.00	
		\$797.00	CT 25062586
Naomi Navarrete	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25062587
Naomi Nerona	Manual Refund Submitted	\$1,236.00	
		\$1,236.00	CT 25062588
Evelyn Nicolas	Manual Refund Submitted	\$610.00	
		\$610.00	CT 25062589
Maria Nicolas	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25062590
Alexa Noriega	Manual Refund Submitted	\$1,849.00	
	Manual Refund Submitted	\$820.00	
		\$2,669.00	CT 25062591
Nehitan Nunez Arroyo	Manual Refund Submitted	\$1,700.00	
		\$1,700.00	CT 25062592
Ryan Oathout	Manual Refund Submitted	\$368.00	
	Manual Refund Submitted	\$24.00	
		\$392.00	CT 25062593
Marlen Ordaz-Ortiz	Manual Refund Submitted	\$1,072.00	
		\$1,072.00	CT 25062594
Taliia Padilla	Manual Refund Submitted	\$174.00	
		\$174.00	CT 25062595
Everett Pendleton	Manual Refund Submitted	\$1,621.00	
		\$1,621.00	CT 25062596
Yesica Perez	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25062597
Janie Ponce	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25062598
Lisania Ramirez	Manual Refund Submitted	\$2,719.00	
		\$2,719.00	CT 25062599
Vicente Ramirez	Manual Refund Submitted	\$1,220.00	
		\$1,220.00	CT 25062600
Mary Resendez Ochoa	Manual Refund Submitted	\$947.00	
		\$947.00	CT 25062601
Giann Rodriguez	Manual Refund Submitted	\$314.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$314.00	CT 25062602
Kayley Rodriguez	Manual Refund Submitted	\$1,542.00	
		\$1,542.00	CT 25062603
Adilene Ruiz	Manual Refund Submitted	\$585.00	
		\$585.00	CT 25062604
Oliver Ruiz-Romero	Manual Refund Submitted	\$1,849.00	
		\$1,849.00	CT 25062605
Cindy Sanchez Aparicio	Manual Refund Submitted	\$1,576.00	
		\$1,576.00	CT 25062606
Desarae Serrano	Manual Refund Submitted	\$1,849.00	
		\$1,849.00	CT 25062607
Olivia Sheffield	Manual Refund Submitted	\$5.00	
	Manual Refund Submitted	\$29.00	
		\$34.00	CT 25062608
Brianna Tello Hernandez	Manual Refund Submitted	\$1,732.00	
		\$1,732.00	CT 25062609
Ava Thompson	Manual Refund Submitted	\$822.00	
		\$822.00	CT 25062610
Dallas Tovar	Manual Refund Submitted	\$194.00	
		\$194.00	CT 25062611
Salvador Vargas- Gudino	Manual Refund Submitted	\$1,534.00	
		\$1,534.00	CT 25062612
Luz Velasquez	Manual Refund Submitted	\$1,849.00	
		\$1,849.00	CT 25062613
Mario Verduzco	Manual Refund Submitted	\$462.00	
		\$462.00	CT 25062614
Adrian Villarreal	Manual Refund Submitted	\$1,848.00	
		\$1,848.00	CT 25062615
Adam Wilson	Manual Refund Submitted	\$2,477.00	
		\$2,477.00	CT 25062616
Dessiree Zamora	Manual Refund Submitted	\$708.00	
		\$708.00	CT 25062617
Scarlette Zavacky	Manual Refund Submitted	\$1,386.00	
		\$1,386.00	CT 25062618
US Department of Veterans Affairs	RET VA33 ALVARADO BEDOLLA, ALEXANDE	\$3.00	
		\$3.00	CT 25062619
	RET VA33 AGUIRRE, NICOLAS 4430&4459	\$372.00	

14-64
Allan Hancock College
Warrant Register
Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$372.00	CT 25062620
US Department of Veterans Affairs	RET VA33 VIRGEN, VICTOR A.FILE 7667	\$460.00	
		\$460.00	CT 25062621
	RET VA33 ADDINGTON, WARLENYS 9173&4	\$605.00	
		\$605.00	CT 25062622
	RET VA33 WILLIAMS, CORNELL T. 7509 NONE	\$6.00	
		\$6.00	CT 25062623
	RET VA33 ALONZO, ARIEL SPRING 2017	\$3.00	
		\$3.00	CT 25062624
	RET VA33 Rojas Rebecca FILE 1399	\$18.84	
		\$18.84	CT 25062625
	RET VA33 CABANAS, ANDREA J. 1272	\$23.00	
		\$23.00	CT 25062626
	RET VA33 WILSON, DAVID A. SPR 2017	\$1.00	
		\$1.00	CT 25062627
	RET VA33 WINEGARDNER, NORMAN E.7370	\$369.00	
		\$369.00	CT 25062628
Erik Adair	FINGERPRINT REIMBURSEMENT 3.26	\$67.00	
		\$67.00	CT 25062629
AHC - District Trust Fund	Payroll Deduction 05.29.26 Mgmt Assoc	\$240.00	
		\$240.00	CT 25062630
AHC Foundation	Payroll Deduction 05.29.26	\$2,910.96	
		\$2,910.96	CT 25062631
American Fidelity Assurance Co	URM/DDC premiums 05.26.29 payroll deductions	\$15,272.47	
		\$15,272.47	CT 25062632
	HSA Premiums 05.29.26 payroll deduction	\$9,801.00	
		\$9,801.00	CT 25062633
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 05.29.26	\$515.00	
		\$515.00	CT 25062634
C.S.E.A. Victory Club	Payroll Deduction 05.29.26	\$190.00	
		\$190.00	CT 25062635
CA School Employees Association	Payroll Deduction 05.29.26	\$9,617.70	
		\$9,617.70	CT 25062636
Cabrillo High School Athletic Booster Club	Full-page Ad CHS 2025 Football Program	\$650.00	

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$650.00	CT 25062637
Camarenas Tire	TIRES -LE VEHICLES 07-01-25 TO 05-29-26	\$1,680.05	
		\$1,680.05	CT 25062638
City Of Santa Maria	Water Services and Disposal Site	\$3,707.63	
	Water Services and Disposal Site, Community	\$876.26	
	Water Services and Disposal Site	\$8,265.16	
	Water Services and Disposal Site, Community	\$1,953.37	
	Water Services and Disposal Site	\$4,678.50	
	Water Services and Disposal Site, Community	\$1,105.71	
	Water Services and Disposal Site	\$671.47	
	Water Services and Disposal Site, Community	\$158.70	
	Water Services and Disposal Site	\$4,306.17	
	Water Services and Disposal Site, Community	\$1,017.71	
	Water Services and Disposal Site	\$249.83	
	Water Services and Disposal Site, Community	\$59.04	
	Water Services and Disposal Site	\$4,826.76	
	Water Services and Disposal Site, Community	\$1,140.75	
	Water Services and Disposal Site	\$2,332.29	
	Water Services and Disposal Site, Community	\$551.21	
	Water Services and Disposal Site	\$146.09	
	Water Services and Disposal Site, Community	\$34.53	
	Water Services and Disposal Site	\$159.61	
	Water Services and Disposal Site, Community	\$37.72	
	Water Services and Disposal Site	\$463.72	
	Water Services and Disposal Site, Community	\$109.60	
	Water Services and Disposal Site	\$1,621.84	
	Water Services and Disposal Site, Community	\$383.30	
		\$38,856.97	CT 25062639
Community College League Of California	LIBRARY DATABASE: LEXIS NEXIS FY, INVOICE #15521	\$4,114.00	
		\$4,114.00	CT 25062640
Culture Food Trailer	Food for UTC Transfer Star Celebration on May 15,	\$3,318.90	
		\$3,318.90	CT 25062641
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	\$271.58	
		\$271.58	CT 25062642
Fidelity National Title Company	General Legal Fees for Vacant Land	\$500.00	
		\$500.00	CT 25062643
Franchise Tax Board	Payroll Deduction 05.29.26	\$2,275.41	
		\$2,275.41	CT 25062644
Home Depot	OPERATIONAL SUPPLIES 07-02-25 TO 05-29-26	\$303.37	
	Instructional Supplies for Fire Academy, 3/5/26 -	\$101.99	
	Physics demo materials, March 27 to May 29, 2026	\$53.61	
	Supplies for the Chem Labs, 07-01-25 thru 05-29-26	\$132.13	
		\$591.10	CT 25062645

14-66

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
IRS ACS Support	Payroll Deduction 05.29.26	\$478.42	
		\$478.42	CT 25062646
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 05/29/2026	\$960.53	
		\$960.53	CT 25062647
Smith Pipe & Supply Inc	Quick Coupler Valve per Invoice 4363807	\$109.28	
	Amend, Kelloggs per Invoice 4371954	\$106.68	
	Irrigation Supplies per Invoice 4368770	\$282.06	
		\$498.02	CT 25062648
Verizon Wireless	Cell Phone Service Fees for Facilities Dept.	\$550.01	
	Verizon Annual Plan -Noncredit Student Navigators,	\$174.04	
		\$724.05	CT 25062649
	Cell Phone Service for Campus Police:	\$724.08	
		\$724.08	CT 25062650
	iPhone SE Monthly Charges for 4 Outreach/Retention	\$207.60	
	iPhone SE Monthly Charges for 3 Outreach/Retention	\$157.38	
		\$364.98	CT 25062651
	Monthly Charges For Athletic Hot Spots: 7/01/25 -	\$114.03	
		\$114.03	CT 25062652

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026
Bank Code: CT

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

Total for General Fund 9410	\$3,095,599.42
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$15,493.58
Total for Capital Outlay Project Fund 9441	\$203,888.76
Total for General Obligation Bond Fund 9447	\$140,046.58
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	\$0.00
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00

Allan Hancock College

Warrant Register

Check Dates from 5/1/2026 to 5/31/2026

Bank Code: RC

Vendor Name	Description	Amount	Warrant
Yaquelin Sanchez	Ancillary Grant	\$1,000.00	
		\$1,000.00	RC 40000290
	ANCILLARY GRANT ADDITIONAL	\$600.00	
		\$600.00	RC 40000291
Herlinda Vajar	REIMBURSE SCHOOL SUPPLIES 5-28-26	\$215.56	
		\$215.56	RC 40000292
African American Male Education Network & Development A2MEND	BECERRA VALENCIA, L. CONF REG 26-27	\$3,000.00	
		\$3,000.00	RC 40000293
Santa Barbara County Sheriff's Office	Service- M.Hernandez	\$54.00	
		\$54.00	RC 40000294

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
May-26	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
42 Lines Inc	NO ACRONYM
4imprint Inc.	NO ACRONYM
AHC - District Trust Fund	Allan Hancock College-District Trust
AHC Auxiliary Programs Corporation	Allan Hancock College - Auxiliary Corporation
AHC Foundation	Allan Hancock College Foundation
American 3B Scientific LP	American Three Binhold Scientific LP
B & B Steel & Supply of Santa Maria Inc.	NO ACRONYM
B&H Photo Video	NO ACRONYM
Bbq in the Stix	Barbecue In The Stix
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 State Auto Parts	NO ACRONYM
Cal-Coast Machinery	NO ACRONYM
CalSoft	NO ACRONYM
CDW Government Inc	Computer Discount Warehouse Government Inc
CMC RESCUE INC	California Mountain Company Rescue Inc
Column Software PBC	Column Software Public Benefit Corporation
CWDL, CPAs	Cossolias Wilson Dominguez Leavitt CPAs
DMQ Catering	Doug Maria Quintana Catering
EKC Enterprises Inc	NO ACRONYM
FACCC Fac Assoc CA Comm Colleges	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
FasTrak	NO ACRONYM
Follett Heg - Ahc Bookstore	Follett Higher Education Group-Allan Hancock College Bookstore
H2I Group Inc	Haldeman-Homme
IPS Group INC	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B Dewar	NO ACRONYM
JplusJ Photography	Josh plus Jenny Photography
LN Curtis & Sons	NO ACRONYM
M & M Restaurant Supply	NO ACRONYM
MFAC, LLC	M-F Athletic Company, LLC
NAEMT	National Association of Emergency Medical Technicians
NeoGov	NO ACRONYM
NISOD	National Institute Staff & Organizational Development
Oakie Smokie BBQ LLC	Oakie Smokie Barbecue LLC
ODP Business Solutions LLC	Office Depot Business Solutions, LLC
PARS Public Agency Retirement	Public Agency Retirement System
Part Time Faculty AHC - Member	Part Time Faculty Allan Hancock College Member
PPG Architectural Finishes Inc	Pittsburgh Paints & Glass Architectural Finishes
SLO Pest And Termite	San Luis Obispo Pest and Termite
SLO Safe Ride	San Luis Obispo Safe Ride
SMS Designs	NO ACRONYM
Splash N Dash	Splash and Dash
TeamCivX, LLC	NO ACRONYM
T-Mobile USA Inc	Telekom-Mobile USA Inc
VIRTUAL VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises
VWR International	Van Waters Rogers (Avantor Science)
WEX Bank	Wright Express Financial Services Corp
Zephyr-TEC Corp	Zephyr-Training Evaluation Consultation Corp
Zoe's Hawaiian BBQ & Catering	Zoe's Hawaiian Barbecue & Catering

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Approval of Employee Personnel Actions	Item Number: 12.B.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 5

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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16-Revised
July 21, 2026
Employee Personnel
Actions

Full-Time Faculty							
Special Note: New appointments are contingent upon successful completion of pre-employment requirements. Faculty employed under Ed Code 87470.							
Name	Assignment	Department or Division	Effective Date	Column and Step	Months	Reason/ Comment	
1	Murray Jr., Earl	assistant professor, computer business office technology systems	Business	08/13/26	V-5	10	Replace Jody Derry
2	Haskell, Abigail	articulation officer	Student Services	08/03/26	II-5	11	Replace Dave Degroot
Fiscal Impact 2026-2027 Fiscal Year							
1	unrestricted general fund					\$	137,701.00
2	unrestricted general fund					\$	134,377.00

Classified Staff - Appointments, Promotions and Transfers									
Name		Action	Assignment	Department or Division	Effective Date	Salary	Months and FTE	Reason/Comment	
1	Benitez Garcia, Jonathan	appointment	custodian I	Facilities	07/06/26	18-A	12-FT	Replace Nicholas Ambrecht	
2	Jimenez Flores, Osiel	appointment	instructional assistant-Mathematics	Mathematical Sciences	08/04/26	24-A	10-PT	Replace Ben Aguayo	
3	Santos Santiago, Eduardo	appointment	Basic Needs specialist	Basic Needs	07/22/26	28-B	12-FT	New position	
4	Zepeda, Sandy	appointment	grant specialist-apprenticeships and EDD	Academic Affairs	07/22/26	26-C	12-PT	New position	
Fiscal Impact 2026-2027 Fiscal Year									
1	unrestricted general fund							\$	85,661.00
2	unrestricted general fund							\$	22,904.00
3	COVID-19 Recovery Block Grant							\$	101,847.00
4	Local SWF Round 10							\$	73,134.00

Classified Staff - Change of Status							
Name		Assignment	Department or Division	Effective Dates	From	To	Reason/Comment
1	Bergantz, Diane	payroll supervisor and benefits coordinator	Business Services	2026-27	100 percent	95 percent	Reduction of 5 percent workload
Fiscal Impact 2026-2027 Fiscal Year							
1	unrestricted general fund						\$ (10,592.68)

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	Fuller, Dawn	administrative assistant II	Mathematical Sciences	07/01/26-07/31/26	37	5 per/week	\$33.73
2	Neal, Crystal	tutorial center technician	Library	07/01/26-07/31/26	37 hrs p/week	4 days p/week	Correct hours p/week
Fiscal Impact 2026-2027 Fiscal Year							
1	unrestricted general fund						\$ 6,747.00
2	unrestricted general fund and Student Equity and Achvmnt Program-SEAP						\$ 9,617.00

Classified Staff - Out-of-Class Assignments							
Special Note: Pursuant to Government Code 20480, effective January 1, 2018, employees may be limited to 960 hours of out-of-classification pay in a fiscal year.							
Name		Assignment	Department or Division	Effective Dates	From	To	Reason/Comment
1	Gonzalez, Abraham	accounting supervisor	Business Services	07/01/26-06/30/27	34-F (SS#55) 85 percent FTE	3-A (SS#40) 15 percent FTE	Performing duties outside of the job description (correct percentage)

Employee Personnel
Actions

Classified Staff - Out-of-Class Assignments (Continued)							
2	Fernandez, Monique	accounting supervisor	Business Services	07/01/26-06/30/27	26-F (SS#55) 80 percent FTE	3-A (SS#40) 20 percent FTE	Performing duties outside of the job description
3	Gloss, Deidra	accounting technician II	Business Services	07/01/26-06/30/27	24-E	24-E, plus 5 percent	Performing duties outside of the job description
4	Hamlin, Cheryl	accounting supervisor	Business Services	07/01/26-06/30/27	26-F (SS#55) 80 percent FTE	3-A (SS#40) 20 percent FTE	Performing duties outside of the job description
5	Louangprasert, May	accounting technician II	Business Services	07/01/26-06/30/27	24-E	24-E, plus 5 percent	Performing duties outside of the job description
6	Trevino, Gabriella	administrative assistant III	Community Education	07/01/26-12/31/26	28-D	28-D, plus 5 percent	Performing duties outside of the job description
7	Weekly, Jacob	maintenance plumber	Facilities	07/01/26-08/31/26	28-E	28-E, plus 5 percent	Performing duties outside of the job description
8	Zamudio, Jamie	accounting supervisor	Business Services	07/01/26-06/30/27	34-F (SS#55) 85 percent FTE	3-A (SS#40) 15 percent FTE	Performing duties outside of the job description
Fiscal Impact 2026-2027 Fiscal Year							
1	unrestricted general fund						\$ 4,924.05
2	unrestricted general fund						\$ 11,776.60
3	unrestricted general fund						\$ 4,183.00
4	unrestricted general fund						\$ 11,776.60
5	unrestricted general fund						\$ 4,183.00
6	unrestricted general fund						\$ 4,488.00
7	unrestricted general fund						\$ 4,713.00
8	unrestricted general fund						\$ 4,924.05

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, Edwin	short-term	program specialist	07/01/26-07/31/26	\$ 24.00	College Success coach	
2 Arroyo-Corona, Stephen	short-term	program specialist	07/01/26-07/31/26	\$ 19.50	Math Center facilitator	
3 Beamsley, Elizabeth	short-term	typewell trasnscriber III	07/01/26-06/30/27	\$ 45.00	Transcribe for deaf and hard-of-hearing students	
4 Bejarano, Amy	substitute	University Transfer specialist	07/01/26-10/30/26	\$ 24.00	On-call substitute for vacation, sick leave, or vacancy	
5 Ceballos-Zarate, Diego	short-term	program specialist	07/01/26-06/30/27	\$ 24.00	College Success coach	
6 Coracero, Antonio	short-term	interpreter I	07/01/26-06/30/27	\$ 45.00	Interpret for deaf and hard-of-hearing students	
7 Criado, JR	short-term	program assistant IV	07/01/26-12/31/26	\$ 24.00	Additional support in Basic Needs Center	
8 Datuin, Eva Maria	short-term	professional expert	08/29/26-11/21/26	\$ 20.00	EMS, Fire, Law Enforcement Programs	
9 Duran-Alejandre, Jose	short-term	program specialist	07/13/26-06/30/27	\$ 30.00	Cal-SOAP Database Coordinator	
10 Fernandez, Samuel	substitute	custodian	07/01/26-06/30/27	\$ 20.00	On-call substitute for vacation, sick leave, or vacancy	
11 Garcia Sanchez, Michelle	short-term	program specialist	07/01/26-07/31/26	\$ 24.00	College Success coach	
12 Giesselmann, Andre	short-term	program specialist	07/01/26-07/31/26	\$ 19.50	Math Center facilitator	
13 Gonzalez, Donna	short-term	program specialist	08/14/26-06/30/27	\$ 60.00	Assist with mental health and counseling services for students	
14 Guzman, Jacob	short-term	program specialist	07/01/26-06/30/27	\$ 24.00	College Success coach	
15 Hart, Jordan	short-term	interpreter III	07/01/26-06/30/27	\$ 60.00	Interpret for deaf and hard-of-hearing students	
16 Hart, Stephanie	short-term	interpreter IV	07/01/26-06/30/27	\$ 63.00	Interpret for deaf and hard-of-hearing students	

18-1-Revised
July 21, 2026
Employee Personnel
Actions

Short-Term/On-Call, Substitutes, Professional Experts (Continued)						
17	Hernandez, Pedro	short-term	program assistant V	05/15/26-06/30/26	\$ 26.00	Assist in the Children's Center
18	Hosepian, Donna	short-term	program assistant IV	07/01/26-12/31/26	\$ 24.00	Additional support in Basic Needs Center
19	Kahae, Saisha	short-term	program assistant III	07/01/26-06/30/27	\$ 20.00	Event staff in Athletics Department
20	Kaufman, Morgan	short-term	typewell trasnscriber III	07/01/26-06/30/27	\$ 45.00	Transcribe for deaf and hard-of-hearing students
21	Lopez, Isaiah	short-term	lifeguard	07/07/26-06/30/27	\$ 18.00	For instructional credit/noncredit courses
22	Lyons, Vanessa	short-term	interpreter IV	07/01/26-06/30/27	\$ 63.00	Interpret for deaf and hard-of-hearing students
23	Mahan, Brandi	substitute	custodian I	07/01/26-06/30/27	\$ 20.00	On-call substitute for vacation, sick leave, or vacancy
24	Martin, Katrina	short-term	program specialist	07/01/26-07/31/26	\$ 19.50	Math Center facilitator
25	Montes, Francisco	short-term	interpreter I	07/01/26-06/30/27	\$ 45.00	Interpret for deaf and hard-of-hearing students
26	Montoya, Geraldine	short-term	program specialist	07/13/26-06/30/27	\$ 30.00	Cash for College coordinator
27	Moore, Cody	short-term	interpreter I	07/01/26-06/30/27	\$ 45.00	Interpret for deaf and hard-of-hearing students
28	Morales, Jennie	short-term	interpreter IV	07/01/26-06/30/27	\$ 63.00	Interpret for deaf and hard-of-hearing students
29	Patterson, Grace	short-term	instructional aide III	08/29/26-11/21/26	\$ 20.00	Assist students in Anatomy and Physiology classes
30	Pedroza, Alexsys	short-term	program specialist	07/01/26-07/31/26	\$ 24.00	College Success coach
31	Perelli-Minetti, LeeAnn	short-term	interpreter I	07/01/26-06/30/27	\$ 45.00	Interpret for deaf and hard-of-hearing students
32	Perez Santos, Kathleen	short-term	program specialist	07/13/26-06/30/27	\$ 30.00	Cash for College coordinator
33	Pozos Garcia, Baruc	short-term	program specialist	07/01/26-06/30/27	\$ 24.00	College Success coach
34	Ramirez, Elizabeth	short-term	program assistant IV	06/01/26-06/30/26	\$ 24.00	Assist with various Counseling summer term programs
35	Ramirez, Libertad	substitute	custodian	07/01/26-06/30/27	\$ 20.00	On-call substitute for vacation, sick leave, or vacancy
36	Ramos, Anthony	short-term	professional expert	07/01/26-06/30/27	\$ 24.00	EMS, Fire, Law Enforcement Programs
37	Ramos, Luis	short-term	professional expert	07/01/26-06/30/27	\$ 24.00	EMS, Fire, Law Enforcement Programs
38	Reidel, Hannah	short-term	interpreter IV	07/01/26-06/30/27	\$ 63.00	Interpret for deaf and hard-of-hearing students
39	Rena, Jean Keyes	short-term	instructional aide III	08/29/26-11/21/26	\$ 20.00	Assist students in Anatomy and Physiology classes
40	Rodriguez, Jazmin	short-term	program assistant IV	07/01/26-09/30/26	\$ 24.00	Additional support in Community Education during employee leave
41	Rodriguez, Joel	short-term	professional expert	07/01/26-06/30/27	\$ 24.00	EMS, Fire, Law Enforcement Programs
42	Santiago, Daniel	short-term	program assistant III	06/01/26-06/30/26	\$ 20.00	Event staff in Athletics Department
43	Santos Santiago, Eduardo	substitute	Basic Needs specialist	04/27/26-06/30/26	\$ 26.43	During the recruitment of a permanent hire
44	Schnepple, Elaine	short-term	interpreter IV	07/01/26-06/30/27	\$ 63.00	Interpret for deaf and hard-of-hearing students
45	Simmons, Elijah	short-term	interpreter IV	07/01/26-06/30/27	\$ 63.00	Interpret for deaf and hard-of-hearing students
46	Strangfeld-Russell, Roberta	short-term	professional expert	07/01/26-06/30/27	\$ 24.00	EMS, Fire, Law Enforcement Programs
47	Toole, Jason	short-term	professional expert	07/01/26-06/30/27	\$ 26.00	EMS, Fire, Law Enforcement Programs
48	Tyler, David	short-term	interpreter I	08/14/26-06/30/27	\$ 45.00	Interpret for deaf and hard-of-hearing students
49	Valdez-Samaniego, Violeta	short-term	program specialist	07/01/26-07/31/26	\$ 24.00	College Success coach
50	Vassaur, Scott	short-term	professional expert	07/01/26-06/30/27	\$ 24.00	EMS, Fire, Law Enforcement Programs
51	Whittaker, Jackson	short-term	professional expert	07/01/26-06/30/27	\$ 20.00	EMS, Fire, Law Enforcement Programs
52	Abate, Sophia	short-term	program assistant IV	08/17/26-05/26/27	\$ 24.00	Assist with dance productions

18-2-Revised
July 21, 2026
Employee Personnel
Actions

Short-Term/On-Call, Substitutes, Professional Experts (Continued)						
52	Barger, Thomas	short-term	model	08/17/26-05/26/27	\$ 26.00	To model and assist in the Fine Arts Department
53	Beighley, Shannon	short-term	model	08/17/26-05/26/27	\$ 26.00	To model and assist in the Fine Arts Department
54	Cuello, Agustin	short-term	program assistant IV	07/06/26-12/31/26	\$ 24.00	Provide technical support in Basic Needs Center
55	Curiel, Sierra	short-term	model	08/17/26-05/26/27	\$ 26.00	To model and assist in the Fine Arts Department
56	Garcia, Trevor	substitute	equipment technician	08/10/26-10/30/26	\$ 25.09	On-call substitute for vacation, sick leave, or vacancy
57	Gastineau, Ashley	short-term	model	08/17/26-05/26/27	\$ 26.00	To model and assist in the Fine Arts Department
58	Gault, Avari	short-term	program assistant III	07/01/26-06/30/27	\$ 20.00	Support outreach efforts
59	Hernandez Diaz, Sirlopu	short-term	program assistant IV	07/01/26-08/14/26	\$ 24.00	Support CSEP project and summit meetings
60	Hill, Dave	short-term	model	08/17/26-05/26/27	\$ 26.00	To model and assist in the Fine Arts Department
61	Iniguez, Angel	short-term	program assistant III	07/01/26-06/30/27	\$ 20.00	Support outreach efforts
62	Kereakes, Christianne (Joy)	short-term	professional expert	07/01/26-06/30/27	\$ 36.00	EMS, Fire, Law Enforcement Programs
63	Panther, Gary	short-term	program assistant III	07/01/26-06/30/27	\$ 20.00	Support outreach efforts
64	Reyes, Vanessa	short-term	program assistant IV	07/01/26-06/30/27	\$ 24.00	Support outreach efforts
65	Tasca, Nicholas	short-term	program assistant V	07/01/26-12/31/26	\$ 26.00	Provide support Agriculture and Viticulture programs
66	Thacker, Cynthia	short-term	model	08/17/26-05/26/27	\$ 26.00	To model and assist in the Fine Arts Department
67	Villanueva, Abraham	short-term	professional expert	07/01/26-06/30/27	\$ 36.00	EMS, Fire, Law Enforcement Programs

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 Atencio, Daniel	assistant coach	football	08/01/26-11/01/26	\$ 1,000.00
2 Banda, Francisco	assistant coach	women's soccer	08/01/26-12/31/26	\$ 5,000.00
3 Banda, Francisco	assistant coach	men's soccer	08/01/26-12/31/26	\$ 5,000.00
4 Baro, Maisen	assistant coach	men's soccer	08/01/26-12/31/26	\$ 4,000.00
5 Bernal, Jillian	assistant coach	women's soccer	08/01/26-12/31/26	\$ 3,000.00
6 Cross, Donald	assistant coach	football	08/01/26-11/01/26	\$ 4,000.00
7 Davis, Dustin	assistant coach	football	01/01/27-04/01/27	\$ 2,000.00
8 Davis, Dustin	assistant coach	football	08/01/26-11/01/26	\$ 3,000.00
9 Garcia, Elias	assistant coach	football	01/01/27-04/01/27	\$ 2,000.00
10 Garcia, Elias	assistant coach	football	08/01/26-11/01/26	\$ 3,000.00
11 Gil, Hector	assistant coach	football	08/01/26-11/01/26	\$ 2,000.00
12 Gonzalez, Makayla	assistant coach	men/women cross country	08/18/26-12/11/26	\$ 999.99
13 Hermann, Edward	assistant coach	football	01/01/27-04/01/27	\$ 5,000.00
14 Letarian, Brandon	assistant coach	men/women cross country	08/18/26-12/11/26	\$ 999.99
15 Luu, Eva	assistant coach	men/women cross country	08/01/26-12/11/26	\$ 999.99
16 Nickason, Scott	assistant coach	baseball	06/15/26-06/25/26	\$ 1,200.00
17 Parker, Joseph	assistant coach	football	08/01/26-11/01/26	\$ 4,000.00
18 Parker, Joseph	assistant coach	football	01/01/27-04/01/27	\$ 2,000.00
19 Sebastiani, Dominic	assistant coach	baseball	06/15/26-06/25/26	\$ 1,200.00
20 Terrones, Antoinette	assistant coach	women's soccer	09/01/26-12/31/26	\$ 500.00
21 Varela, Gilbert	assistant coach	football	01/01/27-04/01/27	\$ 3,000.00
22 Varela, Gilbert	assistant coach	football	08/01/26-11/01/26	\$ 4,000.00
23 Wolter, Kenna	assistant coach	men/women cross country	08/18/26-12/11/26	\$ 999.99
24 Cross, Donald	assistant coach	football	01/01/27-04/01/27	\$ 3,000.00
25 Johnson, Chastity	assistant coach	softball (youth summer camp)	07/07/26-07/09/26	\$ 600.00
Fiscal Impact 2026-2027 Fiscal Year				
unrestricted general fund				\$ 62,499.96

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Approval of Appointment of Academic Management Employee	Item Number: 12.C.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 1

BACKGROUND

The district has conducted first and second-level interviews for the position of artistic director/dean Pacific Conservatory Performing Arts (PCPA). The selection of a candidate has been made and is contingent upon pre-employment requirements.

The following administrative appointment is recommended:

Ms. Valerie Robinson is a seasoned theatre professional, director, and educator with extensive experience in artistic leadership and conservatory training. She most recently served as artistic director and executive producer of the Oregon Cabaret Theatre, where she led significant organizational growth, expanded programming, and achieved record-breaking ticket sales.

Valerie previously held multiple roles with PCPA, including actor, casting director, resident director/choreographer, and movement professor, and brings a deep understanding of its mission and community. She holds a Master of Fine Arts in directing, from the University of California, Irvine, and a Bachelor of Fine Arts from the California Institute of the Arts.

A passionate advocate for new works, arts accessibility, and arts education, Valerie has dedicated her career to fostering innovative storytelling and expanding opportunities for artists and audiences alike.

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$235,997 for the 2027-27 fiscal year.

RECOMMENDATION

Staff recommends the board of trustees approve the appointment of dean, artistic director/dean, PCPA as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 12.D.
Institutional Goal: Accreditation Standard 1	Enclosures: Page 1 of 17

BACKGROUND

Credit and noncredit instruction and non-instructional assignments for part-time faculty and overload and special assignments/stipends for regular full-time faculty are recommended for the time periods designated on the attached list, as per the California Education Code, Section 87482.5.

FISCAL IMPACT

Budgeted for the 2025-2026 and 2026-2027 fiscal years

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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PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		LAW ENFORCEMENT		
Abbas, Hussein	41577	LE 322	Basic Law Enforcement Academy	.022
Burns, Jeremy	41577	LE 322	Basic Law Enforcement Academy	.067
Camarena, Juan	41577	LE 322	Basic Law Enforcement Academy	.033
Delgado, Matthew	41577	LE 322	Basic Law Enforcement Academy	.033
Esparza, Ruben	41577	LE 322	Basic Law Enforcement Academy	.066
Garcia, Jesus	41577	LE 322	Basic Law Enforcement Academy	.033
Garrett, William	41577	LE 322	Basic Law Enforcement Academy	.132
Gotschall, Christopher	41577	LE 322	Basic Law Enforcement Academy	.067
Hutton, Trevor	41577	LE 322	Basic Law Enforcement Academy	.067
Huddle, Kevin	41577	LE 322	Basic Law Enforcement Academy	.033
Lopez, Joe	41577	LE 322	Basic Law Enforcement Academy	.066
Madrigal, Hector	41577	LE 322	Basic Law Enforcement Academy	.033
Magana, Jorge	41577	LE 322	Basic Law Enforcement Academy	.132
McDonald, Jeffrey	41577	LE 322	Basic Law Enforcement Academy	.132
Neumann, Timothy	41577	LE 322	Basic Law Enforcement Academy	.174
Olmstead, Brian	41577	LE 322	Basic Law Enforcement Academy	.033
Rivera, Lisa	41577	LE 322	Basic Law Enforcement Academy	.015
Sorenson, Gregory	41577	LE 322	Basic Law Enforcement Academy	.033
Valle, Jesus	41577	LE 322	Basic Law Enforcement Academy	.132
Vasquez, Frank	41577	LE 322	Basic Law Enforcement Academy	.033

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		BASIC SKILLS		
Henderson, Bruce	40523	BASK 7015	Reading and Writing Lab	.006

FULL-TIME FACULTY ASSIGNMENTS - CREDIT
SUMMER 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		WORK EXPERIENCE EDUCATION		
Frazier, Yvon	10963	WEE	Work Experience Education	.048
Geraghty, Sian	10965	WEE	Work Experience Education	.008
Krier, Erin	10962	WEE	Work Experience Education	.016

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

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ART		
Bott, Richard	11012	ART 101	Art Appreciation	.212
		COUNSELING		
Perez, Kenneth	Assigned	COUN	Counseling/SM – Other	.005
Perez, Kenneth	Assigned	COUN	Counseling - SM	.020
Teniente, Cecelia	Assigned	COUN	SEAP Counseling – Other Duties	.017
Teniente, Cecelia	Assigned	COUN	SEAP Counseling	.068
Wright-Morgan, Christina	Assigned	COUN	Counseling/SM – Other	.003
Wright-Morgan, Christina	Assigned	COUN	Counseling - SM	.001
		FIRE TECHNOLOGY		
Hart, Stanley	10724	FT 306	Firefighter I Pre-Academy	.059
Stevens, Nicole	10724	FT 306	Firefighter I Pre-Academy	.059
		LAW ENFORCEMENT		
Bianchi, Catherine	10768	LE 330	Core Custody Academy	.092
Garrett, William	10768	LE 330	Core Custody Academy	.029
Greene, Jeffrey	10768	LE 330	Core Custody Academy	.029
Neumann, Timothy	10768	LE 330	Core Custody Academy	.029
Segal, Jacob	10768	LE 330	Core Custody Academy	.029
Rauchhaus, Kristina	10768	LE 330	Core Custody Academy	.017
		LIBRARY		
Meddings, Nancy	Assigned	LIBR	Librarian – SM	.004
		PARALEGAL STUDIES		
Wagner, Stephen	10198	PLGL 106	Case Management	.205
		POLITICAL SCIENCE		
Sprecher, Christopher	10992	POLS C1000	American Government & Politics	.212
		PSYCHOLOGY		
Melena, Jennifer	11016	PSYC C1000	Introduction to Psychology	.212
		WORK EXPERIENCE EDUCATION		
Carson, Marcus	11017	WEE	Work Experience Education	.016
Carson, Marcus	10914	WEE	Work Experience Education	.008
Carson, Marcus	10915	WEE	Work Experience Education	.008
Carson, Marcus	10964	WEE	Work Experience Education	.016
Carson, Marcus	10966	WEE	Work Experience Education	.024
Carson, Marcus	11018	WEE	Work Experience Education	.008
Carson, Marcus	10910	WEE	Work Experience Education	.008
Segura, Monique	10912	WEE	Work Experience Education	.056
Segura, Monique	10913	WEE	Work Experience Education	.112

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

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
BASIC SKILLS				
Copado, Alma	10663	BASK 7011	Basic Math	.162
Eachus, Hedy	10349	BASK 7011	Basic Math	.061
Labeeuw, Annick	10467	BASK 7005B	GED Lab	.081
Labeeuw, Annick	10664	BASK 7013	GED Computer/Calculator Skills	.027
Loew, Jacqueline	10348	BASK 7005	Preparing for the GED Test	.162
Molina, Steven	10271	BASK 7005	Preparing for the GED Test	.162
Moreno, Clemente	10806	BASK 7005B	GED Lab	.081
Wambolt, Lilia	10171	BASK 7005	Preparing for the GED Test	.162
Wambolt, Lilia	10347	BASK 7005	Preparing for the GED Test	.162
Wambolt, Lilia	10352	BASK 7013	GED Computer/Calculator Skills	.027
CITIZENSHIP				
Antonio-Aquino, Ivan	10358	CITZ 7001	U.S. Citizenship Interview Preparation	.041
Predazzi, Brenda	10172	CITZ 7000	Preparation for Citizenship	.041
Uribe, Armando	10671	CITZ 7001	Preparation for Citizenship	.041
COMPUTER COURSE NON-CREDIT				
Gonzalez, Carlos	10705	CCNC 7101	Computers and You: Level 2	.054
Martinez, Elvira	10708	CCNC 7108	Computer Skills Lab	.041
Rodriguez, Rebecca	10702	CCNC 7100	Computers and You: Level 1	.061
Vazquez, Cristian	10701	CCNC 7100	Computers and You: Level 1	.054
Vazquez, Cristian	10810	CCNC 7111	Outlook	.030
Wambolt, Lilia	10712	CCNC 7112	Intro to Microsoft PowerPoint	.030
ENGLISH LANGUAGE DEVELOPMENT NONCREDIT				
Aguila, Raul	10220	ELDN 7420	Newcomer	.162
Aguilera, Virginia	10227	ELDN 7440	High Beginning	.162
Aguilera, Virginia	10228	ELDN 7440	High Beginning	.162
Aguilera, Virginia	10238	ELDN 7480	Intermediate Conversation	.162
Aguirre, Sonia	10229	ELDN 7440	High Beginning	.162
Aleman, Florentino	10230	ELDN 7440	High Beginning	.162
Aleman, Florentino	10637	ELDN 7425	ELD Lab	.027
Ambriz-Delgado, Alberto	10231	ELDN 7450	Beginning Conversation	.054
Ambriz-Delgado, Alberto	10678	ELDN 7450	Beginning Conversation	.162
Ambriz-Delgado, Alberto	10970	ELDN 7410	Spanish Literacy 2	.122
Basoco, Lawrence	10232	ELDN 7450	Beginning Conversation	.054
Basoco, Lawrence	10233	ELDN 7450	Beginning Conversation	.054
Cardona, Fabiola	10225	ELDN 7430	Low Beginning	.162
Colvin, Samuel	10677	ELDN 7450	Beginning Conversation	.054
Cox, Matthew	10266	ELDN 7450	Beginning Conversation	.054
Cox, Matthew	10675	ELDN 7450	Beginning Conversation	.054
Delker, Natalie	10217	ELDN 7420	Newcomer	.162
Delker, Natalie	10218	ELDN 7420	Newcomer	.162
Faries, Martin	10236	ELDN 7470	High Intermediate	.162
Faries, Martin	10237	ELDN 7470	High Intermediate	.162
Garcia, G'na	10679	ELDN 7470	High Intermediate	.162
Gutierrez, Jaime	10222	ELDN 7430	Low Beginning	.162

**PART-TIME FACULTY ASSIGNMENTS – NONCREDIT
SUMMER 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Gutierrez, Jaime	10223	ELDN 7430	Low Beginning	.162
Luhar, Colleen	10235	ELDN 7460	Low Intermediate	.091
Ruiz, Melissa	10234	ELDN 7450	Beginning Conversation	.054
Ruiz, Melissa	10676	ELDN 7450	Beginning Conversation	.054
Sanchez, Heladia	10215	ELDN 7400	Spanish Literacy 1	.162
Sanchez, Heladia	10674	ELDN 7450	Beginning Conversation	.054
Zepeda, Dayana	10468	ELDN 7450	Beginning Conversation	.133
ENGLISH LANGUAGE DEVELOPMENT V				
Santiago, Oyuki	10241	ELDV 7311	ELD for Guidance & Interaction	.027
Santiago, Oyuki	10242	ELDV 7314	ELD for Assmt. & Del Systems	.014
FASHION STUDIES NONCREDIT				
Feickert, Kabrina	10469	FASN 7000	Introduction to Basic Sewing	.081
Feickert, Kabrina	10722	FASN 7005	Sewing with Knits	.081
Vickers, Corbin	10389	FASN 7000	Introduction to Basic Sewing	.081
Vickers, Corbin	10723	FASN 7006	Fitting and Pattern Alterations	.081
Vickers, Corbin	10728	FASN 7009	Specialty Apparel Construction	.081
HEALTH AND SAFETY				
Valle, Jesus	10824	HEAL 7101	Mature Driver Improvement	.014
Valle, Jesus	10825	HEAL 7101	Mature Driver Improvement	.014
OLDER ADULTS				
Abel, Sean	10686	OLDR 7411	Barbershop Harmony Chorus	.054
Boursier, Helen	10740	OLDR 7305	Art/Journaling	.027
Boursier, Helen	10741	OLDR 7310	Photography for Artists	.027
Boursier, Helen	10742	OLDR 7330	Mixed Media Portraits Studio	.041
Boursier, Helen	10743	OLDR 7340	Image Transfer Art	.041
Griffith, Lisa	10189	OLDR 7100B	Sensory Awareness	.027
Griffith, Lisa	10470	OLDR 7100B	Sensory Awareness	.027
Guzman, Anthony	10173	OLDR 7035	Jewelry Making & Repair	.054
Malkmus, Irina	10582	OLDR 7213	Painting in Oils and Acrylics	.054
Parker, Tiana	10184	OLDR 7100	Sensory Awareness	.027
Parker, Tiana	10361	OLDR 7100	Sensory Awareness	.027
Parker, Tiana	10680	OLDR 7100	Sensory Awareness	.027
SEWING				
Gabel, Mary Jo	10729	SEWN 7200	Sewing Fundamentals 1	.081
Gabel, Mary Jo	10736	SEWN 7203	Sewing Open Lab	.081
Jaquez, Arcelia	10730	SEWN 7200	Sewing Fundamentals 1	.081
Jaquez, Arcelia	10732	SEWN 7200	Sewing Fundamentals 1	.081
Jaquez, Arcelia	10734	SEWN 7201	Sewing Fundamentals 2	.081
Jaquez, Arcelia	10735	SEWN 7201	Sewing Fundamentals 2	.081
Jaquez, Arcelia	10738	SEWN 7203	Sewing Open Lab	.081
Jaquez, Arcelia	10834	SEWN 7203	Sewing Open Lab	.081
TRUCK DRIVING PROGRAM				
Bonilla, Jacob	10921	TRCK 7800	Truck Driving Theory	.014
Bonilla, Jacob	11010	TRCK 7800	Truck Driving Theory	.014
Diaz, Rodolfo	10923	TRCK 7801	Yard Skills	.027

**PART-TIME FACULTY ASSIGNMENTS – NONCREDIT
SUMMER 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Diaz, Rodolfo	10944	TRCK 7802	Public Road Truck Driving	.034
Diaz, Rodolfo	11024	TRCK 7805	DMV Refresher	.014
Hernandez, Armando	10982	TRCK 7805	DMV Refresher	.014
Hernandez, Armando	11024	TRCK 7805	DMV Refresher	.027
Hernandez, Armando	11026	TRCK 7801	Yard Skills	.027
Hernandez-Linquin, Manuel	10989	TRCK 7801	Yard Skills	.027
Hernandez-Linquin, Manuel	11004	TRCK 7802	Public Road Truck Driving	.034
Lowery, Herod	10924	TRCK 7801	Yard Skills	.027
Lowery, Herod	10929	TRCK 7801	Yard Skills	.027
Lowery, Herod	10935	TRCK 7802	Public Road Truck Driving	.034
Lowery, Herod	10937	TRCK 7802	Public Road Truck Driving	.034
Lowery, Herod	10942	TRCK 7803	Public Road Truck Driving	.034
Lowery, Herod	10988	TRCK 7801	Yard Skills	.027
Lowery, Herod	11015	TRCK 7802	Public Road Truck Driving	.026
Mann, John	10925	TRCK 7801	Yard Skills	.027
Mann, John	10938	TRCK 7802	Public Road Truck Driving	.034
Mann, John	10982	TRCK 7805	DMV Refresher	.014
Mann, John	11024	TRCK 7805	DMV Refresher	.014
Martinez, Jose	10990	TRCK 7801	Yard Skills	.027
Martinez, Jose	11002	TRCK 7802	Public Road Truck Driving	.034
Martinez, Jose	11024	TRCK 7805	DMV Refresher	.014
Martinez, Jose	11028	TRCK 7801	Yard Skills	.027
Martinez, Merari	10926	TRCK 7801	Yard Skills	.027
Martinez, Merari	10934	TRCK 7801	Yard Skills	.027
Martinez, Merari	10939	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	10982	TRCK 7805	DMV Refresher	.021
Martinez, Merari	10985	TRCK 7801	Yard Skills	.027
Martinez, Merari	10994	TRCK 7801	Yard Skills	.027
Martinez, Merari	10998	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	11005	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	11007	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	11024	TRCK 7805	DMV Refresher	.031
Martinez, Merari	11025	TRCK 7801	Yard Skills	.027
Martinez, Merari	11029	TRCK 7802	Public Road Truck Driving	.034
Mills, Daniel	10996	TRCK 7801	Yard Skills	.027
Mills, Daniel	11009	TRCK 7802	Public Road Truck Driving	.034
Mills, Daniel	11015	TRCK 7802	Public Road Truck Driving	.008
Murray, Thomas	10927	TRCK 7801	Yard Skills	.027
Murray, Thomas	10930	TRCK 7801	Yard Skills	.027
Murray, Thomas	10940	TRCK 7802	Public Road Truck Driving	.034
Murray, Thomas	10943	TRCK 7802	Public Road Truck Driving	.034
Murray, Thomas	10986	TRCK 7801	Yard Skills	.027
Murray, Thomas	10991	TRCK 7801	Yard Skills	.027
Murray, Thomas	10995	TRCK 7801	Yard Skills	.027
Murray, Thomas	10999	TRCK 7802	Public Road Truck Driving	.034
Murray, Thomas	11003	TRCK 7802	Public Road Truck Driving	.034
Murray, Thomas	11008	TRCK 7802	Public Road Truck Driving	.034
Murray, Thomas	11024	TRCK 7805	DMV Refresher	.024
Murray, Thomas	11032	TRCK 7802	Public Road Truck Driving	.011
Ortega, Tania	10993	TRCK 7801	Yard Skills	.027

**PART-TIME FACULTY ASSIGNMENTS – NONCREDIT
SUMMER 2026**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Ortega, Tania	11032	TRCK 7802	Public Road Truck Driving	.034
Ortega, Tania	42536	TRCK 7802	Public Road Truck Driving	.034
Oseguera, Rolando	10922	TRCK 7801	Yard Skills	.027
Oseguera, Rolando	10945	TRCK 7802	Public Road Truck Driving	.034
Salazar, Abel	10928	TRCK 7801	Yard Skills	.027
Salazar, Abel	10941	TRCK 7802	Public Road Truck Driving	.034
Salazar, Abel	10987	TRCK 7801	Yard Skills	.027
Salazar, Abel	11000	TRCK 7802	Public Road Truck Driving	.034
Salazar, Abel	11024	TRCK 7805	DMV Refresher	.014
Salazar, Abel	11027	TRCK 7801	Yard Skills	.027
VOCATIONAL COMMUNITY ED				
Aguirre, Sonia	10367	VOCE 7402B	Floral Design: Beyond Basics II	.041
Aguirre, Sonia	10368	VOCE 7404B	Floral Design: Special Events	.030
Christian, Scott	10687	VOCE 7622	Green Gardening Beginning	.042

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

INSTRUCTOR District Funded	ASSIGNMENT	DOLLAR AMOUNT
Arrowsmith, Anna	Instructor purchased food and supplies for noncredit HOEC 7023 course (3/25/26 - 4/30/26).	\$277.86
Auten, Diane	Per article 14.8 stipend of \$500 for academic year 2025-2026 for communication studies annual program planning process, core topic: innovative scheduling (1/19/26 - 5/22/26).	\$500.00
Becerra-Valencia, Lynn	Per article 14.6.2 large class size stipend, summer 2026, ES 120/ HIST 120, CRN 10297/10298 had 57 students at census. Per faculty agreement 14.6.2, the agreed upon payment is \$600.00 x 3 units = \$1,800.00 (8/8/26 - 7/18/26).	\$1,800.00
Becerra-Valencia, Lynn	Per article 14.6.2 large class size stipend, summer 2026, ES 120/ HIST 120, CRN 10979 had 56 students at census. Per faculty agreement 14.6.2, the agreed upon payment is \$600.00 x 3 units = \$1,800.00 (8/8/26 - 7/18/26).	\$1,800.00
Bierly, Gary	Per article 14.6.2 large class stipend, HIST/HUM 101, CRN 10029/10034 had 55 students enrolled at census (6/8/26 - 7/16/26).	\$1,800.00
Britton, Christopher	Per article 13.5 compensation for evaluation observation of Peter Levy for spring 2026 (4/6/26 - 4/24/26).	\$200.00
Buck, Vincent	To provide not-for-credit training via contract education (6/24/26 - 6/25/26).	\$1,194.24
Buck, Vincent	To provide not-for-credit training via contract education (6/18/26 - 6/19/26).	\$1,194.24
Camarena, Juan	To provide not-for-credit training via contract education - Riverside Sheriff (6/18/26).	\$696.08
Comstock, Marie	Per article 14.8 a stipend of \$500 for academic year 2025-2026 for business annual program planning process, core topic: curriculum design (1/20/26 - 5/22/26).	\$500.00
Comstock, Marie	Per article 14.8 a stipend of \$500 for academic year 2025-2026 for entrepreneurship annual program planning process, core topic: curriculum design (1/20/26 - 5/22/26).	\$500.00
Comstock, Marie	Per article 14.8 a stipend of \$500 for academic year 2025-2026 for paralegal annual program planning process, core topic: curriculum design (1/20/26 - 5/22/26).	\$500.00
Esparza, Ruben	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/23/26 - 6/26/26).	\$1,137.44
Esparza, Ruben	To provide not-for-credit training via contract education - Riverside Sheriff (6/16/26).	\$568.72
Esparza, Ruben	To provide not-for-credit training via contract education - Grover Beach Police Department (5/29/26).	\$284.36

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Fonseca, Israel	Per article 11.1.3 program review, a stipend of \$500 for academic year 2025-2026 for pre-radiography annual program planning process, core topic: enrollment and efficiency (1/20/26 - 6/1/26).	\$500.00
Garcia, Jesus	To provide not-for-credit training via contract education (5/27/26 - 5/29/26).	\$568.72
Garrett, William	To provide not-for-credit training via contract education - Grover Beach Police Department (5/27/26 - 5/29/26).	\$614.72
Garrett, William	To provide not-for-credit training via contract education - Riverside Sheriff (6/16/26 - 6/17/26).	\$1,229.44
Garrett, William	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/23/26 - 6/26/26).	\$1,844.16
Garrett, William	To provide not-for-credit training via contract education - San Luis Obispo Police Department (6/9/26).	\$614.72
Greene, Jeffrey	To provide not-for-credit training via contract education - Riverside Sheriff (6/24/26 - 6/26/26).	\$1,137.44
Greene, Jeffrey	To provide not-for-credit training via contract education - Riverside Sheriff (6/18/26).	\$568.72
Greene, Jeffrey	To provide not-for-credit training via contract education - San Luis Obispo Police Department (6/9/26).	\$284.36
Hernandez, Armando	Assisting and instructing students with the DMV exam prep and Class A driving exam (6/12/26 - 6/15/26).	\$906.75
Hernandez, Armando	Assisting and instructing students with the DMV exam prep and Class A driving exam (5/18/26 - 6/8/26).	\$1,867.91
Hernandez, David	Per article 14.8 a stipend of \$500 for academic year 2025-2026 for career center annual program review and update (1/30/26 - 5/22/26).	\$500.00
Huddle, Kevin	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/26/26).	\$696.08
Huddle, Kevin	To provide not-for-credit training via contract education - Riverside Sheriff (6/19/26).	\$696.08
Huk, Peter	Per PFA article 13.5 compensation for evaluation observation of June Henry (2/1/26 - 5/31/26).	\$200.00
Kinnon, Molly	Instruction on stage combat and scene creation using choreographed fight sequences (5/21/26).	\$100.00
Lopez, Joe	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/23/26 - 6/26/26).	\$1,626.88

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Lopez, Joe	To provide not-for-credit training via contract education - Riverside Sheriff (6/16/26 - 6/19/26).	\$1,626.88
Lopez, Joe	To provide not-for-credit training via contract education - San Luis Obispo Police Department (6/9/26).	\$406.72
Lopez, Santino	Special assignment for the Women's Fire Camp held at the Public Safety Training Complex (5/30/26).	\$373.84
Lowery, Herod	Assisting and instructing students with the DMV exam prep and Class A driving exam (6/9/26).	\$338.51
Lowery, Herod	Assisting and instructing students with the DMV exam prep and Class A driving exam (5/15/26).	\$297.15
Luna, Jeffrey	Instruction of firefighter survival classes to the Vandenberg Fire Department assisting them with the props and use of fire tower and equipment (6/15/26 - 6/18/26).	\$1,261.89
Madrigal, Hector	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/23/26 - 6/24/26).	\$1,452.16
Madrigal, Hector	To provide not-for-credit training via contract education (6/19/26).	\$726.08
Magana, Jorge	Non-instructional: fall 2026 coordination duties for non-credit perishable skills programs (8/13/26 - 12/10/26).	\$12,617.10
Magana, Jorge	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/22/26 - 6/25/26).	\$2,367.36
Magana, Jorge	To provide not-for-credit training via contract education - Santa Barbara Sheriff (6/20/26).	\$591.84
Magana, Jorge	To provide not-for-credit training via contract education - Riverside Sheriff (6/15/26 - 6/19/26).	\$2,959.20
Magana, Jorge	Non-instructional: summer 2026, coordination duties for non-credit perishable skills programs (6/8/26 - 8/12/26).	\$1,869.20
Magana, Jorge	Special assignment for the management retreat (6/5/26).	\$373.84
Magana, Jorge	To provide not-for-credit training via contract education (5/27/26).	\$295.92
Markley, John	Instruction of firefighter survival class to the Vandenberg Fire Department assisting them with the props and use of fire tower and equipment (6/15/26).	\$703.13
Martinez, Merari	Assisting and instructing students with the DMV exam prep and Class A driving exam (5/22/26).	\$417.11
Martinez, Merari	Assisting and instructing students with the DMV exam prep and Class A driving exam (4/6/26).	\$272.03

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
McDonald, Jeffrey	To provide not-for-credit training via contract education - Riverside Sheriff week (6/24/26 - 6/26/26).	\$1,183.68
McDonald, Jeffrey	To provide not-for-credit training via contract education - Riverside Sheriff (6/17/26).	\$591.84
Mitchell, Michael	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/25/26).	\$597.12
Mitchell, Michael	To provide not-for-credit training via contract education - Riverside Sheriff (6/17/26 - 6/19/26).	\$1,194.24
Montanez-Rodriguez, Carmen	Per article 14.8 a stipend of \$250 for academic year 2025-2026 for CBIS annual program planning process, core topic: curriculum and teaching design. The \$500 annual stipend is split with Jose Luis Cordovez (9/1/26 - 5/22/26).	\$250.00
Murry, Thomas	Provided support in entering and reconciling instructional hours for the DMV refresher and simulator courses (1/26/26 - 5/26/26).	\$75.90
Neumann, Timothy	To provide not-for-credit training via contract education - Riverside Sheriff (6/17/26 - 6/24/26).	\$1,988.64
Perdue-Keiser, Andria	Stipend of \$500 per academic year, per program review MOU: ELDN for the 2025-2026 academic year (2/1/26 - 5/31/26).	\$500.00
Russell, Elizabeth	Coordinator of curations, contracts, and public relation activities for the Ann Foxworthy art gallery, student art gallery, and Fine Arts Complex exhibit spaces, fall 2026 (8/17/26 - 12/10/26).	\$6,057.60
Salazar, Abel	Assisting and instructing students with the DMV exam prep and Class A driving exam (6/22/26 - 6/23/26).	\$852.35
Salazar, Abel	Assisting and instructing students with the DMV exam prep and Class A driving exam (6/12/26).	\$380.84
Scally, Brian	Set up and instruction of EMS 306 - CPR for healthcare providers to PCPA staff (5/8/26).	\$610.33
Sorenson, Gregory	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/24/26).	\$591.84
Sorenson, Gregory	To provide not-for-credit training via contract education - Riverside Sheriff (6/16/26 - 6/17/26).	\$1,183.68
Tavakkoly, Aundrea	Per article 14.6.2 large class stipend, summer 2026, ASTR C1001, CRN 10197 had 92 students enrolled at census, agreed upon payment is \$850 x 3units = \$2,550 (6/8/26 - 7/30/26).	\$2,550.00
Tellefson, Tellef	Per PFA article 13.5 compensation for evaluation observation of Richard Bott (4/6/26 - 4/24/26).	\$200.00

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Valadez, David	To provide not-for-credit training via contract education - Riverside Sheriff week two (6/23/26 - 6/26/26).	\$2,739.84
Valadez, David	To provide not-for-credit training via contract education - Riverside Sheriff (6/16/26 - 6/18/26).	\$2,054.88
Valle, Jesus	To provide not-for-credit training via contract education - Riverside Sheriff (6/23/26 - 6/25/26).	\$1,775.52
Valle, Jesus	To provide not-for-credit training via contract education - Riverside Sheriff (6/16/26 - 6/18/26).	\$1,183.68
Valle, Jesus	To provide not-for-credit training via contract education - San Luis Obispo Police Department (6/9/26).	\$591.84
Valle, Jesus	To provide not-for-credit training via contract education - Grover Beach Police Department (5/29/26).	\$295.92
Wright-Morgan, Christina	Per PFA article 13.5 compensation for completed evaluation of Casey Matthews, Megan Martinez, and Laurie Geronimo (2/11/26 - 5/14/26).	\$600.00

Grant Funded

Brackett, Ashley	UC and CSU application workshop and Hancock Hello (7/20/26 - 8/11/26).	\$180.00
Brackett, Ashley	UTC transfer training (5/27/26).	\$120.00
Britten, Benjamin	Credit for Prior Learning (CPL) faculty workgroup co-chair: review current faculty discipline course for potential courses that would be eligible for CPL (6/8/26 - 7/31/26).	\$900.00
Carson, Marcus	CTE Bulldog Bootcamp (6/1/26 - 6/30/26).	\$731.52
Champion, Leonard	Credit for Prior Learning (CPL) faculty workgroup co-chair: review current faculty discipline course for potential courses that would be eligible for CPL (6/8/26 - 7/31/26).	\$600.00
Dal Bello, Dominic	Oversee project implementation and management; liaison with project partners; attend/host project meetings and other activities; inform college leadership of project progress; assist in preparation of scholarship applications; advertise and recruit potential scholars; in addition to other duties (7/1/26 - 6/30/26).	\$19,200.00
Dal Bello, Dominic	Additional office hours for study-a-thon in the MESA/STEM center (5/18/26).	\$120.00
DePiero, Fred	Additional office hours for study-a-thon in the MESA/STEM center (5/14/26).	\$56.69
Diaz, Cynthia	Puente retention of phase three Puente students (5/21/26 - 7/30/26).	\$1,500.00

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Dimick, Janae	Creation of an OER course textbook, workbook, materials for the ZTC/OER grant, initial payment, ENGL C1001 (6/1/26 - 6/3/26).	\$1,800.00
Dimick, Janae	Completion of ZTC/OER professional development training and submission of ZTC/OER proposal, ENGL C1000 (3/1/26 - 6/1/26).	\$450.00
Eulloqui, Angelica	To provide MESA student support and program coordination while director is off contract (7/24/26 - 8/12/26).	\$1,692.30
Fox, Alica	Work on the Bridges to the Baccalaureate grant, which includes meetings, developing recruitment materials, student recruitment, application review, interviews, and administrative work (9/1/25 - 6/30/26).	\$5,723.12
Francis, Elisha	UTC transfer training (5/27/26).	\$93.70
Gottheimer, Lee	Credit for Prior Learning (CPL) faculty workgroup co-chair: review current faculty discipline course for potential courses that would be eligible for CPL (6/8/26 - 7/31/26).	\$600.00
Gottlieb, Sean	Additional office hours for study-a-thon in the MESA/STEM Center (5/13/26).	\$180.00
Gottlieb, Sean	Work on the Bridges to the Baccalaureate grant, which includes meetings, developing recruitment materials, student recruitment, application review, interviews, administrative work (9/1/25 - 6/30/26).	\$5,153.84
Hall, Bailey	UTC transfer training (5/27/26).	\$93.70
Hernandez, David	Credit for Prior Learning (CPL) faculty workgroup co-chair: review current faculty discipline course for potential courses that would be eligible for CPL (6/8/26 - 7/31/26).	\$600.00
Hernandez, David	Chaperone students to visit the industrial technology department at Cal Poly San Luis Obispo to receive a presentation on the program and tour the facilities (5/22/26).	\$300.00
Janiam, Candy	UTC transfer training (5/27/26).	\$95.22
Kim, Young	Backstage manager for spring 2026 folklorico invitational concert (4/7/26 - 5/9/26).	\$1,500.00
Kozel, Mark	ADA compliance update and cyclical revisions to OER course, CS 131, 2020-2024 cohort (6/1/26 - 6/30/26).	\$392.40
Kruse, Kurt	Credit for Prior Learning (CPL) faculty workgroup member: review current faculty discipline courses for potential courses that would be eligible for CPL (6/8/26 - 7/31/26).	\$600.00
Kruse, Kurt	Completion of OER course textbook, workbook, and materials for AJ 101 (5/1/26 - 6/30/26).	\$3,600.00

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Lamica, Tyler	CTE Bulldog Bootcamp, cybersecurity: participate in monthly planning meetings, recruit students and industry partner, and develop curriculum (3/1/26 - 5/20/26).	\$914.40
Manalo, Larry	Credit for Prior Learning (CPL) faculty workgroup co-chair: review current faculty discipline course for potential courses that would be eligible for CPL (6/8/26 - 7/31/26).	\$600.00
Manalo, Larry	Researching and evaluating current statewide guidance and best practices for integrating diversity, equity, inclusion, accessibility, anti-racism, and universal design for learning into the course outline of record (4/20/26 - 6/26/26).	\$3,600.00
McGuire, Patrick	Credit for Prior Learning (CPL) faculty workgroup co-chair: review current faculty discipline course for potential courses that would be eligible for CPL (6/8/26 - 7/31/26).	\$600.00
Meza, Ryan	Creation of an OER course textbook, workbook, and materials for the ZTC/OER grant, ENGL C1001 (6/1/26 - 6/3/26).	\$1,428.00
Millan, Jose	Planned, coordinated, and facilitated group counseling sessions for the Men's Success Group every other Monday (1/19/26 - 5/15/26).	\$1,380.00
Molina, Steven	New curriculum development for high school summer remediation courses, biology, chemistry, physics, and integrated math (1/15/26).	\$2,315.52
Newton, Sean	Project to revise and update EMS program, structures, and policies to remove unnecessary barriers to access, ensure equity, and comply with workforce changes (6/1/26 - 7/31/26).	\$7,200.00
Perdue-Keiser, Andria	Coordinating the ELDN program during off contract time (5/26/26 - 6/30/26).	\$2,880.00
Perez, Kenneth	UTC transfer training (5/27/26).	\$80.62
Reed, Christine	Liaison with project partners and counseling advising staff from Cal Poly and Cuesta; assist in preparation of scholarship applications; advertise and recruit potential scholars in addition to other duties (7/1/26 - 6/30/26).	\$9,600.00
Roepke, Thesa	Credit for prior learning (CPL) faculty workgroup member: Review current faculty discipline courses for potential courses that would be eligible for CPL (6/8/26 - 7/31/26).	\$900.00
Schroeder, Jenny	Oversight, planning, coordination of all training of summer CTE Boot Camp (6/1/26 - 6/29/26).	\$4,800.00
Schroeder, Jenny	CTE Boot Camp spring planning and faculty coordination (3/1/26 - 5/26/26).	\$1,200.00

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Solorio, Federico	Spring 2026 SkillsUSA student advisor in the Automotive Technology program and participation in the SkillsUSA National Competition (4/27/26 - 6/5/26).	\$485.10
Thorpe, Monica	Preparation for CTE summer bootcamp, ECS non-credit courses: WKPR 7198 and WKPR7199 (5/1/26 - 5/22/26).	\$900.00
Troup Spurlock, Tonya	New curriculum development for high school summer remediation courses (1/15/26 - 6/1/26).	\$1,852.20

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Approval of Equivalency Certification for Faculty	Item Number: 12.E.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 5

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, Minimum Qualifications and Equivalencies, 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>
Abate, Sophie	Dance
Macias, Paul	Graphic Design

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, Minimum Qualifications and Equivalencies, and as restricted by the equivalency certification document.

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

X	Equivalency Approval Date: June 17, 2026
	Not Approved Date:

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

NAME: Sophie Abate	DIVISION: Academic Affairs
DEPARTMENT: Fine Arts	DISCIPLINE: Dance

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 believe I am qualified for the Part-Time Dance Faculty position with my BFA in Dance and Choreography, professional dance experience in the industry of 6+ years, and teaching experience of four years.

In 2015, I received my Bachelor of Fine Arts in Dance Performance and Choreography from the University of Nevada Las Vegas. I earned 87 credits in the discipline of dance (refer to transcripts attached). I earned 39 credits in the upper division for 300 and 400 level classes as follows: Jazz Dance III(1 unit x3), Ballet-Adv Tech(1 unit x3), Modern Dance III(1 unit x3), Dance Kinesiology(3 units), Choreography III(3 units), Choreography IV(3 units), Dance History III(3 units), BFA Project I(3 units), Jazz Dan IV(1 unit x3), Ballet IV(1 unit x3), Modern Dance IV(1 unit x3), Methods of Teaching Dance(3 units), and BFA Project II(3 units). Dance Kinesiology, Methods of Teaching Dance, BFA Project I and BFA Project II are upper division and required for the BFA degree - only after an audition process to be selected for the BFA track. I performed in faculty choreographed shows and student choreographed shows every semester, choreographed my own works for stage and camera, worked with guest choreographers, assisted 100 level classes to earn my pedagogy credit, and traveled overseas to perform in Seoul, South Korea (twice), and Kiel, Germany.

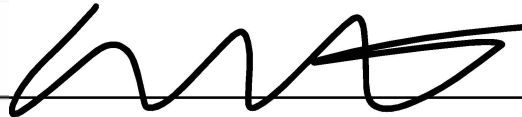
Directly out of college, I began my professional dance experience. I danced professionally in Las Vegas, NV from 2015-2020, and from 2022-2023. I attended competitive auditions in order to receive paid work from entertainment companies or shows. I worked all across the Las Vegas Strip in casinos and performance arenas. From 2015-2019, I worked for The Vegas Gems Professional Dance Team, working sporting events for the NBA and WNBA as well as other professional gigs. From 2016-2021, I worked for The D Hotel and Casino as a dancer on property full time. From 2018-2019, I worked as a back up dancer for local artist Hope Lumpkin. Between 2015 and 2023, I danced professional freelance gigs for music festivals such as Electric Daisy Carnival and Life is Beautiful, New Year's Eve shows with guest headliners like Adam Lambert and Imagine Dragons, and television opportunities streaming on HBO Max and YouTube. Please see the resume attached to the application for a full list of performance experience.

For teaching experience, in college I took Methods of Teaching Dance and had the opportunity to assist a level 100 ballet course as well as receive a grade for teaching the duration of the class myself. Following college, I was presented with the opportunity to teach at the world-renowned Perry-Mansfield Performing Arts Camp in the mountains of Steamboat Springs, CO, one of the oldest in the country at 110+ years old. As a child, I trained here each summer and as an adult, I got to return to teach the week-long Discovery Camp for kids. I taught ballet, hip hop, contemporary and jazz, and organized a showcase to present at the end of the camp. I relocated to the Central Coast in 2021 and began teaching at KleinDance Arts in Santa Maria in April 2022. I currently teach ages two - adult in ballet, hip hop, lyrical, contemporary, and jazz. I have opportunities to choreograph for recitals and our competition team. In August 2025, I was promoted from choreographer to Director of KleinDance Competition Team, where I oversee choreographers, hold and organize auditions and meetings, organize fundraisers, and artistically direct competition pieces. I also work for Creative Network in Santa Barbara County, a non-profit organization that gives kids the opportunity to dance. I teach in school districts and summer camps for kids ages 5 - 18.

I have been an Instructional Aide for Allan Hancock College Dance since September 2022. This has presented me with the opportunity to engage in the positive educational culture on campus while helping students achieve their goals. From working as stage manager during shows, to leading warm-ups and assisting with choreographing, I thoroughly enjoy the work that I get to do with the students. I am excited to continue my journey with AHC, and hope that a position as Part-Time Faculty is in my future.

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

Signature of Candidate:



Date:

6/12/2026

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

Signature of Department Chair:



Date:

5/12/26

Signature of Dean:



Monica Millard (Jun 12, 2026 15:47:47 PDT)

Date:

Jun 12, 2026

Signature of Appropriate Academic or Student Services Vice President:



Date:

Jun 17, 2026

Signature of Committee Chair Professional Standards Committee:



David DeGroot (Jun 17, 2026 08:58:56 PDT)

Date:

Jun 17, 2026

Date of Board Approval:

July 21, 2026

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: June 4, 2026
	Not Approved Date:

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

NAME: Paul Macias	DIVISION: Academic Affairs
DEPARTMENT: Fine Arts	DISCIPLINE: Graphic Design

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

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

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

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

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

- B.F.A in Graphic Design
- Graduated with Honors: Cum Laude
- 7+ years of professional experience in discipline
- Experienced in training military personnel in graphic design and production equipment
- Adept at teaching both conceptual and technical design processes
- Ability to support learners from diverse academic and cultural background
- Authentic passion to see others develop and succeed

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

Signature of Candidate:

Paul Macias

Date:

5/22/2026

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

Signature of Department Chair:

John Hood

[John Hood \(Jun 3, 2026 15:14:48 PDT\)](#)

Date:

Jun 3, 2026

Signature of Dean:

Monica Millard

[Monica Millard \(Jun 3, 2026 15:18:45 PDT\)](#)

Date:

Jun 3, 2026

Signature of Appropriate Academic
or Student Services Vice President:

David DeGroot

Date:

Jun 4, 2026

Signature of Committee Chair
Professional Standards Committee:

David DeGroot

[David DeGroot \(Jun 4, 2026 12:02:25 PDT\)](#)

Date:

Jun 4, 2026

Date of Board Approval:

July 21, 2026

o: Board of Trustees		Date: July 21, 2026
From: Superintendent/President		
Subject: Approval to Declare and Dispose Surplus District Property		Item Number: 12.F.
Institutional Goal: Accreditation Standard 3		Enclosures: Page 1 of 2

BACKGROUND

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

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

FISCAL IMPACT

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

RECOMMENDATION

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

Administrator Initiating Item: Laura Becker	Final Disposition:
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SURPLUS LIST FOR JULY 2026 BOARD MEETING

Location	Description	Qty	Condition	AHC ID #	Grant Tag ID #	Facilities Work Order	Department	Valued Less than \$5000	Serial # / VIN #
Bldg. F	Lockerbie Kick Wheel	1	Good	N/A	N/A	29874034	Fine Arts	Yes	020949
Bldg. F	Lockerbie Kick Wheel	1	Good	N/A	N/A	29874034	Fine Arts	Yes	020950
Bldg. F	Lockerbie Kick Wheel	1	Good	N/A	N/A	29874034	Fine Arts	Yes	020951
Bldg. F	Lockerbie Kick Wheel	1	Good	N/A	N/A	29874034	Fine Arts	Yes	020952
Bldg. F	Lockerbie Kick Wheel	1	Good	N/A	N/A	29874034	Fine Arts	Yes	020953
Bldg. F	Lockerbie Kick Wheel	1	Good	N/A	N/A	29874034	Fine Arts	Yes	020954
Bldg. F	Lockerbie Kick Wheel	1	Good	N/A	N/A	29874034	Fine Arts	Yes	020956
Bldg. F	Lockerbie Kick Wheel	1	Good	N/A	N/A	29874034	Fine Arts	Yes	020958

**CONSENT ITEM**

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Award of Contract for the Lompoc Valley Campus Road and Parking Lot Slurry Seal and Restriping Project (Bid No. 26-04)	Item Number: 12.G.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 2

BACKGROUND

On May 19, 2026, the board of trustees authorized solicitation of bids for the Lompoc Valley Campus Road and Parking Lot Slurry Seal and Restriping Project (Bid No. 26-04). The project was listed with Cyber Copy Reprographics and advertised in the Santa Maria Times on May 21, 2026, and May 28, 2026. On June 2, 2026, the mandatory job walk was held and one qualified bidder attended. On June 9, 2026, the district scheduled an additional job walk opportunity to attract more bidders and no qualified bidders were present. On July 7, 2026, bids were due and one responsive bid was received.

As indicated on the Bid Tabulation form, the apparent low bidder for this project is Mission Paving with a base bid amount of \$448,000 and the alternate bid amount of \$186,000 totaling \$634,000.

FISCAL IMPACT

The base bid amount as well as the alternate bid totaling \$634,000 will be funded through the Parking Fund, Capital Project reserve, and the EVOC Maintenance reserve.

RECOMMENDATION

Staff recommends the board of trustees award the contract for the Lompoc Valley Campus Road and Parking Lot Slurry Seal and Restriping Project (Bid No. 26-04) to Mission Paving with a total bid amount of \$634,000.

Administrator Initiating Item: Laura Becker	Final Disposition:
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BID TABULATION

Lompoc Valley Center Road and Parking Lot Paving Repair, Slurry Seal and Striping Project (Bid No. 26-04)

July 7, 2026 at 2:00 p.m.

BIDDER	BASE BID AMOUNT	ALTERNATE BID	TOTAL BID AMOUNT	SIGNED BID FORM	ACK. ADDENDA 1&2	SUB LIST	WORKERS COMP	NON- COLLUSION	BID BOND	SUBS. REQUEST	ACKNOW. BIDDING PRACTICES	DRUG FREE
Mission Paving, Inc.	\$448,000	\$186,000	\$634,000	X	X	X	X	X	X	X	X	X

Opened by: Kara Pizano

Witnessed by: Gerald Domingues, Isaac Perez, Laura Becker, Michelle Evans, Monica Garcia, Steve Marshall

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Approval of Notice of Completion for the Installation of the Temporary Facilities Yard Project (Bid No. 25-03)	Item Number: 12.H.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 1

BACKGROUND

On November 18, 2025, under Bid No. 25-03, Seamair Construction, Inc, began installation of the Temporary Facilities Yard Project, in the amount of \$593,450. There were no change orders during the project.

The work is now complete. Therefore, it is appropriate for the district to file a notice of completion with the Santa Barbara County Recorder's Office. The filing of the notice of completion starts the 30-day period within which subcontractors or material suppliers must file any stop payment notices. Upon completion of the time period and with no outstanding stop notices, the college is obligated to release all remaining funds to the contractor.

FISCAL IMPACT

There is no fiscal impact to file a notice of completion.

RECOMMENDATION

Staff recommends the board of trustees approve filing a notice of completion for installation of the Temporary Facilities Yard Project (Bid No. 25-03).

Administrator Initiating Item: Laura Becker	Final Disposition:
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To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Approval of Notice of Completion for the Building L and Academic Resource Center Exterior Painting Project (Bid No. 26-03)	Item Number: 12.I.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 1

BACKGROUND

On May 19, 2026, under Bid No. 26-03, Pacific Contractors Group Inc. began the building L and Academic Resource Center Exterior Painting Project, in the amount of \$124,000.

The work is now complete. Therefore, it is appropriate for the district to file a notice of completion with the Santa Barbara County Recorder's Office. The filing of the notice of completion starts the 30-day period within which subcontractors or material suppliers must file any stop payment notices. Upon completion of the time period and with no outstanding stop notices, the college is obligated to release all remaining funds to the contractor.

FISCAL IMPACT

There is no fiscal impact to file a notice of completion.

RECOMMENDATION

Staff recommends the board of trustees approve filing a notice of completion for the Building L and Academic Resource Center Exterior Painting Project (Bid No. 26-03).

Administrator Initiating Item: Laura Becker	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Adoption of Resolution 26-23, Delegation of Governing Board Powers and Duties for the 2027 Calendar Year	Item Number: 13.A.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 2

BACKGROUND

Pursuant to Education Code Section 70902(d), which enables the governing board, by majority vote, to delegate its vested powers to the chief executive officer or any other employee of the district, so long as the board retains the ultimate responsibility for the performance of those powers and prescribes the limits of the delegation.

Resolution 26-23, Delegation of Governing Board Powers and Duties for the 2027 Calendar Year, authorizes the superintendent/president, the associate superintendent/vice president, Finance and Administration, the director, Business Services, and the associate superintendent/vice president, Academic Affairs to make cash and budget transfers through the year-end accrual phase without submitting the transfers as part of a specific board resolution.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees adopt Resolution 26-23, Delegation of Governing Board Powers and Duties for the 2027 Calendar Year.

Administrator Initiating Item: Laura Becker	Final Disposition:
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RESOLUTION NO. 26-23
 ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
 DELEGATION OF GOVERNING BOARD POWERS AND DUTIES
 FOR THE 2027 CALENDAR YEAR

WHEREAS, Education Code Section 70902(d) provides that “Wherever in this section or any other statute a power is vested in the governing board, the governing board of a community college district, by majority vote, may adopt a rule delegating the power to the district’s chief executive officer or any other employee or committee as the governing board may designate...;” and

WHEREAS, Education Code Section 70902(d) further provides, “However the governing board shall not delegate any power that is expressly made nondelegable by statute. Any rule delegating authority shall prescribe the limits of the delegation;” and

WHEREAS, the governing board of the Allan Hancock Joint Community College District recognizes that, while the authority provided in Education Code Section 70902(d) authorizes the board to delegate its vested powers, the governing board retains the ultimate responsibility over the performance of those vested powers; and

WHEREAS, the governing board further recognizes that where other statutory provisions make certain powers nondelegable, the governing board shall not delegate those powers, and that any rule delegating authority shall prescribe the limits of the delegation.

NOW, THEREFORE, BE IT RESOLVED that, in accordance with the authority provided in Education Code Section 70902(d), the governing board of the Allan Hancock Joint Community College District hereby delegates to the following officers or employees of the district, the authority to make cash and budget transfers between and within district funds as necessary for the payment of obligations of the district effective July 16, 2026 through the year-end accrual phase without submitting the transfers as part of a specific board resolution.

Authorized District Employee/Officer:	Dr. Kevin G. Walthers, Superintendent/President
Authorized District Employee/Officer:	Laura Becker, Interim Associate Superintendent/Vice President, Finance and Administration
Authorized District Employee/Officer:	Michelle Evans, Interim Director, Business Services
Authorized District Employee/Officer:	Dr. Robert Curry, Associate Superintendent/Vice President, Academic Affairs

PASSED and ADOPTED this 21st day of July 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

President, Board of Trustees

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	July 21, 2026
Subject: Adoption of Resolution 26-24, Appointment of District Representative and Alternate to the Golden State Community College Districts (GSCCD) Joint Powers Agency (JPA) Board	Item Number: 13.B.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 2

BACKGROUND

The district participates in the Golden State Community College Districts (GSCCD) Joint Powers Agency (JPA) for the purpose of self-funding a portion of the district's property and liability insurance. The JPA represents a pool of community college districts, each of which assumes self-insurance for claims under a deductible amount established by the pool for property and liability claims.

It is necessary for the board of trustees to appoint Laura Becker, interim associate superintendent/vice president, Finance and Administration, as the district's representative and appoint Michelle Evans, interim director of Business Services, as the alternate representative on the GSCCD JPA Board.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees adopt Resolution 26-24, confirming Laura Becker as the district's representative and appointing Michelle Evans as the alternate to the GSCCD JPA Board.

Administrator Initiating Item: Laura Becker	Final Disposition:
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RESOLUTION NO. 26-24

A RESOLUTION OF THE BOARD OF TRUSTEE
OF ALLAN HANCOCK JOINT COMMUNITY COLLEGE
DISTRICT

APPOINTMENT OF DISTRICT REPRESENTATIVE AND ALTERNATE
TO THE GOLDEN STATE COMMUNITY COLLEGE DISTRICTS JOINT POWERS AGENCY BOARD

WHEREAS, the district participates in the Golden State Community College Districts (GSCCD) Joint Powers Agency (JPA) for the purpose of self-funding a portion of the district's property and liability insurance; and

WHEREAS, it is necessary for the board of trustees to appoint Laura Becker, interim associate Superintendent/vice president, Finance and Administration, as the district's representative; and

WHEREAS, Michelle Evans, director of Business Services, is the district's alternate representative on the GSCCD JPA Board; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Allan Hancock Joint Community College District hereby appoints Laura Becker as the district's representative and Michelle Evans as the alternate to the GSCCD JPA Board.

PASSED AND ADOPTED this 21st day of July 2026, by the following vote:

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 July 21, 2026, by the vote above stated, which resolution is on file in the Office of the said Board.

Secretary, Board of Trustees
Allan Hancock Joint Community College District

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Public Hearing on the Allan Hancock College Community College District Contract Reopeners with the Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2027-2030	Item Number: 13.C.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 1

BACKGROUND

The proposal for negotiations of the Allan Hancock Joint Community College District with the Faculty Association of Allan Hancock College was presented at the public meeting of the board of trustees on June 16, 2026.

In accordance with Government Code Section 3547.5 and board policy 7140, Collective Bargaining, the public shall have the opportunity to express itself regarding the proposal of the Allan Hancock Joint Community College District with the Faculty Association of Allan Hancock College at the July 21, 2026, board of trustees meeting.

FISCAL IMPACT

To be determined through negotiations between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College

RECOMMENDATION

Staff recommends the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District contract reopeners with Faculty Association of Allan Hancock Joint Community College on the entire agreement for 2027-2030.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Public Hearing on the Faculty Association of Allan Hancock Joint Community College Contract Reopeners with Allan Hancock College Joint Community College District on the Entire Agreement for 2027-2030	Item Number: 13.D.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 1

BACKGROUND

The proposal for negotiations with the Faculty Association of Allan Hancock College and the district was presented at the public meeting of the board of trustees on June 16, 2026.

In accordance with Government Code Section 3547.5 and board policy 7140, Collective Bargaining, the public shall have the opportunity to express itself regarding the proposal of the Faculty Association of Allan Hancock College and the Allan Hancock Joint Community College District at the July 21, 2026, board of trustees meeting.

FISCAL IMPACT

To be determined through negotiations between the Faculty Association of Allan Hancock College and the Allan Hancock Joint Community College District

RECOMMENDATION

Staff recommends the board of trustees give reasonable time for any public comment on the Faculty Association of Allan Hancock Joint Community College contract reopeners with the Allan Hancock Joint Community College District on the entire agreement for 2027-2030.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Item Number: 13.E.
Institutional Goal: Accreditation Standard 2	Enclosures: Page 1 of 3

BACKGROUND**Acceptance of Grants Approved**

Institutional Grants has been notified of funding for the following grants in the amount of \$622,389.

1. Towbes Foundation: Allan Hancock College First Year Experience Grant \$10,000

Funding will cover milestone scholarships of \$250 for 20 first-year students who complete college-level English and college-level math within their first year. Additionally, it will cover costs for guest speakers who reflect students' lived experiences and demonstrate attainable pathways to academic and career success.

No matching funds are required. The project period is for one year from June 1, 2026 to May 31, 2027. (Submitted by Mary Patrick and Yvonne Teniente)

2. South Central Coast Regional Consortium: Economic and Workforce Development Funds \$395,916

As one of five subawardees of Ventura County Community College District, funding will be used to connect students to meaningful employment opportunities, employers to a skilled workforce, and colleges to shared workforce development practices aligned with Vision 2030. This grant will provide \$131,972 per fiscal year for three years.

No matching funds are required. The project period is for three years from July 1, 2026 – June 30, 2029. (Submitted by Tom Lamica)

(continued)

FISCAL IMPACT

1. Towbes Foundation: Allan Hancock College First Year Experience Grant \$10,000
2. South Central Coast Regional Consortium: Economic and Workforce Development Funds \$395,916
3. Santa Barbara Foundation: William & Dottie Daniel Fund Child Care Scholarship Grant Program \$34,689
4. All Within My Hands Foundation: Metallica Scholars Initiative \$50,000
5. California Community College Chancellors Office: Nursing Enrollment Retention & Growth \$131,784

RECOMMENDATION

Staff recommends the board of trustees accept these contracts for a total of \$622,389 in restricted funds to the district.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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3. Santa Barbara Foundation: William & Dottie Daniel Fund Child Care Scholarship Grant Program \$34,689

Funding will support child care scholarships to help working low-income parents. The funds are to be used for child care scholarships for one infant, three toddlers, and one preschool child. Both the Orfaea and Lompoc Children's Center Lab School prioritize student parents to ensure the college meets its goal in providing access to higher education for all students.

No matching funds are required. The project period is for one year from July 1, 2026 to June 30, 2027. (Submitted by Maria Suarez)

4. All Within My Hands Foundation: Metallica Scholars Initiative \$50,000

Funding will cover the costs of protective equipment and scholarships for 60 students in the Fire Academy. Additionally, funding will cover marketing and conference travel. Metallica Scholars is a major workforce education initiative that provides direct support to community colleges to enhance their career and technical education programs. These programs provide skills and services to students looking to enter a traditional trade or other applied learning program. The All Within My Hands Foundation was created by the heavy metal band Metallica.

No matching funds are required. The project period is for one year from July 1, 2026 – June 30, 2027. (Submitted by Jon Hooten)

5. California Community Colleges Chancellor's Office: Nursing Enrollment Retention & Growth \$131,784

This allocation supports the expansion and improvement of completion rates in the Associate Degree in Nursing (ADN) and the Registered Nurse (RN) programs. Funding assists ADN and RN programs in developing activities that increase program capacity, reduce attrition, increase enrollment, and increase the number of students who graduate and pass the National Council Licensure Exam.

No matching funds are required. The project period is for two years from July 1, 2026 to June 30, 2028. (Submitted by Thomas Lamica and Larry Manalo)

Review of Grant Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$252,220 in requested funds.

1. National Science Foundation: Collaborative Research: Scaling Use of a Mobile App to Support Free-Body Diagram Skills across Institutional Environments \$152,220

In collaboration with Bucknell University and Whatcom Community College, this project will assess the affordances and obstacles to using an evidence-based educational tool to improve students' abilities to visualize, draw, and analyze free-body diagrams across various institutional contexts. In summary, this project will improve STEM teaching and learning for undergraduate students, while also providing research opportunities for Hancock students.

No matching funds are required. The project period is for five years from October 1, 2027 – September 30, 2032. (Submitted by Dom Dal Bello and Sean Abel)

2. Stanley W. Ekstrom Foundation: Veteran Success Program \$100,000

Funding will support employment of a full-time School Certifying Official and the hiring of part-time staff to keep the Veteran Success Center (VSC) open at both the Lompoc Valley Center and Santa Maria Campus increasing the college's capacity to serve veteran students throughout North Santa Barbara County. With additional VSC staff, they will be better equipped to meet individual educational needs, coordinate events, leverage veteran benefits, and provide access to more resources.

No matching funds are required. The project period is to be determined. (Submitted by Weston Guerra and Johnnie Owens)

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: Acceptance of Employee Retirement and Resignations	Item Number: 14.A.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignation(s)

Employee Name	Position	Department	Effective Date	Employment Date
Ambrecht, Nicholas	Custodian I	Facilities	07/08/26	02/22/23
Bernardo, Daniel	Maintenance Specialist Plumber	Facilities	07/01/26	10/01/11
Borges, Coryn	EOPS+ Program Specialist	EOPS+	07/31/26	11/12/24
Place, Codie	Assistant Professor, Psychology	Social & Behavioral Sciences	08/17/26	01/21/20
Vera, Darlene	Administrative Assistant II	Fine Arts	08/08/26	12/11/19

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

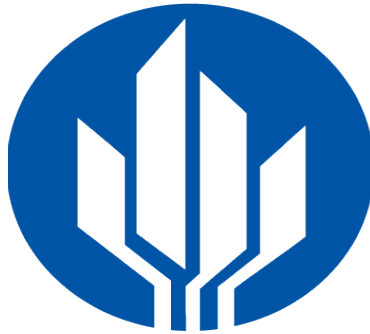
To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: 2025-26 Goals and Accomplishments	Item Number: 14.B.
Institutional Goal: Accreditation Standard 4	Enclosures: Page 1 of 49

BACKGROUND

Staff prepared a report of goals and accomplishments for the 2025-26 academic year. The report is attached for the board's review

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Allan Hancock College
2025/26 Goals and Accomplishments



Academic Affairs

Project #1

Project Name: Board Policies

Project Description: Work with Academic Senate to review/revise existing board policies and develop new policies

Cost: None

Timeline: 2025-2026

Institutional Goal: Accreditation Standard 4

Responsible: Curry/Student Learning Council/Academic Senate

Update: Ongoing; five policies reviewed

Project #2

Project Name: Equipment Prioritization

Project Description: Prioritize instructional equipment (at department, dean, and division levels) and expend annual equipment allocation, Strong Workforce, and Perkins funds in support of instructional programs

Cost: 1005570

Timeline: 8/2025-5/2026

Institutional Goal: Accreditation Standard 3

Responsible: Curry/Deans/Dept. Chairs

Update: Ongoing; received 686 requests and 80 were funded through instructional equipment, SWP, and Perkins

Project #3

Project Name: Academic Senate/Academic Policy and Planning Curriculum (AP&P;)

Project Description: Support Academic Senate and AP&P; in the development of new programs and courses, the modification of existing programs and courses.

Cost: None

Timeline: Fall 2025/Spring 2026

Institutional Goal: Accreditation Standard 2

Responsible: Curry/Academic Senate/AP&P;

Update: Created Ethnic Studies courses that meet local associate degree requirements and Cal-GETC criteria; modified courses to meet the Common Course Numbering (CCN) templates; updated curriculum development guide; submitted summary reports to the AHC senate and board of trustees; implemented double counting policy and multiple pathways to meet associate degree requirements; discussed compliance with new Title 5 regulations ensuring DEI and accessibility

Project #4

Project Name: Common Course Numbering

Project Description: Working to support faculty in the transition of identified courses to common course templates.

Cost: \$100,167 thus far (funding source: CCN grant)

Timeline: Spring 2024-Fall 2027

Institutional Goal: Accreditation Standard 2

Responsible: Curry

Update: In progress

Project #5

Project Name: Guadalupe Cohort ("Operation Guad Squad")

Project Description: Better student and community access by moving sites

Cost: None

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 2

Responsible: Pirman

Update: In Progress

Project #6

Project Name: CCAP (College and Career Access Pathways) Taskforce

Project Description: Launch faculty-led CCAP Taskforce

Cost: None

Timeline: Spring 2026

Institutional Goal: Accreditation Standard 2

Responsible: Curry/Gomez de Torres

Update: Implemented

Project #7

Project Name: CCAP (College and Career Access Pathways) faculty evaluations

Project Description: With CCAP Taskforce, create and launch CCAP faculty evaluation tool

Cost: None

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 2

Responsible: Curry/Gomez de Torres

Update: In progress

Project #8

Project Name: LVC Directional Statement

Project Description: Collect, analyze, synthesize, and present community data. Develop and adopt directional statement.

Cost: None

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 1

Responsible: Pirman

Update: Implemented

Project #9

Project Name: Update/Upgrade classroom space, Sports Medicine

Project Description: Install relevant equipment, classroom furniture, instructional podium

Cost: 140000

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 3

Responsible: Lamica/Ensing

Update: In Progress

Project #10

Project Name: Update AG and Vet Tech Labs

Project Description: New Furniture, equipment and flooring

Cost: 65000

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 3

Responsible: Lamica

Update: In Progress

Project #11

Project Name: Update CTE Classroom Lab Technology

Project Description: New Lecturns and technology in identified CTE labs

Cost: 75000

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 3

Responsible: Lamica

Update: In Progress

Project #12

Project Name: Update CNET Lab in Building M

Project Description: New Furniture and equipment

Cost: 85000

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 3

Responsible: Lamica

Update: In Progress

Project #13

Project Name: Update Children's Center Observation

Project Description: Installation of new observation technology for ECS

Cost: 75000

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 3

Responsible: Lamica

Update: In Progress

Project #14

Project Name: Update Children's Center Outdoor Space LVC

Project Description: New outdoor Learning Enviroment for LVC Center

Cost: 100000

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 3

Responsible: Lamica/Suarez

Update: In Progress

Project #15

Project Name: New Aerospace Technology Degree Pathway

Project Description: Vandenberg Works Grant partnership with Industry

Cost: 125000

Timeline: Fall 2027

Institutional Goal: Accreditation Standard 3

Responsible: Lamica/Beal

Update: In Progress

Project #16

Project Name: New Cybersecurity Degree Pathway

Project Description: Homeland Security/Administration of Justice Pathway

Cost: \$100,00

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 2

Responsible: Lamica/Beal

Update: In Progress: to be completed Aug 2026

Project #17

Project Name: New Hospitality Management Degree

Project Description: Culinary Arts Pathway

Cost: NA

Timeline: Fall 2026

Institutional Goal: Accreditation Standard 2

Responsible: Lamica

Update: In Progress

Project #18**Project Name:** New RN to BSN**Project Description:** Health Sciences Partnership with CSU Channel Islands**Cost:** NA**Timeline:** Fall 2026**Institutional Goal:** Accreditation Standard 2**Responsible:** Lamica/McNulty**Update:** In Progress***Project #20*****Project Name:** Skills USA Regional, State, National**Project Description:** CTSO competitions students compete in**Cost:** 100000**Timeline:** Summer 2026**Institutional Goal:** Accreditation Standard 2**Responsible:** Lamica**Update:** In Progress***Project #21*****Project Name:** Pathways to Success AI in the Workforce**Project Description:** Community Symposium focused on AI workshops**Cost:** 9,448.03**Timeline:** Spring 2026**Institutional Goal:** Accreditation Standard 2**Responsible:** Beal**Update:** Completed***Project #22*****Project Name:** CTE Summer Bulldog Bootcamp**Project Description:** Free 2 week/80 hour training for CTE student**Cost:** 30000**Timeline:** Summer 2026**Institutional Goal:** Accreditation Standard 2**Responsible:** Lamica**Update:** In Progress***Project #23*****Project Name:** Advanced Manufacturing/Cybersecurity Industry Internships**Project Description:** 35 students placed in paid internships locally: 15 in Advanced Manufacturing (K-16 Collaborative), 10 in Cybersecurity (REACH Uplift)**Cost:** NA

Timeline: Year Long

Institutional Goal: Accreditation Standard 2

Responsible: Lamica/Beal

Update: Completed

Project #24

Project Name: Over 40 AHC CTE degree pathways to ETPL

Project Description: Added to the statewide accepted Eligible Training Provider List (ETPL) for Workforce Innovation and Opportunity Act (WIOA) program

Cost: NA

Timeline: Year Long

Institutional Goal: Accreditation Standard 2

Responsible: Lamica

Update: In Progress

Project #25

Project Name: Updated Photography Dark and Processing Rooms

Project Description: Black and white photography using analog for real-world learning experiences

Cost: \$5,000 plus in-house labor

Timeline: Summer 2026

Institutional Goal: Accreditation Standard 2

Responsible: Millard

Update: In Progress

Project #26

Project Name: Increased PT instructor hiring and recruitment for FCI classes

Project Description: Six new instructors hired to teach Psychology, Political Science, Ethnic Studies, and Sociology

Cost: NA

Timeline: Year Long

Institutional Goal: Accreditation Standard 3

Responsible: Millard

Update: In Progress

Project #27

Project Name: AV service and support in Boyd Hall

Project Description: Ongoing issue with the house audio addressed by new contractors

Cost: 12784

Timeline: Spring 2026

Institutional Goal: Accreditation Standard 3

Responsible: Millard

Update: In progress

Project #28

Project Name: Increased access to Math and Sciences courses and instructional tools

Project Description: Multiple: Adding sections of Chem 120 at Santa Maria, LVC and CCAP sites. Adding sections of BIOL 124 and BIOL 125 (when possible) at Santa Maria and LVC sites. Purchasing additional anatomy models to provide study materials for the libraries at Santa Maria and LVC

Cost: CCAP sections: No coast. LVC and Santa Maria sections: Costs offset by FTES. Models for libraries: \$40,000

Timeline: Year Long, Summer 2026, and ongoing

Institutional Goal: Accreditation Standard 2

Responsible: Abel

Update: Need is ongoing

Project #29

Project Name: Increased access to laptops and hotspots

Project Description: Using ZTC funding the library added 50 laptops and hotspots to the semester-long lending collection.

Cost: 50000

Timeline: Spring 2026

Institutional Goal: Accreditation Standard 2

Responsible: Patrick

Update: Need is ongoing

Project #30

Project Name: Business Pathway program partnership with Cal Poly

Project Description: Business degree pathway partnership with CalPoly

Cost: NA

Timeline: Fall 2025 and ongoing

Institutional Goal: Accreditation Standard 2

Responsible: Academic Affairs

Update: Ongoing

Project #31

Project Name: Grant Funding

Project Description: Obtained grant funding in the form of 3 separate grants, two for the Fire Academy and one for the EMS program totaling an additional \$135,000.00. The grant funding will offset student fees for attendance and purchase new, state of the art equipment for training first responders.

Cost: N/A

Timeline: Fall 2025 and ongoing

Institutional Goal: Accreditation Standard 2

Responsible: PSTC Staff/Whitham

Update: Current and continuing

Administrative Services

Project #1

Project Name: TouchNet Refund Process Implementation

Project Description: Replaced BankMobile with TouchNet to streamline student refunds. Integrated refunds with payments access in myHancock, improved access, flexibility, and customer service, and reduced costs.

Cost: TBD

Timeline: Sept 2025 - Jan 2026

Institutional Goal: Accreditation Standard 3

Responsible: Keli Seyfert, Laura Becker, Michelle Evans

Update: Completed

Project #2

Project Name: District Fiscal Year-End Audit for June 30, 2025

Project Description: An "Unqualified Opinion" was issued. (Zero Findings)

Cost: 46560

Timeline: Completed

Institutional Goal: Accreditation Standard 3

Responsible: Keli Seyfert, Laura Becker, Michelle Evans, AHC Management

Update: Completed

Project #3

Project Name: District Comprehensive Travel Guide

Project Description: Created a comprehensive business travel guide which includes clear policies, step-by-step processes and examples for employees. It includes instructions to complete the travel request form, reimbursement form, and the mileage request forms.

Cost: None

Timeline: Completed

Institutional Goal: Accreditation Standard 3

Responsible: Laura Becker, Michelle Evans, AHC Management

Update: Completed

College Advancement

Project #1

Project Name: Brand identity

Project Description: With the leadership of Public Affairs and Communications, the college completed a multi-year brand audit and identity revision that resulted in clear brand pillars on which future messaging will be based. The process also resulted in an expansion of the college's logo system to be more flexible, social media friendly, and contemporary in form and application

Institutional Grants

Project #1

Project Name: 2025-26 Total Grant Funding

Project Description: To date, IG applied for 21 total grants for a total requested amount of \$16.1 million and has secured a total of \$3.8 million from 16 public and private sources. \$2.3 million of this total are new grants.

Project #2

Project Name: Increased Funding from Private Foundations

Project Description: This year proved challenging due to the federal funding landscape that resulted in more research and requests to private foundations, with successful requests totaling over \$200,000.

Project #3

Project Name: Metallica Grant

Project Description: Perhaps most notable in this year's cycle is receiving a \$75,000 award from the "All Within Your Hands" Foundation funded by Metallica, benefiting the Fire Technology program

AHC Foundation

Project #1

Project Name: 2025 Hancock Honors

Project Description: On Sept 6, we welcomed more than 325 community members to the Fine Arts Complex for an evening of cuisine, cocktails, and dancing honoring three distinguished honorees who made a lasting impact in Santa Maria, Lompoc, and the Santa Ynez Valley. The evening raised \$280,000 in ticket sales and sponsorships, benefiting the President's Circle campaign.

Project #2

Project Name: Annual Scholarship Awards

Project Description: Approximately 650 students and donors gathered at the Joe White Memorial Gymnasium on May 21 for the annual scholarship celebration, where the Foundation awarded 409 students with 578 scholarships totaling \$725,000 — the most awarded in the foundation's 49-year history, and a 20 percent increase over the previous year.

Project #3

Project Name: New scholarships in 2025-26

Project Description: A total of 17 new scholarships were secured in FY 25-26

President's Circle

Project #1

Project Name: Launch Alumni program

Project Description: In 2025, the Allan Hancock College Foundation officially launched an alumni relations program, dedicating a member of the Foundation team to lead the new effort full-time. The goal is to encourage former students to reconnect with their college and discover how Hancock can continue to serve them in their life and career.

Project #2

Project Name: MESA/STEM Alumni reunion

Project Description: On Saturday, March 28, more than 60 alumni and family members attended the second alumni event for MESA STEM. The family picnic concept invited alumni back to campus to reconnect with classmates, former faculty, and tour the facilities while enjoying a BBQ picnic near the M building.

Project #3

Project Name: Nursing Alumni Reunion

Project Description: On Friday, Nov 14, approximately 65 nursing alumni and current students came to campus for the inaugural Nursing Alumni Reunion held in the lobby of the Fine Arts Complex.

Project #4

Project Name: Public Safety Alumni Reunion

Project Description: On Wednesday, June 17, ?? graduates of the Law Enforcement, Fire, and EMT academies returned to the Public Safety Training /complex in Lompoc for a BBQ lunch and time to reconnect with staff and faculty in the program.

Project #5

Project Name: New Board Directors

Project Description: The Board of Directors recruited two new members in 2026: Claudia Ortiz (Guadalupe), Mechanics Bank; and Luis Servin (Lompoc), SBC Workforce Development Board. Both are Hancock alumni.

Project #6

Project Name: Establishment of Nursing Lending Library

Project Description: Thanks to over \$75,000 in contributions from the Cloverlane Foundation, the AHC Foundation established a textbook lending library for the LVN and RN nursing programs, so that students do not need to purchase any textbooks if they do not choose to. Total savings per student is approximately \$1,300.

Facilities

Project #1

Project Name: Ball Field Changing Buildings Project

Project Description: 2 Locker room bldgs. for the baseball and softball teams at the ball field.

Cost: \$2,250,000

Timeline: 2025-06-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Steve Marshall, Veronica Reyes

Update: Completed

Project #2

Project Name: LVC Children's Center Play Yard

Project Description: New outdoor play yard and learning area for the LVC Children's Center.

Cost: 330000

Timeline: 2025-06-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Steve Marshall, Veronica Reyes

Update: Completed

Project #3

Project Name: PCPA Theater Sound System

Project Description: New sound system in the Marian Theater.

Cost: 550000

Timeline: 2025-06-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Steve Marshall

Update: Completed

Project #4

Project Name: Fine Arts Landscaping Improvements

Project Description: Addition of gravel, boulders, irrigation and planting at the dirt area to the SE of the Fine Arts Bldg.

Cost: 15000

Timeline: 2025-06-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Steve Marshall, Gerald Domingues

Update: Completed

Project #5

Project Name: PSTC Restroom Bldg

Project Description: New restroom bldg. for the PSTC training area.

Cost: 900000

Timeline: 2025-11-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Steve Marshall, Veronica Reyes

Update: Completed

Project #6

Project Name: Loop Road & Parking Lot Project

Project Description: Resurfacing of the loop road and parking lots.

Cost: 350000

Timeline: 2025-08-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Steve Marshall, Gerald Domingues

Update: Completed

Project #7

Project Name: Bldg. W Exterior Painting

Project Description: Bldg. W Exterior Painting.

Cost: 90000

Timeline: 2025-08-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Bridget Tate, Veronica Reyes

Update: Completed

Project #8

Project Name: Bldg. L & ARC Exterior Painting

Project Description: Bldg. L & ARC exterior painting.

Cost: 250000

Timeline: 2026-07-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Bridget Tate, Steve Marshall

Update: In Progress

Project #9

Project Name: Installation of College Dr Crosswalk

Project Description: Installation of a new crosswalk to the ball fields West of College Dr.

Cost: City of SM

Timeline: 2026-05-26 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: City of Santa Maria, Steve Marshall

Update: Completed

Project #10

Project Name: Key Request Process Revision

Project Description: Revision and streamlining of the key request process to encrease notification and efficiency.

Cost: N/A - Internal

Timeline: 2026-06-26 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Bridget Tate, Chief Millard

Update: In Progress

Project #11

Project Name: Temporary Facilities Yard

Project Description: Construction of a temporary Facilities Yard for the grounds and custodial staff and equipment.

Cost: 650000

Timeline: 2026-05-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Steve Marshall, Gerald Domingues

Update: In Progress

Project #12

Project Name: Menstrual Product Dispensers

Project Description: Installation of additional menstrual product dispensers throught the Santa Maria, Lompoc and CBC campuses.

Cost: 3000

Timeline: 2026-05-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: Bridget Tate, Steve Marshall

Update: In Progress

Project #13

Project Name: Installation of Bus Benches

Project Description: Installation of a new bus benches on the East side of campus.

Cost: City of SM

Timeline: 2026-05-01 00:00:00

Institutional Goal: Facilities Master Plan

Responsible: City of Santa Maria, Steve Marshall

Update: Completed

Human Resources

Project #1

Project Name: Electronic Forms

Project Description: Successful completion of replacing the Personnel Action Request Form and Request for Student Hire form into electronic forms.

Cost: N/A Internal

Timeline: December 2025-June 2026

Institutional Goal: Accreditation Standard 3

Responsible: Janeal Blue & Tina Middleton

Update: Complete

Project #2

Project Name: Recruitment

Project Description: Ongoing, recruitment, hiring, and onboarding, for all employment groups

Cost: TBD

Timeline: July 2025 - June 2026

Institutional Goal: Accreditation Standard 3

Responsible: Kathrine Dunn, Tina Middleton, Stefanie Aye, Janeal Blue

Update: In Progress

Project #3

Project Name: Professional Development

Project Description: Successful completion of second year FT Faculty onboarding, CSEA week in spring 2026, Monthly classified PD, as well as other trainings to build practical skills, workplace readiness, DEIA, instructional success, student experience and long term employee planning.

Cost: TBD

Timeline: July 2025- June 2026

Institutional Goal: Accreditation Standard 3

Responsible: Stefanie Aye, Ruben Ramirez, Janeal Blue, Tina Middleton

Update: Complete

Project #4

Project Name: Negotiations

Project Description: Currently negotiating with CSEA and Part-time Faculty for their successor agreements that would become effective July 2026 - June 2029 pending board approval.

Cost: TBD

Timeline: January 2026 - current

Institutional Goal: Accreditation Standard 3

Responsible: Ruben Ramirez

Update: In Progress

Information Technology Services

Project #1

Project Name: Upgrade CBC Internet

Project Description: Comcast upgraded connection speed. Need to upgrade our equipment connecting to CBC

Cost: 1200

Timeline: Spring - Summer 2026

Institutional Goal: Accreditation Standard 3

Responsible: Xavier Ortiz

Update: Comcast upgraded connection speed. Need to upgrade our equipment connecting to CBC

Project #2

Project Name: Merge Microsoft Tenants

Project Description: Migrating student tenant into employee tenant for improved account, email, and device management

Cost: 45000

Timeline: 2026-05-01 00:00:00

Institutional Goal: Accreditation Standard 3

Responsible: Andy Specht

Update: Scheduled for 5/26

Project #3

Project Name: Third Party Application Guidelines

Project Description: Developed and vetted guidelines for appropriate use of data, especially with third-party applications and websites (such as AI)

Cost: 0

Timeline: Spring 2026

Institutional Goal: Accreditation Standard 3

Responsible: Andy Specht

Update: Articles posted on the ITS Help Desk website

Project #4

Project Name: Schedule Builder

Project Description: Created single-page application for students to optimize their schedules prior to registration

Cost: 0

Timeline: 2026-04-01 00:00:00

Institutional Goal: Accreditation Standard 3

Responsible: Philip Moore

Update: Successfully launched for summer/fall reg

Project #5**Project Name:** Sunset Banner 8 Self-Service**Project Description:** Removed no-longer-supported Banner features**Cost:** 0**Timeline:** 2025-12-01 00:00:00**Institutional Goal:** Accreditation Standard 3**Responsible:** Andy Specht**Update:** Decommissioned by Ellucian's deadline of 12/31/2025***Project #6*****Project Name:** Room AV Inventory**Project Description:** Developing comprehensive inventory to identify and fix problems**Cost:** 0**Timeline:** 2026-05-01 00:00:00**Institutional Goal:** Accreditation Standard 3**Responsible:** Xavier Ortiz**Update:** In Progress***Project #7*****Project Name:** Windows 10 Decommission**Project Description:** Upgrading/removing all Windows 10 computers. Windows 10 is no longer supported**Cost:** 600000**Timeline:** 2025-2026**Institutional Goal:** Accreditation Standard 3**Responsible:** Andy Specht**Update:** Employee computers complete. Lab computers in progress

Institutional Effectiveness

Project #1

Project Name: Learning Assessment Rubric Implementation

Project Description: Developed rubric and select three faculty with whom to collaborate on a scalable assessment model.

Cost: N/A

Timeline: Fall 2025 - Spring 2026

Institutional Goal: ACCJC-2.9

Responsible: Erik Arevelo, Craig Bach

Update: Ongoing

Project #2

Project Name: SPOL and CurriQunet Alignment

Project Description: Aligning campus-wide program learning outcomes with program outlines from CurriQunet.

Cost: N/A

Timeline: Fall 2025 - Spring 2026

Institutional Goal: ACCJC-2.2

Responsible: Erik Arevalo

Update: Ongoing

Project #3

Project Name: Hanover Research

Project Description: Oversee the development of three models: retention/success, math/English completion, and SCFF.

Cost: N/A

Timeline: Fall 2025 - Summer 2026

Institutional Goal: ACCJC-1.3

Responsible: Craig Bach

Update: Completed

Project #4

Project Name: Program Review Evaluation

Project Description: Collaboratively prioritize 7 pieces of the evaluation and set up the first one to be implemented in the Fall.

Cost: N/A

Timeline: Spring 2026 - Summer 2026

Institutional Goal: ACCJC-1.3

Responsible: Erik Arevelo, Craig Bach

Update: Completed

Project #5

Project Name: Form and register an AHC IRB

Project Description: We are in the process of finding an external member, then we will register our IRB.

Cost: N/A

Timeline: Fall 2025 - Spring 2026

Institutional Goal: ACCJC-3.2

Responsible: Erik Arevelo, Craig Bach

Update: In Progress

Project #6

Project Name: CCAP Research Project

Project Description: Response to the three MOU question, complete a lit review, and collaboratively prioritize research questions.

Cost: N/A

Timeline: Spring 2026

Institutional Goal: ACCJC-1.3

Responsible: Erik Arevelo, Craig Bach

Update: In Progress

Project #7

Project Name: Survey Research

Project Description: Support colleagues in developing, implementing, and analyzing surveys.

Cost: N/A

Timeline: Fall 2025 - Summer 2026

Institutional Goal: ACCJC-1.3

Responsible: Craig Bach, Stephen Bernardo, Erik Arevelo

Update: In Progress

Project #8

Project Name: Drop Survey

Project Description: Reinstitute the drop survey.

Cost: N/A

Timeline: Fall 2025 - Spring 2026, Ongoing

Institutional Goal: ACCJC-1.3

Responsible: Craig Bach

Update: Completed

Project #9

Project Name: Education Master Plan Review

Project Description: Post-Annual Planning Retreat - set up structure to collaborative update the Education Master Plan.

Cost: N/A

Timeline: Spring 2026 - Summer 2026

Institutional Goal: ACCJC-1.4

Responsible: IE Team

Update: In Progress

Project #10

Project Name: Planning Retreat

Project Description: Developed and facilitated the annual planning retreat

Cost: 4500

Timeline: Spring 2026

Institutional Goal: ACCJC-1.4

Responsible: IE Team

Update: Complete

Project #11

Project Name: Annual CCPD Accomplishments Review

Project Description: Summarized the accomplishments of CCPD councils and reported them to the College Council.

Cost: N/A

Timeline: Fall 2025

Institutional Goal: ACCJC-1.4

Responsible: Stephen Bernardo, Craig Bach

Update: Completed

Project #12

Project Name: Dashboard Development

Project Description: Developed and updated over 10 dashboards with a focus on end-user usability and the meaningful use of data.

Cost: N/A

Timeline: Fall 2025 - Summer 2026

Institutional Goal: ACCJC-1.3

Responsible: Armando Cortez

Update: In Progress

Project #13

Project Name: Faculty Grade Report

Project Description: Managed the development and distribution of grade reports for all faculty members.

Cost: N/A

Timeline: Summer 2026

Institutional Goal: ACCJC-1.3

Responsible: Armando Cortez, Craig Bach

Update: Completed

Project #14

Project Name: Quick Facts Fall 2025

Project Description: Completed and posted updated Quick Facts document.

Cost: N/A

Timeline: Spring 2026

Institutional Goal: ACCJC-1.3

Responsible: Erik Arevalo

Update: Completed

Project #15

Project Name: Institutional Set Standards Review

Project Description: Completed and posted updated ACCJC Institutional Set Standards document.

Cost: N/A

Timeline: Summer 2026

Institutional Goal: ACCJC-1.3

Responsible: Erik Arevalo

Update: Completed

Project #16

Project Name: Peer and Aspirant Institution Identification

Project Description: Develop a list of peer and aspirant colleges to be used for benchmarking analyses.

Cost: N/A

Timeline: Summer 2026

Institutional Goal: ACCJC-1.3

Responsible: Craig Bach

Update: In Progress

Project #17

Project Name: VAR Reporting

Project Description: Support the development and submission of the VAR report.

Cost: N/A

Timeline: Fall 2025

Institutional Goal: ACCJC-1.3

Responsible: Stephen Bernardo

Update: Completed

Project #18

Project Name: Data, Analysis, and Survey Requests

Project Description: Completed over 75 requests for data, analysis, reporting, training, and survey implementation from constituents across the college.

Cost: N/A

Timeline: Summer 2025 - Summer 2026

Institutional Goal: ACCJC-1.3

Responsible: IE Team

Update: Completed

Project #19

Project Name: Hispanic Serving Institution

Project Description: Completed HSI application and secured HSI eligibility

Cost: N/A

Timeline: Spring 2026

Institutional Goal: ACCJC-1.3

Responsible: Craig Bach, Armando Cortez

Update: Complete

Project #20

Project Name: IPEDS Reporting

Project Description: Completed annual IPEDS reporting

Cost: N/A

Timeline: Summer 2025 - Spring 2026

Institutional Goal: ACCJC-1.3

Responsible: Craig Bach

Update: Complete

Project #21

Project Name: 320 Reporting

Project Description: Completed annual 320 reporting

Cost: N/A

Timeline: Summer 2025 - Spring 2026

Institutional Goal: ACCJC-1.3

Responsible: Armando Cortez

Update: Complete

Project #22

Project Name: ACCJC Reporting

Project Description: Completed annual ACCJC reporting

Cost: N/A

Timeline: Spring 2026

Institutional Goal: ACCJC-1.3

Responsible: Craig Bach, Erik Arevalo

Update: Complete

Project #23

Project Name: Rotary Club of Santa Maria

Project Description: Participate in the business of the Santa Maria Evening Rotary Club.

Cost: N/A

Timeline: Ongoing

Institutional Goal: ACCJC-1.5

Responsible: Craig Bach

Update: Ongoing

Project #24

Project Name: Audit Requests

Project Description: Provided multiple sets of course schedule and course enrollment documentation at the request of auditors

Cost: N/A

Timeline: Spring 2026

Institutional Goal: ACCJC-1.3

Responsible: Armando Cortez

Update: Ongoing

Project #25

Project Name: Conference Presentation

Project Description: Presented at the Collective Equity Impact Institute conference highlighting the collaborative work between IE, IT, and SS offices in creation of groundbreaking SS data dashboard

Cost: N/A

Timeline: Fall 2025

Institutional Goal: ACCJC-1.5

Responsible: Armando Cortez

Update: Completed

Project #26

Project Name: Student Services Program Review integration with SPOL

Project Description: Created and integrated the student services program review templates into SPOL for future program review cycles.

Cost: N/A

Timeline: Fall 2025- Spring 2026

Institutional Goal: ACCJC-2.9

Responsible: Erik Arevalo

Update: Completed

Project #27

Project Name: Faculty Assessment Project

Project Description: Collaborated with two STEM faculty to evaluate their current assessment practices in order to promote continuous pedagogical growth.

Cost: N/A

Timeline: Fall 2025- Spring 2026

Institutional Goal: ACCJC-2.6

Responsible: Erik Arevalo, Craig Bach

Update: Ongoing

Project #28

Project Name: Gainful Employment Reporting

Project Description: Collaborated with the Financial Aid department to complete the 2025 GE reporting cycle.

Cost: N/A

Timeline: Summer 2025-Fall 2025

Institutional Goal: ACCJC-1.3

Responsible: Erik Arevalo

Update: Completed

Project #29

Project Name: Assessment Landscape Analysis

Project Description: Conducting a landscape analysis for current assessment practices across the California Community College system.

Cost: N/A

Timeline: Summer 2025 - Summer 2026

Institutional Goal: ACCJC-2.9

Responsible: Erik Arevalo, Craig Bach

Update: Ongoing

Project #30

Project Name: College Research Advisory Council

Project Description: Lead the effort to bring the CRAC into the CCPD as a Committee under the IEC.

Cost: N/A

Timeline: Spring 2026 - Fall 2026

Institutional Goal: ACCJC-2.6

Responsible: IE Team

Update: In Progress

Public Affairs and Communications

Project #1

Project Name: AHC Brand Standards & Logo System Modernization

Project Description: Modernized the college's brand identity by developing a comprehensive Brand Standards system. Established clear voice, positioning, and visual guidelines, and introduced a flexible logo system to support consistent, accessible communication across all platforms. Recognized with a statewide public relations award for excellence in branding.

Cost: N/A

Timeline: All of 2025

Institutional Goal: Accreditation Standard 1

Responsible: Lauren Milbourne, Robert Nourse

Update: Done

Project #2

Project Name: AHC Style Guide Modernization and Digital Transition

Project Description: Updated and modernized the college's Style Guide by transitioning it from a printed publication to a fully online resource. Expanded content and enabled real-time updates to support clear, consistent communication aligned with AP style and Hancock brand standards.

Cost: N/A

Timeline: Fall 2025

Institutional Goal: Accreditation Standard 1

Responsible: Vicki Hernandez, Lauren Milbourne

Update: Done/Ongoing

Project #3

Project Name: Enrollment, Retention, and Registration Marketing Campaign Success

Project Description: Campaigns developed to support Summer/Fall 2025 and Spring 2026 recruitment goals. Tactics: utilize Google Search, Meta, YouTube, TikTok, Snapchat, streaming TV, geofencing, LinkedIn, Spotify, and digital audio to increase awareness and student engagement. Results: 6.2+ million impressions, 122,000+ website visits and clicks, 1,150+ phone calls generated through Google Search campaigns. Strategy consistently exceeded industry benchmarks.

Cost: 140000

Timeline: 2025-26

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Chris McGuinness, Lauren Milbourne

Update: Ongoing

Project #4

Project Name: Career Education Integrated Marketing Campaign

Project Description: Career ed marketing campaign designed to increase enrollment, expand program awareness, and engage adult learners and workforce-focused audiences. Tactics: search engine marketing, social media advertising, video campaigns. Results: 10.5+ million impressions, 102,000+ website visits, 3,391 calls, 808,000+ completed video/audio views. Strategy consistently outperformed industry benchmarks.

Cost: 82300

Timeline: 2025-26

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Lauren Milbourne, Ricardo Cano

Update: Ongoing

Project #5

Project Name: Social Media Growth & Engagement

Project Description: PAC increased posting frequency and diversified content across platforms, including photography, local media coverage, and short-form video. These efforts produced strong year-over-year growth across key metrics. Social media highlights included 3,791 posts, a 5.5% increase from the previous academic year; 6.5+ million impressions, a 184% increase year over year; and a 3.8% engagement rate, up 24%. Engagement included 7,971 shares, 69,864 reactions, and 1,340 comments. In addition, college social media posts generated 17,231 link clicks, demonstrating that the content not only reached audiences, but also encouraged meaningful interaction with college resources and information.

Cost: N/A

Timeline: 2025-26

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Chris McGuinness, Ricardo Cano

Update: Ongoing

Project #6

Project Name: Publicity Request Support & Coordination

Project Description: PAC received and processed 280 publicity requests from across the college. Requests included event and program promotion, social media campaigns, and dissemination of important information to students, faculty, staff, and the community.

Cost: N/A

Timeline: 2025-26

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Chris McGuinness, Ricardo Cano

Update: Ongoing

Project #7

Project Name: Photography and Videography Services

Project Description: PAC received and fulfilled 146 photography and videography requests in support of academic programs, student services, athletics, administration, foundation activities, workforce development initiatives, and community engagement efforts.

Cost: N/A

Timeline: 2025-26

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Jeremy Wirth, Chris McGuinness, Ricardo Cano

Update: Ongoing

Project #8**Project Name:** Campus Graphics Department Services**Project Description:** During Fiscal Year 2025–26, Campus Graphics fulfilled more than 12,450 print and design requests supporting students, faculty, staff, administrators, trustees, and community nonprofit organizations. In addition, Campus Graphics provided free and low-cost printing services for students, producing more than 401,000 printed pages during the year. The department met its institutional chargeback goal of \$206,000 and exceeded its insourcing revenue goal, generating approximately \$185,000 in community-based printing services, a 22% increase over the previous year.**Cost:** N/A**Timeline:** 2025-26**Institutional Goal:** Accreditation Standard 1**Responsible:** Robert Nourse + CG Team**Update:** Ongoing***Project #9*****Project Name:** Facilities Bond Planning & Community Engagement**Project Description:** Supported ongoing planning, communications, and community engagement efforts related to a potential future facilities bond measure. PAC collaborated with campus leadership and external partners to help educate stakeholders about campus facility needs, the impact of previous bond investments, and the college's long-term priorities related to career education, workforce training, student support spaces, and aging infrastructure. Efforts included strategic messaging development, videos, campaign planning support, and creation of informational materials designed to build public awareness and understanding of the college's future facilities needs.**Cost:** N/A**Timeline:** 2025-26**Institutional Goal:** Accreditation Standard 1**Responsible:** Lauren Milbourne**Update:** Ongoing***Project #10*****Project Name:** Cal Poly & CSUCI Bachelor's Degree Partnership Campaigns**Project Description:** Led a strategic campaign to launch a partnership with Cal Poly and CSU Channel Islands, bringing in-person bachelor's degrees to the Santa Maria campus. Coordinated media, events, and outreach to build awareness and expand access for local, place-bound students. Received statewide recognition for the Cal Poly campaign.**Cost:** N/A**Timeline:** March 2025 - ongoing**Institutional Goal:** Ed Master Plan Goal E. Transition to Transfer and/or Gainful Employment**Responsible:** Lauren Milbourne, Chris McGuinness**Update:** Done/Ongoing***Project #11*****Project Name:** Metallica Scholars Initiative Integrated Campaign**Project Description:** Developed a multi-platform campaign highlighting Hancock's selection for the Metallica Scholars Initiative. Used student-centered storytelling to showcase workforce education and strengthen engagement with community and industry audiences.

Cost: N/A

Timeline: July 2025 - ongoing

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Chris McGuinness, Ricardo Cano, Jeremy Wirth, Lauren Milbourne

Update: Done/Ongoing

Project #12

Project Name: Community Education Advertising Campaign (TV & Streaming)

Project Description: Relaunched bilingual TV and streaming advertising to reach adult learners and promote accessible career and enrichment opportunities. Featured real students and staff to increase awareness and support enrollment.

Cost: \$10K

Timeline: July-August 2025

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Chris McGuinness, Jeremy Wirth

Update: Done

Project #13

Project Name: Time Capsule Video: Institutional Storytelling Initiative

Project Description: Produced a narrative-driven video highlighting a reimagined time capsule project. The piece strengthened campus connection and created a lasting record of the college's story and future. Earned a statewide award recognizing excellence in strategic visual communications and storytelling.

Cost: N/A

Timeline: Fall 2025

Institutional Goal: Accreditation Standard 1

Responsible: Entire PAC Team

Update: Done

Project #14

Project Name: Crisis Communication Response: Campus Bomb Threat

Project Description: Led a coordinated, bilingual crisis communication response following a campus bomb threat. Delivered timely updates that supported public safety, reduced misinformation, and maintained trust. Recognized by a statewide public relations organization for outstanding strategic crisis communications work.

Cost: N/A

Timeline: 2025-11-01 00:00:00

Institutional Goal: Accreditation Standard 1

Responsible: Lauren Milbourne, Chris McGuinness, Ricardo Cano

Update: Done

Project #15**Project Name:** Community News Magazine**Project Description:** Produced the Community News magazine to highlight student success, alumni achievement, and institutional impact. Strengthened community connection through clear storytelling and cohesive design. Earned statewide recognition from a professional public relations organization for this work.**Cost:** \$30K**Timeline:** Winter 2025**Institutional Goal:** Accreditation Standard 1**Responsible:** Entire PAC Team**Update:** Done

Student Services

Project #1

Project Name: Central Coast Cal-SOAP

Project Description: With an updated FAFSA , we transitioned from evening events to in person, classroom services starting in Fall 2025. This was a one year project that has now transitioned fully to a new format. The goal is in progress as the new flyer and format is currently being created. The deadline to complete all aspects is May 2026 for the next academic year. This is a significant change as we will now assist high school seniors during daytime hours and parents in the eventings.

Cost: 300000

Timeline: Start April 2025 and complete by May 2026

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Diana Perez

Update: In progress

Project #2

Project Name: Adding without an Add Code in the First Week of the term

Project Description: The “Adding Without an Add Code in the First Week of the Term” initiative was implemented beginning Fall 2025 to reduce registration barriers and streamline the enrollment process for students during the critical first week of instruction. Prior to implementation, students were often required to obtain instructor-issued add codes to register for open courses, creating delays, unnecessary administrative workload, and missed enrollment opportunities. In collaboration with Information Technology and Scheduling, Admissions & Records developed an automated Banner process that temporarily removes add code requirements for eligible full-term courses without active waitlists during the first week of the semester. The automation dynamically reactivates add code requirements if a class reaches capacity and removes them again if seats reopen. This enhancement significantly improved the student registration experience by allowing students to self-register immediately into available courses without additional approvals. During the initial Fall 2025 implementation, 1,493 unique students successfully registered without add codes within the first two days of the term compared to 1,251 students utilizing traditional add codes during the same period in the prior year. Total enrolled units increased from 5,091 to 6,774, representing approximately a 19.34% increase in first-week enrollment activity. The project supported institutional goals related to equitable student access, operational efficiency, and modernization of Enrollment Services processes.

Cost: 0

Institutional Goal: Ed Master Plan Goal B. Successful Entry into an Area of Interest and Program of Study

Responsible: David Vasquez

Update: Complete

Project #3

Project Name: Automated Registration from the Waitlist

Project Description: The “Automated Registration from the Waitlist” initiative was implemented institutionally in Spring 2026 following a successful Winter pilot to improve student access to high-demand courses and maximize seat utilization. Historically, students on waitlists were required to monitor communications closely, obtain add authorization, and manually complete registration within limited timeframes, often resulting in missed opportunities and unfilled seats. In partnership with Information Technology and Scheduling, Admissions & Records developed a Banner automation process that automatically enrolls eligible students from official course waitlists as seats become available prior to the published last day to add. The system uses Banner waitlist priority sequencing to identify and enroll the next eligible student while simultaneously sending automated email and text notifications informing students of their successful registration and academic responsibility. During the Winter and Spring 2026 implementation periods, 269 students were successfully auto-registered from waitlists into available course sections. The initiative reduced administrative workload for faculty and staff, improved enrollment efficiency, enhanced the student experience, and supported institutional goals

focused on persistence, equitable access, and technology-driven process improvements within Enrollment Services.

Cost: 0

Institutional Goal: Facilities Master Plan

Responsible: David Vasquez

Update: Complete

Project #4

Project Name: National Student Clearinghouse Reporting in baseline Banner

Project Description: Due to a breakdown in a custom IT script used for National Student Clearinghouse (NSC) reporting, the Admissions and Records Office experienced a large number of errors in enrollment reporting, totaling up to 8,000 errors per submission. At the time, IT staff were not able to assist because they were unfamiliar with the NSC reporting process, and there was no documentation available from the previous IT staff member who created the custom script. To resolve this issue, we partnered with Strata Information Group (SIG). We worked closely with Angie Cummings, Senior Consultant, who provided an 87-page overview of NSC reporting and met with our team 11 times. As a result of this work, we are now submitting enrollment reports on time with very few errors. The remaining errors are mostly related to noncredit students. After confirming with NSC, we learned that noncredit students do not need to be included in future submissions. Removing these records will eliminate about 90 percent of reporting errors.

Cost: 12000

Institutional Goal: Accreditation Standard 3

Responsible: David Vasquez

Update: Complete

Project #5

Project Name: Completion of the Enrollment Services Model

Project Description: The completion of the Enrollment Services model represented a major institutional restructuring initiative designed to improve the delivery of integrated student support services across Admissions & Records and Financial Aid. As part of the phased implementation of the Enrollment Services redesign, all Enrollment Services Specialist (ESS) positions were transitioned to fully support Financial Aid operations in addition to Admissions & Records functions, resulting in the elimination of siloed front-counter services and the establishment of a centralized student services model. This project focused on cross-training staff, redesigning workflows, restructuring service delivery areas, and aligning staffing resources to better support students through a “one-stop” service experience. The completed model significantly improved operational flexibility, reduced student referrals between departments, enhanced service continuity during peak registration and aid periods, and expanded the college’s ability to provide comprehensive enrollment support at the first point of contact. The transition also strengthened collaboration between Admissions & Records and Financial Aid while improving staffing efficiencies, service responsiveness, and institutional capacity to address increasing student needs. The project supports the college’s broader strategic goals related to student-centered service delivery, integrated planning, equitable student access, and operational effectiveness through modernization of Enrollment Services operations.

Cost: 0

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: David Vasquez

Update: Complete

Project #6

Project Name: Implemented VAR Financial Aid Resource Screen and Code

Project Description: A resource code screen was added and financial aid resource codes were created in Ellucian Banner to ensure compliance with Vision Aligned Reporting (VAR)

Cost: 24420

Institutional Goal: Audit Requirement

Responsible: Kristin Milligan

Update: Complete

Project #7

Project Name: Dream Act Application (AB540) Residency Matching

Project Description: In partnership with Admissions and Records, the AB 540 determination process was improved by removing the need for a separate form after the California Dream Act Application submission.

Cost: 24420

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Kristin Milligan, David Vasquez

Update: Complete

Project #8

Project Name: Loss of CCPG Outreach & Communication

Project Description: Processes were developed to identify students missing academic standing to ensure appropriate matching to the California College Promise Grant (CCPG) when eligible. Banner communications were implemented in myHancock portal to notify students who lost CCPG eligibility and provide next steps to help them understand options to maintain financial aid. In addition, the Admissions and Records Office added language to academic probation email notifications informing students that their status may impact CCPG eligibility.

Cost: 24420

Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study

Responsible: Kristin Milligan

Update: Complete

Project #9

Project Name: Title IV Financial Aid Question Removal

Project Description: Title IV authorization tracking requirements were updated beginning with the 2026–2027 award year to ensure they do not delay financial aid disbursements, supporting faster payment of financial aid.

Cost: 24420

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Kristin Milligan

Update: Complete

Project #10

Project Name: Satisfactory Academic Progress (SAP) Appeal Process Refined

Project Description: The SAP Appeal process was reviewed and refined to ensure it is focused on required criteria, improving consistency and helping ensure eligible students have better access to financial aid support. Automated SAP probation workflows were also implemented, allowing staff to focus more time on complex student cases.

Cost: 0

Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study

Responsible: Kristin Milligan

Update: Complete

Project #11

Project Name: Exit Counseling Automation

Project Description: Exit counseling was automated within the system to ensure timely notifications to students, reducing administrative burden and allowing staff to focus on other critical functions.

Cost: 24420

Institutional Goal: Audit Requirement

Responsible: Kristin Milligan

Update: Complete

Project #12

Project Name: Nonresident Merit Scholarship Preliminary Award Letter, Appeal Form and Checklists

Project Description: A Nonresident Merit Scholarship Preliminary Award Letter was developed and implemented for the Nonresident Merit Scholarship, allowing students to make earlier, more informed enrollment decisions. An accompanying appeal process was also introduced to address special circumstances. Lastly, checklists were developed to help students understand the scholarship qualifications and requirements

Cost: 0

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Kristin Milligan

Update: Complete

Project #13

Project Name: Mapped Missing MIS Financial Aid Codes

Project Description: The office reviewed award codes with missing MIS coding to ensure accurate information was being reported to the Chancellor's Office.

Cost: 0

Institutional Goal: Audit Requirement

Responsible: Kristin Milligan

Update: Complete

Project #14

Project Name: Student Success Completion Grant (SSCG) AB1885

Project Description: Partnerships with the Learning Assistance Program (LAP) supported implementation of Student Success Completion Grant (SSCG) awarding for students enrolled in 9 units in alignment with AB 1885.

Cost: 24420

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Kristin Milligan

Update: Complete

Project #15

Project Name: Converted Paper Forms to Electronic Submissions

Project Description: Electronic submission processes for SAP Appeals, Dependency Overrides, Cost of Attendance (COA) Adjustments and Loan Requests were also implemented, streamlining submissions, reducing administrative burden, and improving the student experience by collecting only essential information.

Cost: 0

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Kristin Milligan

Update: Complete

Project #16

Project Name: Successnet Launch for Financial Aid Department and Outreach Team

Project Description: Deployed SuccessNet for the financial aid and outreach teams to ensure compliance with Vision Aligned Reporting (VAR) requirements and improve tracking and reporting capabilities.

Cost: 0

Institutional Goal: Audit Requirement

Responsible: Kristin Milligan

Update: Complete

Project #17

Project Name: College and Career Access (CCAP) Rally

Project Description: Enrollment support activities through the outreach specialist also strengthened onboarding through a new College and Career Access Pathways (CCAP) Rally model, which accelerated registrations within one week. A total of 941 students were assisted with CCCApply, and 920 course registrations were completed for 755 students through DualEnroll. In addition, 361 students received support across both platforms, resulting in a total unique outreach headcount of 1,652 students, demonstrating strong coordinated enrollment support and engagement efforts.

Cost: 0

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Kristin Milligan

Update: Complete

Project #18

Project Name: AB 2458 Implementation

Project Description: To support compliance and improve transparency for students, the Financial Aid Office added childcare expenses to the Cost of Attendance, along with language informing students they may request a Cost of Attendance adjustment if their actual education-related expenses, such as childcare, food, or housing, exceed the standard budget amounts. Admissions and Records added language as required to the welcome email. Beginning in 2026–27, students will also be able to request Cost of Attendance adjustments through a CampusLogic form to ensure methodology outlined in AB 2458 is applied accurately. Additionally, explanatory language was added to the Cost of Attendance section on the financial aid webpage to provide greater transparency regarding how budget figures are determined. Remaining implementation steps include Basic Needs updating its webpage which will be completed prior to the start of the 2026–27 award year.

Cost: 0

Institutional Goal: Audit Requirement

Responsible: Kristin Milligan, David Vasquez, Jannet Rios Leon

Update: Pending

Project #19**Project Name:** Financial Wellness Collaboration**Project Description:** Collaborated with Basic Needs and Phoenix Rising Scholars to incorporate financial aid into the scheduled financial wellness trainings, with plans for continued partnership moving forward.**Cost:** 0**Institutional Goal:** Audit Requirement**Responsible:** Kristin Milligan**Update:** Complete***Project #20*****Project Name:** AB19 Awarding**Project Description:** Collaborated with Fiscal Services to ensure AB19 funds were accurately applied to the Hancock Promise Program.**Cost:** 0**Institutional Goal:** Ed Master Plan Goal A. Connect with Students**Responsible:** Kristin Milligan**Update:** Complete***Project #21*****Project Name:** Student Clubs**Project Description:** This year 45 campus clubs were chartered. Inter Club Council meetings were held monthly, and club advisors were offered advisor training.**Cost:** 0**Timeline:** 2025-2026**Institutional Goal:** Ed Master Plan Goal A. Connect with Students**Responsible:** Stephanie Robb**Update:** ongoing annually***Project #22*****Project Name:** Ambassadors**Project Description:** This year Ambassadors participated in/assisted with 236 outreach events/activities including Downtown Friday's, YMCA events, Chamber of Commerce events, high school recruitment, assistance with CCCApply, registration and FAFSA, and many more.**Cost:** 80658**Timeline:** 2025-2026**Institutional Goal:** Ed Master Plan Goal A. Connect with Students**Responsible:** Stephanie Robb**Update:** ongoing annually***Project #23*****Project Name:** ASBG/ Leadership

Project Description: This year leadership/ASBG planned and put on 58 events including Constitution Day, Hispanic Heritage Celebration, Taste of Home, staff vs student flag football and basketball, Black History Celebration, Asian Pacific Heritage Celebration, Earth Day, Diversity Day, Blood Drives, Voter Registration, PCPA Student Night Out, Bulldog Bow WOW, and more. This year a new event was created, the Junior Leadership Conference was held on May 27, high school and junior high ASB/student government classes were invited to AHC to learn what we offer, bridge the schools and students. ASBG awarded \$4000 in scholarships through the Foundation (6 @ \$500, 2 @ \$1000) Additionally, \$1000 was awarded to high school seniors (2 @ \$500)

Cost: 0

Timeline: 2025-2026

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Stephanie Robb

Update: ongoing annually

Project #24

Project Name: Study A Thon

Project Description: This event is held every spring and fall before finals, this year 1188 students participated.

Cost: 11400

Timeline: 2025-2026

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Stephanie Robb

Update: ongoing annually

Project #25

Project Name: First Week Information Booths

Project Description: This event is held every spring and fall before finals, this year 2589 students were assisted. The Library, STEM/MESA Center, Math and Writing Centers all partner to extend hours, offer tutoring, snacks/food/coffee and faculty assistance for finals preparation.

Cost: 4300

Timeline: 2025-2026

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Stephanie Robb

Update: ongoing annually

Project #26

Project Name: Hancock Hello

Project Description: This annual event in Santa Maria and Lompoc invited all incoming students to our campus for workshops, resources and campus tours. Approx. 750 students participated in the two events.

Cost: 5500

Timeline: Fall 2025

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Stephanie Robb

Update: ongoing annually

Project #27**Project Name:** Pride Center**Project Description:** This year 28 events were planned and put on including Pride Alliance club meetings, Zine workshops, time management and study skills workshops, LGTBQ Summit, CSEP presentation, students and staff participated in Pride events within the neighboring communities, National Coming Out Day and Transgender Awareness Day. The Pride Center hosted the first Drag Show for Dia De Los Muertos with professional drag queens.**Cost:** 0**Timeline:** 2025-2026**Institutional Goal:** Ed Master Plan Goal A. Connect with Students**Responsible:** Stephanie Robb**Update:** ongoing annually***Project #28*****Project Name:** Dream Center**Project Description:** The Dream Center planned and hosted 15 events this year including an Open Reception, DEIA Summit, Dream Club meetings and fundraisers, and English Language Learner campus tour from SMHS, PVHS, ERHS, and LHS students, Entrepreneurship Workshop, Food In Medicine, Know Your Rights, and a Moncarch Graduation Celebration to celebrate first gen, undocumented, and immigration impacted students. Additionally, they provided a \$500 scholarship.**Cost:** 0**Timeline:** 2025-2026**Institutional Goal:** Ed Master Plan Goal A. Connect with Students**Responsible:** Stephanie Robb**Update:** ongoing annually***Project #29*****Project Name:** Bulldog Bound**Project Description:** Six events were held, 13 schools participated, 62 classes and a total of 1707 students. Additionally 19 campus tours were provided this year.**Cost:** 23520**Timeline:** 2025-2026**Institutional Goal:** Ed Master Plan Goal A. Connect with Students**Responsible:** Stephanie Robb**Update:** ongoing annually***Project #30*****Project Name:** Bulldog Bow WOW**Project Description:** This event is held at the beginning of each semester, in Santa Maria and Lompoc. In Santa Maria, there were 86 exhibitors in fall and 93 in spring at the LVC there were 34 exhibitors in fall and 25 exhibitors in spring.**Cost:** 0**Timeline:** 2025-2026**Institutional Goal:** Ed Master Plan Goal A. Connect with Students**Responsible:** Stephanie Robb

Update: ongoing annually

Project #31

Project Name: Learning Assistance Program Employee Technology Upgrade

Project Description: Upgraded employee technology to laptops and docking stations to better serve students with disabilities on and off campus.

Cost: 33708.23

Timeline: LAP purchased technology in February 2026, ITS to install over Summer 2026

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Weston Guerra

Update: In Progress

Project #32

Project Name: Learning Assistance Program & Cal Poly, SLO 2+2 Program

Project Description: LAP partnered with Cal Poly, SLO to provide specialized support to current and prospective students in the 2+2 program. Cal Poly Disability Resource Center and TRIO Achievers staff both held office hours in the LAP office. Worked collaboratively to ensure 2+2 students received testing accommodations.

Cost: 0

Timeline: Began in 2025-2026, and will continue to provide office space periodically.

Institutional Goal: Ed Master Plan Goal E. Transition to Transfer and/or Gainful Employment

Responsible: Weston Guerra

Update: ongoing

Project #33

Project Name: Veteran Success Center & Phoenix Rising Scholars Priority Registration Breakfasts

Project Description: VSC partnered with Phoenix Rising Scholars to host two priority registration breakfasts at the VSC office. Successfully assisted more than 100 VSC and JISSP students with registering for classes. Created opportunities for students of diverse backgrounds to participate in an inclusive event where they could connect, engage, and build relationships with their peers.

Cost: 800

Timeline: Every priority registration week, beginning in 2025-26.

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Weston Guerra, Rena Alspaw

Update: ongoing semi-annually

Project #34

Project Name: Student Health Services Special Accomplishments

Project Description: • Analyzed and disseminated data and information from the Health Minds Study Spring 2025 • Participated in Tobacco Screening & Intervention in Community College study year two. • Continued to increase reproductive and family planning services for students. - Complete contract with The Center - Grow FPACT services • Supported TMHA to provide the Alliance for Mental Health forum September 2025. • Continued to support the Active Minds Club. • Completed reviewing and updating our Policy and Procedure manual and Standing Orders. • Updated and implemented health screening in Pyramed which includes Alcohol use, Nicotine use and Marijuana use. • Completed contract with Uwill and will transition to Bettermynd 7/1/2026. • Initiated student health fee increase which

will go into effect Fall semester 2026. • Restructured mental health services and reduced limit cap on sessions per student with the goal of creating more opportunities for more students to access services. • Added Disordered Eating Resource page on our website. • Promoted and added The Wellness Companion Hub to website. • Completed full year of the Grief Support Group.

Cost: varies

Institutional Goal: Ed Master Plan Goal D. Student Completion

Responsible: Weston Guerra, Alex De Jounge

Update: ongoing

Project #35

Project Name: Financial Literacy Workshops

Project Description: Co-Developed a year long series of Financial Literacy Workshops with Phoenix Rising Scholars and collaborated with SESLOC and the Office of Financial Aid to provide students a holistic conversation around managing their money, understanding their Financial Aid Award Letter and the importance of banking and development of credit.

Timeline: Began in fall 2025 and continued through spring2026

Responsible: Jannet Rios Leon and Rena Alspaw in collab with Kristin Milligan and Vincent Delgado

Update: On Going

Project #36

Project Name: PantrySoft Launch

Project Description: In Fall of 2025, the Basic Needs Center launched PantrySoft, a new software meant to streamline the sign-in process for students utilizing the Food Pantry.

Timeline: Onboarding and promotion began Fall 2025. As of summer 2026, the pantry is now fully using Pantrysoft

Responsible: Jannet Rios Leon and Sergio Segura Esquivel

Update: Completed

Project #37

Project Name: Awarding to students impacted by the Halt to CalFresh Benefits

Project Description: In October 2025, the federal government shutdown prevented AHC students with CalFresh to receive their November benefits on time. Bulldog Essentials Supervisor Jannet, brought together Financial Aid, and EOPS+ to capture impacted students and award them funds in a timely manner, to ensure they received food resources despite the shutdown

Timeline: Fall 2025

Responsible: Jannet Rios Leon

Update: Completed

Project #38

Project Name: Donation of \$20,000

Project Description: Due to the Federal Government shutdown, Bulldog Essentials received a \$20,000 donation after the Foundation coordinated a campaign on behalf of the center. All the funds from this campaign, went towards supporting the food pantry restock.

Timeline: Fall 2025

Responsible: Jon Hooten supporting Bulldog Essentials

Update: On Going

Project #39

Project Name: Bulldog Essentials Open House

Project Description: Bulldog Essentials hosted a student Open House in honor of the food pantry and clothing closet being open. Tours and activities were available for all participants. Snacks and beverages were available for all present.

Timeline: Fall 2025

Responsible: Bulldog Essentials Team

Update: Completed

Project #40

Project Name: Foos in Medicine Q&A;

Project Description: In Collaboration with Amalia, the coordinator of the Aim to Dream Center, we hosted Foos in Medicine with the goal of bringing awareness to the experiences, of first-generation, Latinx immigrant experience in education

Timeline: Spring 2026

Responsible: Jannet Rios Leon and Amalia Jimenez Chavez

Update: Completed

Project #41

Project Name: Fall and Spring Resource Fair

Project Description: The Bulldog Essentials hosted 2 resource fairs at the Santa Maria campus and 1 at the LVC campus. All fairs were well attended and each event brought new partners for students to connect with and learn from.

Timeline: Fall 2025 and Spring 2026

Responsible: Bullog Essentials Team

Update: Ongoing

Project #42

Project Name: Department name update

Project Description: In April of 2026, the Basic Needs Center decided to launch its new department name "Bulldog Essentials." The department name will create more cohesiveness and unity amongst all 3 spaces that Basic Needs occupies.

Timeline: Spring 2026

Responsible: Bulldog Essentials Team

Update: On Going

Project #43

Project Name: CalFresh Enrollment Parties and LPIE success

Project Description: Bulldog Essentials hosted two enrollment parties. 1 in fall and 1 in spring in effort to increase the number of students who enroll for CalFresh.

Timeline: Fall 2025 and Spring 2026

Responsible: Bulldog Essentials Team

Update: On Going

Project #44

Project Name: Streamlined process for Case Management

Project Description: The Bulldog Essentials team transitioned fully into Maxient to track student cases from start to finish. and tracking and management of assignment of cases.

Timeline: Spring 2026

Responsible: Jannet Rios Leon, Alexzandria Hernandez and Holly Pankonin

Update: Completed

Project #45

Project Name: Bulldog Essentials Newsletter

Project Description: The student peer advisors rolled out a successful newsletter for the school year of 2025-2026

Timeline: FY25-26

Responsible: Bulldog Essentials Team

Update: On Going

Project #46

Project Name: Bulldog Essentials Food Pantry and Clothing Closet

Project Description: Visits for both spaces doubled:

Timeline: FY25-26

Responsible: Bulldog Essentials Team

Project #47

Project Name: Books & Brews

Project Description: Workshop series hosting embedded librarian in student space for organic conversation and direction on research and writing tools to support student engagement and retention.

Cost: 1200

Timeline: FY 25-26

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Phoenix Rising Scholars

Update: On Going

Project #48

Project Name: Plan with Pan

Project Description: Workshop Series hosting designated Student Success Outreach & Retention Specialist to provide hands on support for students with organization, time management, study skills, and academic discipline to support the success and retention of our students.

Cost: 1200

Timeline: FY 25-26

Institutional Goal: Ed Master Plan Goal D. Student Completion

Responsible: Phoenix Rising Scholars

Update: Completed

Project #49

Project Name: Scholarship Workshops

Project Description: Partnered with Hancock Foundation to host Scholarship Application workshops in conjunction with the opening of the Hancock Scholarships and two weeks prior to the closing of the Hancock Scholarships to support students in being pro-active in funding their academic success. We had 34 students awarded for a combined total of \$43,875.00.

Cost: 500

Timeline: FY 25-26

Institutional Goal: Ed Master Plan Goal D. Student Completion

Responsible: Phoenix Rising Scholars

Update: On Going

Project #50

Project Name: Increase number of CSEPs for First-Time Students.

Project Description: According to the Student Services Dashboard, 2,926 of 3,692 (80%) of First-Time Students who were enrolled at census for the 2025-2026 academic year completed a CSEP. This is a dramatic increase over the 2024-2025 academic year where 1,820 of 3,752 (48%) of First-Time Students enrolled at census completed a CSEP.

Timeline: Ongoing, effort began in Fall 2023.

Institutional Goal: Student Equity Plan

Responsible: Yvonne Teniente-Cuello, Ben Britten, All Counselors and Counseling Staff.

Update: Ongoing

Project #51

Project Name: Transfer Summit

Project Description: The Transfer Summit brought together more than 200 students with the goal of transferring to a four-year university. The event featured a student panel, representatives from colleges and universities, informative workshops, and opportunities for students to connect with counselors. Throughout the event, counselors worked closely with students to ensure they were on track to meet their transfer goals and provided guidance on the steps needed for a successful transition to a university.

Cost: 4500

Timeline: Spring 2026

Institutional Goal: Student Equity Plan

Responsible: UTC/Counseling

Update: Ongoing

Project #52

Project Name: Career Expo

Project Description: The Career Expo welcomed more than 2,000 students from local high schools to explore the diverse programs and services offered at Allan Hancock College. The event provided students with the opportunity to tour academic and career education programs, engage directly with faculty, and connect with industry professionals. Through these interactions, students gained valuable insight into educational pathways, career opportunities, and the skills needed to succeed in their future professions.

Cost: 20000

Timeline: Fall 2026

Institutional Goal: Student Equity Plan

Responsible: Career Center

Update: Ongoing

Project #53

Project Name: Noncredit Counseling Summit

Project Description: The Noncredit Counseling Summit is a comprehensive orientation program designed to support noncredit students as they begin their educational journey. During the summit, students receive valuable information about campus services, community resources, academic support programs, and pathways to achieving their educational and career goals. This past year, we hosted two summits, each serving approximately 250 students. These events provided students with the knowledge and connections needed to successfully navigate both college and community resources while fostering a sense of belonging and engagement.

Cost: 10000

Timeline: FY 25-26

Institutional Goal: Ed Master Plan Goal B. Successful Entry into an Area of Interest and Program of Study

Responsible: Noncredit Counseling

Update: Ongoing

Project #54

Project Name: 1st Gen Summit

Project Description: The First Generation Summit was a collaborative effort between Puente, Future Leaders of America, and First Gen Thrive. The summit was designed to support and inspire first-generation college students who are interested in transferring to a four-year institution. Students participated in workshops focused on financial aid, the transfer process, self-advocacy, and strategies for academic success. The event also featured a keynote address from Monique Limón, who shared her personal and professional experiences, encouraging students to persist in their educational journeys and pursue their goals with confidence.

Cost: 5000

Timeline: Spring 2026

Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study

Responsible: PUENTE/Counseling

Update: Ongoing

Project #55

Project Name: FYE

Project Description: The First Year Experience (FYE) program will be launched in Fall 2026 with an inaugural cohort of 225 students. Designed to support students during their critical first year of college, the program will provide a comprehensive network of academic, counseling, and student support services aimed at increasing retention, persistence, and student success. Through a cohort-based model, students will receive targeted guidance, engage in high-impact educational practices, and develop a strong sense of belonging and connection to the college community. The program represents a significant investment in student achievement and equity, ensuring that students have the resources and support needed to reach their educational goals.

Timeline: FY 26-27

Institutional Goal: Ed Master Plan Goal A. Connect with Students

Responsible: Erica Biely, FYE Supervisor; Mary Patrick, Dean and Yvonne Teniente, Dean

Update: Ongoing

Campus Police

Project #1

Project Name: Campus Lighting and Safety Walk

Project Description: Address lighting and other campus safety concerns

Cost: TBD

Timeline: 2025

Institutional Goal: Accreditation Standard 3

Responsible: David Millard

Update: Completed and ongoing for fy 25/26

Project #2

Project Name: Campus All-Call Training

Project Description: Emergency preparedness for campus student, staff, and faculty

Cost: \$1,000

Timeline: 2025

Institutional Goal: Student Equity Plan

Responsible: David Millard, Wayco

Update: Completed and ongoing for fy 25/26

Project #3

Project Name: CSO Axon Body Cameras

Project Description: Axon body cameras for CSOs

Cost: \$8,800

Timeline: 2025

Institutional Goal: Accreditation Standard 3

Responsible: David Millard

Update: Completed

Project #4

Project Name: Siemens Intrusion Alarm Upgrade for Building "L"

Project Description: Upgrade aged out intrusion system.

Cost: \$7,900

Timeline: 2025

Institutional Goal: Accreditation Standard 3

Responsible: David Millard

Update: Completed

Project #5**Project Name:** CSO Vehicle Refresh / Graphics**Project Description:** Update graphics and look of CSO vehicles**Cost:** \$5,000**Timeline:** 2025**Institutional Goal:** Ed Master Plan Goal A. Connect with Students**Responsible:** David Millard**Update:** Ongoing***Project #6*****Project Name:** Campus Safety Academy**Project Description:** Emergency training and preparedness **Cost:**
2000**Timeline:** 2026**Institutional Goal:** Student Equity Plan**Responsible:** David Millard**Update:** Ongoing

INFORMATION ITEM

To: Board of Trustees	Date: July 21, 2026
From: Superintendent/President	
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.C.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 24

BACKGROUND

Attached are copies of financial statements for the following funds:

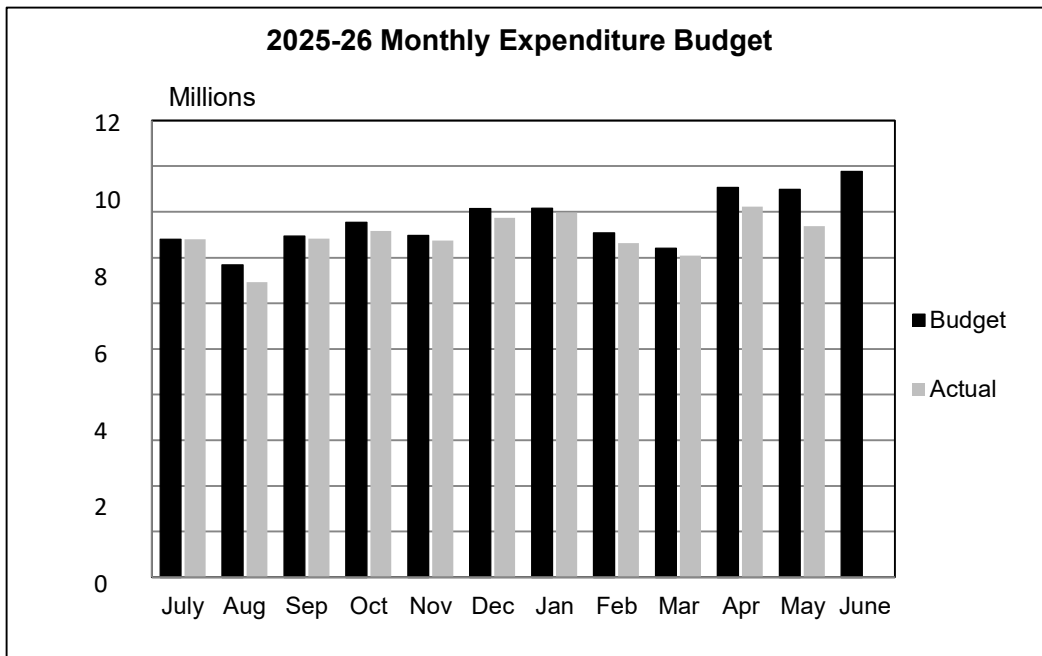
General Fund - Unrestricted
General Fund - Restricted
Child Development Fund
PCPA Fund
Capital Outlay Projects Fund
General Obligation Bond Building Fund
Dental Self-Insurance Fund
Property and Liability Self-Insurance Fund
Medical Self-Insurance Fund
Post-Employment Benefits Fund
Other Post-Employment 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: Laura Becker	Final Disposition:
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GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

	May Budget	May Expenditures	Percentage Variance
Academic Salaries	2,939,954	2,936,543	99.88%
Classified Salaries	1,946,420	1,931,447	99.23%
Employee Benefits	1,648,351	1,638,460	99.40%
Supplies and Materials	171,876	161,583	94.01%
Other Operating Expenses	644,016	494,566	76.79%
Capital Outlay	217,911	215,175	98.74%
Other Outgo/Transfers	<u>925,379</u>	<u>304,414</u>	32.90%
	8,493,907	7,682,188	90.44%

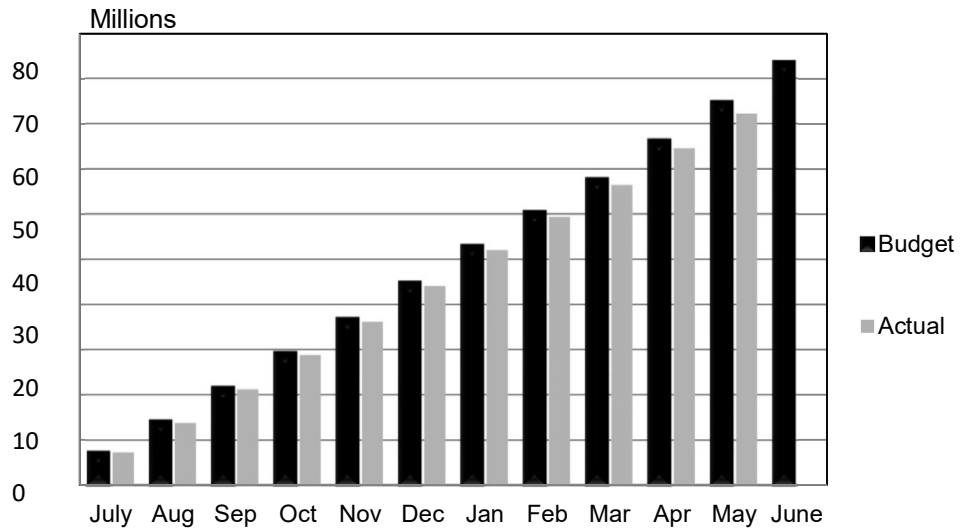


GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-May Budget	July-May Year to Date	Percentage Variance
Academic Salaries	30,898,540	30,727,130	99.45%
Classified Salaries	21,054,138	20,972,428	99.61%
Employee Benefits	17,373,717	17,248,009	99.28%
Supplies and Materials	1,911,150	1,624,009	84.98%
Other Operating Expenses	9,816,711	7,888,215	80.35%
Capital Outlay	832,325	792,273	95.19%
Other Outgo/Transfers	<u>3,007,954</u>	<u>2,983,477</u>	99.19%
	84,894,535	82,235,541	96.87%

2025-26 Expenditure Budget



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<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	\$ 25,035	130.39%	\$ 3,694,324	\$ 1,036,774	28.06%
State Revenues	56,036,482	45,280,690	80.81%	37,502,023	32,793,206	87.44%
Local Revenues	32,267,638	29,590,482	91.70%	1,955,856	2,129,033	108.85%
Total REVENUES	<u>88,323,320</u>	<u>74,896,207</u>	<u>84.80%</u>	<u>43,152,203</u>	<u>35,959,014</u>	<u>83.33%</u>
EXPENDITURES						
Academic Salaries	32,252,370	30,727,130	95.27%	5,627,985	3,788,372	67.31%
Classified Salaries	23,253,402	20,972,428	90.19%	8,805,761	6,436,456	73.09%
Employee Benefits	21,353,777	17,248,009	80.77%	5,020,937	3,117,167	62.08%
Supplies and Materials	2,163,734	1,624,009	75.06%	3,790,405	2,205,979	58.20%
Other Operating Exp. and Services	10,808,070	7,888,215	72.98%	6,584,193	3,684,004	55.95%
Capital Outlay	917,000	792,273	86.40%	3,216,678	1,514,099	47.07%
Total EXPENDITURES	<u>90,748,352</u>	<u>79,252,065</u>	<u>87.33%</u>	<u>33,045,958</u>	<u>20,746,078</u>	<u>62.78%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,425,032)	(4,355,858)		10,106,244	15,212,936	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	7,906	21,186	267.99%	83,900	83,900	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>7,906</u>	<u>21,186</u>	<u>267.99%</u>	<u>83,900</u>	<u>83,900</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT						
Other Outgo	3,030,156	2,983,477	98.46%	8,157,771	4,837,501	59.30%
Total OPERATING TRANSFERS OUT	<u>3,030,156</u>	<u>2,983,477</u>	<u>98.46%</u>	<u>8,157,771</u>	<u>4,837,501</u>	<u>59.30%</u>
Excess of Revenues and Other Financing Sources Over/(Under)	(5,447,283)	(7,318,149)		2,032,373	10,459,336	
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>\$ 29,416,582</u>	<u>\$ 27,545,716</u>		<u>\$ 12,662,600</u>	<u>\$ 21,089,562</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 273,023	\$ 205,958	75.44%
State Revenues	1,543,903	1,489,123	96.45%
Local Revenues	326,009	171,643	52.65%
Total REVENUES	<u>2,142,934</u>	<u>1,866,724</u>	<u>87.11%</u>
EXPENDITURES			
Academic Salaries	163,986	96,710	58.97%
Classified Salaries	1,344,242	951,895	70.81%
Employee Benefits	317,212	244,505	77.08%
Supplies and Materials	347,401	85,999	24.76%
Other Operating Exp. and Services	58,324	19,465	33.37%
Capital Outlay	126,288	23,185	18.36%
Total EXPENDITURES	<u>2,357,451</u>	<u>1,421,759</u>	<u>60.31%</u>
Excess of Revenues Over/ (Under) Expenditures	(214,517)	444,965	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	30,000	10,000	33.33%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>10,000</u>	<u>33.33%</u>
OPERATING TRANSFERS OUT			
Other Outgo	29,590	21,972	74.25%
Total OPERATING TRANSFERS OUT	<u>29,590</u>	<u>21,972</u>	<u>74.25%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(214,107)	432,993	
FUND BALANCE			
Fund balance, July 1	<u>739,309</u>	<u>739,309</u>	
Current Balance	<u>\$ 525,201</u>	<u>\$ 1,172,302</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 3,432,079	\$ 3,102,922	90.41%
Total REVENUES	<u>3,432,079</u>	<u>3,102,922</u>	<u>90.41%</u>
EXPENDITURES			
Classified Salaries	3,816,385	3,214,891	84.24%
Employee Benefits	954,883	796,277	83.39%
Supplies and Materials	580,599	385,233	66.35%
Other Operating Exp. and Services	942,911	898,535	95.29%
Capital Outlay	58,075	52,966	91.20%
Total EXPENDITURES	<u>6,352,853</u>	<u>5,347,902</u>	<u>84.18%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,920,774)	(2,244,979)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,860,110	1,853,106	64.79%
Total OTHER FINANCING SOURCES (USES)	<u>2,860,110</u>	<u>1,853,106</u>	<u>64.79%</u>
OPERATING TRANSFERS OUT			
Other Outgo	1,170,757	983,071	83.97%
Total OPERATING TRANSFERS OUT	<u>1,170,757</u>	<u>983,071</u>	<u>83.97%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,231,421)	(1,374,944)	
FUND BALANCE			
Fund balance, July 1	<u>4,008,884</u>	<u>4,008,884</u>	
Current Balance	<u>\$ 2,777,463</u>	<u>\$ 2,633,940</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 125,909	\$ 454,331	360.84%
Total REVENUES	<u>125,909</u>	<u>454,331</u>	<u>360.84%</u>
EXPENDITURES			
Supplies and Materials	102,317	48,875	47.77%
Other Operating Exp. and Services	556,793	336,444	60.43%
Capital Outlay	3,330,901	968,233	29.07%
Total EXPENDITURES	<u>3,990,012</u>	<u>1,353,552</u>	<u>33.92%</u>
Excess of Revenues Over/ (Under) Expenditures	(3,864,103)	(899,221)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,146,602	607,565	28.30%
Total OTHER FINANCING SOURCES (USES)	<u>2,146,602</u>	<u>607,565</u>	<u>28.30%</u>
FUND BALANCE			
Fund balance, July 1	<u>12,093,298</u>	<u>12,093,298</u>	
Current Balance	<u>\$ 10,375,796</u>	<u>\$ 11,801,641</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 75,000	\$ 141,753	189.00%
Total REVENUES	<u>75,000</u>	<u>141,753</u>	<u>189.00%</u>
EXPENDITURES			
Supplies and Materials	5,000	1,004	20.07%
Other Operating Exp. and Services	48,465	39,672	81.86%
Capital Outlay	<u>2,042,487</u>	<u>1,325,528</u>	<u>64.90%</u>
Total EXPENDITURES	<u>2,095,952</u>	<u>1,366,203</u>	<u>65.18%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,020,952)	(1,224,450)	
FUND BALANCE			
Fund balance, July 1	<u>5,918,793</u>	<u>5,918,793</u>	
Current Balance	<u>\$ 3,897,841</u>	<u>\$ 4,694,343</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 714,425	\$ 853,499	119.47%
Total REVENUES	<u>714,425</u>	<u>853,499</u>	<u>119.47%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>949,917</u>	<u>873,024</u>	<u>91.91%</u>
Total EXPENDITURES	<u>949,917</u>	<u>873,024</u>	<u>91.91%</u>
Excess of Revenues Over/ (Under) Expenditures	(235,492)	(19,525)	
FUND BALANCE			
Fund balance, July 1	<u>1,047,728</u>	<u>1,047,728</u>	
Current Balance	<u>\$ 812,236</u>	<u>\$ 1,028,203</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 59,917	\$ 79,702	133.02%
Total REVENUES	<u>59,917</u>	<u>79,702</u>	<u>133.02%</u>
EXPENDITURES			
Other Operating Exp. and Services	130,377	130,377	100.00%
Total EXPENDITURES	<u>130,377</u>	<u>130,377</u>	<u>100.00%</u>
Excess of Revenues Over/ (Under) Expenditures	(70,460)	(50,676)	
OPERATING TRANSFERS OUT			
Other Outgo	30,860	28,224	91.46%
Total OPERATING TRANSFERS OUT	<u>30,860</u>	<u>28,224</u>	<u>91.46%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(101,320)	(78,899)	
FUND BALANCE			
Fund balance, July 1	<u>818,441</u>	<u>818,441</u>	
Current Balance	<u>\$ 717,121</u>	<u>\$ 739,542</u>	

Allan Hancock College
Medical Self Insurance Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 9,707,011	\$ 7,581,439	78.10%
Total REVENUES	<u>9,707,011</u>	<u>7,581,439</u>	<u>78.10%</u>
EXPENDITURES			
Other Operating Exp. and Services	8,033,828	6,539,219	81.40%
Total EXPENDITURES	<u>8,033,828</u>	<u>6,539,219</u>	<u>81.40%</u>
Excess of Revenues Over/ (Under) Expenditures	1,673,183	1,042,220	
OPERATING TRANSFERS OUT			
Other Outgo	177,319	177,319	100.00%
Total OPERATING TRANSFERS OUT	<u>177,319</u>	<u>177,319</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	1,495,864	864,901	
FUND BALANCE			
Fund balance, July 1	<u>0</u>	<u>0</u>	
Current Balance	<u>\$ 1,495,864</u>	<u>\$ 864,901</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 26,969	674.22%
Total REVENUES	<u>4,000</u>	<u>26,969</u>	<u>674.22%</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)	23,669	
FUND BALANCE			
Fund balance, July 1	<u>1,047,959</u>	<u>1,047,959</u>	
Current Balance	<u>\$ 1,020,659</u>	<u>\$ 1,071,628</u>	

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0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from May 1, 2026 to May 31, 2026

MARKET AND COST RECONCILIATION

	05/31/2026 MARKET	05/31/2026 BOOK VALUE
Beginning Market And Cost	11,930,905.86	10,476,270.14
Investment Activity		
Interest	8.53	8.53
Dividends	23,966.41	23,966.41
Realized Gain/Loss	78,524.78	78,524.78
Change In Unrealized Gain/Loss	121,063.92	.00
Net Accrued Income (Current-Prior)	- 2,895.08	- 2,895.08
Total Investment Activity	220,668.56	99,604.64
Net Change In Market And Cost	220,668.56	99,604.64
Ending Market And Cost	12,151,574.42	10,575,874.78

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RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

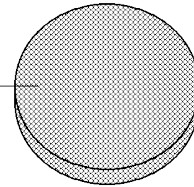
Period from May 1, 2026 to May 31, 2026

ASSET SUMMARY

ASSETS	05/31/2026 MARKET	05/31/2026 BOOK VALUE	% OF MARKET
Cash And Equivalents	13,666.35	13,666.35	0.11
Mutual Funds-Equity	4,681,430.46	3,064,824.50	38.53
Mutual Funds-Fixed Income	6,503,554.49	6,761,859.85	53.52
Mutual Funds-Balanced	952,909.33	735,510.29	7.84
Total Assets	12,151,560.63	10,575,860.99	100.00
Accrued Income	13.79	13.79	0.00
Grand Total	12,151,574.42	10,575,874.78	100.00

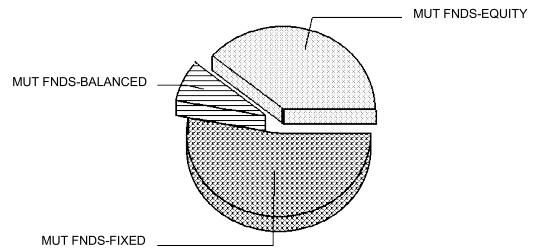
Estimated Annual Income **411,913.25**

MUTUAL FUNDS



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 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 133,391	\$ 154,877	116.11%
Total REVENUES	<u>133,391</u>	<u>154,877</u>	<u>116.11%</u>
EXPENDITURES			
Supplies and Materials	358,057	278,486	77.78%
Other Operating Exp. and Services	141,450	148,915	105.28%
Total EXPENDITURES	<u>499,507</u>	<u>427,400</u>	<u>85.56%</u>
Excess of Revenues Over/ (Under) Expenditures	(366,116)	(272,524)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	471,680	471,885	100.04%
Total OTHER FINANCING SOURCES (USES)	<u>471,680</u>	<u>471,885</u>	<u>100.04%</u>
OPERATING TRANSFERS OUT			
Other Outgo	81,705	75,205	92.04%
Total OPERATING TRANSFERS OUT	<u>81,705</u>	<u>75,205</u>	<u>92.04%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	23,859	124,156	
FUND BALANCE			
Fund balance, July 1	<u>311,174</u>	<u>311,174</u>	
Current Balance	<u>\$ 335,033</u>	<u>\$ 435,330</u>	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 40,300	\$ 62,020	153.90%
Total REVENUES	<u>40,300</u>	<u>62,020</u>	<u>153.90%</u>
EXPENDITURES			
Other Operating Exp. and Services	25,456	22,671	89.06%
Total EXPENDITURES	<u>25,456</u>	<u>22,671</u>	<u>89.06%</u>
Excess of Revenues Over/ (Under) Expenditures	14,845	39,349	
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	39,349	
FUND BALANCE			
Fund balance, July 1	<u>32,958</u>	<u>32,958</u>	
Current Balance	<u>\$ 47,802</u>	<u>\$ 72,307</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 25,300	\$ 49,314	194.92%
Total REVENUES	<u>25,300</u>	<u>49,314</u>	<u>194.92%</u>
EXPENDITURES			
Supplies and Materials	4,616	2,502	54.20%
Other Operating Exp. and Services	<u>1,958</u>	<u>1,832</u>	<u>93.54%</u>
Total EXPENDITURES	<u>6,573</u>	<u>4,333</u>	<u>65.92%</u>
Excess of Revenues Over/ (Under) Expenditures	18,727	44,981	
FUND BALANCE			
Fund balance, July 1	<u>120,012</u>	<u>120,012</u>	
Current Balance	<u>\$ 138,739</u>	<u>\$ 164,993</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 11,189,477	\$ 16,899,102	151.03%
State Revenues	3,733,265	4,382,408	117.39%
Local Revenues	0	7	0.00%
Total REVENUES	<u>14,922,742</u>	<u>21,281,517</u>	<u>142.61%</u>
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	634,762	1,339,033	210.95%
Total OTHER FINANCING SOURCES (USES)	<u>634,762</u>	<u>1,339,033</u>	<u>210.95%</u>
OPERATING TRANSFERS OUT			
Other Outgo	15,557,504	22,379,390	143.85%
Total OPERATING TRANSFERS OUT	<u>15,557,504</u>	<u>22,379,390</u>	<u>143.85%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	241,159	
FUND BALANCE			
Fund balance, July 1	<u>22,052</u>	<u>22,052</u>	
Current Balance	<u>\$ 22,052</u>	<u>\$ 263,211</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<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 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 307,347	\$ 833,766	271.28%
Total REVENUES	<u>307,347</u>	<u>833,766</u>	<u>271.28%</u>
EXPENDITURES			
Academic Salaries	14,604	12,602	86.29%
Classified Salaries	1,779	0	0.00%
Employee Benefits	0	0	0.00%
Supplies and Materials	128,636	91,389	71.04%
Other Operating Exp. and Services	51,512	27,335	53.07%
Capital Outlay	23,499	22,177	94.37%
Total EXPENDITURES	<u>220,029</u>	<u>153,503</u>	<u>69.76%</u>
Excess of Revenues Over/ (Under) Expenditures	87,317	680,264	
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	23,787	18,424	77.45%
Total OPERATING TRANSFERS OUT	<u>23,787</u>	<u>18,424</u>	<u>77.45%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	71,965	670,274	
FUND BALANCE			
Fund balance, July 1	<u>5,884,047</u>	<u>5,884,047</u>	
Current Balance	<u>\$ 5,956,012</u>	<u>\$ 6,554,321</u>	

Allan Hancock Joint Community College District
Plan Activity Report - Pension
As of May 31, 2026



Month		Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
March 2026	\$	5,167,782.50	\$0.00	(\$175,209.00)	(\$1,362.84)	\$0.00	\$0.00	\$ 4,991,210.66
April 2026	\$	4,991,210.66	\$0.00	\$187,525.73	(\$1,334.90)	\$0.00	\$0.00	\$ 5,177,401.49
May 2026	\$	5,177,401.49	\$0.00	\$96,331.73	(\$1,364.77)	\$0.00	\$0.00	\$ 5,272,368.45

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 05/31/2026

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 65,064	\$ 55,376	85.11%
Total REVENUES	<u>65,064</u>	<u>55,376</u>	<u>85.11%</u>
EXPENDITURES			
Supplies and Materials	24,368	15,185	62.32%
Other Operating Exp. and Services	21,904	18,839	86.01%
Total EXPENDITURES	<u>46,272</u>	<u>34,024</u>	<u>73.53%</u>
Excess of Revenues Over/ (Under) Expenditures	18,792	21,351	
OPERATING TRANSFERS OUT			
Other Outgo	17,969	17,278	96.16%
Total OPERATING TRANSFERS OUT	<u>17,969</u>	<u>17,278</u>	<u>96.16%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	824	4,073	
FUND BALANCE			
Fund balance, July 1	<u>76,956</u>	<u>76,956</u>	
Current Balance	<u>\$ 77,779</u>	<u>\$ 81,029</u>	

129
ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 05/31/2026

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions, Gifts, Grants & Endwmnts	0	461,027	412,973	460,041	212,230	0	1,546,271
Non Cash Contribution	0	11,229	10,346	0	0	0	21,575
Interest and Investment Income	0	30,989	1,703	0	0	668,909	701,601
Realized Gain/Loss on Invest	0	23,367	0	0	0	1,269,102	1,292,469
Unrealized Gain/Loss on Invest	0	9,294	0	0	0	1,934,267	1,943,561
Other Local Revenues	0	1,130	23,409	8,271	0	0	32,810
Total Revenues	0	537,036	448,430	468,312	212,230	3,872,279	5,538,287
EXPENSES:							
Non Bargaining Unit	0	348,723	0	0	0	0	348,723
Benefits	0	78,788	0	0	0	0	78,788
Instructional Supplies	0	0	56,566	0	0	0	56,566
Public Relations/Recognitions	0	2,952	1,150	0	0	0	4,102
Office/Operational Supplies	0	12,900	7,304	0	0	0	20,205
In Kind Supply Expense	0	0	1,824	0	0	0	1,824
Non Instr Printing	0	6,431	789	0	0	0	7,220
Food - Business Meetings/Events	0	67,958	48,000	0	0	0	115,959
Food - Student Activities	0	0	11,151	0	0	0	11,151
In-Kind Food Supplies	0	2,756	2,134	0	0	0	4,890
Indep Contractor (Individuals)	0	53,993	3,937	0	0	0	57,931
Service Contracts (Businesses)	0	66,454	53,935	0	0	0	120,388
In-Kind Service Contracts (Busnss)	0	3,046	1,149	0	0	0	4,195
Travel - All Travel Costs	0	5,898	2,473	0	0	0	8,371
In-Kind Travel Expense	0	428	2,789	0	0	0	3,217
On-Site-Prof. Develop/Webinars	0	588	0	0	0	0	588
Foundation Community Activities	0	14,023	5,000	0	0	0	19,023
Dues & Memberships	0	7,876	0	0	0	0	7,876
Non-Tech Licenses, Permits, Fees	0	2,501	2,025	0	0	0	4,526
Software License/Subsription Agrmt	0	57,188	15,401	0	0	0	72,589
Insurance	0	176	0	0	0	0	176
Facility Rental	0	2,000	0	0	0	0	2,000
Legal Fees	0	5,928	14,030	0	0	0	19,958
Sales Tax Expense	0	0	1,000	0	0	0	1,000
District/College Support	0	48,017	40,508	0	0	0	88,525
Postage/Express Services	0	4,857	896	0	0	0	5,753
Advertising/Sponsorships	0	8,251	0	0	0	0	8,251
In-Kind Advertising	0	5,000	0	0	0	0	5,000
Bank Service Charges	0	2,510	249	1	0	0	2,760
Merchant Fees	0	0	1	0	0	0	1
Investment Brokerage Fees	0	3,220	0	0	0	167,792	171,012
PCPA Support	0	0	17,539	82,118	0	0	99,657
Equipment	0	4,041	42,265	0	0	0	46,306
Student Assistance	0	2,135	10,132	0	0	0	12,267
In-Kind Student Assistance	0	0	2,450	0	0	0	2,450
Scholarships	0	3,417	174,743	571,558	0	0	749,718
Total Expenditures	0	822,055	519,440	653,677	0	167,792	2,162,964
Net Income (Loss)	0	(285,020)	(71,010)	(185,365)	212,230	3,704,487	3,375,323
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	242,417	585,664	345,080	302,757	140,321	1,616,238
Intrafund Transfers-Out	0	101,025	21,218	2,240	296,580	1,195,175	1,616,238
Other Transfer-In	0	309,934	0	0	0	0	309,934
Net Transfers	0	451,326	564,446	342,840	6,176	(1,054,854)	309,934
Net Inc/Dec in Fund Bal	0	166,306	493,436	157,475	218,406	2,649,633	3,685,257
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	1,096,467	1,843,381	1,105,547	18,129,625	9,038,481	31,213,502

AHC Viticulture & Enology Foundation
Statement of Operations
For The Period Ending 05/31/2026

	Budget	Actual	% Budget
Revenue			
Contributions, Gifts, Grants & Endwmnts	2,500	2,500	100.00%
Non Cash Contribution	25,716	19,057	74.10%
Single Tickets	11,250	8,170	72.62%
Other Local Revenues	0	25	0.00%
Net Revenue	<u>39,466</u>	<u>29,752</u>	<u>75.39%</u>
Wine Operations			
Shipping Fee Revenue	1,000	476	47.62%
Sales and Commission	100,000	85,459	85.46%
Sales Discounts	<u>(37,000)</u>	<u>(31,475)</u>	<u>85.07%</u>
Net Sales	64,000	54,460	85.09%
Cost of Goods Sold	<u>(50,000)</u>	<u>(37,729)</u>	<u>75.46%</u>
Gross Profit	14,000	16,730	119.50%
Total REVENUES	53,466	46,482	86.94%
Expenditures			
CSEA Overtime Non Instr	240	115	47.96%
Office/Operational Supplies	15,941	7,848	49.23%
In Kind Supply Expense	7,025	625	8.90%
Inventory Allocation Expense	(64,809)	(25,796)	39.80%
Non Instr Printing	2,500	0	0.00%
Food - Business Meetings/Events	2,508	1,021	40.70%
In-Kind Food Supplies	49	0	0.00%
Indep Contractor (Individuals)	700	0	0.00%
Service Contracts (Businesses)	48,033	23,922	49.80%
Travel - All Travel Costs	4,208	1,577	37.46%
Non-Tech Licenses, Permits, Fees	1,027	877	85.41%
In Kind-Software/Technlgy Licenses	19,980	16,650	83.33%
Insurance	286	286	100.00%
Facility Leases	100	0	0.00%
Land Lease	400	0	0.00%
Repairs (Labor-Diagnostic)	1,556	1,556	100.00%
Technology Hosting Services	70	48	68.67%
Legal Fees	428	428	100.00%
In Kind-Legal Fees	488	488	100.00%
Excise Tax	234	221	94.70%
Sales Tax Expense	400	258	64.61%
Postage/Express Services	801	726	90.61%
Advertising/Sponsorships	2,970	1,932	65.04%
Bank Service Charges	28	28	100.00%
Merchant Fees	3,954	3,710	93.83%
Gain/Loss-Disposal of Assets	2,353	0	0.00%
Cash Over and Short	21	6	29.19%
Equipment	1,911	758	39.66%
Equipment-In Kind	<u>2,588</u>	<u>1,294</u>	<u>50.00%</u>
Total EXPENDITURES	<u>55,991</u>	<u>38,578</u>	<u>68.90%</u>
Fund Balance			
Net Income (Loss)	(2,525)	7,904	
Fund Balance, July 1	171,593	171,593	171,593
Current Balance	<u>\$169,068</u>	<u>\$179,496</u>	<u>106.17%</u>

JULY 2026

ALLAN HANCOCK COLLEGE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 <i>Luchadora!</i> through July 3 Marian Theatre	2	3 Independence Day Holiday College Closed	4 8 a.m. <i>Community Food Share</i> every 1st and 3rd Saturday
5 <i>Disney's Frozen The Broadway Musical</i> through August 2 Solvang Festival Theater	6	7	8	9	10	11
12	13	14	15 Summer 6-wk Classes End	16 Summer 6-wk Classes Finals	17	18
19	20	21 1 p.m. Board of Trustees Meeting LVC	22	23 <i>Beehive The 60's Musical</i> through August 2 Marian Theatre	24	25
26	27	28	29 Summer 8-wk Classes End	30 Summer 8-wk Classes Finals	31	

AUGUST 2026

ALLAN HANCOCK COLLEGE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					<i>Beehive The 60's Musical</i> through August 2 Marian Theatre <i>Disney's Frozen The Broadway Musical</i> through August 2 Solvang Festival Theater	1 8 a.m. <i>Community Food Share</i> every 1st and 3rd Saturday
2	3	4 4 p.m. Hancock Hello LVC	5	6	7 <i>Beehive The 60's Musical</i> through August 23 Solvang Festival Theater	8
9	10	11 4 p.m. Hancock Hello Santa Maria Campus	12	13 All Staff Day	14 Professional Development Day	15
16	17 Fall Classes Begin	18 6 p.m. Board of Trustees Meeting Santa Maria	19	20	21 1:30 p.m. Women's Soccer 4 p.m. Men's Soccer	22
23	24	25	26	27	28	29
30	31					