ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

AGENDA
Regular Board Meeting
Tuesday, August 18, 2026

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

		Page	**Tentative Time**
1.	Call to Order		5 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

		Page	Tentative Time
	Agency designated representative: Ruben Ramirez Unrepresented Employee: Superintendent/President		
4.	Reconvene to Open Session		6 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.

		Page	Tentative Time
9.	Approval of Minutes		
9.A.	Approval of Minutes from the July 21, 2026, Board Retreat	5	
9.B.	Approval of Minutes from the July 21, 2026, Regular Board Meeting	6	
10.	Presentations		
10.A.	EOPS+ Update Siboney Guardado, director, EOPS+, will present an update on the EOPS+ programs.		
10.B.	Changing the Odds Moment Dr. Walthers will share a Changing the Odds moment.		
11.	Consent Agenda		

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

		Page	Tentative Time
11.A.	Approval of Register of Warrants and Payroll Summary 06/01/26 through 06/30/26	11	
11.B.	Approval of Employee Personnel Actions	14	

		Page	Tentative Time
11.C.	Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	17	
11.D.	Approval of Equivalency Certification for Faculty	52	
11.E.	Approval to Declare and Dispose Surplus District Property	59	
11.F.	Approval of New and/or Revised Classified Bargaining Unit Job Descriptions	61	
12.	Oral Reports		
12.A.	Superintendent/President's Report		
12.B.	Board Member Reports		
12.C.	Association Reports		
	1) California School Employees Association		
	2) Associated Student Body Government		
	3) AHC Foundation		
	4) Management Association		
	5) Part-Time Faculty Association		
	6) Faculty Association		
	7) Academic Senate		
13.	Action Items		
13.A.	Acceptance of Grants Approved and Grants Allocated	75	
14.	Information		
14.A.	Acceptance of Employee Retirements and Resignations	77	
14.B.	First Review of Revised Board Policy and Administrative Procedure 5012, International Students	78	
14.C.	First Review of Revised Board Policy and Administrative Procedure 5530, Student Rights and Grievances	83	
14.D.	Monthly Report, Associate Superintendent/Vice President, Academic Affairs	94	
14.E.	Monthly Report, Associate Superintendent/Vice President, Student Services	95	
14.F.	Executive Director Report: Human Resources and Labor Relations	96	
14.G.	Monthly Report, Interim Associate Superintendent/Vice President, Finance and Administration	107	
14.H.	A Monthly Report on the Year-to-Date Financial Data for Various Funds	109	
15.	New Business		

		Page	Tentative Time
16.	Calendar	133	
17.	Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, September 8, 2026.

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE

MINUTES

Board Retreat
Tuesday, July 21, 2026

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

1. Call to Order
Trustee Zacarías called the meeting to order at 11:02 a.m. with the following trustees present: Enciso, Levy, Ostini, Pensa, Zacarías

Trustees absent: None

Administrators present: Becker, Curry, Milbourne, Ramirez, Specht, Walthers

2. Board Retreat Discussion Items

2.A. Roles and Responsibilities of the Board of Trustees

The board reviewed and discussed trustee roles and responsibilities, including board governance principles, board policy and administrative procedure processes, and fiscal responsibilities.

2.B. Board Communications and Engagement

The board discussed communication practices, including social media communications, legislative advocacy, and communications with faculty and staff.

2.C. 2026-27 Board Goals and Priorities

The board discussed priorities and goals for 2026-27, including developing cohorts at local high schools, particularly Santa Ynez High School; providing trustee education and training on fiscal reports; and achieving full participation in the Excellence in Trusteeship program.

2.D. Summary of Retreat Discussion and Next Steps

The board reviewed retreat outcomes.

3. Adjournment

Trustee Zacarías adjourned the board retreat at 12:06 p.m.

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE

MINUTES

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

1. Call to Order

   Trustee Zacarías called the meeting to order at 12:17 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 12:17 p.m.

4. Reconvene to Open Session

   Trustee Zacarías reconvened the meeting to open session at 1:19 p.m.

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

5. Action Taken in Closed Session

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

6. Pledge of Allegiance

   Khadija Abdourahamane, president, ASBG, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

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

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

Abstain: None

8. Public Comment

No public comment was made.

9. Seating of Student Trustee

Dr. Walthers administered the oath of office to Student Trustee Abbygail Velazquez.

10. Approval of Minutes

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

On a motion by Trustee Levy, seconded by Trustee Enciso, the board of trustees voted to approve the minutes for the June 16, 2026, regular board meeting. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Absent: None)

11. Presentations

11.A. Schedule Builder Application Portal

Philip Moore, programmer analyst, Information Technology Services, gave a demonstration of the Schedule Builder application, a student-centered tool designed to simplify course planning and registration. He shared the application allows students to enter desired courses and personal time constraints, such as work schedules, then generates multiple schedule options displayed in a color-coded calendar format. Students can filter schedules by campus, days and times, and receive travel alerts for multi-campus schedules. Once a schedule is selected, students can proceed directly to registration in Banner.

12. Consent Agenda

Items 12.C., Approval of Appointment of Academic Management Employee, 12.F., Approval to Declare and Dispose Surplus District Property, and 12.G., Award of Contract for Lompoc Valley Center Road and Parking Lot Paving Repair, Slurry Seal, and Striping Project, were pulled from the consent agenda and moved before action item 13.A.

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

13. Action Items

12.C. Approval of Appointment of Academic Management Employee

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees voted to approve Approval of Appointment of Academic Management Employee with the correction on the fiscal impact budget year to 2026-27. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Absent: None)

12.F. Approval to Declare and Dispose Surplus District Property

On a motion by Trustee Ostini, seconded by Trustee Enciso, the board of trustees voted to approve Approval to Declare and Dispose Surplus District Property. (Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Absent: None)

12.G. Award of Contract for Lompoc Valley Center Road and Parking Lot Paving Repair, Slurry Seal, and Striping Project (Bid No. 26-04)

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees voted to approve Award of Contract for Lompoc Valley Center Road and Parking Lot Paving Repair, Slurry Seal, and Striping Project.
(Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías; Noes: None; Absent: None)

13.A. Adoption of Resolution 26-23, Delegation of Governing Board Powers and Duties for the 2027 Calendar Year

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees adopted Resolution 26-23, Delegation of Governing Board Powers and Duties for the 2027 Calendar Year, on a roll-call vote as follows:
Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías
Noes: None
Abstain: None

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

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees adopted Resolution 26-24, Appointment of District Representative and Alternate to the Golden State Community College Districts (GSCCD) Joint Powers Agency (JPA) Board, on a roll-call vote as follows:
Ayes: Student Trustee, Enciso, Levy, Ostini, Pensa, Zacarías
Noes: None
Abstain: None

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

Trustee Zacarías opened the public hearing.

No public comments were made.

Trustee Zacarías closed the public hearing.

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

Trustee Zacarías opened the public hearing.

No public comments were made.

Trustee Zacarías closed the public hearing.

13.E. Acceptance of Grants Approved and Review of Grant Proposal Submitted

On a motion by Trustee Enciso, seconded by Trustee Levy, the board of trustees voted to accept the Grants Approved and Review of Grant Proposal 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. 2025-26 Goals and Accomplishments

The board of trustees reviewed the departments goals and accomplishments for the 2025-26 academic year.

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

Interim Associate Superintendent Laura Becker gave an update on investment and expense account activities and noted supplies expenses are trending at 80-85%.

15. New Business

There were no requests for new business.

16. Calendar

Dr. Walthers shared All Staff Day is less than a month away, *Beehive* opens on July 23 in Santa Maria, and *Frozen* is closing on August 2 in Solvang.

17. Adjournment

Trustee Zacarías adjourned the meeting at 1:56 p.m.

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

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date: August 18, 2026
From:	Superintendent/President	
Subject:	Register of Warrants and Payroll Summary 06/01/26 through 06/30/26	Item Number: 11.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.

	Fund Expenditures	Total Fund Expenditures
General Fund 9410		
Invoice Warrants	$2,495,306.19	
Payroll 06/01/26 – 06/30/26	$5,947,343.80	
Total General Fund		$8,442,649.99
Child Development Fund 9433		
Invoice Warrants	$57,882.64	
Payroll 06/01/26 – 06/30/26	$220,153.83	
Total Child Development Fund		$278,036.47
Capital Projects Fund 9440		
Invoice Warrants	$0.00	
Payroll 06/01/26 – 06/30/26	$0.00	
Total Capital Projects Fund		$0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	$275,299.48	
Total Capital Outlay Projects Fund		$275,299.48
Go Bond Building Fund 9447		
Invoice Warrants	$31,612.00	
Total Go Bond Building Fund		$31,612.00
Self-Insurance Dental Fund 9461		
Invoice Warrants	$0.00	
Total Self-Insurance Dental Fund		$0.00

(continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommend the board of trustees approve commercial warrants CT 25062653 through 25062982 and ACH warrants CT !0002550 through CT !0002947 for a subtotal of $2,874,401.97 and payroll warrants in the amount of $6,167,497.63 for a grand total of $9,041,899.60.

Administrator Initiating Item:	Final Disposition:
Laura Becker	

	Fund Expenditures	Total Fund Expenditures
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	$14,301.66	
Total Self-Insurance Property/Liability Fund		$14,301.66
Post-Employment Benefits Fund 9469		
Invoice Warrants	$0.00	
Total Post-Employment Benefits Fund		$0.00
Student Center Fee Trust Fund 9473		
Invoice Warrants	$0.00	
Total Student Center Fee Trust Fund		$0.00
Grand Total All Funds		$9,041,899.60

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
06/01/2026 - 06/30/2026
Payroll

General Fund 10

100 Academic Salaries		
1100A	Academic Salaries Full Time	539,408.20
1100B	Administrators (Cert.) Non Teaching	309,210.50
1100D	Part Time Faculty	756,334.61
SUB TOTAL		**$1,604,953.31**
200 Classified Salaries		
2000A	CSEA	1,850,480.89
2000B	Confidential/Supervisory	250,138.52
2000C	Classified Administrators	267,787.86
2000E	Classified Hourly	257,724.81
2000F	Student Workers	320,795.89
2000G	Board Member	6,736.60
SUB TOTAL		**$2,953,664.57**
300 Employee Benefits		
3000A	STRS	221,433.76
3000B	PERS	566,544.96
3000C	OASDHI-FICA	214,838.48
3000D	Health & Welfare	338,236.83
3000E	EDD-SUI	2,094.99
3000F	Workers Comp	45,576.90
SUB TOTAL		**$1,388,725.92**
TOTAL FUND 10		**$5,947,343.80**

Child Development Fund 33

100 Academic Salaries		
1100A	Academic Salaries Full Time	7,154.82
SUB TOTAL		**$7,154.82**
200 Classified Salaries		
2000A	CSEA	56,879.83
2000E	Classified Hourly	7,649.50
2000F	Student Workers	117,888.78
SUB TOTAL		**$182,418.11**
300 Employee Benefits		
3000A	STRS	1,366.57
3000B	PERS	12,226.27
3000C	OASDHI-FICA	7,492.11
3000D	Health & Welfare	7,514.60
3000E	EDD-SUI	42.24
3000F	Workers Comp	1,939.11
SUB TOTAL		**$30,580.90**
TOTAL FUND 33		**$220,153.83**
TOTAL DISTRICT PAYROLL		**$6,167,497.63**

Allan Hancock College
Warrant Register
Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Marguerite Moreton	CRN 40247 SPRING 2026	$264.00	
		$264.00	CT !0002550
Aurora Ruvalcaba	CSUCI SPRING 2026	$1,500.00	
		$1,500.00	CT !0002551
Pamela Storie	Reimbursement for dowels for Transfer Reception	$10.79	
	Reimbursement for Faculty Nomination Trophy	$126.14	
	Reimbursement for supplies for Transfer Star	$84.35	
		$221.28	CT !0002552
Vicki Edralin	Balloon decor for Bulldog Essentials Open House on	$1,400.00	
		$1,400.00	CT !0002553
19six Architects	Construction Administration	$315.00	
	Construction Administration	$0.00	
	DSA Coordination and Approval	$3,258.75	
		$3,573.75	CT !0002554
25th Hour Communications, Inc	Digital Marketing Media Buys and Management	$15,000.00	
	Digital Marketing Media Buys and Management	$5,000.00	
		$20,000.00	CT !0002555
Access Central Coast	Sign Language Interpreter service per agreement	$2,065.20	
		$2,065.20	CT !0002556
Adorama, Inc	Sony FX6 Camera Kit 24-105MM F/4 G Lens	$1,059.20	
	Sony FX6 Camera Kit 24-105MM F/4 G Lens	$15,053.41	
		$16,112.61	CT !0002557
Amazon	Office Supplies - Paper, Paper clips, Rubber Bands	$459.24	
	Office/Operational Supplies, 2/18/26 - 5/29/26	$252.22	
	Basic Needs - Library snacks for enrolled students	($273.34)	
	Basic Needs - Library snacks for enrolled students	$273.34	
	LVC LRC Lola Dority book funds: 4/13/26 - 5/29/26	($11.83)	
	LVC LRC Lola Dority book funds: 4/13/26 - 5/29/26	$300.85	
	LVC LRC Lola Dority book funds: 3/25/26 - 5/29/26	$15.01	
	Physics Instructional Supplies,	($12.84)	
	Physics Instructional Supplies,	$12.84	
	LVC Library books 4/13/26 - 5/29/26	$119.63	
	Office Supplies: 7/01/25 - 5/29/26	$51.16	
	LVC LRC Lola Dority book funds: 3/25/26 - 5/29/26	$228.21	
	Office Supplies - Paper, Paper clips, Rubber Bands	$510.39	
	Instructional Supplies for FSN,	$62.45	
	Instructional Supplies 9/10/2025-5/29/2026	$37.88	
	Instructional Supplies 9/10/2025-5/29/2026	$184.86	
	Instructional Supplies 9/10/2025-5/29/2026	$447.73	
	Instructional Supplies for Auto Tech Program,	$502.71	
	Supplies for JISSP Student Activities, 11/21/25 -	($23.65)	
	Supplies for JISSP Student Activities, 11/21/25 -	($23.65)	
	Supplies for JISSP Student Activities, 11/21/25 -	$45.43	
	Supplies for JISSP Student Activities, 11/21/25 -	$45.44	
	Supplies for JISSP Student Activities, 11/21/25 -	$134.75	
	Supplies for JISSP Student Activities, 11/21/25 -	$134.75	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Supplies for JISSP Student Activities, 11/21/25 -	$117.10	
	Supplies for JISSP Student Activities, 11/21/25 -	$117.10	
	Supplies for JISSP Student Activities, 11/21/25 -	$372.62	
	Supplies for JISSP Student Activities, 11/21/25 -	$372.62	
	Operational Supplies - Transportation,	$173.50	
	Instructional Supplies for the Paramedic Academy	$20.64	
	Instructional Supplies for AOJ Program	$437.10	
	Lenox Classic Tuff Tooth Band Saw Blade	$425.70	
	Makita A-95984 Grinding Wheel	$76.91	
	Usweldwire VNS50F MIG Nozzle	$288.74	
	ARCCAPTAIN Leather Welding Jacket	$344.47	
	ARCCAPTAIN Leather Welding Jacket	$213.59	
	ARCCAPTAIN Leather Welding Jacket	$146.62	
	Shipping & Handling	$6.63	
	Norton BlueFire R821P Abrasive Belt	$156.77	
	10 PK VTS30 MIG Welding Gun Contact Tip	$80.17	
	Benchmark Abrasives Sanding Discs	$88.60	
	Shipping & Handling	$1.62	
	OFFICE SUPPLIES - VALID 4/1/26 TO 5/29/26	$121.21	
	Nobodys Fool Hardbook	$49.98	
	Operational Supplies - Maintenance,	$136.68	
	Operational Supplies - Grounds, PO Ending	$121.54	
	Operational Supplies - Grounds, PO Ending	$30.98	
	Chem Lab Instructional Supplies: 01/12/26 thru	$16.45	
	Chem Lab Instructional Supplies: 01/12/26 thru	$512.07	
	Office/Operational Supplies 4/3/2026 - 5/31/2026	$114.60	
	BOOKS FOR LIBRARY	$52.06	
	BOOKS FOR LIBRARY	$99.50	
	BOOKS FOR LIBRARY	$817.96	
	Operational Supplies for College for Kids, 5/21/26	$484.07	
	Operational Supplies - Maintenance,	$52.17	
	MeLE Quieter4C N150 Fanless Mini PC	$502.52	
	Scotch Thermal Laminator, Extra Wide 13 Inch Input	$51.74	
	MeLE Quieter4C N150 Fanless Mini PC	$1,507.57	
	Shipping	$7.58	
	3in Ducky City Police Rubber Duck	$10.82	
	Kanayu 50 Mini Tape Measure Keychain	$106.00	
	Deekin 100 Pcs Police Rubber Ducks	$64.15	
	Mootycapa 48 Pcs Mini Screwdriver	$194.10	
	Cunno 20 Pack Robot Keychains	$19.56	
	Science Lab Supplies July 1, 2025 - May 29, 2026	$339.33	
	Physics Supplies, April 13 thru May 29, 2026	$375.82	
	Physics Instructional Supplies,	$168.44	
	Physics Instructional Supplies,	$108.15	
	Physics Instructional Supplies,	$65.47	
	Geology supplies, Apr 13 thru May 29, 2026	$241.49	
	Astronomy Supplies - April 13 thru May 29, 2026	$256.15	
	Amazon basic clear thermal laminating sheets	$11.95	
	Shipping & Handling	$1.49	
	Funfery 100 pcs orange organza bags	$26.06	
	12 inch 10 slot prize wheel	$24.02	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Lzerking mini notebooks	$19.54	
	300 pcs mental health stickers	$34.78	
	HomSeon Spanish motivational stickers	$19.12	
	Gold name tags	$7.82	
	Greingways 300 pcs inspirational stickers	$17.36	
	40 pcs foam motivational stress relief ball	$17.38	
	Shipping & Handling	$6.09	
	Generic Set of 16 Connecting Rod Bolts	$96.40	
	Instructional Supplies: 12/22/25 - 5/29/26	$6,723.74	
	Instructional Supplies: 12/22/25 - 5/29/26	$815.88	
	YZ Gym Timer Clock for Home Gym, Fitness Timer.	$51.63	
	Pride Center Supplies: 4/02/26 - 5/29/26	$0.00	
	Pride Center Supplies: 4/02/26 - 5/29/26	$869.78	
	Pride Center Supplies: 4/02/26 - 5/29/26	$121.15	
	Pride Center Supplies: 4/02/26 - 5/29/26	$0.00	
	Office Supplies, 3/31/26 - 5/29/26	$530.49	
	Office Supplies, 3/31/26 - 5/29/26	$307.48	
	Office Supplies, 3/31/26 - 5/29/26	$13.99	
	Office Supplies, 3/31/26 - 5/29/26	$30.22	
	Office Supplies, 4/22/26 - 5/29/26	$517.55	
	Instructional Supplies, 4/22/26 - 5/29/26	$67.08	
	Instructional Supplies, 4/22/26 - 5/29/26	$773.35	
	Instructional Supplies, 4/22/26 - 5/29/26	$133.53	
	Instructional Supplies, 4/22/26 - 5/29/26	$163.46	
	Office/Operational Supplies 04/14/2026-05/29/2026	($54.20)	
	BOOKS FOR LIBRARY	($0.22)	
	BOOKS FOR LIBRARY	($0.22)	
	BOOKS FOR LIBRARY	($1.81)	
	BOOKS FOR LIBRARY	($2.06)	
	BOOKS FOR LIBRARY	($2.27)	
	BOOKS FOR LIBRARY	$741.38	
	Office Operational Supplies 04-13-26 to 05-29-26	$263.58	
	Office Operational Supplies 04-13-26 to 05-29-26	$125.19	
	Office Operational Supplies 04-13-26 to 05-29-26	$39.12	
	Connecting Threads Yard Cone	$157.35	
	Plantional Light Weight Fusible Interfacing	$22.84	
		$26,232.26	CT !0002558
Amazon Web Services, Inc	Amazon Web Services (AWS), Estimated Usage through	$905.33	
	Amazon Web Services (AWS), Estimated Usage through	$7,423.70	
		$8,329.03	CT !0002559
American Business Machines	Colorado M3W Pro Full Comp. Maintenance Agreement	$1,089.88	
		$1,089.88	CT !0002560
American Industrial Supply	Operational Supplies for the FIRE Academy	$202.29	
	OPERATIONAL SUPPLIES 07-01-25 TO 05-29-26	$85.33	
		$287.62	CT !0002561
Aquapulse Chemicals	Hydrochloric Acid 15% ph ADJ per Inv.2605006828	$649.24	
	Energy/Fuel Charge	$47.76	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$697.00	CT !0002562
Atkinson Andelson Loya Ruud And Romo	General Legal Services	$2,588.25	
	General Legal Services	$3,392.81	
		$5,981.06	CT !0002563
B&H Photo Video	Instructional Supplies Photo 4/16/26 - 5/29/26	$97.86	
	Instructional Supplies Photo 4/16/26 - 5/29/26	$130.50	
	Instructional Supplies Photo 4/16/26 - 5/29/26	$726.47	
		$954.83	CT !0002564
Berchtold Equipment Company	Bearing Ball. #TD030-13150 per Inv. P34545	$64.93	
	Oil, Supe Kuboil #70000-40201 per Inv. P34562	$81.43	
	Gear Oil, 80-90 Qt #73344310 per Inv. P34562	$21.62	
		$167.98	CT !0002567
Big Brand Tire and Service	Tire, OPT 245/75R16E Open Country	$443.35	
	Tire Recycling	$3.50	
	Tire, OPT 225/75R16E Open Country	$421.93	
	Calif State Tire Fee	$3.50	
		$872.28	CT !0002568
Boldyn Networks Higher Ed LLC	Monthly Banner Cloud Migration Services,	$5,412.62	
		$5,412.62	CT !0002569
Bowls On The Go	Food for Welding Advisory Committee on 05/11/2026.	$121.80	
	Food for Puente Mock Interviews on 04/27/2026.	$629.00	
		$750.80	CT !0002570
Bremer Auto Parts	Parts/Tools for LE Training Vehicles: 7/01/25 -	$401.99	
	Operational Supplies for the FIRE Academy	$220.02	
	Operational Supplies for the EMS Academy	$202.91	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$213.41	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$695.05	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$42.46	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$157.68	
	Parts/Tools for LE Training Vehicles: 7/01/25 -	$579.10	
		$2,512.62	CT !0002571
Cal State Auto Parts	Auto Supplies, 01-01-26 thru 05-29-26	$8.63	
	Auto Supplies, 01-01-26 thru 05-29-26	$5.59	
	Auto Supplies, 01-01-26 thru 05-29-26	$166.29	
		$180.51	CT !0002572
CDW Government Inc	HP ScanJet Pro N4000 Sheetfed Scanner	$665.33	
		$665.33	CT !0002573
Central Coast Truck Center	Parts for Truck Driving Program	$30.78	
		$30.78	CT !0002574
CMC Rescue Inc	CAPTO, 13MM, CMC	$650.87	
	Shipping	$35.44	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$686.31	CT !0002575
Computerland Of Silicon Valley	Microsoft Defender for Endpoint P2	$1,500.00	
		$1,500.00	CT !0002576
Culligan/Central Coast Water Treatment	Bottled Water Delivery Service 7-1-25 thru 6-30-26	$42.80	
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	$23.50	
	FUEL SURCHARGE	$4.80	
	HOT COLD WATER STAND RENTAL	$11.00	
	Bottled Water Delivery thru 6-30-26	$82.30	
	Stand Rentals (hot and cold) thru 6-30-26	$11.00	
	Bottled Water Delivery thru 6-30-26	$87.80	
	Stand Rentals (hot and cold) thru 6-30-26	$11.00	
	Deionized Water for Bldg M	$100.00	
		$374.20	CT !0002577
DiaMedical USA Equipment LLC	DiaMedical VSM3 Vital Signs Monitor	$13,116.56	
	Shipping	$400.00	
		$13,516.56	CT !0002578
Digital West Networks, Inc - INVALID RECORD	Internet Service 7/1/2025 - 6/30/2026	$145.00	
	Telephone Service 7/1/2025 - 6/30/2026	$4,186.62	
	Telephone Service 7/1/2025 - 6/30/2026	$1,583.33	
	Telephone Service 7/1/2025 - 6/30/2026	$1,443.39	
		$7,358.34	CT !0002579
Downs Government Affairs, LLC	Services for consortium project 7/1/2025-6/30/2026	$2,000.00	
		$2,000.00	CT !0002580
Eyemed Vision Care	vision June 2026 Retiree COBRA	$688.24	
	vision payroll 05.29.26 Active Employees	$4,220.79	
		$4,909.03	CT !0002581
Farm Supply Company	Instructional Supplies: 8/21/25 - 5/29/26	$1,392.77	
		$1,392.77	CT !0002582
Ferguson Enterprises LLC	Plumbing Supplies, 11-01-25 thru 5-29-26	$65.22	
		$65.22	CT !0002583
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2025 - May 29, 2026	$168.52	
	Science Lab Supplies July 1, 2025 - May 29, 2026	$1,284.27	
	Instructional Supplies for Chem Labs: 12/11/25 -	$146.15	
	Instructional Supplies for Chem Labs: 12/11/25 -	$21.92	
		$1,620.86	CT !0002584
Floor Connection, Inc	Demo (E) carpet tile & VCT. Haul to disposal site.	$7,761.00	
		$7,761.00	CT !0002585
Follett Heg - Ahc Bookstore	Instructional Supplies, 3/31/26 - 5/29/26	$189.23	
	Spring Semester Book Vouchers for EOPS Students	$512.24	
		$701.47	CT !0002586

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Foodbank Of Santa Barbara County	Food for Food Pantry 07-01-2025 through 06-30-2026	$1,102.36	
		$1,102.36	CT !0002587
Foundation for California Community Colleges	Career Catalyst Program Agreement No. 00012165:	$8,042.08	
	Career Catalyst Program Agreement No. 00012092:	$3,474.66	
		$11,516.74	CT !0002588
Glorificate Coffee Delight LLC	Coffee for Grad Central, Sweet Cream Iced Coffee	$299.06	
	Hot coffee	$570.94	
	Delivery and setup	$108.75	
		$978.75	CT !0002589
Grainger Inc.	Maintenance Supplies, 01-01-26 thru 05-29-26	$262.09	
		$262.09	CT !0002590
Greenvale Tree Co	Trim 3 Silk Trees in the ARC Patio. Remove	$1,875.00	
		$1,875.00	CT !0002591
Henry Schein Inc	Spine Model Stand	$32.66	
	Super Skeleton	$2,136.60	
	Model 1 Flexible Spine Dida with Femur Head	$466.03	
	Model Vertebra Degenratio	$357.88	
	Hip Joint Model	$252.10	
	Elbow Joint, 8 Parts	$685.07	
	Hand Skeleton Model	$600.22	
	Therm-X Split Umbilical Hose	$607.91	
	Normatec 3.0 Leg Package Tall	$1,737.83	
	Intelect Legend Electrotherapy System 4 Channel	$7,400.59	
	Therm-X Therapy Machine Black/Red	$6,079.13	
	Pro Package Training System	$366.19	
	Intelect Legend Electrotherapy System	$3,700.29	
	Hydrocollator 27 Gallon Warming System	$3,178.02	
	Therm-X Compression Ankle Garment	$939.60	
	Therm-X Coolant	$163.13	
	Hydrocollator Hot/Cold Terry Covers Grey	$324.08	
	Hypervolt 2 Pro Percussion Massager	$288.19	
	MightySat RX Oximeter	$439.76	
		$29,755.28	CT !0002592
J W Pepper & Son Inc	Music Instructional Supplies 5/4/26 - 5/29/26	$35.00	
		$35.00	CT !0002593
Kelly Spicers Stores	Office Supplies - Paper, Wideformat and Bindery	$1,944.94	
	Office Supplies - Paper, Wideformat and Bindery	$806.05	
	Paper, Wideformat and Bindery	$316.02	
	Paper, Wideformat and Bindery	$447.67	
		$3,514.68	CT !0002594
Krueger Pottery Supply	Skutt - Bands - 0366 - Body Band for 12 Sided Kiln	$98.00	
	Shipping Flat Rate	$6.99	
		$104.99	CT !0002595

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
L.N. Curtis & Sons	Top Saw Chainsaw Pocket Wrench	$73.65	
	30" Black Halligan Force Axe w/Black Handle	$533.08	
	Transportation	$25.00	
		$631.73	CT !0002596
Lifesigns, Inc	Interpreting for deaf and hard-of-hearing students	$859.23	
		$859.23	CT !0002597
Link-Systems International Inc	Online Tutoring via NetTutor, Invoice #14724	$2,300.00	
		$2,300.00	CT !0002598
Lompoc Valley Chamber of Commerce & Visitors Bureau	OLD TOWN MARKET 2026 - TITLE SPONSORSHIP	$5,000.00	
		$5,000.00	CT !0002599
M & M Restaurant Supply	Instructional Supplies for Culinary Program	$1,439.14	
	Instructional Supplies for Culinary Program	$1,221.68	
		$2,660.82	CT !0002600
McMaster-Carr Supply Co.	Alumina Ceramic Insert, Item #6273N312	$211.71	
	Shipping	$12.37	
	Expanded Shank Carbide Drill Bit #2598N157	$123.00	
	Fast Cut Carbide Keyseat End Mill #4115N17	$244.12	
	Uncoated High Speed Steel Tap #26015A189	$105.01	
	Uncoated High Speed Steel Tap #26015A188	$105.01	
	Tight Tolerance Hardened 4140 Allow Steel Bar	$396.68	
	Keyseat End Mill Cobalt Steel #2970A813	$152.88	
	Carbide Drill Bit #8879A622	$118.47	
	Cobalt Steel Drill Bit Gold Oxide #29355A154	$105.60	
	Shipping	$44.80	
		$1,619.65	CT !0002601
Mountain Mike's Pizza S Bradley Rd	Pizza for Transfer Star Reception	$434.89	
	Delivery Fee	$5.99	
	Gratuity	$60.80	
		$501.68	CT !0002602
Nippon Sanso Matheson Inc	Compressed Gas	$226.78	
	Miller Millermatic 211 Pro w/Running Gear	$6,345.56	
	HP60-60 CF Size Steel	$621.18	
	REVCO Glove, White, Large	$25.88	
	REV Glove, Whie, Medium	$25.88	
	REVCO Jacket, Black, Medium	$51.54	
	REVCO Jacket, Black, Large	$51.55	
	Hazardous Material Charge 306	$28.82	
	Exchange Fee	$14.69	
		$7,391.88	CT !0002603
Noble Power Equipment	Supplies for AHC Grounds Dept. 2-1-26 thru 5-29-26	$411.67	
	Trimmer Line, ROT #12155 per Inv. 686927	$163.02	
		$574.69	CT !0002604
ODP Business Solutions LLC	Office/Operational Supplies: 1-14-26 - 5-29-26	$498.22	
	Canon® 120 Black Toner Cartridge, 2617B001, Item #	$265.67	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
ODP Business Solutions LLC	Boise X-9® Multi-Use Printer & Copy Paper, Item #	$51.55	
	Duracell® Coppertop AA Alkaline Batteries, Item #	$37.84	
	OFFICE/OPPERATIONAL SUPPLIES: 7/16/25 - 5/29/26	$184.59	
	Instructional Supplies 8/26/2025 - 5/29/2026	$565.73	
	Office/Operational Supplies: 1-14-26 - 5-29-26	$131.13	
	Office Supplies: 7/01/25 - 5/29/26	$63.02	
	Office Supplies 7.9.25 - 5.29.26	$82.79	
	Office Supplies 7.9.25 - 5.29.26	$121.50	
	Office/Operational Supplies: 1-14-26 - 5-29-26	$50.00	
	Office/Operational Supplies: 1-14-26 - 5-29-26	$411.85	
		$2,463.89	CT !0002605
Old Town Shirt Factory	Sport Tek - Sport Tek Womens Light Weight French	$305.03	
	Embroidery - Personalization	$6.53	
		$311.56	CT !0002606
One Diversified, LLC	AHC 2026 Graduation Support - Revision 2.0.	$1,087.50	
	Custom Speaker Mounting Plates	$1,087.50	
	Custom Speaker Clamps	$932.16	
	Miscellaneous Materials	$401.55	
	Field Engineer	$2,550.78	
	Install Tech Zone 3-5	$3,401.28	
	Project Coordinator	$209.99	
	Custom Powder Coat Services	$750.00	
	Freight	$62.83	
	Travel and Expenses	$1,050.00	
		$11,533.59	CT !0002607
Patterson Dental Supply Inc	SCHICK33 S2 Sensor Starter Kit 3.0 USB,	$37,295.27	
	SCHICK33 S2 Sensor Starter Kit 3.0 USB,	$0.02	
	Freight	$64.89	
		$37,360.18	CT !0002609
Patterson Veterinary Supply Inc	Pivetal TrueFLX Multipurpose Centrifuge	$994.71	
	Midmark M11 Steam Sterilizer-115V	$8,684.90	
	Freight	$291.09	
		$9,970.70	CT !0002610
Pitsco Education LLC	Robotics Urban Search & Rescue Drone Set	$8,656.50	
	Freight	$387.83	
		$9,044.33	CT !0002611
Point Of Action	Port Authority Network Fleece, Part #F422	$65.30	
	Processing Fee	$15.00	
		$80.30	CT !0002612
Premier Water Management, LLC	Bypass Feeder Lid. HD Series, flat bottom and dome	$348.55	
	Freight Charges (estimated)	$48.19	
	Monthly Water Treatment, Santa Maria Campus	$197.90	
	Monthly Water Treatment, Lompoc Campus	$246.20	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$840.84	CT !0002613
ProCare Janitorial Supply, Inc.	Custodial Supplies per Invoice 192989	$5,169.66	
		$5,169.66	CT !0002614
Quinn Company	47 KW Generator TRL MTD DSL	$326.74	
	ENV REC FEE	$7.07	
	Rental Equipment protection	$45.24	
		$379.05	CT !0002615
Rays Auto Parts	Wiper Blade - Invoice #691645	$20.65	
	18 In Trico Force Wiper Blade	$17.41	
		$38.06	CT !0002616
Safety-Kleen Systems, Inc	Used Oil Service Recovery Fee, Part #10256.	$175.00	
	Used Oil- automotive, Part #66636.	$189.00	
		$364.00	CT !0002617
Santa Barbara Cnty Air Pollution Control District	Permit Reevaluation Fee - Permit to Operate	$707.00	
		$707.00	CT !0002618
Santa Maria Times	Digital Reveal Ad 2026 Summer Fall Reg	$350.00	
	Monthly Online Big Ad July 1, 2025 - June 30, 2026	$1,000.00	
		$1,350.00	CT !0002619
Sarrrap	Food for UTC Transfer Celebration, May 15, 2026.	$3,425.63	
	Gratuity	$345.00	
		$3,770.63	CT !0002620
Savory & Sweet Eats	Food for UTC Transfer Advisory Board	$407.81	
	Delivery Fee	$37.50	
	Gratuity	$56.25	
		$501.56	CT !0002621
Signs Of Success Inc	Ballpark Archway Banner Update: Flat Cut Aluminum	$4,567.50	
	920 Paint	$454.58	
	835 Removal Labor	$336.00	
	820 Installation Labor	$2,016.00	
	820 Repainting Sign Labor	$1,344.00	
	815 Design Labor	$672.00	
		$9,390.08	CT !0002622
SLO Pest And Termite	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	$85.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$75.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$80.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$120.00	
	Pest Control Services-Bees in LVC Shed	$150.00	
		$820.00	CT !0002623
Smart & Final	Food and Beverages for Student Events: 4/22/26 -	$229.41	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$229.41	CT !0002624
Smart & Final	Food for Children's Center, 3/31/26 - 6/30/26	$398.71	
	Food for Children's Center, 3/31/26 - 6/30/26	$157.89	
	Food for Children's Center, 3/31/26 - 6/30/26	$128.16	
	Food for Children's Center, 3/31/26 - 6/30/26	$127.26	
	Food for Children's Center, 3/31/26 - 6/30/26	$314.24	
	Food for Children's Center, 3/31/26 - 6/30/26	$47.33	
	Food for Children's Center, 3/31/26 - 6/30/26	$307.92	
	Food for Children's Center, 3/31/26 - 6/30/26	$172.19	
		$1,653.70	CT !0002625
Smith Mechanical-Electrical-Plumbing Inc	Perform electrical investigation per proposal	$3,000.00	
	Bldg. N Boiler Maintenance Semi-Annual	$4,950.00	
		$7,950.00	CT !0002626
The Webstaurant Store Inc	Choice 2 Qt. White Square Polypropylene Food	$32.50	
	Choice 2 and 4 Qt. Green Square Polypropylene Food	$12.92	
	Choice 12, 18, and 22 Qt. Blue Square	$57.16	
	Choice 8 Qt. White Square Polypropylene Food	$110.67	
	Choice 6 and 8 Qt. Red Square Polypropylene Food	$48.61	
	Choice 12 Qt. White Square Polypropylene Food	$163.91	
	Choice 8 Qt. White Square Polypropylene Food	$27.13	
	Shipping and Handling	$51.69	
		$504.59	CT !0002627
Touchnet Information Systems Inc	TouchNet Checkbook Digital Check Services,	$330.60	
		$330.60	CT !0002628
Trojan Petroleum, Inc	Unleaded Gas per Invoice 22320	$14,376.62	
		$14,376.62	CT !0002629
Uline Inc	Food Pantry Supplies, 8/28/2025 - 5/29/2026	$107.65	
	DELUXE WORKSTATION PEGBOARD PANEL - 18 X 19"	$30.45	
	CHROME MOBILE SHELVING - 72 X 18 X 69"	$348.00	
	DELUXE WORKSTATION LOUVERED PANEL-18 X 19"	$60.90	
	DELUXE WORKSTATION SHELF -60"	$65.25	
	DELUXE WORKSTATION SHELF DIVIDERS - 12 X 10"	$82.65	
	POLY PEGBOARD STARTER KIT- 48 X 24", WHITE	$107.66	
	Shipping	$109.73	
	DELUXE WORKSTATION STARTER TABLE-60 X 30",	$685.13	
	Shipping/Handling	$119.26	
		$1,716.68	CT !0002630
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	$163.65	
		$163.65	CT !0002631
United Refrigeration Inc	HVAC Supplies, 02-20-26 thru 05-31-26	$254.43	
		$254.43	CT !0002632
United Site Services Of California Inc	Nu Concept Trailer 4 portable restrooms	$4,241.25	
	Delivery, Set up and Removal	$543.75	

Allan Hancock College
Warrant Register
Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
United Site Services Of California Inc	Energy and Compliance Fee	$712.97	
	ADA Wheelchair Accessible restroom	$348.00	
	Delivery, Setup and Removal	$108.75	
	Energy and Compliance Fee	$68.05	
		$6,022.77	CT !0002633
Urbane Cafe	Food for Wellness Advisory Meeting, Tofu Banh Mi	$29.36	
	Box Sandwiches - Mix	$299.61	
	Box Salads - Mix	$78.85	
	Specialty Bowl - Mix	$201.19	
	Salmon Bowl Add-On	$21.21	
	Delivery Fee	$30.00	
	Gratuity	$132.04	
		$792.26	CT !0002634
US Pigment Corporation	Ceramics Instructional Supplies 4/29/26 - 5/29/26	$411.00	
		$411.00	CT !0002635
Varsity Spirit Fashions & Supplies LLC	Dance Instructional Supplies and Competition	$4,378.76	
		$4,378.76	CT !0002636
Vestis Services LLC	Towel Service for PSTC,	$64.77	
	Towel Service for PSTC,	$69.23	
		$134.00	CT !0002637
Virtual Vri	Transcribing Services	$1,200.00	
	Remote Typewell Transcription Services for April	$8,580.00	
		$9,780.00	CT !0002638
VWR International	Instructional Supplies for BIOL Labs - Summer 2026	$273.80	
		$273.80	CT !0002639
Western Propane Service	Propane Supplies - AHC Facilities Dept. Only	$30.45	
		$30.45	CT !0002640
Wex Bank	Gas Credit Card Purchases per Invoice 112614627	$298.15	
		$298.15	CT !0002641
Yankee Book Peddler Inc	LVC Library books 10/8/25 - 5/29/26	$28.08	
	BOOKS FOR LIBRARY	$1,936.05	
	BOOKS FOR LIBRARY	$224.89	
		$2,189.02	CT !0002642
Shane Anderson	PD Santa Barbara, CA	$167.70	
		$167.70	CT !0002643
Dana Avila	5.7-27.26 OPEN MILEAGE	$102.73	
		$102.73	CT !0002644
Michael Bernal	5.1-29.26 OPEN MILEAGE	$754.00	
		$754.00	CT !0002645
Ricardo Cano	5.15.26 open mileage	$36.54	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$36.54	CT !0002646
Rajni Chaudhari	PD India	$700.00	
		$700.00	CT !0002647
Erik Diggs	3.12-4.30.26 OPEN MILEAGE	$127.40	
		$127.40	CT !0002648
Alicia Fox	Conf. with Students Portland, OR	$3,000.00	
	Conf. with Students Portland, OR	$228.35	
		$3,228.35	CT !0002649
Amy Gisclon	Dental Hygiene Tour Oxnard, CA	$125.68	
		$125.68	CT !0002650
Robin Gloeckner	4.15-5.06.26 OPEN MILEAGE	$233.59	
		$233.59	CT !0002651
Siboney Guardado	Next Up Directors Training Irvine, CA	$269.82	
	2.9-5.29.26 OPEN MILEAGE	$183.43	
		$453.25	CT !0002652
Erin Krier	4.01-29,5.4-18.26 OPEN MILEAGE	$469.37	
		$469.37	CT !0002653
Janet McGee	5.20-28.26 OPEN MILEAGE	$7.25	
	5.20-28.26 OPEN MILEAGE	$8.34	
		$15.59	CT !0002654
Christopher McGuinness	5.29.26 OPEN MILEAGE	$36.54	
		$36.54	CT !0002655
Stephania Mendez Machuca	6.2-9.15.25 OPEN MILEAGE	$326.20	
	5.7-20.26 OPEN MILEAGE	$79.31	
	2.5-23.26 OPEN MILEAGE	$58.00	
	3.4-18.26 OPEN MILEAGE	$20.59	
	4.2-30.26 OPEN MILEAGE	$60.03	
	9.17-10.22.25 OPEN MILEAGE	$113.82	
		$657.95	CT !0002656
Ryan Meza	PD San Diego, CA	$966.76	
		$966.76	CT !0002657
Marguerite Moreton	5.6-18.26 OPEN MILEAGE	$27.55	
		$27.55	CT !0002658
Laura Reynolds	5.20-22.26 OPEN MILEAGE	$75.40	
		$75.40	CT !0002659
Danya Serrano	Conf. Presenter LA, CA	$1,294.79	
		$1,294.79	CT !0002660
Richard Soto	Skills USA Ontario, CA	$284.20	
		$284.20	CT !0002661
Chloe Stanley	4.9-30.26 OPEN MILEAGE	$81.06	
	5.2-12.26 OPEN MILEAGE	$103.10	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$184.16	CT !0002662
Anabel Suarez Guzman	2.11,3.3-23.26 OPEN MILEAGE	$109.05	
		$109.05	CT !0002663
Heather Thomas	Skills USA Ontario, CA	$344.59	
		$344.59	CT !0002664
Kaili Rose Villanueva	PREPAY OUT OF POCKET 6.15-18.26	$1,237.98	
		$1,237.98	CT !0002665
Jeremy Wirth	5.15-30.26 OPEN MILEAGE	$146.16	
		$146.16	CT !0002666
Constellation Newenergy Inc	Electricity Services 7.1.2025 - 6.30.2026	$0.05	
	Electricity Services 7.1.2025 - 6.30.2026	$0.01	
		$0.06	CT !0002667
	Electricity Services 7.1.2025 - 6.30.2026	$25.31	
	Electricity Services 7.1.2025 - 6.30.2026	$4.56	
		$29.87	CT !0002668
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	$11.04	
		$11.04	CT !0002669
Christine Bisson	Reimbursement for food trays for Bulldog Bootcamp,	$235.90	
		$235.90	CT !0002670
Alicia Fox	Reimbursement for end of semester lunches for	$259.99	
		$259.99	CT !0002671
Philip Hamer	education reimbursement MUS 137 SPR26	$76.00	
		$76.00	CT !0002672
Erin Krier	Reimbursement for instructional supplies for AG	$129.97	
		$129.97	CT !0002673
Heather Thomas	Reimbursement for instructional supplies for	$19.06	
		$19.06	CT !0002674
Victor DeAlba	Services to Facilitate Men's Success Group	$1,785.00	
	Preparation and Coordination Services for Men's	$850.00	
		$2,635.00	CT !0002675
Access Central Coast	Sign Language Interpreter service per agreement	$516.30	
		$516.30	CT !0002676
Adorama, Inc	Photo Instructional Supplies 4/20/26-5/29/26	$227.17	
	Photo Instructional Supplies 4/20/26-5/29/26	$413.14	
		$640.31	CT !0002677
Alldata Llc	Repair Subscription Renewal: 5.6.26 - 5.5.27	$975.00	
		$975.00	CT !0002678
Amazon	LVC Library books 4/13/26 - 5/29/26	$207.22	
	PB14250 Dell Pro 14 Plus Core Ultra 5-23	$1,060.42	
	Asus Chromebox 5a with Intel Core i3-1215U	$639.09	
	Apple iPad 11-in A16 Chip	$433.91	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	LVC LRC Lola Dority book funds: 3/25/26 - 5/29/26	$216.09	
	Instructional Supplies for ARCH Program,	$74.40	
	Office/Operational Supplies for IT Dept Chair	$57.63	
	Instructional Supplies for Automotive Tech Program	$193.12	
	Instructional Supplies for Automotive Tech Program	$76.02	
	Instructional Supplies 7/1/2025 - 5/29/2026	$273.09	
	Instructional Supplies, 2/5/26 - 5/29/26	$19.71	
	Instructional Supplies, 2/5/26 - 5/29/26	$22.05	
	Instructional Supplies, 2/5/26 - 5/29/26	$113.06	
	Essentials of Fire Fighting, 8th Edition,	$3,817.06	
	BOOKS FOR LIBRARY	($20.82)	
	BOOKS FOR LIBRARY	($216.87)	
	BOOKS FOR LIBRARY	$1,231.22	
	BOOKS FOR LIBRARY	$235.19	
	OFFICE/OPERATIONAL SUPPLIES: 7/16/2025-5/29/26	$252.61	
	Graphics Instructional Supplies, 9/11/25-5/29/26	$326.80	
	Instructional Supplies 9/10/2025-5/29/2026	$301.61	
	Office/Operational Supplies 11/20/2025 - 5/29/2026	$104.99	
	Office/Operational Supplies 04/14/2026-05/29/2026	$310.16	
	Office/Operational Supplies 04/14/2026-05/29/2026	$68.11	
	Office/Operational Supplies 04/14/2026-05/29/2026	$49.00	
	Instructional Supplies 4/14/26 - 5/29/26	$877.37	
	Music Instructional Supplies 5/1/26 - 5/29/26	$3,085.79	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.04)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.05)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.07)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.08)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.10)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.11)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.31)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.44)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.54)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.58)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.58)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.58)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.58)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.58)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.58)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.59)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.59)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.59)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	$2,742.17	
	Instructional Supplies: 9/03/25 - 5/29/26	$47.84	
	Film Instructional DVDs, 4/20/26 - 5/29/26	$214.14	
	Instructional Supplies 4/14/2026 - 5/29/2026	$84.40	
	SMT1500 Replacement Battery Pack Compatible with	($135.71)	
	SMT1500 Replacement Battery Pack Compatible with	$135.71	
	Instructional supplies for ARCH program	$245.27	
	General Office Supplies	$443.06	
	Office Supplies for 10-01-25 thru 05-29-26	$77.42	
	Instructional Supplies, 7/1/2025 - 5/29/2026	$241.50	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies: 8/21/25 - 5/29/26	($98.08)	
	Instructional Supplies: 8/21/25 - 5/29/26	$105.43	
	LVC Library Office supplies 10/7/25 - 5/29/26	$53.28	
	Film Instructional Supplies: 3/9/2026-5/29/2026	$243.96	
	Supplies for the Chem labs, 4/13/26 thru 5/29/26	$6.27	
	6Ft Power Strip Surge Protector - Yintar Extension	$28.25	
	K KASONIC - 3-Outlet Grounding Adapter, [UL Listed	$13.04	
	XLR Cables 3.3ft 2Pack, Professional Noise-Free Mi	$60.34	
	Shipping and Handling	$0.00	
	MMAC instructional supplies 3/13/26-5/29/26	$174.67	
	MMAC Instructional Supplies, 2/3/2026-5/29/2026.	$134.27	
	NVIDIA Shield Android TV | 4K HDR Streaming Media	$652.44	
	Shipping and Handling	$0.00	
	BOOKS FOR LIBRARY	$43.45	
	College for Kids Summer Week Supplies, 5/8/26 -	$14.82	
	College for Kids Summer Week Supplies, 5/8/26 -	$953.77	
	College for Kids Summer Week Supplies, 5/8/26 -	$14.82	
	Geology Supplies - April 13 thru May 29, 2026	$98.04	
	Geology Supplies - April 13 thru May 29, 2026	$569.90	
	Astronomy Supplies - April 13 thru May 29, 2026	$36.72	
	Instructional Supplies for CNET Program	$166.77	
	Instructional Supplies for Auto Body Tech Program,	$22.39	
	HARDELL Cordless Rotary Tool, 5 Speed	$621.66	
	GEARWRENCH 613 Pc. Master Mechanics Hand Tool Set	$2,120.61	
	Operational Supplies for Children's Center,	$154.93	
	Operational Supplies for Children's Center,	$503.81	
	Operational Supplies for Children's Center,	$610.11	
	Operational Supplies for Children's Center,	$2,047.58	
	Operational Supplies for Children's Center,	$1,685.04	
	Operational Supplies for Children's Center,	$264.42	
	Food for Children's Center 4-28-26 to 6-30-26	$791.68	
	Basic Needs - Library snacks for enrolled students	$186.81	
	Basic Needs - Library snacks for enrolled students	$3,181.57	
		$33,359.61	CT !0002679
American Business Machines	Canon image FORCE C5140 Digital Copier, Printer,	$6,285.75	
	Inner Finisher-N1, Item #6602C002AA	$864.56	
	Cassette Feeding Unit-AY1, Item #6596C002AA	$909.15	
	Super G3 FAX Board-AX2, Item #3998C007AA	$605.74	
		$8,665.20	CT !0002680
AutoZone Stores LLC	Drum, SKU-000210237, Part #H2544,	$13.59	
	Drum, SKU-000210245, Part #H2545.	$13.58	
		$27.17	CT !0002681
B&H Photo Video	Instructional Supplies Photo 4/16/26 - 5/29/26	$961.22	
	Graphics Instructional Supplies 9/11/25-5/29/26	$179.12	
	Instructional Supplies Graphics, 4/20/26 - 5/29/26	$497.00	
	LENSPEN CLEANING KIT	$40.75	
	SONY ALC-R1EM REAR LENS CAP F/NEX CAMERAS	$56.98	
	OWC THNBLT5 USB-C CBL/80-120GB/S-11.8"/BLK	$153.24	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,888.31	CT !0002682
Big Brand Tire and Service	Tire, OPT 155/80R13 Solus per Invoice 1012-9351931	$183.85	
	Calif State Tire Fee	$3.50	
	Tire Recycling Fee per Invoice 1012-9361514	$32.63	
	265/70R16 112T Roadian Tire, Includes Buy 3 Get 1	$619.85	
	Cal State Tire Fee	$7.00	
	Extended Warranty	$140.00	
		$986.83	CT !0002684
Blick Art Materials	Art Instructional Supplies per Quote # QBC0283-99	$185.29	
		$185.29	CT !0002685
Blue Reef Tank Care	Aquarium Service	$375.00	
		$375.00	CT !0002686
Bremer Auto Parts	Parts for Truck Driving Program	$225.20	
		$225.20	CT !0002687
BW Global North America Inc	Software License for Fashion Design Program,	$1,800.00	
		$1,800.00	CT !0002688
Cal State Auto Parts	Oil Filter Kit, Invoice #374983	$14.33	
		$14.33	CT !0002689
Califitness Equipment Expert	Fitness Equipment Preventative Maintenance,	$795.00	
		$795.00	CT !0002690
Carr's Boot Shop	Safety boots for employees 7-1-25 to 6-30-26	$225.00	
	Safety boots for employees 7-1-25 to 6-30-26	$225.00	
	Safety boots for employees 7-1-25 to 6-30-26	$225.00	
	Safety boots for employees 7-1-25 to 6-30-26	$176.16	
	Safety boots for employees 7-1-25 to 6-30-26	$217.47	
		$1,068.63	CT !0002691
Citrin Cooperman Advisors LLC	M365 Tenant Consolidation Consulting,	$8,435.88	
	M365 Tenant Consolidation Consulting,	$2,929.12	
	IT Optimization and Support Services per Statement	$4,200.00	
		$15,565.00	CT !0002692
Dataprint Corporation	Instructional supplies for ARCH program	$253.91	
	Operational supplies for Engineering Tech Prog.	$41.57	
		$295.48	CT !0002693
Downs Government Affairs, LLC	Services for consortium project 7/1/2025-6/30/2026	$2,000.00	
		$2,000.00	CT !0002694
DRE Med	Hospital Bed Repair	$862.63	
		$862.63	CT !0002695
Earth Systems Pacific	On-site soil and material special inspection and	$2,463.50	
		$2,463.50	CT !0002696
Epic Sports	Richardson 112 R Flex Adjustable Trucker Cap,	$316.14	
	Shipping	$11.65	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$327.79	CT !0002697
Facilities Planning And Consulting Services	Facilities Related Consulting Services for Fiscal	$6,240.00	
		$6,240.00	CT !0002698
Federal Express Corp	Mailings for Acct #1104-8488	$10.34	
	Overnight Services for Strong Workforce Program	$225.18	
		$235.52	CT !0002699
Ferrilli	Banner FLAC Consulting Services per Proposal dated	$8,385.00	
		$8,385.00	CT !0002700
Fisher Scientific Co Llc	Instructional Supplies for Chem Labs: 12/11/25 -	$160.78	
	Instructional Supplies for Chem Labs: 12/11/25 -	$513.30	
		$674.08	CT !0002701
Follett Heg - Ahc Bookstore	Graduation Stoles for ECC at Orcutt Academy, quote	$1,087.50	
		$1,087.50	CT !0002702
Galls Llc	Uniforms for Officers, 7/01/25 - 5/29/26	$399.67	
		$399.67	CT !0002703
Glorificate Coffee Delight LLC	Coffee service for SM Priority Registration	$407.81	
	Coffee service for Books and Brews, Invoice #	$176.72	
	Coffee service for From Experience to Empowerment	$674.25	
	Coffee service for Plan with Pan, Invoice #	$231.09	
	Food and coffee service for LVC Priority	$486.66	
	Coffee service and donuts for EOPS+ Priority	$261.00	
		$2,237.53	CT !0002704
Henry Schein Inc	ASM Cable, Gray, 66 Inch	$325.34	
	Shipping and Handling	$16.50	
		$341.84	CT !0002705
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee for Multi	$545.88	
		$545.88	CT !0002706
J B Dewar	Fuel for AHC Community Ed Truck Driving Class	$2,952.58	
		$2,952.58	CT !0002707
J.E. Halliday Sales Inc	Office Supplies - Envelope Press toner and parts	$965.65	
		$965.65	CT !0002708
Jobspeaker Inc	Guided Pathways Website Integration	$8,500.00	
		$8,500.00	CT !0002709
Kelly Spicers Stores	Paper, Wideformat and Bindery	$2,170.57	
	Paper, Wideformat and Bindery	$114.06	
		$2,284.63	CT !0002710
KPMR-TV	30-second Ad 2026 Summer Fall Registration	$1,125.00	
		$1,125.00	CT !0002711
KSBY-TV	30-second Ad 2026 Summer Fall Registration	$840.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$840.00	CT !0002712
Machollywood Inc	Graphics Instructional Supplies 4/30/26-5/29/26	$494.50	
		$494.50	CT !0002713
Madison National Life Insurance Co. Inc.	VDD LIFE INS PREMIUMS JUNE 2026	$27.52	
	LIFE INS PREMIUMS JUNE 2026	$4,336.72	
		$4,364.24	CT !0002714
Niles Biological	Instructional Supplies for BIOL Labs - Summer 2026	$53.67	
	Science Lab Supplies July 1, 2025-May 29, 2026	$158.40	
		$212.07	CT !0002715
Nippon Sanso Matheson Inc	REVCO Jacket, Black, Extra Large	$51.55	
		$51.55	CT !0002716
Noble Power Equipment	Supplies for AHC Grounds Dept. 2-1-26 thru 5-29-26	$58.70	
		$58.70	CT !0002717
ODP Business Solutions LLC	Office/Operational Supplies: 1-14-26 - 5-29-26	$48.82	
	OFFICE/OPPERATIONAL SUPPLIES: 7/16/25 - 5/29/26	$29.11	
	Instructional Supplies 4/2/2026 - 5/29/2026	$79.49	
	Instructional Supplies 7/1/2025 - 5/29/2026	$285.75	
	Instructional Supplies 4/2/2026 - 5/29/2026	$515.44	
	Office/Operational Supplies: 1-14-26 - 5-29-26	($181.28)	
	Office/Operational Supplies: 1-14-26 - 5-29-26	$181.28	
	Basic Needs School supplies for AHC Students:	$74.44	
	OFFICE/OPERATIONAL SUPPLIES 4/14/26 - 5/29/26	$153.16	
	Instructional Supplies 4/14/26 - 5/29/26	$198.47	
	Instructional Supplies 4/14/26 - 5/29/26	$16.41	
	Office Supplies: 7/1/25 - 5/29/26	$90.87	
	Operational Supplies: 7/15/25 - 5/29/26	$431.73	
	Instructional Supplies 4/14/26 - 5/29/26	$57.27	
	Office Supplies, 4/17/26 - 5/29/26	$295.35	
	Office Supplies 07-01-25 thru 05-29-26	$243.78	
	Office Supplies 07-01-25 thru 05-29-26	$252.19	
	OFFICE/OPERATIONAL SUPPLIES 4/14/26 - 5/29/26	$2.27	
	Office Supplies 7.9.25 - 5.29.26	$41.54	
	Operational Supplies: 7/15/25 - 5/29/26	($321.31)	
	Operational Supplies: 7/15/25 - 5/29/26	$321.31	
		$2,816.09	CT !0002718
OEYT	30-second Ad 2026 Summer Fall Registration	$1,030.00	
		$1,030.00	CT !0002719
Out Fit	Precor USAUpright Cycle - P31 console with	$2,588.25	
	Installation, Delivery and Assembly	$250.00	
	Freight	$250.00	
		$3,088.25	CT !0002720
Pacific Pride Foundation	Counseling for LGBTQ+ students 7/1/2025-6/30/2026	$360.00	
		$360.00	CT !0002721

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
PARS Public Agency Retirement	PAYROLL DEDUCTION 06/10/2026	$8,563.87	
		$8,563.87	CT !0002722
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 06/10/2026	$762.14	
		$762.14	CT !0002723
Patterson Veterinary Supply Inc	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	$268.87	
		$268.87	CT !0002724
ProCare Janitorial Supply, Inc.	Hydro Cart Compact Window Cleaning Machine	$6,468.45	
	Flip Lock II Fiberglass Telescopic Poles 12 inch	$397.88	
	18 inch Speed Brush Dual Spray, Item IPC BD500577	$179.13	
	Custodial Supplies-Lompoc, 05-01-26 thru 06-30-26	$953.49	
	14 inch Slide Brush w/4 inch Gooseneck w/Jets	$136.55	
		$8,135.50	CT !0002725
Rays Auto Parts	Silentguard Break Pads, Invoice #692060.	$51.10	
	Napa Silentguard Kit	$207.70	
		$258.80	CT !0002726
Santa Ynez Valley Media	30-second Ad 2026 Summer Fall Registration	$375.00	
		$375.00	CT !0002727
Save Mart Supermarkets	Food Supplies for Children's Center, 3/31/26 -	$180.18	
	Food Supplies for Children's Center, 3/31/26 -	$227.16	
	Food Supplies for Children's Center, 3/31/26 -	$423.18	
	Food Supplies for Children's Center, 3/31/26 -	$343.45	
	Food Supplies for Children's Center, 3/31/26 -	$147.87	
		$1,321.84	CT !0002728
Siemens Industry Inc	Siemens Repairs for Building F, Invoice #	$2,155.10	
		$2,155.10	CT !0002729
Smart & Final	Food and Beverages for Student Events: 4/22/26 -	$500.21	
	Instructional Supplies for BIOL Lab - Summer 2026	$12.65	
		$512.86	CT !0002730
Spectrum Reach	Streaming TV Ad 2026 Summer Fall Credit Reg	$1,210.02	
		$1,210.02	CT !0002731
Sport & Cycle Team Athletics Inc	UA Royal Magentico OTC Socks - All Larges, Item #	$293.30	
	UA Gold Magnetico OT Socks - All Larges, Item #	$293.30	
	Champro Youth Captain's Arm Bands, Item #A195	$54.27	
	Kwik Goal 25-Pack of 7.5" Disc Cones, 2/Red,	$130.44	
	A4 M's Dri-Fit Tee w/1-color full front print,	$1,121.36	
	Shipping	$216.17	
	Titleist Dozen White Custom Golf Balls w/	$1,826.74	
	Shipping	$122.16	
	A4 W's Dri-Fit Tee w/1-color full front print, as	$1,043.13	
	Shipping	$122.16	
	Sport Tek M's Tri Blend Dri Fit Tee w/ 1-color	$1,412.66	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sport & Cycle Team Athletics Inc	Shipping	$98.16	
	UA M's Armourfuse Primetime Distance Singlet	$1,261.28	
	UA W's Armourfuse Primetime Distance Singlet	$756.77	
	UA M's Stock Pace Split Short. 9/S, 9/M, 2/L.	$652.28	
	UA W's Stock Pace Split Shorty 3".	$260.87	
	A4 M's Dri-fit Tee w/ 1-color print on full front.	$326.03	
	A4 W's Dri-fit Tee w/ 1-color print on full front.	$326.04	
	Shipping	$212.19	
		$10,529.31	CT !0002732
Stephens & Stephens LLP	General Legal Services, 11/14/2025 - 6/30/2026	$690.00	
	General Legal Services, 11/14/2025 - 6/30/2026	$46.00	
		$736.00	CT !0002733
TeamDynamix Solutions LLC	SaaS Licenses - Universal License for the term	$25,486.61	
	SaaS Licenses - iPaaS for the term starting	$21,218.00	
	SaaS Licenses - Asset Discovery for the term	$2,388.17	
		$49,092.78	CT !0002734
Testa Catering	Fruit Platter 4.15.2026	$126.91	
	Assorted Sandwiches - Platter 4.15.2026	$342.24	
	Vegetable Platter 4.15.2026	$130.18	
	Dessert - Assorted Cookies and Brownies 4.15.2026	$96.25	
	Fruit Platter 4.16.2026	$126.91	
	Assorted Sandwiches - Platter 4.16.2026	$342.24	
	Vegetable Platter 4.16.2026	$130.18	
	Dessert - Assorted Cookies and Brownies 4.16.2026	$96.21	
	Operations Fee Charge	$149.99	
	Delivery Fee	$108.75	
	Food for MESA 2026 Awards Banquet, 5/8/26.	$2,677.66	
		$4,327.52	CT !0002735
The Baldwin Group	ACA Consulting 07/01/2025 - 06/30/2026	$3,250.00	
		$3,250.00	CT !0002736
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	$23.54	
		$23.54	CT !0002737
United Refrigeration Inc	HVAC Supplies, 02-20-26 thru 05-31-26	$157.86	
		$157.86	CT !0002738
Vital Records Control	Monthly Shredding Service- Confidential 32 Gallon	$136.43	
	Confidential Records Shredding 11-1-25 - 6-30-26	$102.95	
	Shredding Service for Counseling Office Account #	$70.03	
		$309.41	CT !0002739
Western Scientific Co Inc	Preventative Maintenance Service Olympus CX31	$1,461.50	
	Preventative Maintenance Service Olympus CX23	$1,185.00	
	Preventative Maintenance Service Lieca DME	$1,145.50	
	Preventative Maintenance Service Olympus CH2	$711.00	
	Travel Charge	$125.00	
	Preventative Maintenance Service	$2,464.00	
	Preventative Maintenance Service	$77.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Western Scientific Co Inc	Preventative Maintenance Service	$616.00	
	Travel Charge	$175.00	
		$7,960.00	CT !0002740
Yankee Book Peddler Inc	BOOKS FOR LIBRARY	$479.46	
	BOOKS FOR LIBRARY	$511.47	
	BOOKS FOR LIBRARY	$395.09	
		$1,386.02	CT !0002741
Rena Alspaw	7.03-3.12.26 OPEN MILEAGE	$0.00	
	7.03-3.12.26 OPEN MILEAGE	$892.53	
		$892.53	CT !0002742
Erik Diggs	3.12-4.30 ADJ OPEN MIILEAGE	$4.55	
		$4.55	CT !0002743
Kim Ensing	WSC Conf Meeting Glendale, CA	$86.00	
	CCCADA Conv. Lake Tahoe, CA	$87.05	
		$173.05	CT !0002744
Christina Koob	7.7-5.22.26 OPEN MILEAGE	$69.40	
		$69.40	CT !0002745
Stephanie Robb	PER DIEM 6.29-30.26	$104.00	
		$104.00	CT !0002746
Justin Rucker	PER DIEM 6.22-28.26	$1,788.00	
	PER DIEM 6.22-28.26	$2,682.00	
	PER DIEM 6.22-28.26	$7,152.00	
		$11,622.00	CT !0002747
Richard Soto	5.6-27.26 OPEN MILEAGE	$68.15	
		$68.15	CT !0002748
Chloe Stanley	5.2-12.26 ADJ OPEN MILEAGE	$0.72	
		$0.72	CT !0002749
Maria Suarez	5.26-29.26 OPEN MILEAGE	$146.74	
		$146.74	CT !0002750
Constellation Newenergy Inc	Electricity Services 7.1.2025 - 6.30.2026	$37,284.99	
	Electricity Services 7.1.2025 - 6.30.2026	$6,724.68	
		$44,009.67	CT !0002751
Sonia Aguirre	Reimbursement for instructional supplies for	$192.37	
		$192.37	CT !0002752
Stefanie Aye	Reimbursement for supplies for 2026 Management	$101.49	
		$101.49	CT !0002753
Allen Chen	Reimbursement for tile saw for Ceramics course,	$391.49	
	Reimbursement for fiberboard & plywood for	$382.83	
		$774.32	CT !0002754
Dee Dee Escalante-Ramirez	education reimbursement Spring 2026	$139.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$139.00	CT !0002755
Kacie Wills	Reimbursement for ACAD Dean's Institute Virtual	$275.00	
		$275.00	CT !0002756
Vicki Edralin	Event decor for First-Gen Thrive Summit, 4/11/26.	$1,060.00	
	Event decor for Credit/Noncredit Graduation	$10,080.00	
	Event decor for Star Transfer Recognition,	$1,050.00	
		$12,190.00	CT !0002757
4imprint Inc.	PolyWeave Zipper Binder Pouch	$0.00	
	PolyWeave Zipper Binder Pouch	$1,274.55	
	Set-Up Charge	$0.00	
	Set-Up Charge	$54.38	
	Freight	$0.00	
	Freight	$77.96	
	Stockford Journal Item #143794	$0.00	
	Stockford Journal Item #143794	$1,274.55	
	Set-up Charge	$0.00	
	Set-up Charge	$43.50	
	Freight	$0.00	
	Freight	$284.68	
	Micro Sticky Book Item #9950-S	$0.00	
	Micro Sticky Book Item #9950-S	$865.65	
	Set-Up Charge	$65.25	
	Set-Up Charge	$0.00	
	Freight	$0.00	
	Freight	$53.70	
		$3,994.22	CT !0002758
Agile Occupational Medicine, PC	TB, X-ray & Medical Physicals: 3/06/26 - 6/30/26,	$113.00	
		$113.00	CT !0002759
Amazon	Instructional Supplies for Engineering Tech Prog.	$30.40	
	Instructional Supplies for Machining & Manufacture	$26.49	
	Office and Operational Supplies, 4/22/26 - 5/29/26	$65.16	
	Office and Operational Supplies, 4/22/26 - 5/29/26	$133.54	
	Dance Operational Supplies: 5/22/26 - 5/29/26	$44.04	
	Instructional Supplies 5/21/26 - 5/31/26	$14.34	
	TOOLF 3-Tier Rolling File Cart	$45.98	
	Gillette Foamy Shaving Cream	$18.26	
	Y-ME Manual Juice Citrus Lemon Squeezer	$10.32	
	JoyCat Silicone Alphabet Magnetic Letters	$34.79	
	HUZU Desktop Clipboard Organizer Rack	$25.82	
	GAMENOTE 6 Pack Magnetic Dry Erase Boards	$21.31	
	YASONIC 3-Tier Rolling Cart	$39.03	
	656 Feet 3Ply Jute Twine String	$10.32	
	Chumia Toddler Musical Instruments	$45.23	
	OKKOSTAR Montessori Crayon Holder for Kids	$34.08	
	YoleShy 48 Pack Sponges	$21.41	
	Nuloom Asha Indoor/Outdoor Rug	$149.47	
	Humyoun 12 Pcs Chalk Board for Kids	$40.23	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	SKKSTATIONERY 36-Pcs Mini Dry Erase Markers	$36.52	
	TOOLF 3 Tier Rolling Cart Storage Organizer	$43.49	
	YesBes 64 Pack Composition Notebooks	$33.05	
	100pcs Clothes Pins Wooden	$10.86	
	PACON Newsprint Handwriting Paper	$13.15	
	EAMAY Alphabet Pocket Cart	$10.32	
	Aroveea Baby Toddler Socks	$16.28	
	ClearSpace Plastic Pantry Organization Bins	$51.64	
	The Mega Deals Chalkboard Chalk and Eraser Set	$10.76	
	AntStep Clear Plastic Storage Bins	$54.36	
	HERKKA #10 Security Self-Seal Envelopes	$46.48	
	Skdqiee 24 Pcs Refillable Spray Bottles	$32.61	
	Clipboards, KERKKA 15 Pack	$30.20	
	GREENGUARD Sand and Water Activity Table	$362.42	
	ClearSpace Clear Plastic Storage Bins	$41.31	
	Ticonderoga My First Short Triangular Pencils	$29.48	
	Amazon Basics Hanging File Foldes	$13.70	
	Instructional supplies for CNET Program,	$2,425.90	
	Waterdrop G3P800 Reverse Osmosis System for MESA	$923.29	
	Geology Supplies - April 13 thru May 29, 2026	$16.30	
	Instructional Supplies, 4/17/26 - 5/29/26	$101.15	
	Instructional Supplies: 5/22/26 - 5/29/26	$508.05	
	Instructional Supplies: 5/22/26 - 5/29/26	$21.60	
	BOOKS FOR LIBRARY	$160.73	
	Student Hygiene and Wellness items,	$80.14	
	LVC Library Office supplies 10/7/25 - 5/29/26	$65.21	
	LVC Library Office supplies 10/7/25 - 5/29/26	$115.82	
	LVC Library MediaDVD collection 4/13/26 - 5/29/26	$52.77	
	LVC Library MediaDVD collection 4/13/26 - 5/29/26	$409.76	
	BOOKS FOR LIBRARY	$40.34	
	INSTRUCTIONAL SUPPLIES 07-02-25 TP 05-29-26	$472.72	
	INSTRUCTIONAL SUPPLIES 07-02-25 TP 05-29-26	$177.98	
	Office Operational Supplies 04-13-26 to 05-29-26	$180.74	
	Office Operational Supplies 04-13-26 to 05-29-26	$148.76	
	Office Operational Supplies 04-13-26 to 05-29-26	$66.01	
	AXIS P3735-PLE Multisensor Panoramic Camera	$1,468.10	
	Shipping and handling	$28.01	
	Retevis RT97S GMRS Base Station, Portable Radio	$425.20	
	Gator Rackworks Shelf	$65.68	
	Shure BLX24R Wireless Mic	$455.66	
	XLR 2-Pack - 6ft	$37.87	
	Amazon Basics 100 Pack AA Battery	$24.94	
	Furman M-8X2	$112.47	
	Gator Case	$268.56	
	Yamaha MG10XU 10 Channel Analog Mixer	$272.68	
	VocoPro 12 Wireless Microphone System	$1,129.23	
	APC RBC57 Compatible Replacement Battery Pack	$1,631.16	
	Cable Matters Balanced XLR Splitter Cable	$10.76	
	Midas MR18	$876.51	
	Dell Pro Slim QCS1250	$2,609.97	
	Dance Instructional Supplies: 5/22/26 - 5/29/2026	$354.46	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Art Instructional Supplies 9/9/25-5/29/26	$142.45	
	Film Instructional DVDs, 4/20/26 - 5/29/26	$76.42	
	Instructional Supplies, 5/19/26-5/29/26	$279.97	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.02)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	($0.58)	
	Dance Operational Supplies: 5/22/26 - 5/29/26	$135.44	
	Instructional Supplies for Engineering Tech Prog.	$985.20	
	Operational Supplies, 4/15/26 - 5/29/26	$1,003.93	
	SMT1500 Replacement Battery Pack Compatible with	$141.36	
	Operational Supplies - Transportation,	$27.03	
	Instructional Supplies for Auto Body Tech Program	$262.87	
	Instructional Supplies for Engineering Technology,	$181.18	
	Instructional Supplies for CNET Program	$434.81	
		$21,055.44	CT !0002760
American Industrial Supply	Grove Gasket, 2 inch	$15.17	
	Grove Gasket, 3 inch	$30.54	
		$45.71	CT !0002761
B&H Photo Video	Chief WM230S - Part: CHWM230AUS, Quote: 1128307239	$493.59	
		$493.59	CT !0002762
Big Brand Tire and Service	Tire, OPT - 155/80R13 SOLUS	$367.71	
	Calif State Tire Fee	$7.00	
		$374.71	CT !0002764
Blick Art Materials	Art Instructional Supplies per Quote # QBC0283-99	$369.36	
		$369.36	CT !0002765
Blue Flower Arts, LLC	Guest speaker fee for Juan Felipe Herrera for	$3,750.00	
	Guest speaker fee for Juan Felipe Herrera for	$3,750.00	
		$7,500.00	CT !0002766
Bremer Auto Parts	Blade, Part #D0770F, Invoice #052433	$67.45	
	5W20 Synthetic Motor, Part #75530, Invoice #052492	$10.86	
	Synthetic 5W20 Oil, Part #75531	$40.23	
	Napagold Oil Filter4, Part #7899	$28.19	
		$146.73	CT !0002767
BRP Pharmaceuticals	Prescription Medication July 1,2025-May 29,2026	$33.78	
		$33.78	CT !0002768
Cal State Auto Parts	Auto Supplies, 01-01-26 thru 05-29-26	$239.22	
	Auto Supplies, 01-01-26 thru 05-29-26	($41.50)	
	Auto Supplies, 01-01-26 thru 05-29-26	$41.44	
		$239.16	CT !0002769
Califitness Equipment Expert	Precor Recumbent PPP000000300548102	$157.66	
	PPP00000TCNN031225 Screw	$13.03	
	Inflight Fitness Vert Knee Lift P07-0355 Elbow Pad	$337.13	
	Life Fitness NA 7353001 Selector Pin Assembly	$40.24	
	9102601 Increment Weight Assembly	$94.18	
	CORE Schwinn Spin Bike 718-5951 Pedal Set	$72.14	
	140-3495 Leveling Feet	$31.11	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Califitness Equipment Expert	Shipping	$91.30	
	Fitness equipment preventative maintenance	$435.00	
		$1,271.79	CT !0002770
Canon Financial Services Inc	Campus Graphics Copiers Lease	$4,915.88	
	Campus Graphics Copiers Lease	$626.27	
	Campus Graphics Canon Duplo 150 attachments Lease	$700.43	
		$6,242.58	CT !0002771
Carr's Boot Shop	Safety boots for employees 7-1-25 to 6-30-26	$225.00	
	Safety boots for employees 7-1-25 to 6-30-26	$217.47	
	Safety boots for employees 7-1-25 to 6-30-26	$195.74	
	Safety boots for employees 7-1-25 to 6-30-26	$206.59	
		$844.80	CT !0002772
CDW Government Inc	VMW CLD FNDTN	$48,144.64	
		$48,144.64	CT !0002773
Coast Clutch & Brake Supply	Hose per Invoice 197168	$19.87	
	Hose End	$7.86	
	O-Ring Kit per Invoice 197356	$50.22	
		$77.95	CT !0002774
Coast Diesel Service	Parts for Truck Driving Program, 4/20/26 - 6/30/26	$2,090.87	
	Labor for Truck Driving Program	$2,134.00	
	Parts for Truck Driving Program, 4/20/26 - 6/30/26	$759.84	
	Labor for Truck Driving Program	$1,030.00	
	Labor for Truck Driving Program	$379.00	
	Parts for Truck Driving Program	$164.55	
	Labor for Truck Driving Program	$249.00	
	Parts for Truck Driving Program	$618.61	
	Labor for Truck Driving Program	$260.00	
	Labor for Truck Driving Program	$195.00	
		$7,880.87	CT !0002775
Column Software PBC	Legal Advertising in the Santa Maria Times for the	$765.76	
		$765.76	CT !0002776
CSC of Santa Maria	Flat Face Coupler Plug, #FEM-502-12FO	$54.80	
	90 Degr Male O Ring to Male JIC, #2503-12-12	$26.52	
		$81.32	CT !0002777
Dataprint Corporation	Operational supplies for Engineering Tech Prog.	$215.37	
	Instructional supplies for ARCH program	$142.42	
	Instructional supplies for ARCH program	$127.00	
		$484.79	CT !0002778
Farm Supply Company	Sodium Bicarbonate, 50 lb., SKU #121202	$1,491.52	
		$1,491.52	CT !0002779
Fatte's Pizza of Santa Maria	Food for Registration Counseling Event, 4/28/26.	$55.47	
	Food for Online Orientation Watch Party, 3/11/26.	$262.26	
		$317.73	CT !0002780
Federal Express Corp	Mailings for Acct #1104-8488	$13.01	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$13.01	CT !0002781
Ferguson Enterprises LLC	Plumbing Supplies, 11-01-25 thru 5-29-26	$65.22	
		$65.22	CT !0002782
Follett Heg - Ahc Bookstore	Instructional Supplies 7/17/25-5/29/26	$164.63	
	Calc Pad 8.5x11GRN 200SH ENGNR, ENGINEER PAD,	$625.84	
	Graduation Caps, Gowns and Tassels for EOPS+	$2,137.74	
	Graduation Stoles	$3,132.00	
		$6,060.21	CT !0002783
GST	MLC Plus 200 AAP - MediaLink Plus Controller,	$7,801.29	
	SMB 115 - Five US gang surface mount box: Black,	$1,863.54	
	Shipping	$60.00	
		$9,724.83	CT !0002784
Harbor Freight Tools	3-in-1 Jump Starter, SKU #58979, Invoice #70d1c881	$86.99	
	1 3/4 IN X 30 YDS Multipurpose Tape, Invoice #	$30.43	
		$117.42	CT !0002785
Integrated Industrial Supply Inc	Gloves, G-Flex Nylon-XL	$99.31	
	Gloves, G-Flex Nylon - L	$99.30	
	Gloves, G-Flex Nylon - M	$99.31	
	Disposable Gloves, Raven Black PF Nitrile- - XL	$23.43	
	Disposable Gloves Raven Black PF Nitrile - L	$23.43	
	Disposable Gloves, Raven Black PF Nitrile - M	$23.43	
		$368.21	CT !0002786
Intermountain Lock And Security Supply	Schlage 9076J06A626 Mortise Lock	$868.31	
	Freight Charges	$20.00	
		$888.31	CT !0002787
J B Dewar	Fuel for AHC Community Ed Truck Driving Class	$2,834.79	
		$2,834.79	CT !0002788
J W Pepper & Son Inc	Music Instructional Supplies 5/4/26 - 5/29/26	$71.49	
	Music Instructional Supplies 5/4/26 - 5/29/26	$108.50	
		$179.99	CT !0002789
Kelly Spicers Stores	Paper, Wideformat and Bindery	$105.94	
		$105.94	CT !0002790
Kone Inc	Elevators Service Agreement, 7-1-25 thru 6-30-26	$5,931.93	
		$5,931.93	CT !0002791
McDougal Boehmer Foley Lyon Mitchell	Professional Legal Services thru 4-30-26,	$2,523.00	
		$2,523.00	CT !0002792
Mountain Mike's Pizza S Bradley Rd	Food for Study-A-Thon 5/12/26. Mountain Pepperoni.	$347.91	
	Mountain Cheese	$347.90	
	Individual Salad	$43.46	
	Delivery Fee	$5.99	
	Food for Study-A-Thon 5/13/26. Mountain Pepperoni.	$347.91	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mountain Mike's Pizza S Bradley Rd	Mountain Cheese	$347.91	
	Individual Salad	$43.45	
	Delivery Fee	$5.99	
	Food for Study-A-Thon 5/14/26. Mountain Pepperoni.	$347.91	
	Mountain Cheese	$347.91	
	Individual Salad	$43.45	
	Delivery Fee	$5.99	
	Food for Study-A-Thon 5/18/26. Mountain Pepperoni.	$347.91	
	Mountain Cheese	$347.91	
	Individual Salad	$43.45	
	Delivery Fee	$5.99	
		$2,981.04	CT !0002793
Niles Biological	Instructional Supplies for BIOL Labs - Summer 2026	$71.07	
		$71.07	CT !0002794
North State Environmental Inc	Hazardous Waste Removal, Santa Maria Campus,	$6,960.30	
		$6,960.30	CT !0002795
ODP Business Solutions LLC	Basic Needs School supplies for AHC Students:	$139.77	
	Basic Needs School supplies for AHC Students:	$215.33	
	Basic Needs School supplies for AHC Students:	$3,124.20	
	Instructional supplies for ARCH program	$69.75	
	Instructional supplies for Engineering Tech Prog.	$60.78	
	Instructional Supplies for EngineeringTech Program	$24.44	
	Instructional Supplies for EngineeringTech Program	$118.15	
	Office Supplies: 7/01/2025 - 5/29/2026	$28.62	
	Office Supplies: 7/01/2025 - 5/29/2026	$26.24	
	Office Supplies: 7/01/2025 - 5/29/2026	($16.29)	
	Office Supplies: 7/01/2025 - 5/29/2026	($427.68)	
	Office Supplies: 7/01/2025 - 5/29/2026	$148.50	
	Office Supplies: 7/01/2025 - 5/29/2026	$307.43	
	Office Supplies: 7/01/2025 - 5/29/2026	$455.92	
		$4,275.16	CT !0002796
OEYT	30-second Ad 2026 Summer Fall Registration	$470.00	
		$470.00	CT !0002797
Old Town Shirt Factory	CadCut Heat Apply on Graduation Stoles. Two Sides	$339.85	
	One Side: Ambassador	$108.75	
	One Side: ASBG Leadership	$163.13	
	One Side: ASBG Officer Positions	$97.86	
		$709.59	CT !0002798
Patterson Veterinary Supply Inc	Supplies for Vet Tech Labs, 4/14/26 thru 5/29/26	$217.50	
		$217.50	CT !0002800
Pitsco Education LLC	Robotics Urban Search Rescue Tele-Op Controller	$4,328.25	
	Freight	$122.35	
		$4,450.60	CT !0002801
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 05-01-26 thru 06-30-26	$484.19	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 05-01-26 thru 06-30-26	$79.91	
	Liner Lo-Den, 43X47, Black,	$447.48	
	Semperguard Glove, Large	$63.83	
	Semperguard Glove, X-Large	$60.15	
	Custodial Supplies per Invoice 193559	$4,655.87	
		$5,791.43	CT !0002802
Safety-Kleen Systems, Inc	Used Oil Service Recovery Fee	$175.00	
	Used Oil-Automotive Waste Disposal	$54.00	
	30G Parts Washer, LG-Aqueous	$315.99	
	30G Parts Washer, LG, Aqueous	$315.99	
	Aqueous PW Sample	$13.03	
	Chemistry Fee	$53.72	
	Recovery Fee	$159.96	
	E-Manifest Fee	$27.00	
		$1,114.69	CT !0002803
Sherwin-Williams	Painting Supplies per Invoice 16532188030526	$47.61	
	Painting Supplies per Invoice 87369190860626	$115.20	
	Painting Supplies per Invoice 88433190860626	$160.82	
	Painting Supplies per Invoice 19775188030626	$184.01	
		$507.64	CT !0002804
SiteOne Landscape Supply, LLC	Aquastripe #1.58 White Athletic Field Marking	$1,104.52	
	Fuel Surcharge	$10.00	
		$1,114.52	CT !0002805
SLO Pest And Termite	Pest Control Services, 07-01-25 thru 06-30-26	$120.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$75.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$125.00	
	Pest Control Services, 07-01-25 thru 06-30-26	$85.00	
	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	$80.00	
		$670.00	CT !0002806
Smart & Final	Food/snacks for Bulldog Bites & events	$34.21	
	Food for Student Activities: 10/16/25 - 6/30/26	$883.01	
		$917.22	CT !0002807
Testa Catering	Food for the year end banquet and recognition	$333.53	
	Food for the year end banquet and recognition	$333.66	
	Meatballs with Chili Jelly	$170.47	
	Meatballs with Chili Jelly	$170.47	
	Assorted Tea Sandwiches	$178.56	
	Assorted Tea Sandwiches	$178.69	
	Fresh Fruit Cups	$325.50	
	Fresh Fruit Cups	$325.37	
	Pulled Pork Sliders	$309.06	
	Pulled Pork Sliders	$309.19	
	Meatballs Swedish Styke	$170.45	
	Meatballs Swedish Styke	$170.43	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Testa Catering	Grazing Cups	$488.56	
	Grazing Cups	$488.56	
	Labor Cost	$254.54	
	Labor Cost	$254.41	
	Operations Fee	$446.15	
	Operations Fee	$446.15	
		$5,353.75	CT !0002808
The Berry Man Inc	Food for Culinary Arts per Invoice #11414493	$143.26	
	Food for Culinary Arts per Invoice #11412219	$208.65	
		$351.91	CT !0002809
U.S. Bank	Bank Service Charges- AHJCCD Election of 2006	$500.00	
		$500.00	CT !0002810
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	$23.50	
		$23.50	CT !0002811
Virtual Vri	Remote Typewell Transcription Services for May	$2,258.75	
	Remote Typewell Transcription Services for May	$480.00	
		$2,738.75	CT !0002812
Beacon	Collection of Recycling Paper on Main Campus,	$800.00	
		$800.00	CT !0002813
Western Propane Service	Propane for Culinary Arts per Invoice #36129901	$20.30	
	Propane Supplies - AHC Facilities Dept. Only	$25.77	
		$46.07	CT !0002814
Yankee Book Peddler Inc	BOOKS FOR LIBRARY	$751.75	
	BOOKS FOR LIBRARY	$611.45	
		$1,363.20	CT !0002815
Donna Beal	CTE Collaboration Santa Ynez, CA	$45.10	
		$45.10	CT !0002816
Joanna Davis	COMMODITY FROM GEN. ACCTG. ENC.	$0.00	
	COMMODITY FROM GEN. ACCTG. ENC.	$43.15	
	COMMODITY FROM GEN. ACCTG. ENC.	$21.50	
		$64.65	CT !0002817
Alejandra Enciso	4.29,5.7,6.16.26 OPEN MILEAGE	$77.00	
		$77.00	CT !0002818
Janet Espinoza-Huacuja	5.4-29.26 OPEN MILEAGE	$125.79	
		$125.79	CT !0002819
Suzanne Lew	5.20,21,22 6.16.26 OPEN MILEAGE	$60.18	
		$60.18	CT !0002820
Earl Murray	2.26-4.09.26 OPEN MILEAGE	$208.94	
		$208.94	CT !0002821
Kenneth Ostini	5.22,29 6.3,5,16.26OPEN MILEAGE	$118.03	
		$118.03	CT !0002822

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Greg Pensa	5.21,22,29 6.10,12,16.26OPEN MILE	$334.66	
		$334.66	CT !0002823
Kenneth Perez	MOCA Conf. San Antonio, CA	$281.30	
		$281.30	CT !0002824
Charles Provencio	Outdoor Adventure Class To Lopez Lake, CA	$179.59	
		$179.59	CT !0002825
Kevin Walthers	Meeting with Senator Limon Sacramento, CA	$751.09	
		$751.09	CT !0002826
Columbia Business Center Partners Lp	Lease of 890 E. Stowell: Base Rent Lease	$28,791.00	
	Monthly utilities expenses for 2025-2026 Fees for	$5,638.39	
		$34,429.39	CT !0002827
Sharaya Olmeda	Reimbursement for Virtual American Conference for	$275.00	
		$275.00	CT !0002828
Amazon	LCGENS USB C Wall Charger Block	$134.51	
	DULFIN Cow Leather Palm Mechanic Gloves	$267.53	
	TICONN Clear Safety Glasses	$83.85	
	Anti Static Adjustable Wrist Strap	$62.73	
	Faraday Bag Waterproof Blocking Purch for Laptop	$43.48	
	DUFLINE Cow Leather Palm Mechanic Gloves	$133.76	
	DULFIN Cow Leather Palm Mechanic Gloves	$267.53	
	DULFIN Leather Work Gloves	$282.53	
	Shipping and Handling	$7.60	
	Instructional Supplies for Machining & Manufacture	$140.95	
	Instructional Supplies for Machining & Manufacture	$35.88	
	Instructional Supplies for Engineering Tech Prog.	$59.50	
	Instructional Supplies for Culinary Program	$688.18	
	ROC-LON 47/48" Muslin Unbleached, Off-White	$97.77	
	Operational Supplies for Children's Center,	$2,072.95	
	Operational Supplies for Children's Center,	$359.42	
	Operational Supplies for Children's Center,	$74.14	
	Operational Supplies for Children's Center,	$148.28	
	Operational Supplies for Children's Center,	$149.78	
	Operational Supplies for Children's Center,	$1,596.89	
	Operational Supplies for Children's Center,	$107.54	
	Operational Supplies for Children's Center,	$1,322.45	
	LVC LRC Lola Dority book funds: 3/25/26 - 5/29/26	($16.31)	
	LVC LRC Lola Dority book funds: 3/25/26 - 5/29/26	$16.31	
	Medical Supplies for Wellness Program,	$75.50	
	Medical Supplies for Wellness Program,	$6.08	
	Clip Busy Light Standard for The Office	$170.18	
	18 Pack Suction Cup Hooks	$5.42	
	Operational Supplies - Custodial Services,	$302.99	
	SkillsUSA Supplies: 12/18/25 - 5/29/26	$558.41	
	LVC LRC Lola Dority book funds: 3/25/26 - 5/29/26	$199.59	
	LVC LRC Lola Dority book funds: 3/25/26 - 5/29/26	$12.07	
	Dance Instructional Supplies, 5/19/26 - 5/29/26	$1,538.25	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies for AOJ Program	$1,492.85	
	LVC LRC Lola Dority book funds: 3/25/26 - 5/29/26	$228.06	
		$12,726.65	CT !0002829
Apple Inc.	Apple Pencil (USB-C)	$750.38	
	CA CBE Recycle Fee	$10.40	
	iPad Wi-Fi 128GB - Yellow	$3,577.88	
	Recycle Fee	$40.00	
	3-Year AppleCare+ for Schools - iPad /iPad Air /	$790.00	
	Apple Pencil Pro	$647.06	
	CA CBE Recycle Fee	$8.95	
	iPad Wi-Fi 128GB - Yellow	$1,788.94	
	3-Year AppleCare+ for Schools - iPad/	$395.00	
	Recycle Fee	$20.00	
	140W USB-C Power Adapter	$107.66	
	240W USB-C Charge Cable (2 m)	$63.08	
	60W USB-C Charge Cable (1m)	$206.63	
		$8,405.98	CT !0002830
Bremer Auto Parts	Parts for Truck Driving program Invoice #052848	$18.59	
	Parts for Truck Driving Program Invoice #052849	$29.35	
	Parts for Truck Driving Program Invoice #052469	$1,781.16	
		$1,829.10	CT !0002832
Carolina Biological	Instructional Supplies: 8/21/26 - 5/29/26	$360.67	
		$360.67	CT !0002833
Carr's Boot Shop	Safety boots for employees 7-1-25 to 6-30-26	$166.38	
		$166.38	CT !0002834
Chmura Economics & Analytics LLC	JobsEQ+ Renewal Subscription for 8/2/25 - 8/1/26	$13,497.94	
	1.5% Application Fee - 9/9/25	$237.21	
	Real Time Intelligence Renewal for 8/2/25 - 8/1/26	$2,316.00	
		$16,051.15	CT !0002835
CWDL, CPAs	Allan Hancock College Foundation Audit Tax	$4,258.80	
	Viticulture and Enology Foundation Audit Tax	$3,506.40	
	Pacific Conservatory of the Performing Arts Audit	$3,267.90	
		$11,033.10	CT !0002836
Dataprint Corporation	Instructional supplies for ARCH program	$58.75	
	Instructional supplies for ARCH program	$45.69	
		$104.44	CT !0002837
Discount School Supply	Supplies for Children's Center per Order	$76.09	
	Supplies for Children's Center per Order	$4,102.37	
		$4,178.46	CT !0002838
Fisher Scientific Co Llc	Instructional Supplies for Chem Labs: 12/11/25 -	$90.93	
		$90.93	CT !0002839
Follett Heg - Ahc Bookstore	Graduation Stoles, Dream Scholars per quote dated	$1,305.00	
	Instructional Supplies for Architecture Program,	$47.77	
	Graduation Bundle: Cap, Gown & Tassel for Dream	$305.04	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,657.81	CT !0002840
Harbor Freight Tools	Operational supplies for EVOC training. Invoice	$71.92	
		$71.92	CT !0002841
Henry Schein Inc	Incline Board Adjustable	$181.68	
	Logo Rug	$828.21	
		$1,009.89	CT !0002842
J B Dewar	Fuel for AHC Community Ed Truck Driving Class	$15.89	
	Fuel for AHC Community Ed Truck Driving Class	$2,196.66	
		$2,212.55	CT !0002843
Kelly Spicers Stores	Paper, Wideformat and Bindery	$2,207.84	
		$2,207.84	CT !0002844
Machollywood Inc	XP Pen Artist Pro 24 (Gen2) 4K, Item #	$977.66	
	CA - Electronic waste recycling	$5.00	
	Graphics Instructional Supplies 5/5/26 - 5/29/26	$734.06	
		$1,716.72	CT !0002845
Mid State Container Sales Inc	20' Standard One Trip Grade Double Door Container	$11,092.50	
	Delivery Charge	$525.00	
		$11,617.50	CT !0002846
North State Environmental Inc	Hazardous Waste Removal, Lompoc Campus	$1,762.43	
		$1,762.43	CT !0002847
ODP Business Solutions LLC	Office Supplies for July 1, 2025 to May 29, 2026	$29.13	
	Office Supplies for July 1, 2025 to May 29, 2026	$297.39	
	Office/Operational Supplies: 1-14-26 - 5-29-26	$132.87	
	Instructional Supplies, 4/15/26 - 5/29/26	$63.39	
	Instructional Supplies, 4/15/26 - 5/29/26	$36.50	
	LVC Library Office supplies 10/7/25 - 5/29/26	$157.86	
	LVC Library Office supplies 10/7/25 - 5/29/26	$9.12	
	Instructional supplies for Engineering Tech Prog.	$219.46	
	Instructional Supplies for IT Dept Chair,	$118.15	
	Instructional Supplies for IT Dept Chair,	$24.44	
	LVC Library Office supplies 10/7/25 - 5/29/26	$14.56	
	LVC Library Office supplies 10/7/25 - 5/29/26	$17.82	
	LVC Library Office supplies 10/7/25 - 5/29/26	$28.25	
	Basic Needs Office Supplies, 12/1/25 - 5/29/26	$1,260.11	
		$2,409.05	CT !0002848
PPG Architectural Finishes Inc	Paint per Invoice 812320009771	$237.56	
	Eco Fee	$4.95	
	Paint per Invoice 812320009675	$74.50	
	Eco Fee	$1.41	
		$318.42	CT !0002849
Sherwin-Williams	Painting Supplies per Invoice 21359188030626	$141.52	
		$141.52	CT !0002850
Smart & Final	Instructional Supplies for BIOL Lab - Summer 2026	$35.06	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$35.06	CT !0002851
Sport & Cycle Team Athletics Inc	UA Custom Gameday Compfit 3 Jersey, Item #COMPFIT	$18,649.54	
	Shipping	$199.77	
		$18,849.31	CT !0002852
Strata Information Group	Banner Financial Aid Consulting Services &	$1,618.75	
		$1,618.75	CT !0002853
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 !0002854
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	$371.01	
		$371.01	CT !0002855
Wayco Disaster Training and Consulting	Disaster Training and Consulting for Campus Safety	$2,250.00	
		$2,250.00	CT !0002856
Yankee Book Peddler Inc	LVC Library books 10/8/25 - 5/29/26	$26.74	
		$26.74	CT !0002857
Ziker Enterprises LLC	External Program Evaluation Services for the TGIY	$3,333.00	
		$3,333.00	CT !0002858
Ricardo Cano	6.10.26 OPEN MILEAGE	$36.54	
		$36.54	CT !0002859
Erik Diggs	5.7,14.26 OPEN MILEAGE	$36.40	
		$36.40	CT !0002860
Gerardo Hernandez	3.02-4.30.26 OPEN MILEAGE	$315.16	
	1.13-30.26 OPEN MILEAGE	$95.63	
	Reimbursement for food and food supplies for	$141.02	
		$551.81	CT !0002861
Suzanne Lewy	6.26.25 OPEN MILEAGE	$26.39	
		$26.39	CT !0002862
Janet McGee	6.15,16.26 OPEN MILEAGE	$17.11	
	6.15,16.26 OPEN MILEAGE	$0.00	
		$17.11	CT !0002863
Christopher McGuinness	6.26.26 OPEN MILEAGE	$36.54	
		$36.54	CT !0002864
Marisela Medina	1.21-6.10.26 OPEN MILEAGE	$276.08	
		$276.08	CT !0002865
Kristin Milligan	3.30-6.23.26 OPEN MILEAGE	$334.15	
		$334.15	CT !0002866
Damaris Montoya	1.21-6.09.26 OPEN MILEAGE	$303.49	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$303.49	CT !0002867
Kenneth Ostini	6.26.26 OPEN MILEAGE	$6.82	
		$6.82	CT !0002868
Kenneth Perez	3.27.26 OPEN MILEAGE	$40.31	
		$40.31	CT !0002869
Susana Servin	1.21-6.10.26 OPEN MILEAGE	$372.58	
		$372.58	CT !0002870
Richard Soto	Skills USA Atlanta, GA	$120.19	
		$120.19	CT !0002871
Kaili Rose Villanueva	Veterans Summit Indian Wells, CA	$314.31	
		$314.31	CT !0002872
Kevin Walthers	APRIL-JUNE OPEN MILEAGE	$1,645.61	
		$1,645.61	CT !0002873
Jeremy Wirth	6.10,26.26 OPEN MILEAGE	$73.08	
		$73.08	CT !0002874
Enterprise Rent-A-Car	Rucker, Justin 6.22.26	$40.66	
	Rucker, Justin 6.22.26	$40.66	
	Rucker, Justin 6.22.26	$40.67	
	Rucker 6.22-28.26	$106.51	
	Rucker 6.22-28.26	$106.51	
	Rucker 6.22-28.26	$106.51	
	CONSOLIDATED BILL #42248571 Escalante 6.23-26.26	$187.59	
	CONSOLIDATED BILL #42264865 Rucker 6.22-28.26	$1,067.97	
	CONSOLIDATED BILL #42264865 Rucker 6.22-28.26	$1,067.97	
	CONSOLIDATED BILL #42264865 Rucker 6.22-28.26	$1,067.97	
		$3,833.02	CT !0002875
Joanna Davis	Reimbursement for operational supplies for field	$287.56	
		$287.56	CT !0002876
Susannah Fenton	Reimbursement for food for College Corps EOY	$55.98	
		$55.98	CT !0002877
Alicia Fox	Reimbursement for AHC FFA Field Day Contest	$374.36	
	Reimbursement for Mini Microscope, 6/29/26.	$84.99	
		$459.35	CT !0002878
Nicholas Grijalva	Reimbursement for instructional supplies for CTE	$229.96	
		$229.96	CT !0002879
Jeene Khaykham	Reimbursement for office supplies, 6/23/26.	$44.50	
		$44.50	CT !0002880
Erin Krier	Reimbursement for AG Advisory Commmittee Food	$312.55	
		$312.55	CT !0002881
Kristen Marshall	PAYROLL DEDUCTION 06/30/2026	$1,600.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,600.00	CT !0002882
Maria Ramirez-Garibay	Reimbursement for SkillsUSA Uniforms Dry Cleaning,	$190.75	
		$190.75	CT !0002883
Maria Suarez	CHILDREN'S CTR PETTY CASH 06.26.26	$50.00	
		$50.00	CT !0002884
Vicki Edralin	Event decor for Year-End Banquet & Award Ceremony	$2,800.00	
	Event decor and photobooth services for Year-End	$1,500.00	
	Event design and decorating services for Allan	$756.55	
	Event design and decorating services for Allan	$743.45	
	Catering Services for FKCE Conference per	$1,200.00	
		$7,000.00	CT !0002885
Mariana Jordan	Balloon decor for College Corps End-of-Year	$500.00	
		$500.00	CT !0002886
Carol Kouklis	Piano Accompanist for 60 hours of MUS 170 voice	$712.50	
		$712.50	CT !0002887
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	$2,643.33	
	General Legal Service for the Santa Maria	$590.00	
	General Legal Services. Invoice #70891	$2,124.00	
		$5,357.33	CT !0002888
Amazon	Dance Instructional Supplies: 5/22/26 - 5/29/2026	$76.06	
	Operational Supplies - Custodial Services,	$814.99	
	Aceteel M9 X 1 Titanium Spiral Flute Tap	$27.16	
	Instructional Supplies, 7/1/2025 - 5/29/2026	$107.42	
	Magicard MD100YMCKO color ribbon for pronto	$68.78	
	Office Supplies, 5/4/26 - 5/29/26	($53.28)	
	Office Supplies, 5/4/26 - 5/29/26	$53.28	
	Dance Operational Supplies 12/8/2025-5/29/2026	$45.43	
	MMAC instructional supplies 3/13/26-5/29/26	$150.72	
	Drama Instructional Supplies: 5/01/26 - 5/31/26	$155.22	
	Drama Instructional Supplies: 5/01/26 - 5/31/26	$27.30	
	Office/Operational Supplies, 5/13/26-5/29/26	$493.63	
	Instructional Supplies, 7/1/2025 - 5/29/2026	$2,752.30	
	Dance Instructional Supplies: 2/4/26-5/29/26	$693.00	
	Ceramic Instructional Supplies: 3/9/2026-5/29/2026	$847.27	
	Instructional Supplies MMAC 4/16/26 - 5/29/26	$398.69	
	Music Office Supplies 5/1/26 - 5/29/26	$244.62	
	Instructional Supplies 5/4/26-5/29/26	$1,985.27	
	Dance Instructional Supplies, 5/19/26 - 5/29/26	$744.52	
	Instructional Supplies, 5/19/26-5/29/26	$1,296.45	
	Instructional Supplies, 5/19/26-5/29/26	$786.05	
	Instructional Supplies, 5/19/26-5/29/26	$556.89	
	Office Instructional Supplies: 5/22/26 - 5/29/26	$254.18	
	Office/Operational Supplies: 5/22/26 - 5/29/26	$60.22	
	Office/Operational Supplies: 5/22/26 - 5/29/26	$115.52	
	Office/Operational Supplies: 5/22/26 - 5/29/26	$481.02	
	Instructional Supplies 5/21/26 - 5/31/26	$843.93	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Dance Instructional Supplies: 5/22/26 - 5/29/2026	$655.07	
		$14,681.71	CT !0002889
American Heart Association, Inc	BLS Provider eCard, Item #25-3001, Invoice #	$21.00	
		$21.00	CT !0002890
Assoc CA Community College Admin	Payroll Deduction 06.30.26	$286.64	
		$286.64	CT !0002891
B&H Photo Video	Instructional Supplies Photo 4/16/26 - 5/29/26	$48.86	
	Instructional Supplies Photo 4/16/26 - 5/29/26	$480.89	
	Instructional Supplies Photo 4/16/26 - 5/29/26	$8.06	
		$537.81	CT !0002892
Berchtold Equipment Company	Coupl Kit per Invoice P35166	$123.54	
	Coupl Kit per Invoice P35166	($21.62)	
		$101.92	CT !0002893
Blick Art Materials	Art Instructional Supplies per Quote # QBC0283-99	$5,573.17	
	Art Instructional Supplies per Quote # QBC0283-99	$55.64	
		$5,628.81	CT !0002894
Bremer Auto Parts	1 QT-4 Cycle, Part #6205, Invoice #052938	$15.21	
	5W20 Synthetic Motor, Part #75530	$10.87	
	MX-Sensor 1-Sensor, Invoice #053106	$77.82	
	Sprayer (400), Part #770-2412	$7.21	
	Purple Cln Sand Disc, Part #30272, Invoice #053207	$139.19	
	Purp Finish Film Disc, Part #30370	$111.18	
	Purp Finish Film Disc, Part #30368	$154.43	
	Purp Finish Film Disc, Part #30369	$154.43	
	MX-Sensor, Part #1-Sensor	$181.56	
	Parts for Truck Driving Program Invoice #052849	($29.35)	
	Catalytic Cleaner, Part #120007, Invoice #052849	$29.35	
	SER F Clutch Service Kit, Part #41570, Invoice #	$92.43	
	Window Motor and Regulator Assembly, Part #	$80.10	
		$1,024.43	CT !0002895
Bubbles on the go	Exterior and Interior semi-trailer and tractor	$600.00	
		$600.00	CT !0002896
Cal State Auto Parts	Auto Supplies, 01-01-26 thru 05-29-26	$164.86	
	Auto Supplies, 01-01-26 thru 05-29-26	($134.03)	
	Battery, Invoice #377924	($180.05)	
	Core	($19.58)	
	Battery, Invoice #377924	$180.04	
	Core	$19.58	
	CA Battery Fee	$2.00	
		$32.82	CT !0002897
California Electric Supply	MACN211AT, GED per Quote 1202659	$670.37	
	MC0C310AT, GED	$1,242.43	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,912.80	CT !0002898
Carolina Biological	Instructional Supplies: 8/21/26 - 5/29/26	$882.76	
		$882.76	CT !0002899
CMC Rescue Inc	Fulcrum Escape Belt, ST, Sliding D, MD/LG	$258.83	
	Fulcrum Escape Belt, ST, Sliding D, LG/XL	$542.00	
	Shipping	$20.47	
	Shipping	$20.00	
		$841.30	CT !0002900
Consolidated Electrical Distributor	Electrical-Lighting Supplies, 11-1-25 thru 5-29-26	$769.41	
	Electrical-Lighting Supplies, 11-1-25 thru 5-29-26	$383.70	
		$1,153.11	CT !0002901
CWDL, CPAs	2025-2026 Allan Hancock College Joint	$22,228.20	
	Proposition 39 Financial and Performance Audit	$4,121.50	
		$26,349.70	CT !0002902
Cyber Copy Inc	Online posting of bid documents for the LVC Road	$52.50	
		$52.50	CT !0002903
Envoy Plan Services Inc.	Payroll Deduction 06.30.26	$70,374.32	
		$70,374.32	CT !0002904
Faculty Association of AHCC	Payroll Deduction 06.30.26	$640.03	
		$640.03	CT !0002905
Ferrilli	Banner FLAC Consulting Services per Proposal dated	$6,776.25	
		$6,776.25	CT !0002906
Follett Heg - Ahc Bookstore	Graduation Medallions for Transfer Stars event,	$870.00	
		$870.00	CT !0002907
Foodbank Of Santa Barbara County	Santa Maria Food Distribution Invoice #AOR128014-1	$2,347.78	
	Santa Maria Food Distribution Invoice #AOR128219-1	$1,083.85	
	Santa Maria and LVC Food Distribution,	$760.79	
	Santa Maria and LVC Food Distribution,	$173.14	
		$4,365.56	CT !0002908
Foundation for California Community Colleges	Career Catalyst Program Agreement No. 00012165:	$1,842.93	
	Career Catalyst Program Agreement No. 00012165:	$3,233.96	
	Career Catalyst Program Agreement No. 00012092:	$3,093.45	
	Career Catalyst Program Agreement No. 00012092:	$1,373.39	
		$9,543.73	CT !0002909
Global Industrial Equipment	Global Industrial™ Mobile Reversible Magnetic	$424.07	
	Shipping and Handling	$70.69	
		$494.76	CT !0002910
Glorificate Coffee Delight LLC	Coffee Service for PRS Scholarship Workshop,	$337.12	
	Coffee Service for RSN-EOPS first week of spring	$350.17	
	Coffee Service for Books and Brews, 2/3/26.	$253.38	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Glorificate Coffee Delight LLC	Coffee Service for Plan with Pan, 2/23/26.	$253.38	
	Coffee Service for Books and Brew, 3/3/26.	$253.38	
		$1,447.43	CT !0002911
Graduate Communications	CSUCI BSN Program Marketing Project per Proposal	$15,000.00	
		$15,000.00	CT !0002912
Indoff LLC	(2) Shelf Wall Kit-: Shelf size: 12" D x 48" W,	$169.82	
		$169.82	CT !0002913
J W Pepper & Son Inc	Music Instructional Supplies 5/4/26 - 5/29/26	$22.83	
	Music Instructional Supplies 5/4/26 - 5/29/26	$24.99	
		$47.82	CT !0002914
Kelly Spicers Stores	Paper, Wideformat and Bindery	$801.38	
		$801.38	CT !0002915
Koehler Plumbing Inc	Backflow Device Install/Repair/Test	$2,892.76	
		$2,892.76	CT !0002916
Krueger International Inc	700 Series Files Cabinet-4 Shelves-36Wx18Dx77-17/	$1,650.50	
		$1,650.50	CT !0002917
Laguna Clay Company	MAHAVIR #63 (55#) POTASH FELDSPAR	$84.59	
	MINSPAR 200 SODA FELDSPAR	$97.44	
	A-270 NEPHELINE SYENITE (50#)	$45.41	
	KT 1-4 BALL CLAY BLEND (CA ONLY)	$152.68	
	SILICA 325 MESH-US SILICA, SIL-CO-SIL 53	$78.08	
	ALUMINA HYDRATE (55#) - ATH3111	$56.70	
	PLASTER USG #1POTTERY (50/LB.-BAG)	$65.68	
	IONE KAOLIN	$47.63	
	LINCOLN 60 FIRECLAY (50#)	$51.11	
	3124-2 FERRO FRIT	$159.32	
	DARVAN #7, PINT	$7.45	
	DARVAN #811, PINT	$8.81	
	CONES LARGE 9 BOX OF 50	$49.35	
	CONES LARGE 7 BOX OF 50	$49.35	
	LAGUNA CLAY PALLETS OUT-NON RETURNABLE	$15.00	
	Shipping Charges	$415.24	
		$1,383.84	CT !0002918
Lakeshore Learning Materials LLC	48IN TODDLER OUTDOOR BENCH, Item #LC997,	$989.73	
	48IN PRESCHOOL OUTDOOR BENCH, Item #LC998	$1,031.06	
	OUTDOOR PRIVACY NOOK, Item #LC498	$1,691.18	
	OUTDOOR PRIVACY NOOK, Item #LC498	$1,199.51	
	OUTDOOR 9-CUBBY STORAGE UNIT, Item #LC303,	$2,684.06	
	OUTDOOR 6-CUBBY STORAGE UNIT, Item #LC302	$1,032.09	
	OUTDOOR STORAGE BINS-ST OF 6, Item #LM152	$328.53	
		$8,956.16	CT !0002919
Linde Gas & Equipment Inc.	Oxygen (COC Only) for Welding Boot Camp	$632.98	
		$632.98	CT !0002920

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Niles Biological	Instructional Supplies for BIOL Labs - Summer 2026	$83.25	
		$83.25	CT !0002921
Noble Power Equipment	Supplies for AHC Grounds Dept. 2-1-26 thru 5-29-26	$30.18	
	Supplies for AHC Grounds Dept. 2-1-26 thru 5-29-26	$65.79	
	Supplies for AHC Grounds Dept. 2-1-26 thru 5-29-26	$79.92	
	Chain, 3/8 .050 84 DL	$91.31	
	Chain 3/8 Lo Profile	$64.66	
	Chain 38 .050 Picco 45 DL	$46.81	
	Bar Oil, 1 Gal	$41.22	
	Ethanol Shield, 4 oz. Bottle/12 Pack	$9.73	
	Mowing Head AutoCut 27-2	$110.89	
	Mowing Head AutoCut 27-2 per Invoice 689315	$147.86	
		$688.37	CT !0002922
Oracle America Inc	Configuration Management Pack - Named User Plus	$641.66	
	Oracle Database Enterprise Edition - Named User	$8,556.48	
	Oracle Diagnostics Pack - Named User Plus	$641.73	
	Oracle Internet Developer Suite - Named User Plus	$975.88	
	Oracle Programmer - Named User Plus Perpetual	$195.18	
	Tuning Pack - Named User Plus Perpetual FULL	$641.73	
	Configuration Management Pack - Named User Plus	$210.42	
	Oracle Database Enterprise Edition - Named User	$2,855.79	
	Oracle Diagnostics Pack - Named User Plus	$210.43	
	Oracle Tuning Pack - Named User Plus Perpetual	$210.43	
	Oracle Database Enterprise Edition - Named User	$4,544.50	
	Oracle Diagnostics Pack - Named User Plus	$478.37	
	Oracle Tuning Pack - Named User Plus Perpetual	$478.37	
	Configuration Management Pack - Named User Plus	$334.86	
		$20,975.83	CT !0002923
PARS Public Agency Retirement	PAYROLL DEDUCTION 06/30/2026	$4,438.79	
		$4,438.79	CT !0002924
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 06/30/2026	$8,367.81	
		$8,367.81	CT !0002925
Point Of Action	Mens 2XL Vest Black, Part #8569, Invoice #58669	$56.02	
	Mens 3XL Vest Black, Part #8569	$60.53	
		$116.55	CT !0002926
PPG Architectural Finishes Inc	Grac Tsl 0.25 Litre Bottle	$20.10	
	Su 314-482 Liquid Shield Qt.	$15.83	
	Rac 5 421 Switch Tip GRA91414	$48.88	
	Rac 5-421 Switch Tip GRA91414	$48.88	
	Graco Strainer 189920	$22.27	
		$155.96	CT !0002927
ProCare Janitorial Supply, Inc.	Custodial Supplies for Santa Maria Campus: 3/01/26	$20.87	
	Expo Low Odor Dry-Erase Marker, Black, 12-Box	$2,144.68	
	Expo White Board Erasers, SAN 81505	$2,835.68	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$5,001.23	CT !0002928
Rachel Zonca, DO, Inc	Provide Medical Doctor (MD) services to Students:	$9,375.00	
		$9,375.00	CT !0002929
Rays Auto Parts	Oil, NAPA Syn, 5W30 Part #75520 per Invoice 692740	$162.99	
	Bulb per Invoice 691256	$8.15	
	Fuel Injector per Invoice 691228	$21.30	
	Air Filter Pro Select per Invoice 691519	$25.57	
	Rain-X Latitude Water Repell per Invoice 691659	$41.53	
	Wiper Blades per Invoice 691644	$55.76	
	Repel Wiper Blade per Invoice 691652	$41.52	
	Spark Plug per Invoice 692172	$15.96	
	Swivel Mechanics Seat per Invoice 692260	$173.99	
	Slim Mini 250 per Invoice 691169	($20.65)	
	Slim Mini 250 per Invoice 691169	($28.80)	
	Slim Mini 250 per Invoice 691169	($54.38)	
	Slim Mini 250 per Invoice 691169	$8.92	
	Napa AC Compressor per Invoice 692664	$363.27	
	Slim Mini 250 per Invoice 691169	$20.65	
		$835.78	CT !0002930
Samy's Camera	K1000 50MM F2 CHR USED PENTAX CHROME KIT	$3,251.63	
	AE-1 50MM 1.8 BL KIT USED CANON AE1 F1.8 FD BLACK	$2,926.46	
	AE-1P 50 F1.8 BL KIT USED CANON AE1P FD 50MM BLACK	$1,300.65	
	AE-1P 50 F1.8 BL KIT USED CANON AE1P FD 50MM BLACK	($7,661.89)	
	AE-1P 50 F1.8 BL KIT USED CANON AE1P FD 50MM BLACK	$7,661.89	
		$7,478.74	CT !0002931
Save Mart Supermarkets	Food Supplies for Children's Center, 3/31/26 -	$165.54	
	Food Supplies for Children's Center, 3/31/26 -	$448.10	
	Food Supplies for Children's Center, 3/31/26 -	$385.93	
	Food Supplies for Children's Center, 3/31/26 -	$462.58	
	Food Supplies for Children's Center, 3/31/26 -	$274.55	
	Food Supplies for Children's Center, 3/31/26 -	$305.24	
		$2,041.94	CT !0002932
SiteOne Landscape Supply, LLC	Turface Pro League Elite Red Infield Conditioner	$2,251.13	
	Lesco All Sport Infield Conditioner, 50 lb. Bag	$969.04	
	Fuel Surcharge	$10.00	
	Freight Charge	$73.00	
		$3,303.17	CT !0002933
Smart & Final	Instructional Supplies for BIOL Lab - Summer 2026	$85.09	
		$85.09	CT !0002934
	Food for Children's Center, 3/31/26 - 6/30/26	$197.87	
	Food for Children's Center, 3/31/26 - 6/30/26	$55.40	
	Food for Children's Center, 3/31/26 - 6/30/26	$293.32	
	Food for Children's Center, 3/31/26 - 6/30/26	$82.13	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smart & Final	Food for Children's Center, 3/31/26 - 6/30/26	$99.05	
	Food for Children's Center, 3/31/26 - 6/30/26	$353.73	
	Food for Children's Center, 3/31/26 - 6/30/26	$263.82	
	Food for Children's Center, 3/31/26 - 6/30/26	$73.87	
	Food for Children's Center, 3/31/26 - 6/30/26	$277.17	
	Food for Children's Center, 3/31/26 - 6/30/26	$77.61	
		$1,773.97	CT !0002935
Sport & Cycle Team Athletics Inc	Select Brillant Super 3C2A Soccer Ball, **BUY 12,	$2,087.74	
	Shipping	$115.12	
		$2,202.86	CT !0002936
Target Specialty Products	Supplies for AHC Grounds Dept, 7-1-25 thru 5-29-26	$607.02	
	Supplies for AHC Grounds Dept, 7-1-25 thru 5-29-26	$539.58	
		$1,146.60	CT !0002937
TeamCivX, LLC	Consulting Services for Ballot Measure Election	$8,500.00	
		$8,500.00	CT !0002938
The Berry Man Inc	Food for Culinary Arts invoice #11417712	$65.30	
	Food for Culinary Arts, Invoice #11415625	$274.50	
	Food for Culinary Arts, Invoice #11416936	$342.75	
		$682.55	CT !0002939
Thomson Reuters-West	CCR Title 5 education complete subscription	$764.51	
		$764.51	CT !0002940
Uline Inc	BIG FOOT ® INDUSTRIAL DOORSTOP - BROWN 2/PACK	$54.38	
	3M HB900 TARTAN™ ECONOMY TAPE DISPENSER	$168.56	
	Shipping and Handling	$24.07	
		$247.01	CT !0002941
United Parcel Service	UPS Charges, 7-1-25 thru 6-30-26, Account #977376	$44.63	
		$44.63	CT !0002942
United Refrigeration Inc	HVAC Supplies, 02-20-26 thru 05-31-26	$39.30	
		$39.30	CT !0002943
United Way of the Central Coast	PAYROLL DEDUCTION 06/30/2026	$30.00	
		$30.00	CT !0002944
Vestis Services LLC	Towel Service for PSTC,	$106.04	
	Towel Service for PSTC,	$29.59	
		$135.63	CT !0002945
Wex Bank	Gas Credit Card Purchases per Invoice #113269545	$213.43	
		$213.43	CT !0002946
Work World	UNIFORMS FOR LE MECHANIC 07-01-25 TO 05-29-26	$190.87	
		$190.87	CT !0002947
Kyle Batty	Manual Refund Submitted	$2.00	
		$2.00	CT 25062653

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Vanessa Castrejon	Manual Refund Submitted	$2.00	
		$2.00	CT 25062654
Sandra Espino	Manual Refund Submitted	$60.00	
		$60.00	CT 25062655
Nathaniel Espinoza	Manual Refund Submitted	$29.00	
		$29.00	CT 25062656
Amber Freitas	Manual Refund Submitted	$2.00	
		$2.00	CT 25062657
Silvia Garcia Reyes	Manual Refund Submitted	$500.00	
		$500.00	CT 25062658
James Gomez Castillo	Manual Refund Submitted	$228.00	
		$228.00	CT 25062659
Shelley Hoffman	Manual Refund Submitted	$2.00	
		$2.00	CT 25062660
Corbin Kisner	Manual Refund Submitted	$30.00	
		$30.00	CT 25062661
Senna Kisner	Manual Refund Submitted	$30.00	
		$30.00	CT 25062662
Emily Magallon	Manual Refund Submitted	$2,818.00	
		$2,818.00	CT 25062663
Joshua Mcdonald	Manual Refund Submitted	$2.00	
		$2.00	CT 25062664
Penny Morales	Manual Refund Submitted	$109.00	
		$109.00	CT 25062665
Jorge Morales-Pozos	Manual Refund Submitted	$2.00	
		$2.00	CT 25062666
Janie Ponce	Manual Refund Submitted	$924.00	
		$924.00	CT 25062667
Patricia Romero-Jimenez	Manual Refund Submitted	$620.20	
		$620.20	CT 25062668
Vickey Smith	Manual Refund Submitted	$254.00	
		$254.00	CT 25062669
Maria Zamudio Garcia	Manual Refund Submitted	$1,136.00	
		$1,136.00	CT 25062670
13 Stars Media	Quarter-page Display Ad 2026 Summer Fall Reg	$380.00	
		$380.00	CT 25062671
Roshelle Allen	Professional consulting services for budget	$225.00	
		$225.00	CT 25062672
American 3B Scientific LP	Canine Dental Package Carrying Case	$1,631.25	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
American 3B Scientific LP	Canine Bandaging Limbs - Front	$4,110.75	
	Canine Bandaging Limbs - Hind	$4,110.75	
	Freight Charges	$146.82	
		$9,999.57	CT 25062673
American Fidelity Assurance Co	voluntary products payroll deduction 05.29.26	$42,149.53	
		$42,149.53	CT 25062674
American Medical Response West	ALS Standby May 22, 2026 - Ambulance #1 - AHC	$1,800.32	
		$1,800.32	CT 25062675
Barbara Armstrong	Provide Nurse Practitioner (NP) Services to	$7,624.81	
		$7,624.81	CT 25062676
Bauer Compressors, Inc	Service Labor - Annual PM & Air Test, Quote #	$1,195.75	
	Service Parts Fee	$670.42	
	Air/Gas Sample Test with Certificate	$150.00	
	Haz Mat Handling Fee	$10.00	
		$2,026.17	CT 25062677
Benevolent & Protective Order Of The Elks #1538	2026 RODEO PARADE HISTORICAL MOMENTS SPONSOR	$1,500.00	
		$1,500.00	CT 25062678
Bulldog Manufacturing	Standard Bulldog Pup	$815.10	
	Shipping	$21.45	
		$836.55	CT 25062679
CalSoft Water	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	$128.95	
	Calsoft Pro Reverse Osmosis System B 105	$25.95	
	Calsoft Pro Reverse Osmosis System B 207	$25.95	
		$236.75	CT 25062680
CalSTRS	system error recovery employee share	$3.62	
		$3.62	CT 25062681
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2025 - 6.30.2026	$619.80	
	Water Services 7.1.2025 - 6.30.2026	$5,255.67	
		$5,875.47	CT 25062682
	Waste Disposal-Sewer Fees 7.1.2025 - 6.30.2026	$1,609.49	
		$1,609.49	CT 25062683
	Commercial Light Electric 7.1.2025 - 6.30.2026	$26,342.89	
		$26,342.89	CT 25062684
Covetrus North America LLC	FCP Tartar Remover Large 5.5 inch	$66.64	
	SCS BDG Lister 7.25IN SS	$71.69	
	DNTL Starter Kit RabbitRodent	$154.51	
	Freight	$4.00	
	FCP Tartar Remover Small 4.5 inch	$59.50	
	SCS BDG Lister 7.25IN SS	$143.38	
	Gloves Exam NITR PF Blue Small	$51.78	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Covetrus North America LLC	SCS BDG Lister 7.25IN SS	$215.06	
	Gloves Exam NITR PF Blue Large	$29.59	
	Gloves Exam NITR PF Blue Medium	$29.30	
	BDG SOF Form Conform 3in ST Medium	$57.26	
	FLEXFORM Conforming BDG 2in	$35.56	
		$918.27	CT 25062685
Culligan Of Lompoc	Monthly rental for 7 mixed bed DI tanks	$35.24	
		$35.24	CT 25062686
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	$1,589.79	
	Instructional Supplies for Auto Body Technology	$2,344.22	
		$3,934.01	CT 25062687
Forum Group LLC	return scholarship student not enrolled Spring26	$1,000.00	
		$1,000.00	CT 25062688
Goodson Tools & Supplies	3 1/2 Flexhone for Nicasil, Item #BA-350240,	$90.26	
	Diamond Dressing Tool, Item #G-17	$63.06	
	Crankshaft Gr. Coolant, Item #CGC-50	$217.49	
	Cork Superfine Polish Belt, Item #CPB-64-3/4	$48.91	
	64" Polishing Belt Sample Pack, Item #PCP-64PAK	$23.91	
	Freight Charge	$43.94	
		$487.57	CT 25062689
Melanie Guido Brunet	Reimbursement for Japanese Culture Class, 5/29/26	$138.00	
		$138.00	CT 25062690
Patrick Halpin	Reimbursement for safety shoes, 5/24/26.	$84.55	
		$84.55	CT 25062691
Home Depot	Instructional Supplies: 8/21/25 - 5/29/26	$533.41	
	Instructional Supplies, 4/14/26 - 5/29/26	$99.40	
	Instructional Supplies for Fire Academy, 3/5/26 -	$522.72	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$179.09	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$99.65	
	Custodial Supplies - SM, 11/01/25 thru 05/29/26	$44.58	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$34.28	
		$1,513.13	CT 25062692
Home Motors	Sensor per Invoice 118103	$116.24	
		$116.24	CT 25062693
Richard Leonard	Reimbursement for Automotive Tech Instructional	$1,013.33	
		$1,013.33	CT 25062694
Lowes	Ceramics Instructional Supplies 4/28/26-5/29/26	$51.12	
	Ceramics Instructional Supplies 4/28/26-5/29/26	$859.07	
	Instructional Supplies	$10.29	
	Instructional Supplies	$22.66	
	Instructional Supplies	$52.02	
	Instructional Supplies	$286.15	
	Ceramics Supplies 8/25/25 - 5/29/26	$689.81	

Allan Hancock College
Warrant Register
Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,971.12	CT 25062695
Metropolitan Life Insurance Co	LONG-TERM DISABILITY PREMIUMS FOR MAY 2026	$7,356.81	
		$7,356.81	CT 25062696
Santa Maria Sun LLC	Digital Companion Ad To Run on santamariasun.com	$45.00	
		$45.00	CT 25062697
Smith Pipe & Supply Inc	Speed Zone Turf Herbicide per Invoice 4371068	$247.12	
	Ranger Pro Herbicide	$137.66	
		$384.78	CT 25062698
Smitty's Towing	Heavy Duty Towing 12-18-25 Invoice#25-82180	$562.50	
		$562.50	CT 25062699
	Heavy Duty Towing - 12-16-25 Invoice#25-13927	$893.75	
		$893.75	CT 25062700
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	$9.01	
	Gas Supply 7.1.2025-6.30.2026	$2.74	
		$11.75	CT 25062701
	Gas Supply 7.1.2025 - 6.30.2026	$295.26	
	Gas Supply 7.1.2025-6.30.2026	$89.89	
		$385.15	CT 25062702
	Gas Supply 7.1.2025 - 6.30.2026	$2,372.73	
	Gas Supply 7.1.2025-6.30.2026	$722.41	
		$3,095.14	CT 25062703
Bridget Tate	Reimbursement for beverages for Commencement	$73.51	
		$73.51	CT 25062704
Texas Life Insurance Co.	LIFE INS PREMIUMS MAY 2026	$13,440.21	
		$13,440.21	CT 25062705
US Bank Corporate Payment System	May 25, 2026 US Bank Statement	$49,963.47	
		$49,963.47	CT 25062706
West Covina Wholesale Nursery LLC	#5 Ligustrum texanum, Invoice #107164	$162.93	
	#1 Salvia Vibe Purple	$187.92	
	#1 Salvia Vibe Cranberry	$187.92	
	#1 Salvia La Luna	$187.92	
	#1 Scabiosa columbaria blue	$187.92	
	#1 Armeria Dreamland	$187.92	
		$1,102.53	CT 25062707
Sylvia Apodaca	Manual Refund Submitted	$20.00	
		$20.00	CT 25062708
Maria Avila	Manual Refund Submitted	$20.00	
		$20.00	CT 25062709
Sylvia Borchard	Manual Refund Submitted	$20.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$20.00	CT 25062710
Andrea Cardenas Vega	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062711
Matt Debruno	Manual Refund Submitted	$158.00	
		$158.00	CT 25062712
Iris Enriquez	Manual Refund Submitted	$184.00	
		$184.00	CT 25062713
Kenneth Guess	Manual Refund Submitted	$143.50	
		$143.50	CT 25062714
Patricia Hood	Manual Refund Submitted	$47.00	
		$47.00	CT 25062715
Alec Hunter	Manual Refund Submitted	$141.00	
		$141.00	CT 25062716
Jose Isaac Gonzalez	Manual Refund Submitted	$463.00	
		$463.00	CT 25062717
Tiffany Kinson	Manual Refund Submitted	$139.00	
		$139.00	CT 25062718
Marissa Kramer	Manual Refund Submitted	$154.00	
		$154.00	CT 25062719
Jonathan La Belle	Manual Refund Submitted	$142.00	
		$142.00	CT 25062720
Blanca Maldonado	Manual Refund Submitted	$147.00	
		$147.00	CT 25062721
Kerry Mann	Manual Refund Submitted	$138.00	
		$138.00	CT 25062722
Janette Resler	Manual Refund Submitted	$22.00	
		$22.00	CT 25062723
Nellie Rodriguez	Manual Refund Submitted	$80.00	
		$80.00	CT 25062724
Palmer Schimandle	Manual Refund Submitted	$138.00	
		$138.00	CT 25062725
Macy Smith	Manual Refund Submitted	$279.00	
		$279.00	CT 25062726
Brianna Torres	Manual Refund Submitted	$90.86	
		$90.86	CT 25062727
Janelle Velazquez	Manual Refund Submitted	$5.00	
		$5.00	CT 25062728
Lydia Wright	Manual Refund Submitted	$2.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$2.00	CT 25062729
Robert Alvidres	First Aid CPR AED instructor Orange, CA	$1,820.89	
		$1,820.89	CT 25062730
Loren Bradbury	AHC representative Cuesta College, CA	$30.73	
		$30.73	CT 25062731
Braden, David	INTERVIEW REIMBURSEMENT 6.26	$773.06	
		$773.06	CT 25062732
City of Lompoc	Sanitary Landfill Fees 7.1.2025 - 6.30.2026.	$102.70	
		$102.70	CT 25062733
Comcast Cable	Comcast Monthly Recurring Costs	$225.39	
		$225.39	CT 25062734
	Comcast Monthly Recurring Costs	$150.35	
		$150.35	CT 25062735
Jerry Criado	1.2-5.28.26 OPEN MILEAGE	$131.08	
		$131.08	CT 25062736
Renae Garcia-Pack	1.2-5.20.26 OPEN MILEAGE	$25.38	
		$25.38	CT 25062737
Sarai Gonzalez	5.04,6.01.26 OPEN MILEAGE	$73.37	
		$73.37	CT 25062738
Christine Grelck	5.20.26 OPEN MILEAGE	$38.28	
		$38.28	CT 25062739
Peter Huk	4.29-30.26 OPEN MILEAGE	$89.90	
		$89.90	CT 25062740
Angel Iniguez	5.02.26 OPEN MILEAGE	$55.10	
		$55.10	CT 25062741
Arcelia Jaquez	1.07-5.13.26 OPEN MILEAGE	$365.40	
		$365.40	CT 25062742
Kersnar, David	INTERVIEW REIMBURSEMENT 6.26	$600.00	
		$600.00	CT 25062743
Charlie Liou	1.20-5.19.26 OPEN MILEAGE	$1,173.92	
		$1,173.92	CT 25062744
Melinda Martinez	2.01-5.31.26 OPEN MILEAGE	$1.45	
	2.01-5.31.26 OPEN MILEAGE	$16.97	
		$18.42	CT 25062745
Toby McLaughlin	5.4-27.26 OPEN MILEAGE	$113.53	
		$113.53	CT 25062746
David Melendrez-Romero	3.11-5.13.26 OPEN MILEAGE	$150.08	
		$150.08	CT 25062747
Christina Nunez	PREPAY OUT OF POCKET 6.22-26.26	$1,092.98	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,092.98	CT 25062748
Pacific Gas & Electric Company	Electricity Services 7.1.2025- 6.30.2026	$47,627.79	
	Electricity Services 7/1/2025 - 6/30/2026	$12,660.55	
		$60,288.34	CT 25062749
	Electricity Services 7.1.2025- 6.30.2026	$106.35	
	Electricity Services 7/1/2025 - 6/30/2026	$28.27	
		$134.62	CT 25062750
	Electricity Services 7.1.2025- 6.30.2026	$63.84	
	Electricity Services 7/1/2025 - 6/30/2026	$16.97	
		$80.81	CT 25062751
	Electricity Services 7.1.2025- 6.30.2026	$19.57	
	Electricity Services 7/1/2025 - 6/30/2026	$5.20	
		$24.77	CT 25062752
	Electricity Services 7.1.2025- 6.30.2026	$3,142.55	
	Electricity Services 7/1/2025 - 6/30/2026	$835.36	
		$3,977.91	CT 25062753
	Electricity Services 7.1.2025- 6.30.2026	$567.06	
	Electricity Services 7/1/2025 - 6/30/2026	$150.74	
		$717.80	CT 25062754
Julia Raybould-Rodgers	PREPAY OUT OF POCKET 6.22-26.26	$1,497.34	
		$1,497.34	CT 25062755
Alberto Restrepo	ASCCC 26 Plenary Santa Rosa, CA	$2,049.43	
		$2,049.43	CT 25062756
Lucerito Salgado Olivera	1.28-5.13.26 OPEN MILEAGE	$58.36	
		$58.36	CT 25062757
Jennifer Schroeder	Skills USA Ontario, CA	$284.20	
		$284.20	CT 25062758
Brooke Souza	Dental Hygiene Tour Oxnard, CA	$23.00	
	Dental Hygiene tour Oxnard, CA	$66.04	
		$89.04	CT 25062759
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	$3,766.20	
	ZTC UNLIMITED MOBILE INTERNET HOT SPOTS,	$342.00	
		$4,108.20	CT 25062760
Air Test And Balance Inc.	Fume Hood Certification - Air Flow Testing	$3,650.00	
		$3,650.00	CT 25062761
American General Media Inc.	30-Second Ad 2026 Summer Fall Registration	$750.00	
		$750.00	CT 25062762
Awakening Giantz Inc	Services to host Home for the Holidays Event on	$6,000.00	
		$6,000.00	CT 25062763
Ramona Bedrosian	Reimbursement for library office supplies,	$543.18	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$543.18	CT 25062764
Caliber Collision	Parts to repair 2017 Ford LE Vehicle	$2,739.14	
	Labor for body and paint	$1,872.00	
	Paint supplies	$548.10	
	Misc. Waste Disposal & Cover Car for Overspray	$39.00	
	Misc. Misc. Flex Additive & Corrosion Protection/	$10.88	
		$5,209.12	CT 25062765
City Motors Towing Inc	Transport 4 Containers from and Relocate	$926.25	
	Truck #10 Flatbed Tow Truck	$218.75	
		$1,145.00	CT 25062766
City of Santa Barbara Fire Dept	Reimbursement for FTNC 7001	$14,896.00	
		$14,896.00	CT 25062767
City of Santa Maria Alarm Program	False Alarm Charges, Invoice #29737.	$14.80	
	False Alarm Charges, Invoice #29737.	$372.00	
		$386.80	CT 25062768
City of Santa Maria Fire Department	Reimbursement for Instructional Services Agreement	$3,724.00	
	Reimbursement for Consumable Materials	$465.45	
		$4,189.45	CT 25062769
Fence Factory	Temporary Fence Rental: 110 white vinyl panels per	$2,750.00	
	Trip Charge Fee: Delivery, set-up, and removal	$450.00	
		$3,200.00	CT 25062770
Geary Floors Inc	All material & labor to abrade existing gymnasium	$13,100.00	
		$13,100.00	CT 25062771
Hayward Lumber Inc	Hardware-Lumber Supplies, 07-01-25 thru 05-29-26	$257.59	
		$257.59	CT 25062772
Home Depot	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$393.20	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$70.67	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$126.31	
		$590.18	CT 25062773
House of Pride and Equality	2026 Santa Maria Pride Sponsorship	$2,500.00	
		$2,500.00	CT 25062774
Angel Iniguez	Reimbursement for food and supplies for Cinco de	$11.28	
	Reimbursement for food and supplies for Cinco de	$19.55	
		$30.83	CT 25062775
Law Office of Arturo Ocampo	Legal Services from 05-01-26 thru 05-31-26.	$3,054.00	
		$3,054.00	CT 25062776
Lowes	Hisense 4.4-cu ft Mini Fridge (Silver)	$215.92	
		$215.92	CT 25062777
Mission Linen Supply	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	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mission Linen Supply	Uniform Services and Towels, 7-01-25 thru 6-30-26	$27.12	
	Kitchen Linen Services for Culinary Arts Program	$54.19	
	Kitchen Linen Services for Culinary Arts Program	$73.11	
	Kitchen Linen Services for Culinary Arts Program	$73.11	
	Kitchen Linen Services for Culinary Arts Program	$73.11	
	Kitchen Linen Services for Culinary Program	$73.11	
	Kitchen Linen Services for Culinary Arts Program	$73.11	
	Kitchen Linen Services for Culinary Arts Program	$73.11	
		$602.99	CT 25062778
Sandra Marie Rodriguez	Services to develop and refine choreography	$500.00	
		$500.00	CT 25062779
Santa Maria Joint Union High School District	Reimbursement for SPRING 2026 CCAP courses	$3,000.00	
	Reimbursement for CCAP AG 152	$9,000.00	
	Reimbursement for CCAP AG 155	$9,000.00	
	Reimbursement for CCAP AG 156	$6,000.00	
	Reimbursement for CCAP AG 157	$9,000.00	
	Reimbursement for CCAP AG 158	$9,000.00	
	Reimbursement for CCAP AG 191	$6,000.00	
	Reimbursement for CCAP AT 303	$15,000.00	
	Reimbursement for CCAP ATH 104	$3,000.00	
	Reimbursement for CCAP ATH 104	$6,000.00	
	Reimbursement for CCAP BIOL 100	$8,000.00	
	Reimbursement for CCAP CA 120	$12,000.00	
	Reimbursement for CCAP CA 121	$9,000.00	
	Reimbursement for CCAP CNET 105	$9,000.00	
	Reimbursement for CCAP CNET 107	$9,000.00	
	Reimbursement for CCAP DANC 140	$2,000.00	
	Reimbursement for CCAP DANC 145	$1,000.00	
	Reimbursement for CCAP ENGL C1000	$34,999.99	
	Reimbursement for CCAP ENGL C1000	$1,000.01	
	Reimbursement for CCAP ENGL C1001	$9,000.00	
	Reimbursement for CCAP FASH 110	$9,000.00	
	Reimbursement for CCAP FILM 110	$4,000.00	
	Reimbursement for CCAP FRCH 101	$25,000.00	
	Reimbursement for CCAP FRCH 102	$10,000.00	
	Reimbursement for CCAP GEOL 100	$8,000.00	
	Reimbursement for CCAP HIST 102	$21,000.00	
	Reimbursement for CCAP HIST 108	$21,000.00	
	Reimbursement for CCAP MATH 121	$6,000.00	
	Reimbursement for CCAP MT 109	$12,000.00	
	Reimbursement for CCAP PHYS 100	$6,000.00	
	Reimbursement for CCAP POLS C1000	$3,000.00	
	Reimbursement for CCAP PROD 301	$84,000.00	
	Reimbursement for CCAP STAT C1000	$4,000.00	
	Reimbursement for CCAP WLDT 106	$15,000.00	
	Bus Transportation for Career Exploration Day	$1,646.70	
		$399,646.70	CT 25062780
Ian Shafer	Piano Tuning services 8/1/25-6/30/26	$525.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$525.00	CT 25062781
Templeton Fire and Emergency	Reimbursement for FTNC 7001	$2,436.75	
	Reimbusement for Consumable Materials	$493.34	
		$2,930.09	CT 25062782
Wild West Pizza And Grill	Food for CHS NSO Watch Party Event 4/20/26,	$69.60	
		$69.60	CT 25062783
Wingspans Inc	Wingspans Subscription: 1/01/26 - 12/31/26 (Year 2	$4,000.00	
		$4,000.00	CT 25062784
Workers' Compensation Administrators, LLC	Claim 26 SBS 0113 overpayment	$1,389.62	
		$1,389.62	CT 25062785
Cristina Agustin	Manual Refund Submitted	$2,773.00	
	Manual Refund Submitted	$3,069.00	
		$5,842.00	CT 25062786
Issac Arriaga	Manual Refund Submitted	$1,000.00	
		$1,000.00	CT 25062787
Carmen Avila Reyes	Manual Refund Submitted	$150.00	
		$150.00	CT 25062788
Jazmine Balaam	Manual Refund Submitted	$500.00	
		$500.00	CT 25062789
Valeska Balam	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062790
Elvia Bernardino Marez	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062791
Alexis Bustamante	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062792
Brenda Calderon	Manual Refund Submitted	$150.00	
		$150.00	CT 25062793
Leonel Castillo	Manual Refund Submitted	$7,395.00	
		$7,395.00	CT 25062794
Abigail Cezar	Manual Refund Submitted	$1,500.00	
	Manual Refund Submitted	$1,500.00	
		$3,000.00	CT 25062795
Lizbeth Cortes Hernandez	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062796
Melonee Cruse	Manual Refund Submitted	$10.00	
		$10.00	CT 25062797
Juan Cruz	Manual Refund Submitted	$150.00	
		$150.00	CT 25062798
Kimberly Cruz Maya	Manual Refund Submitted	$3,698.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$3,698.00	CT 25062799
Mary Cruz Silva	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062800
Mario Cuadra	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062801
Juanita Flores	Manual Refund Submitted	$250.00	
		$250.00	CT 25062802
Brayan De Jesus Garcia Antonio	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062803
Sergio Jaimes	Manual Refund Submitted	$17.00	
		$17.00	CT 25062804
Gilbert Lopez	Manual Refund Submitted	$29.00	
		$29.00	CT 25062805
Carmela Martinez	Manual Refund Submitted	$20.00	
		$20.00	CT 25062806
Edwin Martinez Ibarra	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062807
Wendy Martinez-Jarquin	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062808
Jeisy Merino	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062809
Penny Morales	Manual Refund Submitted	$1,221.00	
		$1,221.00	CT 25062810
Cristal Morelos Lopez	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062811
Brandon Olea	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062812
Mary Ellen Pankratz	Manual Refund Submitted	$85.00	
		$85.00	CT 25062813
PCPA Foundation	Vendor Refund	$47.00	
	Vendor Refund	$47.00	
		$94.00	CT 25062814
Uriel Ramirez	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062815
Lucia Ramirez Antonio	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062816
Karina Rojas	Manual Refund Submitted	$150.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$150.00	CT 25062817
Adolfo Rojas Garcia	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062818
Martha Trejo-Mendoza	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062819
Elizabeth Trujillo	Manual Refund Submitted	$500.00	
		$500.00	CT 25062820
Margarita Uriarte	Manual Refund Submitted	$10.00	
		$10.00	CT 25062821
Kaylah Vauclin	Manual Refund Submitted	$125.00	
		$125.00	CT 25062822
Jhonny Vergara	Manual Refund Submitted	$170.00	
		$170.00	CT 25062823
Kimberly Webb	Manual Refund Submitted	$15.00	
		$15.00	CT 25062824
Lynn Becerra-Valencia	Coalition Conf. LA, CA	$905.43	
		$905.43	CT 25062825
Janeal Blue	3.31,5.28,6.03.26 OPEN MILEAGE	$116.72	
		$116.72	CT 25062826
Alexandra De Jounge	Vendor Meeting Cuesta College, CA	$57.13	
		$57.13	CT 25062827
Doubletree by Hilton Pomona	Lodging Genevieve Siwabessy 6.29.26	$189.96	
		$189.96	CT 25062828
	CONF #86061620 ROBB,STEPHANIE 6.26.26	$199.96	
		$199.96	CT 25062829
Kendall, George	INTERVIEW REIMBURSEMENT 6.26	$600.00	
		$600.00	CT 25062830
Keli Seyfert	6.4-5.26 OPEN MILEAGE	$58.15	
		$58.15	CT 25062831
Genevieve Siwabessy	PREPAY PER DIEM 6.29-30.26	$104.00	
		$104.00	CT 25062832
Nancy Uvias Alcantar	ADJ 4.30.26 OPEN MILEAGE	$0.13	
		$0.13	CT 25062833
AHC - District Trust Fund	S2026 Police Academy Class 131: PCPA Co-op Actors	$1,008.92	
	S2026 Police Academy Class 131: PCPA Co-op Actors	$3,372.08	
		$4,381.00	CT 25062834
American Cleaners & Laundry Inc	Ballet Folklorico Costume Dry Cleaning, Invoice #	$1,875.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,875.00	CT 25062835
American General Media Inc.	Advertising for Community Education: 5/21/26 -	$225.00	
		$225.00	CT 25062836
Artxezin Amezcua	Develop and refine choreography representing	$500.00	
		$500.00	CT 25062837
Armstrong's Lock And Key	Duplicate Keys per Invoice 112168	$304.50	
		$304.50	CT 25062838
Diane Auten	Reimbursement for Spanish Class, 6/15/26.	$300.00	
		$300.00	CT 25062839
Javier Ayala	Facilitate workshop on "Your Northstar Leadership:	$5,500.00	
		$5,500.00	CT 25062840
Brawley Union High School District	Reimbursement for CCAP Spring 2026 PROD 301	$30,000.00	
		$30,000.00	CT 25062841
Carpinteria-Summerland Fire Protection District	Reimbursement for FTNC 7001 CRN 42040 per	$6,087.13	
	Reimbursement for Consumable Materials	$500.00	
		$6,587.13	CT 25062842
Cynthia Diaz	Reimbursement for Food for PUENTE Study Session	$624.71	
		$624.71	CT 25062843
Everything Promo Ltd	Graduation Stoles, SKU #PS71903, Invoice #i041037	$1,200.00	
		$1,200.00	CT 25062844
Five Cities Fire Authority	Reimbursement for FTNC 7001	$4,238.19	
		$4,238.19	CT 25062845
Lisa Hernandez	Reimbursement for food for LE Training Manager	$17.22	
		$17.22	CT 25062846
Home Depot	BOSCH Jack Breaker Hammer, Invoice #6010424	$1,303.91	
	Hex Clay Spade	$103.28	
	Maintenance Supplies - LVC , 11-01-25 thru 5-31-26	$303.73	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$48.82	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$14.12	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$50.19	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$17.37	
		$1,841.42	CT 25062847
Mission Linen Supply	Kitchen Linen Services for Culinary Arts Program	$54.19	
		$54.19	CT 25062848
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand Washing	$482.52	
		$482.52	CT 25062849
Lauren Rayburn	Reimbursement for Art Instructional Supplies,	$52.93	
		$52.93	CT 25062850
Santa Ynez Valley Pride	Sponsorship for the SYV Pride 2026, Invoice dated	$1,000.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,000.00	CT 25062851
Smith Pipe & Supply Inc	Irrigation Supplies per Invoice 4378269	$62.36	
	Irrigation Supplies per Invoice 4378688	$15.71	
	Hunter I-40 6 inch Sprinkler per invoice 4371069	$93.07	
	Irrigation Supplies per Invoice 4378264	$104.25	
	Irrigation Supplies per 4378680	$118.71	
	Speed Zone Turf Herbicide	$654.94	
	Archmate EZ Reach Tool per Invoice 4381076	$89.95	
		$1,138.99	CT 25062852
Sousa Tire Service	TIRE RECYCLING FEES 07-01-2025 TO 05-29-2026	$56.00	
	TIRE RECYCLING FEES 07-01-2025 TO 05-29-2026	$56.00	
		$112.00	CT 25062853
Sp Maintenance Services Inc	Sweeping services at South Campus EVOC per invoice	$630.00	
		$630.00	CT 25062854
Monique Segura	meals for 45 students x $46, 2 faculty x $63.50	$2,197.00	
		$2,197.00	CT 25062855
Lesly Armenta	Manual Refund Submitted	$10.00	
		$10.00	CT 25062856
Doris Dias	Manual Refund Submitted	$10.00	
		$10.00	CT 25062857
Jose Marcos Pereira	Manual Refund Submitted	$10.00	
		$10.00	CT 25062858
Yeshua Rivas Ruiz	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062859
Brandi Smith	Manual Refund Submitted	$130.74	
		$130.74	CT 25062860
Johan Valenzuela	Manual Refund Submitted	$1,399.00	
		$1,399.00	CT 25062861
Kate Yun	Manual Refund Submitted	$10.00	
		$10.00	CT 25062862
Comcast Cable	Comcast Monthly Recurring Costs	$325.52	
		$325.52	CT 25062863
	Comcast Monthly Recurring Costs	$272.60	
		$272.60	CT 25062864
DePaul, James	Interview Reimbursement 6.26	$236.00	
		$236.00	CT 25062865
Daisy Garcia	6.16.26 OPEN MILEAGE	$3.34	
		$3.34	CT 25062866
Cary Gray	Present 20 years of AHC VITA Georgia Athens, GA	$700.00	
	Present 20 years of AHC VITA Georgia Athens, GA	$1,236.76	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$1,936.76	CT 25062867
Gregory, Alicia	INTERVIEW REIMBURSEMENT 6.2026	$600.00	
		$600.00	CT 25062868
Pacific Gas & Electric Company	Electricity Services 7.1.2025- 6.30.2026	$785.38	
	Electricity Services 7/1/2025 - 6/30/2026	$208.77	
		$994.15	CT 25062869
Robinson, Valerie	INTERVIEW REIMBURSEMENT 6.26	$748.36	
		$748.36	CT 25062870
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	$48.73	
	Gas Supply 7.1.2025-6.30.2026	$14.83	
		$63.56	CT 25062871
	Gas Supply 7.1.2025 - 6.30.2026	$5,302.34	
	Gas Supply 7.1.2025-6.30.2026	$1,614.36	
		$6,916.70	CT 25062872
Yvonne Teniente	Pathways to Equity Conf. Mission Bay, CA	$255.50	
	CSSO Conf. Long Beach, Ca	$167.50	
		$423.00	CT 25062873
AHC Foundation	Fiscal Year 2025 -26 Foundation Adv Salary	$8,484.58	
		$8,484.58	CT 25062874
	Fiscal Year 2025 -26 Foundation Adv Salary	$8,484.58	
		$8,484.58	CT 25062875
Arrow Plumbing Drain & Repair Service	Service Call on 06-15-26 per Invoice 45250	$595.00	
		$595.00	CT 25062876
Anna Arrowsmith	Reimbursement for instructional supplies for HOEC	$502.41	
		$502.41	CT 25062877
Awakening Giantz Inc	Services to host Graduation/Accomplishments	$6,000.00	
	Workshop for Staff- Trauma-Informed	$300.00	
	Workshop for Staff- Trauma-Informed	$300.00	
	Workshop for Staff- Trauma-Informed	$300.00	
	Workshop for Staff- Trauma-Informed	$300.00	
	Workshop for Students- Strategic Sharing	$300.00	
	Workshop for Students- Strategic Sharing	$300.00	
	Workshop for Students- Strategic Sharing	$300.00	
	Workshop for Students- Strategic Sharing	$300.00	
	Workshop for Students- Advocacy and Support	$300.00	
	Workshop for Students- Advocacy and Support	$300.00	
	Workshop for Students- Advocacy and Support	$300.00	
	Workshop for Students- Advocacy and Support	$300.00	
	Workshop for Students- Building Community	$300.00	
	Workshop for Students- Building Community	$300.00	
	Workshop for Students- Building Community	$300.00	
	Workshop for Students- Building Community	$300.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Awakening Giantz Inc	Workshop for Students- Academic Resilience	$300.00	
	Workshop for Students- Academic Resilience	$300.00	
	Workshop for Students- Academic Resilience	$300.00	
	Workshop for Students- Academic Resilience	$300.00	
		$12,000.00	CT 25062878
Bubbles on the go	Exterior and Interior semi-trailer and tractor	$75.00	
		$75.00	CT 25062879
California Department Of Justice	Fingerprint Background Fees, May 2026. Invoice #	$1,459.00	
		$1,459.00	CT 25062880
Chop Restaurant Supply Inc	Turbo Air Super Deluxe Refrigerated Merchandiser	$4,241.25	
	4" Caster w/o Brake **LINE ADDED 5/27/26**	$62.20	
	4" Caster with Brake **LINE ADDED 5/27/26**	$69.28	
		$4,372.73	CT 25062881
Covetrus North America LLC	SCS BDG Lister 7.25IN SS	$286.75	
		$286.75	CT 25062882
Home Depot	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$50.63	
	Maintenance Supplies - SM, 04-20-26 thru 05-29-26	$226.92	
		$277.55	CT 25062883
Mission Linen Supply	Linen Services for Auto Body Program	$22.25	
	Uniform Services and Towels, 7-01-25 thru 6-30-26	$27.12	
	Uniform Services and Towels, 7-01-25 thru 6-30-26	$27.12	
	Linen Services for Auto Body Program	$22.25	
	Uniform Services and Towels, 7-01-25 thru 6-30-26	$27.12	
		$125.86	CT 25062884
Pacific Contractors Group Inc	The Contractor shall provide all labor, materials,	$108,300.00	
		$108,300.00	CT 25062885
Salvador Perez	SPRING 2026 CRN 42630	$84.00	
		$84.00	CT 25062886
Madrigale Quaglino	Reimbursement for operational supplies for	$116.81	
		$116.81	CT 25062887
Santa Barbara Co Education Office	2025-26 SBCSBA DUES	$350.00	
		$350.00	CT 25062888
Santa Maria Wash And Lube	Car Wash Services - Fleet. Invoice #1237.	$86.00	
		$86.00	CT 25062889
United Health Care Insurance Co	MEDICAL INURANCE PREMIUMS FOR JULY 2026	$439.68	
		$439.68	CT 25062890
Ashinaeh Brown-Mack	Manual Refund Submitted	$300.00	
		$300.00	CT 25062891
Jose Castellanos Sandoval	Manual Refund Submitted	$300.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$300.00	CT 25062892
Eliazer Diaz	Manual Refund Submitted	$726.00	
		$726.00	CT 25062893
Rosa Garcia	Manual Refund Submitted	$138.00	
		$138.00	CT 25062894
Yaretzi Garcia Garibay	Manual Refund Submitted	$300.00	
		$300.00	CT 25062895
Jordan Guerrero	Manual Refund Submitted	$300.00	
		$300.00	CT 25062896
Derrick Gutierrez	Manual Refund Submitted	$2.00	
		$2.00	CT 25062897
Carly Hernandez	Manual Refund Submitted	$10.00	
		$10.00	CT 25062898
Ronnie Hernandez	Manual Refund Submitted	$35.00	
		$35.00	CT 25062899
Chase Holland	Manual Refund Submitted	$300.00	
		$300.00	CT 25062900
Elizabeth Kuhlman	Manual Refund Submitted	$36.00	
		$36.00	CT 25062901
Jaden Lara	Manual Refund Submitted	$502.00	
		$502.00	CT 25062902
Daniel Leblanc	Manual Refund Submitted	$300.00	
		$300.00	CT 25062903
Kyle Littler	Manual Refund Submitted	$300.00	
		$300.00	CT 25062904
Uzziah Martinez	Manual Refund Submitted	$45.00	
		$45.00	CT 25062905
Armand Mastagni	Manual Refund Submitted	$1,006.00	
		$1,006.00	CT 25062906
Cristal Morelos Lopez	Manual Refund Submitted	$1,298.00	
		$1,298.00	CT 25062907
Jasmin Mota Corona	Manual Refund Submitted	$46.00	
		$46.00	CT 25062908
Andy Ortiz	Manual Refund Submitted	$599.00	
		$599.00	CT 25062909
Irma Ortiz Martinez	Manual Refund Submitted	$500.00	
		$500.00	CT 25062910
Ferrah Padilla	Manual Refund Submitted	$175.00	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$175.00	CT 25062911
Destiny Quevedo	Manual Refund Submitted	$271.00	
		$271.00	CT 25062912
Devin Rojas	Manual Refund Submitted	$433.00	
		$433.00	CT 25062913
Robert Salcido	Manual Refund Submitted	$2.00	
		$2.00	CT 25062914
Desarae Serrano	Manual Refund Submitted	$300.00	
		$300.00	CT 25062915
Marina Servin Miranda	Manual Refund Submitted	$204.50	
		$204.50	CT 25062916
Carol Siminski	Manual Refund Submitted	$63.85	
		$63.85	CT 25062917
Brandi Smith	Manual Refund Submitted	$838.00	
		$838.00	CT 25062918
Jose Vargas	Manual Refund Submitted	$20.00	
		$20.00	CT 25062919
Aleah Villegas	Manual Refund Submitted	$490.40	
		$490.40	CT 25062920
Isaac Watts	Manual Refund Submitted	$412.00	
	Manual Refund Submitted	$433.00	
	Manual Refund Submitted	$491.00	
		$1,336.00	CT 25062921
Ysabella Zaranda	Manual Refund Submitted	$271.00	
		$271.00	CT 25062922
Asselin, Kevin	INTERVIEW REIMBURSEMENT 6.26	$600.00	
		$600.00	CT 25062923
Luke Blacquiere	South Africa Paleoanthropologic Trip	$3,000.00	
		$3,000.00	CT 25062924
Adellita Cheadle	Conf. San Diego, CA	$2,352.20	
		$2,352.20	CT 25062925
City Of Santa Maria	Water Services and Disposal Site	$6,891.36	
	Water Services and Disposal Site, Community	$1,628.69	
	Water Services and Disposal Site	$16,829.59	
	Water Services and Disposal Site, Community	$3,977.48	
	Water Services and Disposal Site	$4,651.64	
	Water Services and Disposal Site, Community	$1,099.36	
	Water Services and Disposal Site	$671.47	
	Water Services and Disposal Site, Community	$158.70	
	Water Services and Disposal Site	$11,084.57	
	Water Services and Disposal Site, Community	$2,619.71	
	Water Services and Disposal Site	$241.04	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site, Community	$56.97	
	Water Services and Disposal Site	$3,926.07	
	Water Services and Disposal Site, Community	$927.88	
	Water Services and Disposal Site	$4,387.54	
	Water Services and Disposal Site, Community	$1,036.94	
	Water Services and Disposal Site	$161.45	
	Water Services and Disposal Site, Community	$38.16	
	Water Services and Disposal Site	$195.78	
	Water Services and Disposal Site, Community	$46.27	
	Water Services and Disposal Site	$501.89	
	Water Services and Disposal Site, Community	$118.61	
	Water Services and Disposal Site	$1,386.58	
	Water Services and Disposal Site, Community	$327.70	
		$62,965.45	CT 25062926
	Disposal Site Landfill Fees	$464.55	
		$464.55	CT 25062927
Michele Constable	Conf. San Diego, CA	$2,353.20	
		$2,353.20	CT 25062928
Cynthia Diaz	Pathways to Equity San Diego, CA	$1,097.27	
		$1,097.27	CT 25062929
Kastal, Arzu	INTERVIEW REIMBURSEMENT 6.26	$300.00	
		$300.00	CT 25062930
Kurt Kruse	Skills USA Atlanta, GA	$172.39	
		$172.39	CT 25062931
Viviana Lopez	TB ASSESSMENT 6.15.26	$50.00	
		$50.00	CT 25062932
Lata Murti	TB ASSESSMENT 6.26	$77.45	
		$77.45	CT 25062933
Thesa Roepke	Skills USA Atlanta, GA	$137.20	
		$137.20	CT 25062934
Joshua Smith	4.30.26 OPEN MILEAGE	$48.87	
		$48.87	CT 25062935
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	$14.14	
	Gas Supply 7.1.2025-6.30.2026	$4.31	
		$18.45	CT 25062936
	Gas Supply 7.1.2025 - 6.30.2026	$8.86	
	Gas Supply 7.1.2025-6.30.2026	$2.70	
		$11.56	CT 25062937
	Gas Supply 7.1.2025 - 6.30.2026	$0.79	
	Gas Supply 7.1.2025-6.30.2026	$0.24	
		$1.03	CT 25062938
	Gas Supply 7.1.2025 - 6.30.2026	$1,608.27	
	Gas Supply 7.1.2025-6.30.2026	$489.65	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$2,097.92	CT 25062939
Southern California Gas Co	Gas Supply 7.1.2025 - 6.30.2026	$213.52	
	Gas Supply 7.1.2025-6.30.2026	$65.01	
		$278.53	CT 25062940
Brian Stokes	Archaeology tour and Safari Johannesburg, South Af	$2,164.95	
		$2,164.95	CT 25062941
T-Mobile USA Inc	ZTC UNLIMITED MOBILE INTERNET HOT SPOTS,	$242.00	
		$242.00	CT 25062942
Marissa Vela	1.26-6.09.26 OPEN MILEAGE	$322.48	
		$322.48	CT 25062943
Verizon Wireless	Cell Phone Service Fees for Facilities Dept.	$520.50	
	Verizon Annual Plan -Noncredit Student Navigators,	$174.04	
		$694.54	CT 25062944
	Cell Phone Service for Campus Police:	$724.08	
		$724.08	CT 25062945
	iPhone SE Monthly Charges for 4 Outreach/Retention	$207.60	
	iPhone SE Monthly Charges for 3 Outreach/Retention	$157.38	
		$364.98	CT 25062946
	Monthly Charges For Athletic Hot Spots: 7/01/25 -	$114.03	
		$114.03	CT 25062947
	Apple iPhone 17e: Replacement phone for Rene	$61.50	
		$61.50	CT 25062948
AHC - District Trust Fund	Payroll Deduction 06.30.26 Mgmt Assoc	$240.00	
		$240.00	CT 25062949
AHC Foundation	Payroll Deduction 06.30.26	$2,426.00	
		$2,426.00	CT 25062950
American Fidelity Assurance Co	URM/DDC premiums 06.30.26 payroll	$9,883.13	
		$9,883.13	CT 25062951
	HSA premiums for June 2026	$3,795.00	
		$3,795.00	CT 25062952
American Star Tours, Inc.	Bus Service - PCPA Solvang Theaterfest Trips	$9,600.00	
	Bus Service - PCPA Solvang Theaterfest Trips	$2,400.00	
		$12,000.00	CT 25062953
Bay Area Comm College Jpa	Repayment of Member Deductible for	$14,301.66	
		$14,301.66	CT 25062954
Bravo Pizza	Pizza for Online Orientation Watch Party, 3/26/26.	$77.30	
	Pizza for Online Orientation Watch Party, 3/31/26.	$158.87	
		$236.17	CT 25062955
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 06.30.26	$492.50	

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		$492.50	CT 25062956
C.S.E.A. Victory Club	Payroll Deduction 06.30.26	$186.00	
		$186.00	CT 25062957
CA School Employees Association	Payroll Deduction 06.30.26	$9,257.28	
		$9,257.28	CT 25062958
City of San Luis Obispo	Reimbursement for FTNC 7001 CRN 41884 Spring	$4,754.75	
		$4,754.75	CT 25062959
Rebecca Cook	Provide Nurse Practitioner (NP) Services to	$15,904.35	
		$15,904.35	CT 25062960
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for Auto Body Technology	($501.35)	
	Instructional Supplies for Auto Body Technology	$500.25	
	Stellar Blue Paint for Auto Body Boot Camp	$727.37	
	Stellar Blue Paint for Auto Body Boot Camp	$727.37	
	Stellar Blue Paint for Auto Body Boot Camp	$727.37	
	Instructional Supplies for Auto Body Boot Camp	$427.67	
		$2,608.68	CT 25062961
DMQ Catering LLC	Food for College Corps End of	$2,408.04	
	Food for College Corps End of	$963.21	
		$3,371.25	CT 25062962
Electronic Parts Store	Switches 30-161600 per Invoice 112188	$21.64	
		$21.64	CT 25062963
Emerald Wave Media	30-sec Spanish Digital TV Ad 2026 Summer Fall Reg	$2,000.00	
		$2,000.00	CT 25062964
Ewing Irrigation Products Inc	Steel Coupling per Invoice #30625278	$280.38	
		$280.38	CT 25062965
Fabricmate Systems Inc	[FS100-SRN] 1/2 in. (Actual Height 5/8 in.) Square	$182.03	
	[RC240-194WC] ReCore® Classic-Line® 1/2 in. 2x4	$434.89	
	[FA233-66-010] Motif Panel Fabric (Straw)	$134.14	
	[RM2445-002] Magtack® Veneer, .024 in. x 48 in. -	$225.49	
	[FS825-001] Fabricmate® Pro Series Ergonomic	$43.49	
	[FS800-001] Fabricmate® Pro Series Classic Fabric	$135.94	
	[FS820-001] Fabricmate® Pro Series 4-in-1 Frame	$43.45	
	Shipping and Handling	$152.37	
		$1,351.80	CT 25062966
Franchise Tax Board	Payroll Deduction 06.30.26	$811.89	
		$811.89	CT 25062967
	Payroll Deduction 06.30.26	$1,205.00	
		$1,205.00	CT 25062968
Rebeca Green	Independent program audit contract	$25,000.00	
		$25,000.00	CT 25062969

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Renad Hamed	Reimbursement for instructional supplies for	$164.58	
		$164.58	CT 25062970
IRS ACS Support	Payroll Deduction 06.30.26	$89.55	
		$89.55	CT 25062971
Lowes	Kobalt Pro Headlamp per Invoice #976225-QWBULK	$43.37	
		$43.37	CT 25062972
Mission Linen Supply	Linen Services for Culinary Arts Program	$54.19	
	Linen Services for Auto Body Program	$22.31	
	Linen Services for Culinary Arts Program	$54.19	
	Linen Services for Auto Body Program	$22.31	
		$153.00	CT 25062973
Kara Mushegan	Reimbursement for locks and tape for C-train	$82.40	
		$82.40	CT 25062974
Santa Barbara County Sheriff's Office	PAYROLL DEDUCTION 06/30/2026	$960.53	
		$960.53	CT 25062975
Brandon Smith	Reimbursement for open reception food purchases	$16.49	
		$16.49	CT 25062976
Smith Pipe & Supply Inc	Speed Zone Turf Herbicide per Invoice 4384016	$523.96	
	A/F 17mm Dura-Flo Insert Coup	$23.39	
	A/F 17mm Dura-Flo Insert Tee	$35.35	
	A/F 17mm Dura-Flo Insert Elbow	$37.20	
	Hunter I-40 6 inch SS P/U W/CV	$479.07	
	Irrigation Supplies per Invoice 4387928	$199.87	
	Irrigation Supplies per Invoice 4388340	$257.60	
	Irrigation Supplies per Invoice 4387482	$748.91	
		$2,305.35	CT 25062977
Sousa Tire Service	Service Call	$45.00	
	Tire, NHS Carlisle Turf Trac	$261.00	
	State Tax Recycle Fee	$3.50	
		$309.50	CT 25062978
Sterling Communications	Portable Radio Repairs per Order #0005022	$960.00	
	Processing Fee	$225.00	
	Freight Charge (Estimated)	$55.00	
		$1,240.00	CT 25062979
Subway	Food for Women's Fire Camp, 5/30/26. Trans #	$519.35	
	Fountain drinks for Women's Fire Camp, 5/30/26.	$135.14	
		$654.49	CT 25062980
T-Mobile USA Inc	UNLIMITED MOBILE INTERNET HOT SPOTS	$2,856.75	
		$2,856.75	CT 25062981
Vertiv Corporation	Labor to assist with scheduled shutdown at Bldg.	$3,235.00	
		$3,235.00	CT 25062982

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	$2,495,306.19
Total for Bond Interest & Redemption Fund 9421	$0.00
Total for Child Development Fund 9433	$57,882.64
Total for Capital Outlay Project Fund 9441	$275,299.48
Total for General Obligation Bond Fund 9447	$31,612.00
Total for Dental Self-Insurance Fund 9461	$0.00
Total for Self-Insurance Health Exam Fund 9462	$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	$14,301.66
Total for Post-Employment Benefits Fund 9469	$0.00
Total for Student Body Center Fee Trust Fund 9473	$0.00

Allan Hancock College

Warrant Register

Check Dates from 6/1/2026 to 6/30/2026
Bank Code: RC

Vendor Name	Description	Amount	Warrant
Laura Bonilla	EMERGENCY FUNDS Electric Bill	$500.00	
		$500.00	RC 40000295

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
June-26	
ACRONYMS	
13 Stars Media	NO ACRONYM
19six Architects	Nineteen Six Architects (Formerly PMSM)
25th Hour Communications, Inc	NO ACRONYM
4imprint Inc.	NO ACRONYM
AHC - District Trust Fund	Allan Hancock College-District Trust
AHC Foundation	Allan Hancock College Foundation
American 3B Scientific LP	American Three Binhold Scientific LP
B&H Photo Video	NO ACRONYM
BRP Pharmaceuticals	Bryant Ranch Prepack Pharmaceuticals
BW Global North America Inc	BROWZWEAR Global North America Inc
C.S.E.A. Chapter 251 Dues - AHC	California School Employees Association Chapter 251 Dues Allan Hancock College
C.S.E.A. Victory Club	California School Employees Association Victory Club
Cal State Auto Parts	NO ACRONYM
CalSoft Water	NO ACRONYM
CALSTRS	California State Teacher's Retirement System
CDW Government Inc	Computer Discount Warehouse Government Inc
CMC RESCUE INC	California Mountain Company Rescue Inc
Column Software PBC	Column Software Public Benefit Corporation
CSC of Santa Maria	NOT AN ACRONYM
CWDL, CPAs	Cossolias Wilson Dominguez Leavitt CPAs
DiaMedical USA Equipment LLC	NO ACRONYM
DMQ Catering LLC	Doug Maria Quintana Catering
DRE Med	NO ACRONYM
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
Follett Heg - Ahc Bookstore	Follett Higher Education Group-Allan Hancock College Bookstore
GST	Golden Star Technology, Inc.
IPS Group INC	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B Dewar	NO ACRONYM
J W Pepper & Son Inc	NO ACRONYM
J.E. Halliday Sales Inc	NO ACRONYM
KPMR-TV	NO ACRONYM
KSBY-TV	NO ACRONYM
L.N. Curtis & Sons	NO ACRONYM
M & M Restaurant Supply	NO ACRONYM
ODP Business Solutions LLC	Office Depot Business Solutions, LLC
OEYT	NO ACRONYM
PARS Public Agency Retirement	Public Agency Retirement System
Part Time Faculty AHC - Member	Part Time Faculty Allan Hancock College Member
PCPA Foundation	Pacific Conservatory of the Performing Arts Foundation
PPG Architectural Finishes Inc	Pittsburgh Paints & Glass Architectural Finishes
SLO Pest And Termite	San Luis Obispo Pest and Termite
TeamCivX, LLC	NO ACRONYM
T-Mobile USA Inc	Telekom-Mobile USA Inc
VIRTUAL VRI	Virtual Video Remote Interpreting
VWR International	Van Waters Rogers (Avantor Science)
WEX Bank	Wright Express Financial Services Corp

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date:	August 18, 2026
From:	Superintendent/President		
Subject:	Approval of Employee Personnel Actions	Item Number:	11.B.
Institutional Goal:	Accreditation Standard 3	Enclosures:	Page 1 of 4

BACKGROUND

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

FISCAL IMPACT

The fiscal impact is included in the following pages.

RECOMMENDATION

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

Administrator Initiating Item:	Final Disposition:
Ruben Ramirez	

August 18, 2026

Employee Personnel Actions

Interim 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	Diaz, Miguel	interim assistant professor, Psychology	Social and Behavioral Sciences	08/17/26	IV-5	10-FT	Replace Codie Place
2	**Britten, Ben**	**interim articulation officer**	**Student Services**	**08/13/26**	**V-12**	**11-FT**	**Replace Dave Degroot**
Fiscal Impact 2026-2027 Fiscal Year							
1	unrestricted general fund						$ 134,654.00
2	**unrestricted general fund**						**$ 160,041.00**

Classified Staff - Appointments, Promotions and Transfers								
Name		**Action**	**Assignment**	**Department or Division**	**Effective Date**	**Salary**	**Months and FTE**	**Reason/Comment**
1	Biely, Erica	interim appointment	first year experience supervisor	Counseling	07/01/26	9-F (SS#40)	12-FT	New position
2	Fulton, Alexander	appointment	Library services technician	Library	08/24/26	**23-B**	12-FT	Replace Lauren Ortega
3	Lopez, Janal	appointment	Human Resources technician	Human Resources	08/03/26	14-C (SS#40)	12-FT	Replace Carla Castillo
4	Ramirez, Elisabeth	appointment	enrollment services technician I	Admissions & Records	08/10/26	22-A	12-FT	**Replace Anna Quezada**
5	Reyes, Vanessa	appointment	office services technician II-grants	Institutional Grants	08/19/26	18-B	12-FT	Replace Daisy Garcia
6	Rios, Morris	appointment	audio visual services coordinator	Information Technology	08/01/26	32-B	12-FT	Replace Nathaniel Lynn
7	Villanueva, Jamie	appointment	Student Services medical assistant	Health Services	08/13/26	19-B	10-PT	Replace Brianna Torres
8	**Marin, Alejandro**	**appointment**	**college district police officer**	**Campus Police**	**09/14/26**	**31-F**	**12-FT**	**Replace Jonathan Gonzales**
Fiscal Impact 2026-2027 Fiscal Year								
1	Student Equity and Achievement Program-SEAP							$ 171,685.00
2	unrestricted general fund							$ 80,673.00
3	unrestricted general fund							$ 114,597.00
4	unrestricted general fund							$ 82,993.00
5	Covid-19 Recovery Block Grant							$ 77,699.00
6	unrestricted general fund							$ 109,548.00
7	unrestricted general fund							$ 75,549.00
8	**unrestricted general fund**							**$ 107,855.00**

Classified Staff - Extra Work Assignment							
Regular classified staff members who work less than twelve months each year can be scheduled for an extra work assignment at their request. These assignments are scheduled in accordance with article 9, section 9.19, of the district's agreement with the California School Employees Association Allan Hancock College Chapter #251. The following employees have accepted an assignment, and the following schedule is recommended:							
Name		**Title**	**Department or Division**	**Employment Period**	**Maximum Hours**	**Maximum Days/Weeks**	**Hourly Salary**
1	Alvarez, Alyssa	administrative assistant II	academic affairs	07/01/26-07/31/26	30	5/days p/week	$29.13
Fiscal Impact 2026-2027 Fiscal Year							
1	unrestricted general fund						$ 8,492.00

Reclassification of Classified Bargaining Unit Positions					
A reclassification task force was established in accordance with article 17 of the Agreement between the District and the California School Employees Association, Allan Hancock College Chapter #251 (CSEA). The reclassification task force committee conducted a reclassification review and made recommendations to the superintendent/president who concurred with their recommendations. This concludes the final reclassification task force process as it was negotiated out of the 2023-2026 successor agreement. The recommendations are as follows:					
Name		**Assignment**	**Department or Division**	**Retroactive/Effective Date**	**New Range**
1	Chapman, Christopher	groundskeeper II	Facilities	07/01/25	21
2	Hernandez, Ramon	groundskeeper III	Facilities	07/01/25	23

Reclassification of Classified Bargaining Unit Positions (Continued)					
3	Herrera, Rene	groundskeeper lead	Facilities	07/01/25	26
4	Meddings, Paul	groundskeeper lead	Facilities	07/01/25	26
5	Stellar, Matthew	groundskeeper II	Facilities	07/01/25	21
	Total fiscal impact				$ 16,683.00

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	Middleton, Kalin	HVAC Controls Technician I	Facilities	07/01/26-08/31/26	32-E	32-E, plus 5 percent	Performing duties outside of the job description
2	**Millan, Gabriela**	**campus security officer**	**Campus Police**	**07/01/26-06/30/27**	**27-F**	**27-F, plus 5 percent**	**Performing duties outside of the job description**
3	**Poole, Jarrod**	**technical support specialist I**	**Information Technology Services**	**07/01/26-10/01/26**	**30-F**	**32-F**	**Performing duties outside of the job description**
Fiscal Impact 2026-2027 Fiscal Year							
1	unrestricted general fund						$ 890.00
2	**unrestricted general fund**						**$ 4,796.00**
3	**unrestricted general fund**						**$ 1,689.00**

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

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

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

Name		Action	Position Title	Dates	Hourly	Duties/Responsibilities
1	Alfaro, Edwin	short-term	program specialist	08/01/26-06/30/27	$ 24.00	College Success Coach
2	Andrews, Wanda	short-term	model	08/17/26-05/26/27	$ 26.00	To model and assist in the Fine Arts Department
3	Ayers, Deanna	short-term	program assistant III	07/16/26-06/30/27	$ 20.00	Event staff in Athletics Department
4	Bianchi, Cathy	short-term	professional expert	07/01/26-06/30/27	$ 36.00	EMS, Fire, Law Enforcement Programs
5	Canales, Adan	short-term	model	08/17/26-05/26/27	$ 26.00	To model and assist in the Fine Arts Department
6	Cortes, Sandra	short-term	program assistant IV	08/17/26-12/15/26	$ 24.00	Chemistry Lab aide for LAP student
7	Crabill, Ashlie Marie	short-term	program assistant IV	08/03/26-12/31/26	$ 24.00	Assist with PROMISE and CCAP follow-ups in Counseling Department
8	Diaz, Katherine	short-term	professional expert	07/01/26-06/30/27	$ 36.00	EMS, Fire, Law Enforcement Programs
9	Garcia, Nicholas	substitute	cashier services	07/01/26-06/30/27	$ 26.00	Provide student account support in Building A
10	Garcia, Trevor	substitute	equipment attendant/custodian	08/04/26-08/30/26	$ 25.09	On-call substitute for vacation, sick leave, or vacancy
11	George, Ken	short-term	professional expert	07/01/26-06/30/27	$ 36.00	EMS, Fire, Law Enforcement Programs
12	Hamilton, Nanette	short-term	model	08/17/26-05/26/27	$ 26.00	To model and assist in the Fine Arts Department
13	Laguna, Lizbeth	substitute	teacher I	07/01/26-12/11/26	$ 24.44	On-call substitute for vacation, sick leave, or vacancy
14	Lupo, Edward	substitute	campus safety officer	07/01/26-06/30/27	$ 24.00	On-call substitute for vacation, sick leave, or vacancy
15	Perez Santos, Katherine	short-term	program specialist	08/01/26-06/30/27	$ 24.00	College Success Coach
16	Pugh, Nolan	short-term	model	08/17/26-05/26/27	$ 26.00	To model and assist in the Fine Arts Department
17	Samaguey,Karen	substitute	teacher I	07/01/26-12/11/26	$ 24.44	On-call substitute for vacation, sick leave, or vacancy

16-2-Revised
August 18, 2026
Employee Personnel Actions

Short-Term/On-Call, Substitutes, Professional Experts (Continued)						
18	Tyler, David	short-term	program specialist	08/14/26-06/30/27	$ 45.00	Assist with mental health and counseling services for students
19	Valadez, David	short-term	professional expert	07/01/26-06/30/27	$ 36.00	EMS, Fire, Law Enforcement Programs
20	Zarate, Odaliss	short-term	program assistant VI	07/01/26-07/31/26	$ 36.00	Provide support in the preschool 2 classroom
21	**Ayon, Vanessa**	**substitute**	**EOPS+ specialist**	**07/27/26-12/31/26**	**$ 27.97**	**On-call substitute for vacation, sick leave, or vacancy**
22	**Churchman, Evan**	**short-term**	**lifeguard**	**08/17/26-06/30/27**	**$ 18.00**	**For instructional credit/non-credit courses**
23	**Ferdinandi, Tommy**	**short-term**	**program assistant III**	**07/22/26-06/30/27**	**$ 20.00**	**Event staff in Athletics Department**
24	**Herman, Witting**	**short-term**	**professional expert**	**07/01/26-06/30/27**	**$ 24.00**	**EMS, Fire, Law Enforcement Programs**
25	**Hesh, Jesse**	**short-term**	**instructional aide V**	**08/03/26-12/31/26**	**$ 26.00**	**Provide support to the Machining and Manufacturing Programs.**
26	**Iniguez, Angel**	**short-term**	**program assistant III**	**07/01/26-06/30/27**	**$ 20.00**	**Support outreach efforts**
27	**Lopez, Santino**	**short-term**	**professional expert**	**07/01/26-06/30/27**	**$ 36.00**	**EMS, Fire, Law Enforcement Programs**
28	**Martinez, Cinthia**	**substitute**	**equipment attendant/custodian**	**08/19/26-09/09/26**	**$ 25.09**	**On-call substitute for vacation, sick leave, or vacancy**
29	**Shore, Richard**	**short-term**	**professional expert**	**07/01/26-06/30/27**	**$ 24.00**	**EMS, Fire, Law Enforcement Programs**
30	**Villanueva, Abraham**	**substitute**	**campus safety officer**	**07/01/26-06/30/27**	**$ 24.00**	**On-call substitute for vacation, sick leave, or vacancy**
31	**Washington, David**	**short-term**	**professional expert**	**07/01/26-06/30/27**	**$ 36.00**	**EMS, Fire, Law Enforcement Programs**
32	**Zrizzanti-Pribyl, Jennifer**	**substitute**	**instructional assistant, Writing Center**	**08/03/26-12/30/26**	**$ 34.74**	**On-call substitute for vacation, sick leave, or vacancy**

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	Garcia, Eddie	assistant coach	baseball summer camp	06/15/26-06/25/26	$ 1,000.00
2	**Gomez, Bryan**	**assistant coach**	**men's soccer**	**08/01/26-12/31/26**	**$ 3,500.00**
3	**Gomez, Bryan**	**assistant coach**	**women's soccer**	**08/01/26-12/31/26**	**$ 3,500.00**
Fiscal Impact 2026-2027 Fiscal Year					
unrestricted general fund					$ 8,000.00

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date:	August 18, 2026
From:	Superintendent/President		
Subject:	Approval of Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number:	11.C.
Institutional Goal:	Accreditation Standard 3	Enclosures:	Page 1 of 35

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 2026-2027 fiscal year.

RECOMMENDATION

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

Administrator Initiating Item:	Final Disposition:
Robert Curry	

FULL-TIME FACULY ASSIGNMENTS - CREDIT

SUMMER 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		WORK EXPERIENCE EDUCATION		
Krier, Erin	11030	WEE	Work Experience Education	.008

PART-TIME FACULY ASSIGNMENTS - CREDIT
SUMMER 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		LAW ENFORCEMENT		
Buck, Vincent	10835	LE 424	PC 832 Arrest and Control	.054
Rivera, Lisa	10835	LE 424	PC 832 Arrest and Control	.037
		WORK EXPERIENCE EDUCATION		
Carson, Marcus	11031	WEE	Work Experience Education	.008

PART-TIME FACULY ASSIGNMENTS - NONCREDIT
SUMMER 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		TRUCK DRIVING PROGRAM		
Diaz, Rodolfo	11053	TRCK 7801	Public Road Truck Driving	.034
Henry Ricci, James	11039	TRCK 7801	Yard Skills	.027
Henry Ricci, James	11052	TRCK 7802	Public Road Truck Driving	.034
Hernandez, Armando	11060	TRCK 7801	Yard Skills	.014
Hernandez-Linquin, Manuel	11004	TRCK 7802	Public Road Truck Driving	.034
Lowery, Herod	11035	TRCK 7801	Yard Skills	.027
Lowery, Herod	11036	TRCK 7801	Public Road Truck Driving	.034
Lowery, Herod	11047	TRCK 7802	Public Road Truck Driving	.034
Lowery, Herod	11049	TRCK 7802	Public Road Truck Driving	.034
Martinez, Jose	11045	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	11034	TRCK 7801	Yard Skills	.027
Martinez, Merari	11037	TRCK 7801	Yard Skills	.027
Martinez, Merari	11041	TRCK 7801	Yard Skills	.027
Martinez, Merari	11046	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	11050	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	11051	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	11055	TRCK 7801	Yard Skills	.027
Martinez, Merari	11056	TRCK 7802	Public Road Truck Driving	.034
Martinez, Merari	11060	TRCK 7805	DMV Refresher	.042
Mills, Daniel	11040	TRCK 7801	Yard Skills	.027
Mills, Daniel	11048	TRCK 7802	Public Road Truck Driving	.034
Murray, Thomas	11042	TRCK 7801	Yard Skills	.027
Murray, Thomas	11054	TRCK 7802	Public Road Truck Driving	.034
Murray, Thomas	11060	TRCK 7805	DMV Refresher	.028
Salazar, Abel	11044	TRCK 7802	Public Road Truck Driving	.034
Salazar, Abel	11060	TRCK 7805	DMV Refresher	.021

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ACCOUNTING		
Darwin, Brent	20487	ACCT 131	Financial Accounting 1	.200
		ADMINISTRATION OF JUSTICE		
Kruse, Kurt	20047	AJ 101	Intro to Criminal Justice	.200
		AGRIBUSINESS		
Krier, Erin	20472	AG 100	Intro to Ag Studies and Career	.067
Krier, Erin	21794	AG 130	Integrated Pest Mgmt.	.400
		ANTHROPOLOGY		
Stokes, Brian	20969	ANTH 102	Intro to Cultural Anthro	.200
		ARCHITECTURE		
Sadig, Saad	20395	ARCH 151	Architectural Design Studio I	.139
		ART		
Chen, Allen	20673	ART 336	Working the Potter's Wheel	.067
Hood, John	20433	ART 101	Art Appreciation	.200
Hood, John	20180	ART 101	Art Appreciation	.200
		ART HISTORY		
Allebe, Adrien	21805	ARTH C1100	Art Prehistory to Medieval Era	.100
		ASTRONOMY		
Tobin, Vincent	20088	ASTR 100	Introduction to Astronomy	.107
		AUTO BODY TECHNOLOGY		
Grijalva, Nicolas	20353	AB 356	Automotive Painting Techniques	.348
		AUTOMOTIVE TECHNOLOGY		
Bradbury, Loren	20166	AT 100	Automotive Fundamentals	.376
Bradbury, Loren	20167	AT 303	Automotive Electricity	.353
McGuire, Patrick	20857	AT 133	Automotive Engine Rebuilding	.200
McGuire, Patrick	20664	AT 336	Automotive Machining 2	.376
McGuire, Patrick	20168	AT 313	Automotive Breaks	.400
		BIOLOGY		
Blacquiere, Luke	20093	BIOL 100	Introductory Biology	.014
Blacquiere, Luke	20423	BIOL 100	Introductory Biology	.400
Blacquiere, Luke	20338	BIOL 120	Humans & the Environment	.200
Doyle, Timothy	20338	BIOL 124	Human Anatomy	.120
Doyle, Timothy	20543	BIOL 125	Human Physiology	.400
Fox, Alicia	20257	BIOL 155	General Zoology	.408
Hadley, Wendy	20122	BIOL 128	Microbiology	.386
Morris, Jennifer	20101	BIOL 124	Human Anatomy	.120
Schroeter, Robert	20103	BIOL 124	Human Anatomy	.128
Schroeter, Robert	20110	BIOL 125	Human Physiology	.400
Wise, Ashley	20124	BIOL 150	Cellular Biology	.120
		BUSINESS		
Bryant, Robert	20265	BUS 102	Marketing	.200

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Bryant, Robert	20491	BUS 101	Introduction to Business	.200
Bryant, Robert	20698	BUS 386	Business Resume Writing	.067
Comstock, Marie	20942	BUS 110	Business Law	.200
Comstock, Marie	20493	BUS 160	Business Communication	.200
		CHEMISTRY		
Gottlieb, Sean	20130	CHEM 150	General Chemistry 1	.320
Houlis, James	20134	CHEM 151	General Chemistry 2	.520
Hughes, Michael	20894	CHEM 120	Introductory Chemistry	.020
Hughes, Michael	20593	CHEM 150	General Chemistry 1	.600
Nouri, Dustin	20372	CHEM 180	Organic Chemistry I	.496
Schultz, Spencer	20427	CHEM 120	Introductory Chemistry	.120
Schultz, Spencer	20371	CHEM 150	General Chemistry 1	.600
		COMMUNICATION STUDIES		
Auten, Diane	20758	COMM 103	Interpersonal Communication	.200
Auten, Diane	21764	COMM 100	Intercultural Communication	.200
Schroeder, Jennifer	21762	COMM 100	Survey of Comm Studies	.200
		COMPUTER NETWORKING AND ELECTRONICS		
Rucker, Justin	21352	CNET 118	Fund of DC and AC Circuits Ana	.006
Rucker, Justin	22058	CNET 125	Digital Devices & Circuits	.200
		COMPUTER SCIENCE		
Pavone, Christopher	20339	CS 161	Discrete Structures	.200
Wagner, Michael	20368	CS 102	Intro to Computing with HTML	.001
		COUNSELING		
Freeland, Clint	Assigned	COUN	Counseling – SM	.313
Hernandez, David	Assigned	COUN	Counseling – SM	.245
Morales, Mayra	Assigned	COUN	Counseling – SM	.008
Navarrette, Krystle	Assigned	COUN	Counseling EOPS Program	.040
Navarrette, Ricardo	Assigned	COUN	Counseling – SM	.273
Sanchez, Veronica	Assigned	COUN	Counseling – SM	.333
Souza, Brooke	Assigned	COUN	Counseling – SM	.050
Tuan, Juanita	Assigned	COUN	Counseling EOPS Program	.121
		EARLY CHILDHOOD STUDIES		
Frazier, Yvon	20925	ECS 106	Intro to EC Curriculum	.200
Roepke, Thesa	21592	ECS 118	Practicum: Preschool	.400
Thorpe, Monica	21313	ECS 102	Child Health, Safety & Nutrition	.200
Thorpe, Monica	21314	ECS 116	Teaching in a Diverse Society	.200
		EMERGENCY MEDICAL SERVICES		
Newton, Sean	20402	EMS 301	EMS Academy -1A (EMT)	.200
		EMERGENCY MEDICAL SERVICES PARAMEDIC		
Newton, Sean	22116	EMSP 301	Introduction to ECG Rhythm Ana	.133
Newton, Sean	22117	EMSP 302	Introduction to Pharmacology	.133
		ENGINEERING		
Dal Bello, Dominic	20413	ENGR 100	Introduction to Engineering	.001

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ENGLISH		
Carroll, Christopher	20573	ENGL 107	Literary Act Journal 1	.136
Carroll, Christopher	20231	ENGL 145	British Lit to 1800	.200
Dimick, Janae	21143	ENGL C1001	Critical Thinking and Writing	.008
Garcia-Martinez, Marc	21080	ENGL C1000	Academic Reading and Writing	.280
Guido Brunet, Melanie	21079	ENGL C1000	Academic Reading and Writing	.056
Jozwiak, Jennifer	20174	ENGL 105	Language and Culture	.004
Kelly, Chad	22016	ENGL C1000	Academic Reading and Writing	.080
Kopecky, Susannah	20530	ENGL 100	Writing in Career/Tech Fields	.288
Nunez, Christina	20176	ENGL 106	Creative Writing	.216
Nunez, Christina	21299	ENGL C1000	Academic Reading and Writing	.209
Raybould-Rodgers, Julia	20607	ENGL 112	Transfer Engl Composition Skill	.133
Raybould-Rodgers, Julia	21095	ENGL C1000	Academic Reading and Writing	.094
Raybould-Rodgers, Julia	21144	ENGL C1001	Critical Thinking and Writing	.216
Romo, Alina	20841	ENGL 130	American Lit to 1865	.159
Romo, Alina	22108	ENGL C1000	Academic Reading and Writing	.288
Senior, Robert	20688	ENGL 112	Transfer Engl Compositions Skills	.133
Senior, Robert	21097	ENGL C1000	Academic Reading and Writing	.288
Senior, Robert	21066	ENGL C1000	Academic Reading and Writing	.052
Tanaka, Shimon	21077	ENGL C1000	Academic Reading and Writing	.108
Wills, Kacie	20603	ENGL 112	Transfer Engl Composition Skills	.133
Wills, Kacie	21070	ENGL C1000	Academic Reading and Writing	.064
Ying Hood, Chellis	20242	ENGL 102	Introduction to Literature	.216
		ENGLISH LANGUAGE DEVELOPMENT		
Knight, Julie	20745	ELD 523	Advanced Reading	.158
Nishimori, Melinda	20752	ELD 502	Low Advanced Grammer	.111
		ETHNIC STUDIES		
Becerra-Valencia, Lynn	20709	ES 120	Chicano History	.100
Straub Christopher	22276	ES 121	African American History	.200
Ying Hoods, Chellis	22274	ES 101	Race and Ethnic Groups	.064
		FAMILY AND CONSUMER SCIENCE		
Selby, Megan	20082	FCS 130	Consumer and Family Science	.059
Selby, Megan	20721	FCS 131	Life Management	.200
Selby, Megan	20929	FCS 131	Life Management	.200
		FASHION		
Selby, Megan	21316	FASH 105	Race and Ethnicity in Fashion	.200
		FILM		
Hite, Christopher	20414	FILM 102	Hollywood & the American Film	.167
Hite, Christopher	20460	FILM 107	History of World Cinema	.267
Webb, Timothy	21803	FILM 119	Great Directors	.156
		FIRE TECHNOLOGY		
Cecena, John	20465	FT 102	Fire Prevention Technology	.200

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Cecena, John	22048	FT 308	Firefighter 1 Academy 1B	.162
Champion, Leonard	22047	FT 307	Firefighter 1 Academy 1A	.184
Champion, Leonard	22048	FT 308	Firefighter 1 Academy 1B	.217
		FOOD SCIENCE & NUTRITION		
Bisson, Christine	20248	FSN 132	Culinology & Nutrition Pro	.067
		GEOGRAPHY		
Schroeder, Feride	20861	GEOG 155	Intro to GIS with Lab	.217
Straub, Christopher	21955	GEOG 101L	Physical Geography Lab	.200
		GEOLOGY		
Schroeder, Feride	20137	GEOL 100	Physical Geology	.400
Schroeder, Feride	21799	GEOL 115	Oceanography Lab	.200
		HEALTH CAREERS		
Souza, Brooke	21280	HLCR 100	Introduction to Health Careers	.067
Souza, Brooke	21281	HLCR 100	Introduction to Health Careers	.067
		HEALTH EDUCATION		
Aye, Tyson	20341	HED 100	Health and Wellness	.200
Aye, Tyson	21726	HED 100	Health and Wellness	.200
Provencio, Charles	20070	HED 100	Health and Wellness	.200
		HEALTH INFORMATION TECHNOLOGY		
Conner, Bethany	21284	HIT 135	Basic Medical Terminology	.062
Conner, Bethany	22331	HIT 135	Basic Medical Terminology	.200
		HISTORY		
Bierly, Gary	21689	HIST 101	World Civilizations to 1600	.200
Bierly, Gary	20971	HIST 104	Western Civilizations to 1650	.200
Hall, Roger	20091	HIST 108	US History 1877 to Present	.200
Hall, Roger	20549	HIST 119	History of California	.200
		HOSPITALITY MANAGEMENT		
Gottheimer, Lee	21832	HOSP 100	Intro to Hospitality	.067
Gottheimer, Lee	21835	HOSP 110	Sanitation and Safety	.200
		HUMAN SERVICES		
Conrad, Alexandria	21917	HUSV 100	Introduction to Social Work	.200
Conrad, Alexandria	20094	HUSV 101	Introduction to Humans Services	.100
Conrad, Alexandria	20381	HUSV 110	Alcohol, Other Drugs, and Addiction	.200
		INTERCOLLEGIATE ATHLETICS		
Dutra, Kristopher	20636	PEIA 100	Intercollegiate Football	.476
Stevens, Christopher	20267	PEIA 140	Intercollegiate Baseball	.326
		KINESIOLOGY		
Aye, Tyson	21595	KIN 100	Introduction to Kinesiology	.076
		LAW ENFORCEMENT		
Hammill, Marc	22049	LE 321	Basic Law Enforcement Academy	.391

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Hammill, Marc	22050	LE 322	Basic Law Enforcement Academy	.100
		LIBRARY		
Kopecky, Susannah	Assigned	LIBR	Librarian – SM	.120
Lara, Karina	Assigned	LIBR	Librarian – SM	.420
Olmeda, Sharaya	Assigned	LIBR	Librarian – SM	.240
		MACHINING & MANUFACTURING TECH		
Ramos Martinez, Hector	21277	MT 118	Understanding & Measuring GD&T	.062
		MATHEMATICS		
Astacio Rivera, Jamie	20162	MATH 182	Calculus II	.360
Eachus, Christopher	20251	MATH 182	Calculus II	.216
Kopcrak, Anna	20612	MATH 100	Nature of Modern Mathematics	.216
Landeros, Martin	20571	MATH 131	College Algebra	.199
Lee, Laurene	20164	MATH 183	Multivariable Calculus	.080
Lombard, Amanda	20611	MATH 100	Nature of Modern Mathematics	.136
Lombard, Amanda	20156	MATH 105	Mathematics for Teachers	.360
Novoa, Karina	21606	MATH 100	Nature of Modern Mathematics	.216
Pavone, Christopher	20907	MATH 131	College Algebra	.152
Sutter, Wendy	20161	MATH 181	Calculus 1	.152
West, Elizabeth	20854	MATH 181	Calculus 1	.240
West, Elizabeth	20856	MATH 181S	Support for Math 181: Calculus	.216
		MEDICAL ASSISTING		
Bellrose, Joann	22015	MA 352	MA Administrative Procedures	.163
Nelson, Mary	20224	MA 350	MA Fundamentals	.133
Nelson, Mary	22017	MA 351	MA Clinical Procedures 1	.042
		MISCELLANEOUS		
Roepke, Thesa	Assigned	CTE	CTE Liaison/Regional Strong Work	.200
		MULTIMEDIA ARTS AND COMMUNICATIONS		
Geraghty, Sian	21009	MMAC 131	3D Characters Creation	.366
		MUSIC		
Dechaine, Nichole	22064	MUS 170	Applied Music	.061
Diaz, Christopher	20219	MUS 119	Electronic Music Technique	.066
		NURSING		
Aguirre, Giselle	20150	NURS 330	Care of Infants and Children	.100
Aguirre, Giselle	20152	NURS 332	Neurosensory System	.075
Bellrose, Joann	22031	NURS 300	CNA/Acute Care Aide	.103
Deleija, Luz	20149	NURS 322	Maternal and Infant Health	.133
Deleija, Luz	22022	NURS 338	Clinical Lab 3	.001
Esquivel, Tina	22031	NURS 300	CNA /Acute Care Aide	.146
Esquivel, Tina	22020	NURS 300	CNA /Acute Care Aide	.015
Hull, Martha	22020	NURS 300	CNA /Acute Care Aide	.393
Manalo, Lauro	20871	NURS 106	Leadership & Management	.100
Manalo, Lauro	22018	NURS 108	RN Practicum 2	.221
Manalo, Lauro	20877	NURS 110	Mental Health Nursing	.200

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Manalo, Lauro	Assigned	NURS	RN Coordinating	.200
Maxson, Shavaun	20151	NURS 331	Cardiovascular Conditions	.071
Wolfram, Leanne	22019	NURS 112	RN Skills 2	.407
Wolfram, Leanne	20148	NURS 310	Pharmacology	.200
Wolfram, Leanne	22018	NURS 108	RN Practicum 2	.072
		PERSONAL DEVELOPMENT		
Becerra-Valencia, Lynn	20898	PD 100	Personal & Career Exploration	.200
Souza, Brooke	22124	PD 101	Success in College	.200
Souza, Brooke	20562	PD 114	Navigating University Transfer	.067
Souza, Brooke	20902	PD 115	Career Planning	.067
Tuan, Juanita	20934	PD 114	Navigating University Transfer	.067
		PHOTOGRAPHY		
Anderson, Shane	20647	PHTO 101	History of Photography	.200
Anderson, Shane	22139	PHTO 110	Basic Photography	.254
		PHYSICAL EDUCATION		
Maumausolo, Scia	21967	PE 121	Swim Fitness Lab	.190
Maumausolo, Scia	21966	PE 140	Physical Fitness Lab	.185
Stevens, Christopher	21967	PE 121	Swim Fitness Lab	.143
		PHYSICS		
Jorstad, Robert	21801	PHYS 161	Engineering Physics 1	.427
Youngblood, Brian	20389	PHYS 110	Introduction Physics	.200
Youngblood, Brian	20373	PHYS 163	Engineering Physics 3	.027
		POLITICAL SCIENCE		
Patrick, Frederic	20599	POLS 101	Intro to Political Science	.200
Patrick, Frederic	20421	POLS 101	Intro to Political Science	.200
		RECREATION		
Provencio, Charles	20104	REC 101	Intro to Recreation Management	.200
		SCIENCE TECH ENGINEERING MATH		
Reed, Christine	20401	STEM 100	STEM Success Strategies	.067
Reed, Christine	22122	STEM 100	STEM Success Strategies	.067
		SOCIOLOGY		
McNeil, Daniel	21812	SOC C1000	Intro to Sociology	.200
McNeil, Daniel	21814	SOC C1000	Intro to Sociology	.200
Restrepo, Alberto	20044	SOC 120	Race and Ethnic Groups	.200
Restrepo, Alberto	21960	SOC 120	Race and Ethnic Groups	.200
Restrepo, Alberto	21961	SOC 120	Race and Ethnic Groups	
		SPANISH		
Diaz, Claudia	20596	SPAN 101	Elementary Spanish I	.332
Gomez De Torres, Ana	22063	SPAN 102	Elementary Spanish II	.133
Gomez De Torres, Ana	21767	SPAN 104	Intermediate Spanish II	.333

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS

FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		STATISTICS		
Appel, Jeffrey	20989	STAT C1000	Introduction to Statistics	.360
Appel, Jeffrey	20986	STAT C1000	Introduction to Statistics	.080
Astacio Rivera, Jaime	20988	STAT C1000	Introduction to Statistics	.110
Chung, Eui	20984	STAT C1000	Introduction to Statistics	.223
Eachus, Christopher	20990	STAT C1000	Introduction to Statistics	.360
King, Scott	20978	STAT C1000	Introduction to Statistics	.080
King, Scott	20983	STAT C1000	Introduction to Statistics	.360
Kopcrak, Anna	21002	STAT C1000	Introduction to Statistics	.094
Moreno, Omar	22042	STAT C1000	Introduction to Statistics	.296
Novoa, Karina	21945	STAT 1400S	Support for STAT C1000	.144
Novoa, Karina	20991	STAT C1000	Introduction to Statistics	.152
Serpa, Michael	20980	STAT C1000	Introduction to Statistics	.080
		SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH		
Reed, Christine	Assigned	STEM	Academic Specialist-MESA	.400
		VETERINARY TECHNOLOGY		
Rice, Amy	20497	VT 301	Vet. Anat., Phys., & Terminology	.199
		VITICULTURE AND ENOLOGY		
Koch, Alfredo	21615	VEN 310	Winemaking Operations 1	.267
Koch, Alfredo	22101	VEN 324	Small Acreage Grapegrowing	.067
		WELDING TECHNOLOGY		
Marquez, Gabriel	20177	WLDT 106	Beginning Welding	.304
Marquez, Gabriel	20221	WLDT 315	Metal Fabrication	.486

PART-TIME FACULTY ASSIGNMENTS - CREDIT

FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ACCOUNTING		
Cardoza, Travis	20488	ACCT 131	Financial Accounting 1	.200
Cardoza, Travis	20489	ACCT 132	Financial Accounting 2	.200
Cordovez, Jose Luis	20559	ACCT 131	Financial Accounting 1	.200
Davis, Janice	20108	ACCT 317	Bookkeeping 1	.200
Malkin, Maria	22098	ACCT 327	Payroll Accounting	.200
Mcgil, Myra	20484	ACCT 105	Introduction to Accounting	.200
Mcgil, Myra	20331	ACCT 150	Intro to Acct Info Systems	.200
Mcgil, Myra	20332	ACCT 170	Introduction to Tax Accounting	.200
Shafer, Nancy	20490	ACCT 132	Financial Accounting 2	.200
Stanley, Tyler	20905	ACCT 131	Financial Accounting 1	.200
		ADMINSTRATION OF JUSTICE		
Benton, Philip	21831	AJ 165	Intro to Digital Forensics	.200
Cortez, Daniel	21751	AJ 162	Ethical Hacking	.200
Dillard, Bryan	21750	AJ 106	Police Patrol Procedures	.200
Gerard, Allyson	20393	AJ 102	Criminal Procedures	.200
Jacinto, Holly	20049	AJ 101	Intro to Criminal Justice	.200
Lamica, Tyler	21158	AJ 160	Introduction to Cybercrime	.200
Lopez, Joe	20558	AJ 103	Concepts of Criminal Law	.200
Lopez, Joe	22021	AJ 121	Ethical Reasoning in CJ	.200
Lopez, Joe	20253	AJ 130	Intro to Correction	.200
Lupo, Edward	20672	AJ 102	Criminal Procedures	.200
Martinez, Michael	22078	AJ 101	Intro to Criminal Justice	.200
Martino, Maria	21560	AJ 103	Concepts of Criminal Law	.200
Martino, Maria	20252	AJ 105	Community Relations	.200
Martino, Maria	20249	AJ 120	Juvenile Law and Procedures	.200
Mcdonald, Jeffrey	22065	AJ 101	Intro to Criminal Justice	.200
Millard, Bryan	20598	AJ 106	Police Patrol Procedures	.200
Molitz, Michael	20540	AJ 104	Legal Aspects of Evidence	.200
Saunders, Victoria	20557	AJ 101	Intro to Criminal Justice	.200
Strong, Henry	22071	AJ 101	Intro to Criminal Justice	.200
Vega, Woodrow	20441	AJ 111	Criminal Investigation	.200
Williams, Chritopher	22077	AJ 101	Intro to Criminal Justice	.200
		AGRIBUSINESS		
Abi Ghanem, Rita	20087	AG 125	Introduction to Soil Science	.400
Alvarez Arredondo, Jocelyn	21393	AG 161	Introduction to Plant Science	.400
Guerra, Miguel	21795	AG 154	Introduction to Fruit Science	.200
Singh, Shehbaz	20467	AG 158	Agricultural Economics	.200
		AMERICAN SIGN LANGUAGE		
Grigor, Emily	22112	ASL 120	American Sign Language 1	.200
Grigor, Emily	22113	ASL 121	American Sign Language 2	.200
Grigor, Emily	20366	ASL 120	American Sign Language 1	.200
Grigor, Emily	20418	ASL 121	American Sign Language 2	.200
Morales, Jennie	22070	ASL 120	American Sign Language 1	.200
Morales, Jennie	20289	ASL 120	American Sign Language 1	.200
Rivera, Maria	20170	ASL 120	American Sign Language 1	.200
Rivera, Maria	22110	ASL 124	American Sign Language 3	.200
Rivera, Maria	22111	ASL 138	History of Deaf	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ANTHROPOLOGY		
Castillo, Sophia	21963	ANTH 102	Intro to Cultural Anthropology	.200
Darlington-Goddard, Emily	20649	ANTH 101	Intro to Biological Anthropology	.200
Darlington-Goddard, Emily	20650	ANTH 110	Biological Anthropology Lab	.176
		ARCHITECTURE		
Jimenez Balderas, Yoshira	20667	ARCH 160	Digital Tools in Architecture	.309
Pena-Sosa, Daniel	21058	ARCH 111	Arch. Graphics & Design I	.368
Pena-Sosa, Daniel	20645	ARCH 100	Computer Aided Drafting and De	.309
Rogers, Julia	20723	ARCH 101	Principles of Environmental Design	.200
Sturas, Jonas	20147	ARCH 111	Arch. Graphics & Design I	.368
Sturas, Jonas	20329	ARCH 131	Bldg. Constr Materials/Methods	.200
		ART		
Bott, Richard	21460	ART 101	Art Appreciation	.200
Durham, William	20578	ART 101	Art Appreciation	.200
Harvey, Arran	22072	ART 101	Art Appreciation	.200
Harvey, Arran	20643	ART 110	Design 1	.400
Palmer, Chloe	20187	ART 110	Design 1	.400
Rayburn, Lauren	20181	ART 101	Art Appreciation	.200
Russell, Elizabeth	20579	ART 101	Art Appreciation	.200
Russell, Elizabeth	Assigned	ART	Art Gallery Coordination	.202
Smith, Brandon	20270	ART 120	Drawing 1	.400
Springer, Mitchell	20730	ART 160	Ceramics 1	.400
Stevenson, Sophia	20551	ART 160	Ceramics 1	.400
Thayer, Jill	21380	ART 101	Art Appreciation	.200
Thayer, Jill	20182	ART 101	Art Appreciation	.200
Thayer, Jill	20539	ART 101	Art Appreciation	.200
Thomas, Laura	20370	ART 101	Art Appreciation	.200
Thomas, Laura	20187	ART 107	Introduction to Digital Art	.400
Tye Talkin, Helen	20502	ART 101	Art Appreciation	.200
Tye Talkin, Helen	20179	ART 101	Art Appreciation	.200
		ATHLETIC TRAINING		
Munoz, Eliseo	20060	ATH 104	Care/Prevention-Ath Injuries	.259
Munoz, Eliseo	22184	ATH 104	Care/Prevention-Ath Injuries	.259
		AUTO BODY TECHNOLOGY		
Watanabe, John	21057	AB 353	Auto Body Repair	.368
Watanabe, John	21882	AB 358	Automotive Refinishing	.368
		AUTOMOTIVE TECHNOLOGY		
Ayala, Michael	20169	AT 323	Power Trains	.600
Bravo Torres, Alejandro	20419	AT 100	Automotive Fundamentals	.376
Hernandez Ferniza, Roberto	20396	AT 100	Automotive Fundamentals	.376
Leonard, Richard	21883	AT 133	Automotive Engine Rebuilding	.600

PART-TIME FACULTY ASSIGNMENTS - CREDIT

FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		BIOLOGY		
Devine, Domenica	22171	BIOL 100	Introductory Biology	.200
Devine, Domenica	20091	BIOL 100	Introductory Biology	.400
Knowles, Juliet	20342	BIOL 120	Humans & the Environment	.200
Knowles, Juliet	20343	BIOL 120	Humans & the Environment	.200
Robinette, Daniel	22185	BIOL 100	Introductory Biology	.400
Robinette, Daniel	20099	BIOL 100	Introductory Biology	.400
Ruz Alvarez, Ana	20112	BIOL 128	Microbiology	.533
Sneddon, Reid	20100	BIOL 100	Introductory Biology	.400
Temple, Patricia	20090	BIOL 100	Introductory Biology	.400
Tilley, Joseph	22186	BIOL 124	Human Anatomy	.200
Tilley, Joseph	21797	BIOL 124	Human Anatomy	.400
Vassey, Terry	20937	BIOL 100	Introductory Biology	.400
Youngblood, Steven	20283	BIOL 100	Introductory Biology	.400
		BUSINESS		
Cremarosa, Anne	20492	BUS 111	Internet Marketing	.200
Cremarosa, Anne	20118	BUS 302	Essentials of Marketing	.200
Murray, Earl	22354	BUS 101	Introduction to Business	.200
Murray, Earl	20601	BUS 101	Introduction to Business	.200
Murray, Earl	22355	BUS 104	Business Organization & Mgmt	.200
Murray, Earl	20943	BUS 121	Business Economics	.200
Murray, Earl	20230	BUS 141	Global Economics	.200
Murray, Earl	21753	BUS 357	Management: Listening	.033
Murray, Earl	21753	BUS 362	Management: People Skills	.033
Murray, Earl	21755	BUS 363	Management: Conflict	.033
Murray, Earl	20945	BUS 370	Ethics and Integrity	.033
Murray, Earl	21756	BUS 377	Managing Service Quality	.033
Murray, Earl	21757	BUS 394	Management: Verbal	.033
Sherrod, Jerry	20547	BUS 101	Introduction to Business	.200
Sherrod, Jerry	20950	BUS 389	Customer Service: Series	.200
Silva, Monda	20114	BUS 104	Business Organization & Mgmt	.200
		BUSINESS INFORMATION SYSTEMS		
Adams, David	20315	CBIS 142	Microsoft Access-Comprehensive	.200
Cordovez, Jose Luis	21758	CBIS 101	Computer Concepts & Apps	.200
Halphin, Jared	20119	CBIS 101	Computer Concepts & Apps	.200
Halphin, Jared	20701	CBIS 301	Computer Fundamentals 1	.200
Halphin, Jared	20702	CBIS 321	Internet Business Applications	.200
Ramirez, Elisa	20262	CBIS 371	Intro to Excel	.067
		BUSINESS OFFICE TECHNOLOGY		
Colvin, Allison	20879	CBOT 100	Keyboarding	.067
Colvin, Allison	20260	CBOT 100	Keyboarding	.067
Colvin, Allison	20494	CBOT 302	Records Management	.133
Cordovez, Jose Luis	20917	CBOT 312	Keyboarding Speed & Development	.067
Halphin, Jared	20234	CBOT 333	Business Desktop Publishing	.200
Wagner, Karin	20313	CBOT 305	Legal Office Procedures	.200
	20132	CBOT 334	Admin Office Procedures	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		CHEMISTRY		
Davis, Natalia	22168	CHEM 120	Introductory Chemistry	.200
Davis, Natalia	20126	CHEM 120	Introductory Chemistry	.400
Davis, Nicholas	20724	CHEM 120	Introductory Chemistry	.400
Davis, Nicholas	22170	CHEM 120	Introductory Chemistry	.200
Hamed, Renad	20125	CHEM 120	Introductory Chemistry	.400
Hamed, Renad	22173	CHEM 120	Introductory Chemistry	.400
Hughes, Katie	20410	CHEM 150	General Chemistry 1	.600
		COUNSELING		
Atilano, Antonia	Assigned	COUN	EOPS Program Counseling – Other	.054
Atilano, Antonia	Assigned	COUN	Counseling EOPS Program	.216
Eulloqui, Angelica	Assigned	COUN	MESA Counseling – Other	.432
Eulloqui, Angelica	Assigned	COUN	MESA Counseling	.108
Francis, Elisha	Assigned	COUN	Counseling/SM – Other	.087
Francis, Elisha	Assigned	COUN	Counseling – SM	.350
Francis, Elisha	Assigned	COUN	EOPS Program Counseling – Other	.035
Francis, Elisha	Assigned	COUN	Counseling EOPS Program	.139
Hall, Bailey	Assigned	COUN	Counseling/SM – Other	.109
Hall, Bailey	Assigned	COUN	Counseling – SM	.438
Janiam, Gunyalat	Assigned	COUN	Counseling/SM – Other	.129
Janiam, Gunyalat	Assigned	COUN	Counseling – SM	.517
Machado, Michelle	Assigned	COUN	EOPS Program Counseling – Other	.074
Machado, Michelle	Assigned	COUN	Counseling EOPS Program	.297
Machado, Michelle	Assigned	COUN	NCJ Counseling – Other Duties	.034
Machado, Michelle	Assigned	COUN	NCJ Counseling	.135
Pena-Rico, Edualdo	Assigned	COUN	EOPS Program Counseling – Other	.088
Pena-Rico, Edualdo	Assigned	COUN	Counseling EOPS Program	.351
Perez, Kenneth	Assigned	COUN	Counseling/SM – Other	.036
Perez, Kenneth	Assigned	COUN	Counseling – SM	.144
Perez, Kenneth	Assigned	COUN	EOPS Program Counseling – Other	.016
Perez, Kenneth	Assigned	COUN	Counseling EOPS Program	.065
Teniente, Cecelia	Assigned	COUN	SEAP Counseling – Other Duties	.108
Teniente, Cecelia	Assigned	COUN	SEAP Counseling	.432
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling – Other Duties	.054
Wright-Morgan, Christina	Assigned	COUN	SEAP Counseling	.216
Wright-Morgan, Christina	Assigned	COUN	EOPS Program Counseling – Other	.054
Wright-Morgan, Christina	Assigned	COUN	Counseling EOPS Program	.216
		CHILD DEVELOPMENT		
Malinowski, Marya	21774	CDEV C1000	Child Growth and Development	.200
Miramontes, Maria	21772	CDEV C1000	Child Growth and Development	.200
Miramontes, Maria	21773	CDEV C1000	Child Growth and Development	.200
Rattanatray, Vanni	21770	CDEV C1000	Child Growth and Development	.200
		COMMUNICATION STUDIES		
Henderson, Bruce	21275	COMM C1000	Public Speaking	.200
Hoskins, Matthew	20753	COMM 102	Small Group Communication	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Hoskins, Matthew	21050	COMM C1000	Public Speaking	.200
Miller, Leslie	21044	COMM C1000	Public Speaking	.200
Miller, Leslie	21041	COMM C1000	Public Speaking	.200
Miller, Leslie	21042	COMM C1000	Public Speaking	.200
Navarro, Carmen	21274	COMM C1000	Public Speaking	.200
Navarro, Carmen	22103	COMM C1000	Public Speaking	.200
Paolello, Angelina	20754	COMM 102	Small Group Communication	.200
Paolello, Angelina	20755	COMM 102	Small Group Communication	.200
Paolello, Angelina	21039	COMM C1000	Public Speaking	.200
Rivera, Belinda	22066	COMM C1000	Public Speaking	.200
Rivera, Belinda	21054	COMM C1000	Public Speaking	.200
Rivera, Belinda	22102	COMM C1000	Public Speaking	.200
Silva, Amy	20759	COMM 106	Argumentation and Debate	.200
Silva, Amy	21583	COMM C1000	Public Speaking	.200
Silva, Amy	21038	COMM C1000	Public Speaking	.200
Valdez, Josue	21765	COMM C1000	Public Speaking	.200
Valdez, Josue	21047	COMM C1000	Public Speaking	.200
Valdez, Josue	21037	COMM C1000	Public Speaking	.200
Ward, Amy	21052	COMM C1000	Public Speaking	.200
Ward, Amy	21053	COMM C1000	Public Speaking	.200
Wood, john	21055	COMM C1000	Public Speaking	.200
		COMPUTER NETWORKING & ELECTRON		
Keinert, Kevin	21349	CNET 108	Networking Essentials3	.376
Lamica, Tyler	21348	CNET 106	Networking Essentials 1	.309
Schug, Gregory	21326	CNET 104	Intro to Robotics & Mechatronics	.309
Schug, Gregory	21347	CNET 105	PC Care and Upgrade	.309
Young, Timothy	22279	CNET 106	Networking Essentials 1	.309
		COMPUTER SCIENCE		
Kozel, Mark	20362	CS 131	Computer Organization	.200
		CULINARY ARTS		
Albright, Michael	21968	CA 120	Principles of Foods 1	.176
Albright, Michael	21969	CA 120	Principles of Foods 1	.176
Albright, Michael	21970	CA 123	Principles of Food 2	.243
Arrowsmith, Anna	20676	CA 121	Basic Baking and Pastry	.309
King, Suzanne	20511	CA 121	Basic Baking and Pastry	.309
Russell, Katherine	20707	CA 122	Advanced Baking and Pastry	.309
Russell, Katherine	21265	CA 325	Specialty Cakes – Baking and D	.243
		DANCE		
Abate, Sophie	20964	DANC 115	Advanced Modern Dance	.232
Lozano, Marivel	20246	DANC 101	Dance Appreciation	.200
Lozano, Marivel	20732	DANC 120	Ballet Dance I	.188
Mann, Shandy	20734	DANC 145	Techniques for Stretch	.176
Reyes, Benjamin	21782	DANC 130	Jazz Dance I	.188
Segura, Monique	20735	DANC 152	Beginning Tap	.188
Segura, Monique	20554	DANC 170	Music for Dancers	.121
Segura, Monique	20533	DANC 101	Dance Appreciation	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		DENTAL ASSISTING		
Chandler, Alicia	22025	DA 318	Basic Dental Assisting Skills	.265
Chandler, Alicia	22024	DA 318	Basic Dental Assisting Skills	.265
Detter, Diane	22025	DA 318	Basic Dental Assisting Skills	.249
Detter, Diane	22024	DA 318	Basic Dental Assisting Skills	.265
Gloeckner, Robin	22025	DA 318	Basic Dental Assisting Skills	.265
Gloeckner, Robin	22024	DA 318	Basic Dental Assisting Skills	.265
Gomez, Michael	20144	DA 314	Introduction to Bio-Dental Sci	.200
Henderson, Bethany	20390	DA 317	Dental Assisting Theory	.467
Rosas, Yesica	22025	DA 318	Basic Dental Assisting Skills	.167
Rosas, Yesica	22024	DA 318	Basic Dental Assisting Skills	.167
Titus, Maureen	20343	DA 320	DA Practicum in the Community	.176
		DRAMA		
Balay, Kathryn	20323	DRMA 103	Introduction to Theatre	.200
Durbin, Danielle	20259	DRMA 104	Acting I	.255
Stephens, Deborah	20360	DRMA 103	Introduction to Theatre	.200
Stephens, Deborah	20360	DRMA 103	Introduction to Theatre	.200
		EARLY CHILDHOOD STUDIES		
Caddell, Alice	20056	ECS 100	Child Growth and Development	.200
Malinowski, Marya	21776	ECS 113	Curriculum-Child/Special Needs	.200
Morris, Holly	21777	ECS 125	Curriculum for Afterschool	.200
Neal, LaKiesha	20655	ECS 102	Child Health, Safety & Nutrition	.200
Ramos, Magdelena	20057	ECS 102	Child, Family and Community	.200
Regalado, Sarina	22067	ECS 101	Child, Family and Community	.200
Regaldo, Sarina	21775	ECS 105	Observation and Assessment	.200
Robertson, Donna Michelle	20926	ECS 106	Observation and Assessment	.200
Robertson, Donna Michelle	20927	ECS 116	Teaching in a Diverse Society	.200
Robertson, Donna Michelle	21779	ECS 310	Art for Young Child	.033
Robertson, Donna Michelle	21778	ECS 311	Creating Learning Materials	.033
Robertson, Donna Michelle	21780	ECS 312	Music Activities for Young Chi	.033
		ECONOMICS		
Curry, Barbara	20223	ECON 101	Principles of Macro-Economics	.200
Curry, Barbara	20505	ECON 102	Principles of Micro-Economics	.200
Curry, Barbara	20006	ECON 102	Principles of Micro-Economics	.200
Masurashvili, Ioseb	20005	ECON 101	Principles of Macro-Economics	.200
Masurashvili, Ioseb	20007	ECON 102	Principles of Micro-Economics	.200
Murphy, Paul	21269	ECON 101	Principles of Macro-Economics	.200
Murphy, Paul	20528	ECON 101	Principles of Macro-Economics	.200
Murphy, Paul	20536	ECON 101	Principles of Macro-Economics	.200
Seygalus-Gershkova, Alina	20387	ECON 101	Principles of Macro-Economics	.200
Seygalus-Gershkova, Alina	20875	ECON 101	Principles of Macro-Economics	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		EDUCATION		
Shaw, Michael	21319	EDUC 130	Exploring Teaching	.309
Shaw, Michael	21318	EDUC 130	Exploring Teaching	.309
		EMERGENCY MEDICAL SERVICES		
Hoose, Michael	22224	EMS 102	First Aid & Safety	.200
Hoose, Michael	20893	EMS 306	CPR for Healthcare Providers	.033
Lopez, Santino	20425	EMS 130	Principles of Emergency Mgmt	.200
Lopez, Santino	20445	EMS 319	Emerg Resp to Terrorism	.200
Scally, Brian	22227	EMS 102	First Aid & Safety	.200
Scally, Brian	22226	EMS 102	First Aid & Safety	.200
Scally, Brian	22225	EMS 102	First Aid & Safety	.200
Scally, Brian	20891	EMS 306	CPR for Healthcare Providers	.033
Scally, Brian	20892	EMS 306	CPR for Healthcare Providers	.033
		EMERGENCY MEDICAL SERVICES PARAMEDIC		
Pavlick, Raymond	21161	EMSP 300	Anatomy & Physiology for Prehospital	.200
		ENGINEERING		
Kastor, Nicholas	21811	ENGR 124	Excel in Science/Engineering	.094
Kastor, Nicholas	20960	ENGR 162	Materials Science Lab	.200
Kastor, Nicholas	20334	ENGR 162	Materials Science Lab	.200
		ENGINEERING TECHNOLOGY		
Oppenheim, Cole	20575	ET 140	Engineering Drawing	.368
		ENGLISH		
Ayres, Amanda	21089	ENGL C1000	Academic Reading and Writing	.288
Ayres, Amanda	21136	ENGL C1001	Critical Thinking and Writing	.216
Ford, Katherine	21072	ENGL C1000	Academic Reading and Writing	.288
Ford, Katherine	21118	ENGL C1000	Academic Reading and Writing	.288
Ford, Katherine	21090	ENGL C1000	Academic Reading and Writing	.288
Halderman, Anthony	20377	ENGL 100	Writing in Career/Tech Fields	.288
Halderman, Anthony	20592	ENGL 112	Transfer English Composition Skill	.133
Halderman, Anthony	21082	ENGL C1000	Academic Reading and Writing	.288
Henderson, Bruce	21150	ENGL 112	Transfer Engl Composition Skill	.133
Henderson, Bruce	21149	ENGL C1000	Academic Reading and Writing	.288
Henry, June	21848	ENGL C1001	Critical Thinking and Writing	.216
Henry, June	21847	ENGL C1001	Critical Thinking and Writing	.216
Henry, June	21148	ENGL C1001	Critical Thinking and Writing	.216
Hidinger, Matthew	21078	ENGL C1000	Academic Reading and Writing	.288
Hidinger, Matthew	21085	ENGL C1000	Academic Reading and Writing	.288
Hidinger, Matthew	21112	ENGL C1000	Academic Reading and Writing	.288
Huk, Peter	21121	ENGL C1000	Academic Reading and Writing	.288
Huk, Peter	21098	ENGL C1000	Academic Reading and Writing	.288
Johnson, Phillip	20432	ENGL 112	Transfer Engl Composition Skill	.133
Johnson, Phillip	21084	ENGL C1000	Academic Reading and Writing	.288
Licoscos, Christine	20451	ENGL 112	Transfer English Composition Skill	.133
Licoscos, Christine	21117	ENGL C1000	Academic Reading and Writing	.288
Loomis, Sherry	21076	ENGL C1000	Academic Reading and Writing	.288
Loomis, Sherry	21123	ENGL C1000	Academic Reading and Writing	.288

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Mcilroy-Hawley, Bebhinn	21087	ENGL C1000	Academic Reading and Writing	.288
Mcilroy-Hawley, Bebhinn	21846	ENGL C1000	Academic Reading and Writing	.288
Mcilroy-Hawley, Bebhinn	21300	ENGL C1000	Academic Reading and Writing	.288
Meza, Ryan	21111	ENGL C1000	Academic Reading and Writing	.288
Meza, Ryan	21134	ENGL C1001	Critical Thinking and Writing	.216
Navarro, Jose	21124	ENGL C1000	Academic Reading and Writing	.288
Navarro, Jose	21092	ENGL C1000	Academic Reading and Writing	.288
Navarro, Jose	21124	ENGL C1000	Academic Reading and Writing	.072
Shattuck, Patrick	21115	ENGL C1000	Academic Reading and Writing	.288
Shields, Nathan	21107	ENGL C1000	Academic Reading and Writing	.288
Solorio, Jessica	21407	ENGL 100	Writing in Career/Tech Fields	.288
Sullivan, Darren	21425	ENGL 112	Transfer English Composition Skill	.133
Sullivan, Darren	21424	ENGL C1000	Academic Reading and Writing	.288
Yun, Paul	20452	ENGL 112	Transfer English Composition Skill	.133
Yun, Paul	21122	ENGL C1000	Academic Reading and Writing	.288
Yun, Paul	21120	ENGL C1000	Academic Reading and Writing	.288
		ENGLISH LANGUAGE DEVELOPMENT		
Taylor-Burns, Cynthia	20748	ELD 533	Advanced Writing	.267
		ENTREPRENEURSHIP		
Cremarosa, Anne	20608	ENTR 101	Intro to Entrepreneurship	.200
		ENVIRONMENTAL HEALTH & SAFETY		
Oathout, Julie	21706	ENVT 101	Intro to Environmental Health	.200
		ETHNIC STUDIES		
Castilow, Dan	22057	ES 121	African American History	.200
Castilow, Dan	22061	ES 121	African American History	.200
Castilow, Dan	22055	ES 121	African American History	.200
Gamboa, Miguel	22275	ES 120	Chicano History	.200
Gamboa, Miguel	20665	ES 120	Chicano History	.200
Perez, Benjamin	20712	ES 121	African American History	.200
Perez, Benjamin	20711	ES 121	African American History	.200
		FAMILY AND CONSUMER SCIENCE		
Feickert, Kabrina	20083	FCS 131	Life Management	.200
		FASHION		
Feickert, Kabrina	20870	FASH 101	Fashion Industry and Marketing	.200
Vickers, Corbin	20722	FASH 105	Race and Ethnicity in Fashion	.200
		FILM		
Bott, Richard	21804	FILM 125	Computer Video Editing	.333
Moret, Jeanine	20625	FILM 101	Film Art & Communication	.267
Simonsen, Michele	20308	FILM 101	Film Art & Communication	.267
		FIRE TECHNOLOGY		
McLeod, Derek	20458	FT 101	Fire Protection Organization	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
McLeod, Derek	20139	FT 101	Fire Protection Organization	.200
Senior, Cristin	20272	FT 106	Principles of Fire & Emergency Safety & Survival	.200
Senior, Cristin	21582	FT 107	Apparatus and Equipment	.200
Senior, Cristin	21897	FT 341	Fire Hydraulics	.200
Vernon, Sherman	21898	FT 379A	Public Safety Fitness Tri	.376
		FOOD SCIENCE & NUTRITION		
Gariepy, Chantal	20085	FSN 109	Basic Nutrition for Health	.200
Gariepy, Chantal	20084	FSN 109	Basic Nutrition for Health	.200
Kohlen, Corinne	20243	FSN 110	Nutrition Science	.200
Kohlen, Corinne	20328	FSN 110	Nutrition Science	.200
Lalush, Samantha	20439	FSN 109	Basic Nutrition for Health	.200
Lalush, Samantha	20086	FSN 109	Basic Nutrition for Health	.200
		GEOGRAPHY		
Chaudhari, Rajni	20279	GEOG 102	Human Geography	.200
Chaudhari, Rajni	20379	GEOG 103	World Regional Geography	.200
Chaudhari, Rajni	20597	GEOG 105	Geography of California	.200
		GRAPHICS		
Sambrano, Daniel	21008	GRPH 118	User Interface Design	.333
Schoneweis, Kai	20274	GRPH 117	Typography	.267
Schuldt, Mandy	20537	GRPH 127	History of Graphic Design	.200
Tippit, Brian	20199	GRPH 112	Digital Imagery	.400
		HEALTH SERVICE		
Brummett, Laurie	Assigned	Health	Health Services	.529
Peterson, Linda	Assigned	Health	Health Services – Mental Health	.314
Redding-Stewart, Deborah	Assigned	Health	Health Services	.328
Smith, Dalia	Assigned	Health	Health Services	.409
		HEALTH EDUCATION		
King, Roy	20066	HED 100	Health and Wellness	.200
Nickason, Scott	20508	HED 100	Health and Wellness	.200
Nickason, Scott	20063	HED 100	Health and Wellness	.200
Sebastiani, Dominic	20069	HED 100	Health and Wellness	.200
Sebastiani, Dominic	20062	HED 100	Health and Wellness	.200
Sebastiani, Dominic	20266	HED 100	Health and Wellness	.200
Weare, Myrna	20415	HED 100	Health and Wellness	.200
Weare, Myrna	20071	HED 100	Health and Wellness	.200
Wolter, Kenna	20064	HED 100	Health and Wellness	.200
Wolter, Kenna	20067	HED 100	Health and Wellness	.200
		HISTORY		
Buckarma, Chad	20580	HIST 118	US History	.200
Hall, Kari	20020	HIST 118	US History	.200
Moon, Danelle	20713	HIST 120	Chicano History	.200
Moon, Danelle	20667	HIST 121	African American History	.200
Moon, Danelle	20715	HIST 121	African American History	.200
Moreno, Michelle	20018	HIST 108	US History 1877 to Present	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT

FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Moreno, Michelle	20695	HIST 118	US History	.200
Moreno, Michelle	20021	HIST 118	US History	.200
Nerelli, Cary	20015	HIST 107	US History to 1877	.200
Perez, Benjamin	20016	HIST 107	US History to 1877	.200
Sage, Addison	20022	HIST 119	History of California	.200
Sprecher, Christopher	20653	HIST 101	World Civilization to 1600	.200
		HOSPITALITY MANAGEMENT		
Thomas, Heather	21834	HOSP 110	Sanitation and Safety	.200
Thomas, Heather	21964	HOSP 130	Intro to Food & Beverage Mgmt	.200
		HUMAN SERVICES		
Davis, Alyssa	20095	HUSV 103	Basic Counseling Skill	.200
Davis, Alyssa	22075	HUSV 110	Alcohol, other drugs, and Addi	.200
Gossner Jr, Joseph	20718	HUSV 102	Case Management Skills	.200
Gossner Jr, Joseph	20719	HUSV 111	Addiction Treatment & Recovery	.200
Walker, Michelle	20544	HUSV 104	Group Dynamics	.200
Walker, Michelle	20097	HUSV 111	Addictions Treatment & Recovery	.200
Walker, Frank	20263	HUSV 102	Case Management Skills	.200
		INTERCOLLEGIATE ATHLETICS		
Aguilar, Rick	20634	PEIA 100	Intercollegiate Football	.476
Ashmore, Michael	22277	PEIA 180	Intercollegiate Swimming, Men	.452
Ayres, Deanna	22277	PEIA 180	Intercollegiate Swimming, Men	.024
Herrmann, Edward	20897	PEIA 100	Intercollegiate Football	.476
Kichler, Buddy	20422	PEIA 105	Intercollegiate Soccer, Women	.476
Phillips, Megan	22303	PEIA 125	Intercollegiate Volleyball	.476
Smith, Danah	20245	PEIA 135	Intercollegiate Basketball, Women	.476
Vinnedge, Billy	20218	PEIA 110	Intercollegiate Soccer, Men	.476
Wood, John	22187	PEIA 195	Intercollegiate Conditioning	.143
Youngblood, Steven	20684	PEIA 120	Intercollegiate Cross Country	.476
		INTERIOR DESIGN AND MERCHANDIS		
Becz, Marika	21936	INTD 100	Introduction to Interior Design	.200
Becz, Marika	20930	INTD 171	Interior Design Materials	.200
		KINESIOLOGY		
Ashmore, Michael	20976	KIN 100	Introduction to Kinesiology	.200
Melena, Jennifer	20977	KIN 100	Introduction to Kinesiology	.200
		LAW ENFORCEMENT		
Alvidres, Robert	22278	LE 321	Basic Law Enforcement Academy	.017
Buck, Vincent	22278	LE 321	Basic Law Enforcement Academy	.067
Camarena, Juan	22278	LE 321	Basic Law Enforcement Academy	.055
Damore, Vonda	22343	LE 421	Complaint Dispatcher	.067
Esparza, Ruben	22278	LE 321	Basic Law Enforcement Academy	.033
Garrett, William	22278	LE 321	Basic Law Enforcement Academy	.033
Gomez, Ruben	22278	LE 321	Basic Law Enforcement Academy	.008
Gotschall, Christopher	22278	LE 321	Basic Law Enforcement Academy	.017
Greene, Jeffrey	22333	LE 329	State Hospital Peace Officer	.059
Greene, Jeffrey	22343	LE 421	Complaint Dispatcher	.175

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Hieatt, Jay	22278	LE 321	Basic Law Enforcement Academy	.017
Lopez, Joe	22333	LE 329	State Hospital Peace Officer	.029
Madrigal, Hector	22278	LE 321	Basic Law Enforcement Academy	.033
Magana, Jorge	22278	LE 321	Basic Law Enforcement Academy	.108
Magana, Jorge	22333	LE 329	State Hospital Peace Officer	.059
Martinez, Alison	22278	LE 321	Basic Law Enforcement Academy	.042
Martinez, Michael	22278	LE 321	Basic Law Enforcement Academy	.071
Maxwell, Matthew	22278	LE 321	Basic Law Enforcement Academy	.008
Neumann, Timothy	22278	LE 321	Basic Law Enforcement Academy	.033
Neumann, Timothy	22333	LE 329	State Hospital Peace Officer	.059
Perkins, Michael	22278	LE 321	Basic Law Enforcement Academy	.038
Rivera, Lisa	22278	LE 321	Basic Law Enforcement Academy	.011
Sandu, Daniel	22278	LE 321	Basic Law Enforcement Academy	.066
Siegel, Kimberly	22278	LE 321	Basic Law Enforcement Academy	.017
Valadez, David	22278	LE 321	Basic Law Enforcement Academy	.135
Valle, Jesus	22278	LE 321	Basic Law Enforcement Academy	.033
Valle, Jesus	22333	LE 329	State Hospital Peace Officer	.059
		LEADERSHIP		
Robb, Stephanie	20025	LDER 111	Prin/Prac Student Government	.309
		LESBIAN, GAY, BI-SEXUAL, AND TRANSGENDER		
Garrison, Ednie	20658	LGBT 101	Intro to LGBT Studies	.200
		LIBRARY		
Beck, Colleen	Assigned	LIBR	Librarian – SM	.291
Buckarma, Sunshyne	Assigned	LIBR	Librarian – SM	.088
Buckarma, Sunshyne	Assigned	LIBR	Librarian – LVC	.534
Cohn, Kellye	Assigned	LIBR	Librarian – SM	.649
Downey, Jennifer	Assigned	LIBR	Librarian – LVC	.666
Hansen, Teena	Assigned	LIBR	Librarian – SM	.166
Hansen, Teena	Assigned	LIBR	Librarian – LVC	.348
Headtke, Denise	Assigned	LIBR	Librarian – SM	.280
Hopper, Michelle	Assigned	LIBR	Librarian – SM	.226
Meddings, Nancy	Assigned	LIBR	Librarian – LVC	.017
Meddings, Nancy	Assigned	LIBR	Librarian – SM	.108
Moore, Mary Michelle	Assigned	LIBR	Librarian – SM	.649
Pierini, Rosalyn	Assigned	LIBR	Librarian – SM	.595
Weinschenk, Ethan	Assigned	LIBR	Librarian – SM	.120
Yurasek, James	Assigned	LIBR	Librarian – SM	.383
		MACHINING & MANUFACTURING TECH		
Avila, Alberto	20320	MT 300	Shop Math and Measurement	.200
Avila, Alberto	20867	MT 300	Shop Math and Measurement	.200
Cruz, Ricardo	20175	MT 109	Survey of Machining and Mfg.	.486
Howard, Daniel	20883	MT 109	Survey of Machining and Mfg.	.486
Ramirez, Sebastian	21617	MT 115	Lean Manufacturing	.200
		MATHEMATICS		
Adams, David	20567	MATH 100	Nature of Modern Mathematics	.200
Brennan, Marcia	20236	MATH 100	Nature of Modern Mathematics	.200
Felix, Christopher	20157	MATH 131	College Algebra	.267

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Felix, Christopher	20160	MATH 141	Precalculus	.400
Harder, Annika	20957	MATH 135	Calculus with Applications	.267
Liou, Charlie	20237	MATH 183	Multivariable Calculus	.333
McDonald, Karl	20399	MATH 141	Precalculus	.400
Voltmer, Kathryn	20163	MATH 182	Calculus II	.333
Voltmer, Kathryn	20165	MATH 184	Linear Algebra Diff Equations	.333
Yundt, David	20569	MATH 131	College Algebra	.267
		MEDICAL ASSISTING		
Bissin, Carmen	22015	MA 352	MA Administrative Procedures	.070
Blitch, Hilary	22017	MA 351	MA Clinical Procedures 1	.033
Blitch, Hilary	22017	MA 351	MA Clinical Procedures 1	.033
Doan, Gerri	22017	MA 351	MA Clinical Procedures 1	.176
		MEDICAL BILLING		
Domingues, Guinevere	20931	MB 352	MB Administrative Procedures	.376
Mabansag, Liza	20975	MB 305	Body Systems and Diseases	.333
		MULTIMEDIA ARTS AND COMMUNICATION		
Hoff, Eric	20201	MMAC 115	Introduction to Animation	.365
Tippit, Brian	22265	MMAC 101	Introduction to Multimedia	.233
		MUSIC		
Abel, Sean	20213	MUS 140	Symphonic Band	.176
Abel, Sean	20909	MUS 143	Jazz Band	.176
Abel, Sean	20555	MUS 143	Jazz Band	.176
Badivuku, Adea	20206	MUS 113	Music Theory 3	.267
Badivuku, Adea	20663	MUS 128	Piano 1	.121
Becker, David	20420	MUS 106	World Music Appreciation	.200
Coelho, Jerry	20205	MUS 111	Music Theory 1	.200
Coelho, Jerry	20739	MUS 125	Beginning Guitar	.180
Ruyle, Chad	20327	MUS 123	Voice 2	.243
		NURSING		
Arenas, Ricardo	22146	NURS 108	RN Practicum 2	.165
Bailey, Mary	22022	NURS 338	Clinical Lab 3	.485
Batista, Crissy	22128	NURS 338	Clinical Lab 3	.273
Cheadle, Adelita	22146	NURS 108	RN Practicum 2	.579
Constable, Michele	22146	NURS 108	RN Practicum 2	.331
Datuin, Mia	22146	NURS 108	RN Practicum 2	.332
Domingos, Joseph	22146	NURS 108	RN Practicum 2	.221
Ellis, Kathryn	22128	NURS 338	Clinical Lab 3	.121
Goodin, Rosalind	22128	NURS 338	Clinical Lab 3	.030
Goodin, Rosalind	22022	NURS 338	Clinical Lab 3	.303
Gordon, Virginia	22146	NURS 108	RN Practicum 2	.607
Hall, Deanette	22020	NURS 300	CNA/Acute Care Aide	.471
Horr, Deanna	22022	NURS 338	Clinical Lab 3	.471
Horr, Deanna	22128	NURS 338	Clinical Lab 3	.176
Lewis, Cheryl	22022	NURS 338	Clinical Lab 3	.091
Miller, Jacqueline	22146	NURS 108	RN Practicum 2	.497
Nasif, Tara	22146	NURS 108	RN Practicum 2	.276

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Page, Randolph	22146	NURS 108	RN Practicum 2	.607
Raghavan, Andrew Rey	22146	NURS 108	RN Practicum 2	.276
Rehkopf, Kaitlan	22128	NURS 338	Clinical Lab 3	.364
Saenz, Isaura	22128	NURS 338	Clinical Lab 3	.152
Saenz, Isaura	22022	NURS 338	Clinical Lab 3	.485
Salazar, Patricia	22146	NURS 108	RN Practicum 2	.442
Sanchez, Denise	22020	NURS 300	CNA/Acute Care Aide	.154
Sanchez, Denise	22022	NURS 338	Clinical Lab 3	.243
Youngern, Allison	22146	NURS 108	RN Practicum 2	.661
		PARALEGAL STUDIES		
Anderson, Stephen	20617	PLGL 101	Into to Paralegal Studies	.200
Hinden, John	20704	PLGL 103	Civil Litigation	.200
Hinden, John	21367	PLGL 104	Legal Research & Writing	.200
Wagner, Stephen	20639	PLGL 109	Family Law	.200
		PERSONAL DEVELOPMENT		
Garcia, Beverly	20036	PD 101	Success in College	.200
Garcia, Beverly	20037	PD 101	Success in College	.200
Garcia, Beverly	22109	PD 110	College Success Seminar	.067
Garcia, Beverly	20550	PD 114	Navigating University Transfer	.067
Garcia, Beverly	21784	PD 115	Career Planning	.067
Perez, Kenneth	20035	PD 101	Success in College	.200
Perez, Kenneth	21661	PD 101	Success in College	.200
Pina, Laura	20935	PD 101	Success in College	.200
		PHILOSOPHY		
Britton, Christopher	20525	PHIL 101	Survey of Philosophy	.200
Britton, Christopher	20545	PHIL 102	Existence & Reality	.200
Dickinson, Jeremy	21422	PHIL 101	Survey of Philosophy	.200
Dingman, Mary	20031	PHIL 114	Critical Thinking	.200
Heiges, Kenneth	20282	PHIL 101	Survey of Philosophy	.200
Heiges, Kenneth	21807	PHIL 101	Survey of Philosophy	.200
Heiges, Kenneth	20436	PHIL 121	Religions of the Modern World	.200
Tennberg, Chris	22151	PHIL 112	Logic	.200
Tennberg, Chris	20526	PHIL 112	Logic	.200
		PHOTOGRAPHY		
Ball, Jeremy	20376	PHTO 170	Digital Photography	.309
Mickelsen, Brock	20847	PHTO 110	Basic Photography	.368
Velasquez, Mark	20216	PHTO 110	Basic Photography	.368
Velasquez, Mark	20214	PHTO 110	Basic Photography	.046
Velasquez, Mark	20624	PHTO 151	Portrait Photography	.192
		PHYSICAL EDUCATION		
Atencio, Daniel	21967	PE 121	Swim Fitness Lab	.095
Atencio, Daniel	21966	PE 140	Physical Fitness Lab	.548
Ayers, Deanna	21967	PE 121	Swim Fitness Lab	.476
Ayers, Deanna	21966	PE 140	Physical Fitness Lab	.143
Cardinal, Nikolas	21966	PE 140	Physical Fitness Lab	.143
Claverie, Kellie	20642	PE 118	Indoor Cycle	.143

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Claverie, Kellie	20307	PE 133	Beginning Yoga Fitness	.143
Claverie, Kellie	21966	PE 140	Physical Fitness Lab	.190
King, Roy	20073	PE 120	Beginning & Intermediate Swim	.143
King, Roy	21967	PE 121	Swim Fitness Lab	.166
King, Roy	20076	PE 130	Self Defense	.143
Koivisto, Patricia	20602	PE 118	Indoor Cycle	.143
Koivisto, Patricia	21967	PE 121	Swim Fitness Lab	.095
Koivisto, Patricia	20340	PE 132	Cardio Kickboxing	.143
Koivisto, Patricia	22375	PE 133	Beginning Yoga Fitness	.143
Koivisto, Patricia	20277	PE 133	Beginning Yoga Fitness	.286
Nickason, Scott	21966	PE 140	Physical Fitness Lab	.286
Parker, Shemarr	21966	PE 140	Physical Fitness Lab	.143
Parker, Shemarr	20933	PE 167	Basketball	.143
Wolter, Kenna	21967	PE 121	Swim Fitness Lab	.095
Wolter, Kenna	20336	PE 154	Jogging/Walking	.143
		PHYSICAL SCIENCE		
Kitao, Eiko	22036	PHSC 199G	Field Study: Eastern Sierra NV	.250
		POLITICAL SCIENCE		
Alvarez, Scott	21017	POLS C1000	American Government & Politics	.200
Dingman, Mary	22143	POLS C1000	American Government & Politics	.200
Khajetoorians, Arika	21015	POLS C1000	American Government & Politics	.200
Ramirez, Taylor	21013	POLS C1000	American Government & Politics	.200
Sprecher, Christopher	21014	POLS C1000	American Government & Politics	.200
Sprecher, Christopher	21011	POLS C1000	American Government & Politics	.200
Sprecher, Christopher	21010	POLS C1000	American Government & Politics	.200
Stillwell, Jason	21012	POLS C1000	American Government & Politics	.200
		PSYCHOLOGY		
Diaz, Miguel	21317	PSY 113	Theories of Personality	.200
Mandziara, Maria	20032	PSY 112	Human Sexuality	.200
Mandziara, Maria	20696	PSY 117	Child Psychology	.200
Mandziara, Maria	20232	PSY 118	Lifespan Development	.200
Parham, Rebecca	20038	PSY 142	Co-occurring Disorders: Engagement	.200
		PSYCHOLOGY (CCN)		
Bell, Gina	21033	PSYC C1000	Introduction to Psychology	.200
Bell, Gina	21032	PSYC C1000	Introduction to Psychology	.200
Diaz, Miguel	21821	PSYC C1000	Introduction to Psychology	.200
Gallus, Jessica	21825	PSYC C1000	Introduction to Psychology	.200
Leyva, Peter	21030	PSYC C1000	Introduction to Psychology	.200
Leyva, Peter	22073	PSYC C1000	Introduction to Psychology	.200
Melena, Jennifer	21028	PSYC C1000	Introduction to Psychology	.200
Melena, Jennifer	21035	PSYC C1000	Introduction to Psychology	.200
Melena, Jennifer	21020	PSYC C1000	Introduction to Psychology	.200
Pina, Laura	21031	PSYC C1000	Introduction to Psychology	.200
Quesada Santana, Maria	21027	PSYC C1000	Introduction to Psychology	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Quesada Santana, Maria	22068	PSYC C1000	Introduction to Psychology	.200
Worsham, Marie	21021	PSYC C1000	Introduction to Psychology	.200
Worsham, Marie	21024	PSYC C1000	Introduction to Psychology	.200
Worsham, Marie	21026	PSYC C1000	Introduction to Psychology	.200
		RADIOLOGICAL TECHNICIAN		
Fonseca, Isreal	22131	RT 100	Radiography and health Care	.025
Fonseca, Isreal	22132	RT 101	Introduction to Radiography	.025
Stitt, Ryan	22131	RT 100	Radiography and health Care	.175
Stitt, Ryan	22132	RT 101	Introduction to Radiography	.175
		REAL ESTATE		
Rigali, James	20618	RE 100	Real Estate Principles	.200
Rigali, James	20705	RE 303	Real Estate Practices	.200
		SOCIOLOGY		
Espinoza-Kulick, Alex	20527	SOC 110	Intro to Marriage and Family	.200
Espinoza-Kulick, Alex	22069	SOC C1000	Introduction to Sociology	.200
Espinoza-Kulick, Alex	21816	SOC C1000	Introduction to Sociology	.200
Espinoza-Kulick, Alex	22079	SOC C1000	Introduction to Sociology	.200
Murti, Lata	20852	SOC 102	Social Problems	.200
Traga, Lulzim	21817	SOC C1000	Intro to Sociology	.200
		SPANISH		
Gonzalez Hernandez, Clarisa	22264	SPAN 102	Elementary Spanish II	.133
Gonzalez Hernandez, Clarisa	20290	SPAN 101	Elementary Spanish I	.333
Gonzalez Hernandez, Clarisa	20171	SPAN 101	Elementary Spanish I	.333
Leon Peralta, Hilda	20442	SPAN 101	Elementary Spanish I	.333
Ruvalcaba Heredia, Erica	20316	SPAN 101	Elementary Spanish I	.333
		STATISTICS		
Scopatz, Stephen	21003	STAT C1000	Introduction to Statistics	.333
Scopatz, Stephen	21828	STAT C1000	Introduction to Statistics	.333
Silva, Douglas	21001	STAT C1000	Introduction to Statistics	.333
		THEATRE		
Bolen, Jason	21991	THEA 110	Beg Production Lab	.048
Bolen, Jason	21993	THEA 305	Materials, Tools, & Tech 1	.151
Brenneman, James	20922	THEA 122	Adv-Int Prof Thea Dance Styles	.243
Brenneman, James	20380	THEA 122	Adv-Int Prof Thea Dance Styles	.243
Connon, Jacob	21989	THEA 101	Applied Professional Acting I	.276
Connon, Jacob	22129	THEA 114	Beg Performance Lab	.206
Connon, Jacob	21990	THEA 120	Advanced Professional Acting I	.173
Carriere, Rebekah	21991	THEA 110	Beg Performance Lab	.048
Carriere, Rebekah	21993	THEA 305	Materials, Tools, & Tech 1	.151
Firestone Walker, Polly	21989	THEA 101	Applied Professional Acting I	.129

PART-TIME FACULTY ASSIGNMENTS - CREDIT

FALL 2026

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Hogan, Abigail	21991	THEA 110	Beg Performance Lab	.048
Hogan, Abigail	21993	THEA 305	Materials, Tools, & Tech 1	.151
Hogan, Tim	21991	THEA 110	Beg Performance Lab	.048
Hogan, Tim	21993	THEA 305	Materials, Tools, & Tech 1	.151
Kinnon, Molly	21989	THEA 101	Applied Professional Acting I	.301
Kinnon, Molly	22129	THEA 114	Beg Performance Lab	.099
Kinnon, Molly	21990	THEA 120	Advanced Professional Acting I	.088
Mann, Shandy	20303	THEA 103	Begin Prof Thea Dance Styles	.243
Mann. Shandy	20304	THEA 103	Begin Prof Thea Dance Styles	.243
Marszalowski, Paul	21989	THEA 101	Applied Professional Acting I	.276
Marszalowski, Paul	22129	THEA 114	Beg Performance Lab	.206
Marszalowski, Paul	21990	THEA 120	Advanced Professional Acting I	.173
Palumbo, Michael	21991	THEA 110	Beg Performance Lab	.048
Palumbo, Michael	21993	THEA 305	Materials, Tools, & Tech 1	.151
Rice, Keith	21991	THEA 110	Beg Performance Lab	.048
Rice, Keith	21993	THEA 305	Materials, Tools, & Tech 1	.151
Shelly Jr., Jospeh	21991	THEA 110	Beg Performance Lab	.048
Shelly Jr., Jospeh	21993	THEA 305	Materials, Tools, & Tech 1	.151
Stilliens, Molly	21989	THEA 101	Applied Professional Acting I	.060
Stilliens, Molly	21990	THEA 120	Advanced Professional Acting I	.389
Wilson, Klara	21991	THEA 110	Beg Performance Lab	.048
Wilson, Klara	21993	THEA 305	Materials, Tools, & Tech 1	.151
Zielke, Jon	21991	THEA 110	Beg Performance Lab	.048
Zielke, Jon	21993	THEA 305	Materials, Tools, & Tech 1	.151
		VITICULTURE AND ENOLOGY		
Abi-Ghanem, Rita	22167	VEN 125	Introduction to Soil Science	.200
Casassa, Luis	21612	VEN 103	Sensory Evaluation of Wine	.200
Fuller, Richard	21613	VEN 120	Viticulture Operations 1	.333
Fuller, Richard	20727	VEN 325	Vineyard Equipment and Practices	.133
Machin, Tara	21944	VEN 308	Wine Analysis	.200
		WELDING TECHNOLOGY		
Gonzalez, Eric	20385	WLDT 306	Layout Fabrication Interpretation	.368
Jimenez, Hector	20178	WLDT 106	Beginning Welding	.368
Perez, Armando	20646	WLDT 107	Advanced Welding	.368
Rojo, Esteban	20403	WLDT 308	T.I.G. Welding	.368
		WILDLAND FIRE TECHNOLOGY		
Crotty, John	21160	WFT 104	Wild Fire Pio, Prev. Inv	.200
D’Andrea, Dana	20512	WFT 101	Wildland Fire Behavior	.200
Paige, Brandon	21159	WFT 102	Wild Fire Safety & Survival	.200
Smith, Mark	20845	WFT 103	Wildland Fire Operations	.200
Smith, Mark	20656	WFT 105	Wild Fire Plan Log Fin.	.200

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 Levya for spring 2026 (4/6/26 - 4/24/26).	$200.00
Buck, Vincent	To provide not-for-credit training via contract education (6/18/26 - 6/19/26).	$1,194.24
Buck, Vincent	To provide not-for-credit training via contract education (6/24/26 - 6/25/26).	$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: Grover Beach Police Department (5/29/26).	$284.36
Esparza, Ruben	To provide not-for-credit training via contract education: Riverside Sheriff (6/16/26).	$568.72

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Esparza, Ruben	To provide not-for-credit training via contract education: Riverside Sheriff week two (6/23/26 - 6/26/26).	$1,137.44
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 (6/18/26).	$568.72
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: 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 (5/18/26 - 6/8/26).	$1,867.91
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, 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 (6/19/26).	$696.08
Huddle, Kevin	To provide not-for-credit training via contract education: Riverside Sheriff week two (6/26/26).	$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

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: Riverside Sheriff week two (6/23/26 - 6/26/26).	$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 (5/15/26).	$297.15
Lowery, Herod	Assisting and instructing students with the DMV exam prep and Class A driving exam (6/9/26).	$338.51
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	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
Magana, Jorge	To provide not-for-credit training via contract education: Riverside Sheriff (6/15/26 - 6/19/26).	$2,959.20
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
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 (4/6/26).	$272.03

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Martinez, Merari	Assisting and instructing students with the DMV exam prep and Class A driving exam (5/22/26).	$417.11
McDonald, Jeffrey	To provide not-for-credit training via contract education: Riverside Sheriff (6/17/26).	$591.84
McDonald, Jeffrey	To provide not-for-credit training via contract education: Riverside Sheriff week (6/24/26 - 6/26/26).	$1,183.68
Mitchell, Michael	To provide not-for-credit training via contract education: Riverside Sheriff (6/17/26 - 6/19/26).	$1,194.24
Mitchell, Michael	To provide not-for-credit training via contract education: Riverside Sheriff week two (6/25/26).	$597.12
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 (6/12/26).	$380.84
Salazar, Abel	Assisting and instructing students with the DMV exam prep and Class A driving exam (6/22/26 - 6/23/26).	$852.35
Scally, Brian	Set up and instruct 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 (6/16/26 - 6/17/26).	$1,183.68
Sorenson, Gregory	To provide not-for-credit training via contract education: Riverside Sheriff week two (6/24/26).	$591.84
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

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Tellefson, Tellef	Per PFA article 13.5 compensation for evaluation observation of Richard Bott (4/6/26 - 4/24/26).	$200.00
Valadez, David	To provide not-for-credit training via contract education: Riverside Sheriff (6/16/26 - 6/18/26).	$2,054.88
Valadez, David	To provide not-for-credit training via contract education: Riverside Sheriff week two (6/23/26 - 6/26/26).	$2,739.84
Valle, Jesus	To provide not-for-credit training via contract education: Grover Beach Police Department (5/29/26).	$295.92
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: Riverside Sheriff (6/23/26 - 6/25/26).	$1,775.52
Valle, Jesus	To provide not-for-credit training via contract education: San Luis Obispo Police Department (6/9/26).	$591.84
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	Additional office hours for study-a-thon in the MESA/STEM center (5/18/26).	$120.00
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

FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
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
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
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
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	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
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
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	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
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
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	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
Schroeder, Jenny	Oversight, planning, coordination of all training of summer CTE Boot Camp (6/1/26 - 6/29/26).	$4,800.00
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

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date: August 18, 2026	
From:	Superintendent/President		
Subject:	Approval of Equivalency Certification for Faculty	Item Number:	11.D.
Institutional Goal:	Accreditation Standard 3	Enclosures:	Page 1 of 13

BACKGROUND

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

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

Regular Equivalency Certification

Name	Discipline
Barragan, Sallyfe	**Adults with Disabilities (noncredit)**
Contreras Zamora, Andrea	**Adults with Disabilities (noncredit)**
Espinoza, Ruben	Art
Kirkland, David	Biology (CCAP)
Navarro, Jose	Ethnic Studies

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item:	Final Disposition:
Robert Curry	

53-Revised

Allan Hancock College
Community Education

☒ Regular Certification
☐ Not Approved

Equivalency Certification for Noncredit Disabled Students Programs and Service Employees

Name: Sallyfe Barragan Department: Community Education

Semester/Year: 2026/202__ Discipline/AreaDisabled :Specialized Instruction-Disabled Student Programs and Services: Noncredit

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

Minimum Qualifications:

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

Criteria for Equivalency:

☐ A bachelor's degree in any discipline and 24 semester credit units in the designated major field related to the subject of the course taught.

☐ An associate degree in any discipline and four years of professional experience related to the subject of the course taught.

☐ Recognized accomplishments which demonstrate eminence of expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.

☒ Licensure or certification to teach in a discipline where the licensure or certification requires specified hours of formal instruction.

☐ Six years continuous related experience and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.

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

Sallyfe Barragan Sallyfe Barragan (Aug 5, 2026 11:21:26 PDT) Signature of Candidate	Aug 5, 2026 Date

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

Signature of Department Chair	Date	Signature of Dean	Aug 7, 2026 Date
Signature of Appropriate Academic Vice President	Aug 13, 2026 Date	David Hernandez (Aug 13, 2026 17:03:15 PDT) Signature of Committee Chair Professional Standards Committee	Aug 13, 2026 Date

Equivalency/Basic Skills Math.doc
Revised 4/2004

Date of Board Approval: August 18, 2026

Canditate's Name: Sallyfe Barragan
Term/Year: F26
Date of Submission: 07/06/26
Subject: Equivalency Alignment for Instructor Candidate – General Education (GE) Requirements under Revised Title 5 Guidelines

---

Purpose

This memo outlines the alignment of a prospective instructor's professional experience and training with the revised **Title 5 General Education (GE) Areas**. The applicant's qualifications were reviewed against the updated GE framework to determine equivalency in relevant subject areas.

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

(A) English Composition
The applicant demonstrates advanced written communication through routine translation of complex documents—including IEPs, academic evaluations, and behavioral assessments—into accessible language for multidisciplinary audiences. These activities reflect skills in expository and argumentative writing consistent with baccalaureate-level composition standards.

(B) Oral Communication and Critical Thinking
The applicant regularly engages in collaborative problem-solving and data-informed decision-making with educational teams, families, and specialists. This role necessitates real-time analytical thinking, effective oral communication, and reflection—core competencies within this GE area.

Title 5 GE Area 2: Mathematical Concepts and Quantitative Reasoning

The applicant applies quantitative reasoning daily through the interpretation of assessment data, behavior tracking charts, and performance metrics. Professional training in Applied Behavior Analysis (ABA), assistive technology, and evidence-based interventions further supports proficiency in scientific and data-driven methodologies, aligning with college-level expectations for this GE area.

Title 5 GE Area 3: Arts and Humanities

Through the facilitation of accessible art activities and recreational therapy for individuals with disabilities, the applicant has demonstrated an understanding of human creativity, cultural expression, and the role of the arts in personal and social development. These experiences promote inclusion and cultural awareness, satisfying the core intent of this GE area.

Title 5 GE Area 4: Social and Behavioral Sciences

With over four years of experience in both educational and residential settings, the applicant exhibits an applied understanding of human behavior, psychology, and social systems. Responsibilities have included managing individualized support plans, coordinating with interdisciplinary teams, and fostering inclusive environments—indicating alignment with the methods and concepts of the social sciences.

Title 5 GE Area 5: Natural Sciences

While the applicant's training is applied in nature, it is deeply rooted in natural science principles. Certification programs in behavioral intervention and assistive technology rely on the scientific method, observational analysis, and data collection to guide evidence-based interventions. This meets the spirit of the GE area by promoting scientific inquiry and understanding of human-related natural phenomena.

Title 5 GE Area 6: Ethnic Studies

Although the applicant demonstrates cultural competency and experience supporting diverse populations, no direct evidence of coursework or training in one of the four Ethnic Studies disciplines (e.g., Black Studies, Chicano/a/x Studies, Native American Studies, or Asian American Studies) has been identified. As such, this area may require additional documentation or coursework to be considered fulfilled.

Summary

The applicant's professional background and training fulfill the revised Title 5 General Education requirements in **English Composition, Oral Communication and Critical Thinking, Mathematical and Quantitative Reasoning, Arts and Humanities, Social and Behavioral Sciences**, and **Natural Sciences**.

While the applicant has not provided direct evidence of formal coursework in Ethnic Studies, their extensive experience working with **ethnically and culturally diverse student populations** demonstrates applied knowledge in supporting marginalized communities. The applicant's role requires cultural competency, inclusive practice, and responsiveness to the social realities of students from underrepresented ethnic backgrounds. As such, this experience may be considered in alignment with the **spirit and intent** of the Ethnic Studies GE area, pending further review.

56-Revised

Allan Hancock College
Community Education

☒ Regular Certification
☐ Not Approved

Equivalency Certification for Noncredit Disabled Students Programs and Service Employees

Name: Andrea Contreras Zamora Department: Community Education

Semester/Year: 2026/202 Discipline/AreaDisabled :Specialized Instruction-Disabled Student Programs and Services: Noncredit

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

Minimum Qualifications:

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

Criteria for Equivalency:

☐ A bachelor's degree in any discipline and 24 semester credit units in the designated major field related to the subject of the course taught.

☐ An associate degree in any discipline and four years of professional experience related to the subject of the course taught.

☐ Recognized accomplishments which demonstrate eminence of expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.

☒ Licensure or certification to teach in a discipline where the licensure or certification requires specified hours of formal instruction.

☐ Six years continuous related experience and evidence of attaining course work or experience equal to the general education requirements as outlined in Title 5 section 55063.

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

Andrea Contreras Zamora Signature of Candidate	Aug 5, 2026 Date

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

Signature of Department Chair	Date	Signature of Dean	Aug 7, 2026 Date
Signature of Appropriate Academic Vice President	Aug 13, 2026 Date	David Hernandez (Aug 13, 2026 17:02:40 PDT) Signature of Committee Chair Professional Standards Committee	Aug 13, 2026 Date

Equivalency/Basic Skills Math.doc
Revised 4/2004

Date of Board Approval: August 18, 2026

Canditate's Name: Andrea Contreras Zamora
Term/Year: F26
Date of Submission: 07/06/26
Subject: Equivalency Alignment for Instructor Candidate – General Education (GE) Requirements under Revised Title 5 Guidelines

---

Purpose

This memo outlines the alignment of a prospective instructor's professional experience and training with the revised **Title 5 General Education (GE) Areas**. The applicant's qualifications were reviewed against the updated GE framework to determine equivalency in relevant subject areas.

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

(A) English Composition
The applicant demonstrates advanced written communication through routine translation of complex documents—including IEPs, academic evaluations, and behavioral assessments—into accessible language for multidisciplinary audiences. These activities reflect skills in expository and argumentative writing consistent with baccalaureate-level composition standards.

(B) Oral Communication and Critical Thinking
The applicant regularly engages in collaborative problem-solving and data-informed decision-making with educational teams, families, and specialists. This role necessitates real-time analytical thinking, effective oral communication, and reflection—core competencies within this GE area.

Title 5 GE Area 2: Mathematical Concepts and Quantitative Reasoning

The applicant applies quantitative reasoning daily through the interpretation of assessment data, behavior tracking charts, and performance metrics. Professional training in Applied Behavior Analysis (ABA), assistive technology, and evidence-based interventions further supports proficiency in scientific and data-driven methodologies, aligning with college-level expectations for this GE area.

Title 5 GE Area 3: Arts and Humanities

Through the facilitation of accessible art activities and recreational therapy for individuals with disabilities, the applicant has demonstrated an understanding of human creativity, cultural expression, and the role of the arts in personal and social development. These experiences promote inclusion and cultural awareness, satisfying the core intent of this GE area.

Title 5 GE Area 4: Social and Behavioral Sciences

With over four years of experience in both educational and residential settings, the applicant exhibits an applied understanding of human behavior, psychology, and social systems. Responsibilities have included managing individualized support plans, coordinating with interdisciplinary teams, and fostering inclusive environments—indicating alignment with the methods and concepts of the social sciences.

Title 5 GE Area 5: Natural Sciences

While the applicant's training is applied in nature, it is deeply rooted in natural science principles. Certification programs in behavioral intervention and assistive technology rely on the scientific method, observational analysis, and data collection to guide evidence-based interventions. This meets the spirit of the GE area by promoting scientific inquiry and understanding of human-related natural phenomena.

Title 5 GE Area 6: Ethnic Studies

Although the applicant demonstrates cultural competency and experience supporting diverse populations, no direct evidence of coursework or training in one of the four Ethnic Studies disciplines (e.g., Black Studies, Chicano/a/x Studies, Native American Studies, or Asian American Studies) has been identified. As such, this area may require additional documentation or coursework to be considered fulfilled.

Summary

The applicant's professional background and training fulfill the revised Title 5 General Education requirements in **English Composition, Oral Communication and Critical Thinking, Mathematical and Quantitative Reasoning, Arts and Humanities, Social and Behavioral Sciences**, and **Natural Sciences**.

While the applicant has not provided direct evidence of formal coursework in Ethnic Studies, their extensive experience working with **ethnically and culturally diverse student populations** demonstrates applied knowledge in supporting marginalized communities. The applicant's role requires cultural competency, inclusive practice, and responsiveness to the social realities of students from underrepresented ethnic backgrounds. As such, this experience may be considered in alignment with the **spirit and intent** of the Ethnic Studies GE area, pending further review.

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: July 30, 2026
	Not Approved Date:

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

NAME: Ruben Espinoza	DIVISION: Academic Affairs
DEPARTMENT: Art Department	DISCIPLINE: ART

☐ 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.)

I have over 15 years of related work experience through working in the animation industry. This includes knowledge of 2-D draftsmanship, perspective, anatomy, orthographic design, blue sky concepts, staging and taking designs from rough concepts to clean line work and color.

I was also an art instructor for three non profit organizations: Corazon del Pueblo for Santa Maria, Pioneer and Righetti High Schools where I taught over 175 students art and painting over two semesters. I provided instructions and feed back for students of the Por Vida at Santa Maria High and Youth Arts Alive organizations.

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

Signature of Candidate:	Date: 7/27/2026

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

Signature of Department Chair:	Date:	Signature of Dean:	Date:
John Hood (Jul 28, 2026 10:55:25 PDT)	Jul 28, 2026	Monica Millard (Jul 28, 2026 08:21:02 PDT)	Jul 28, 2026
Signature of Appropriate Academic or Student Services Vice President:	Date: Jul 30, 2026	Signature of Committee Chair Professional Standards Committee: Liz West (Jul 30, 2026 10:34:46 PDT)	Date: Jul 30, 2026
Date of Board Approval: August 18, 2026			

ALLAN HANCOCK COLLEGE

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

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

NAME: David Kirkhart	DIVISION: Academic Affairs
DEPARTMENT: Biology	DISCIPLINE: Biology

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 have earned undergraduate degrees in both Biology and also Biochemistry; along with a Masters Degree in Bioengineering at Cal Poly SLO. I have worked in a chemical testing lab (Zymax) for two years. I have also taught at Cuesta Community College for 20 years part time. The classes that I have taught over those years include Chemistry and Biology courses, including General Chemistry (CHEM 210L, 201A, 201B), Human Biology (BIO 212), General Biology (BIO 211 Lecture and Lab), and Anatomy labs(BIO 205). I previously taught General Chemistry at California Polytechnic University in San Luis Obispo as well, including their lecture and lab sections (for Chem 111, 127, and 128).

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

Signature of Candidate: David Kirkhart	Date: 9/30/25

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

Signature of Department Chair: Wendy Hadley (Mar 24, 2026 17:55:00 PDT)	Date: 03/24/2026	Signature of Dean: Sean Abel (Mar 24, 2026 18:23:29 PDT)	Date: 03/24/2026
Signature of Appropriate Academic or Student Services Vice President:	Date: Apr 8, 2026	Signature of Committee Chair Professional Standards Committee: Carmen Montanez-Rodriguez	Date: Apr 7, 2026
Date of Board Approval: August 18, 2026			

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: July 30, 2026
	Not Approved Date:

EQUIVALENCY CERTIFICATION FOR DISCIPLINES REQUIRING THE MASTER'S DEGREE

(For Credit Courses)

NAME: José Navarro	DIVISION: Academic Affairs
DEPARTMENT: Social and Behavioral Sciences	DISCIPLINE: Ethnic Studies

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

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

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

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

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

Dr. José Navarro earned a B.A. in English from the University of California at Berkeley, an M.A. and Ph.D in English from the University of Southern California. His dissertation is a literary and cultural studies project and, as such, fits within the discipline of Latina/e cultural studies.

Furthermore, since my appointment as an assistant professor at Cal Poly San Luis Obispo in 2012, I taught English 346:Ethnic American Literature, English 381: Diversity in American Literature, Ethnic Studies 112: Race, Culture, and Politics in the United States, Ethnic Studies 114: Introduction to Ethnic Studies, Ethnic Studies 243: Survey of Latina/o/x Studies, Ethnic Studies 255: Introduction to Latinx Studies, Ethnic Studies 301: Latina/o/x Literature, Ethnic Studies 302: Chicana/o/x Literature, Ethnic Studies 323: Mexican American Culture Images/ Latina/os in Popular Culture, Ethnic Studies 324: Chicana/o/x Film, and senior-level courses such as Ethnic Studies 450: Field Research Methods and Ethnic Studies 461: Senior Project.

I am currently the Department Chair of Ethnic Studies at Cal Poly. I am also on the executive committee for the CSU Council on Ethnic Studies and an executive board member of the National Association for Chicana and Chicano Studies (NACCS). I am also currently the Modern Language Association (MLA) Delegate Assembly Member for the Race and Ethnicity in the Profession Division.

Finally, all of my research publications are in leading ethnic studies journals. Thank you for your consideration!

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

Signature of Candidate:	Date: 07/21/2026

I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair: Roger Hall Roger Hall (Jul 29, 2026 08:48:33 GMT+8)	Date: Jul 29, 2026	Signature of Dean: Monica Millard (Jul 28, 2026 09:21:02 PDT)	Date: Jul 28, 2026
Signature of Appropriate Academic or Student Services Vice President:	Date: Jul 30, 2026	Signature of Committee Chair Professional Standards Committee: Liz West (Jul 30, 2026 16:26:29 PDT)	Date: Jul 30, 2026
Date of Board Approval: August 18, 2026			

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date: August 18, 2026
From:	Superintendent/President	
Subject:	Approval to Declare and Dispose Surplus District Property	Item Number: 11.E.
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:

SURPLUS LIST FOR AUGUST 2026 BOARD MEETING

Location	Description	Qty	Condition	AHC ID #	Grant Tag ID #	Facilities Work Order	Department	Valued Less than $5000	Serial # / VIN #
Bldg. 3-116	Life Cycle Exercise Bike	1	Non-Operational	713833	N/A	30489749	Athletics	Yes	216664
South Campus	LiftPod	1	Operational	733100 723127	N/A	N/A	Facilities	Yes	S125612318028 S125612254019
M-109	Autoclave	1	Operational	None	N/A	29830683	Life & Physical Science	Yes	227380
M-109	Olympus Microscope	1	Non-Operational	002794	N/A	30279900	Life & Physical Science	Yes	9D0083
M-109	Leica Microscope	1	Non-Operational	714860	N/A	30279828	Life & Physical Science	Yes	000993154RP0019
M-109	Olympus Optical Microscope	1	Non-Operational	002797	N/A	30279719	Life & Physical Science	Yes	900289

ALLAN HANCOCK COLLEGE

CONSENT ITEM

To:	Board of Trustees	Date:	August 18, 2026
From:	Superintendent/President		
Subject:	Approval of New and/or Revised Classified Bargaining Unit Job Descriptions	Item Number:	11.F.
Institutional Goal:	Accreditation Standard 3	Enclosures:	Page 1 of 14

BACKGROUND

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

Recommendation for Approval			
Job Title	**Old Job Title**	**Old Range**	**New Range**
1. Contract Education Specialist	New Position	N/A	26
2. Groundskeeper I	N/A	N/A	18
3. Groundskeeper II	N/A	20	21
4. Groundskeeper III	N/A	22	23
5. Groundskeeper Lead	N/A	24	26

FISCAL IMPACT

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

RECOMMENDATION

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

Administrator Initiating Item:	Final Disposition:
Ruben Ramirez	

CONTRACT EDUCATION SPECIALIST

DEFINITION
Under supervision of the appropriate administrator, the incumbent performs a range of administrative support activities and functions related to the successful operation of contract education; and promotes and values the mission and vision of the college.

CLASS CHARACTERISTICS
Under minimal supervision, the incumbent performs professional duties to support the implementation of contract education. The incumbent requires experience and expertise related to a wide variety of community college functions and operations, including but not limited to academic scheduling, business services, and facilities. The incumbent has a high frequency of responsible contact with college administrators, faculty, staff, and representatives from outside organizations, such as K-12 districts and school sites, government agencies, and private industry partners, requiring sound judgement, tact, excellent conflict resolution and communication skills.

ESSENTIAL FUNCTIONS:
1. Assists with the planning, developing, scheduling, and organizing the Contract Education program, including but not limited to Public Safety and Dual-Enrollment/College and Career Access Pathways (CCAP).
2. Works collaboratively with various departments and outside partners to prepare and proofread the Contract Education class schedules and related paperwork, including schedule change request forms.
3. Monitors class enrollments and advises the appropriate administrator of low enrollment; prepares and processes cancellation paperwork.
4. Reconciles section contact hours for adherence to course outline of record, multiple standard and unique scheduling blocks and calendars, and student attendance accounting requirements.
5. Responds to inquiries from internal and external partners, including creating and distributing custom reports.
6. Reviews and submits hiring paperwork for new faculty to the appropriate administrator.
7. Works collaboratively with various departments including Admissions and Records, Cashiering, and Information Technology Services, to resolve admissions and registration issues.
8. Provides administrative support for the Contract Education program including class fee calculations, facility rentals, faculty payroll, and budget and expense transactions, such as invoicing, billing, requisitions, purchase orders, and budget transfers.
9. Prepares cost estimates and cost/benefit analysis for contract education program, including credit, non-credit, and not-for-credit courses
10. Collaborates with faculty and external agencies/organizations to secure off-campus classroom space. This includes serving as liaison between off-campus sites and Contract Education to resolve various issues, requesting faculty access from off-campus facilities.
11. Interprets and explains general district policies, practices, and procedures, and gives information related to instructional programs to the general public, faculty, staff, students, and external agencies/organizations.

12. Drafts or updates and submits MOUs/contracts/agreements, including certificates of insurance, for supervisor's review and approval.
13. Under direction from the appropriate administrator, discusses rental fee cost limits with off-campus administrators.
14. Performs other related functions as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Contract Education functions, policies, procedures, and clerical operations and general college district policies;
- Standard and non-standard scheduling operations and tracking
- Student attendance accounting methods
- Office management techniques and organizational skills;
- Written business communications;
- Operation of a computer and assigned software;
- Records management; including financial records
- Correct English usage, spelling, grammar, and punctuation;
- Family Educational Rights and Privacy Act (FERPA).

Demonstrated Ability to:

- Use good judgment when interpreting and applying college regulations, policies, and procedures;
- Investigate and research problems and present recommendations for solutions;
- Work independently, with minimal supervision to organize workload, establish priorities, and meet scheduled deadlines;
- Operate a computer and perform difficult technical and clerical work with speed, accuracy and great attention to detail;
- Perform a large volume of accurate mathematical calculations;
- Use technology to increase process efficiency;
- Establish and maintain accurate and complete office records and files;
- Compose correspondence independently to communicate complex information with clarity and professionalism;

Education and Experience:

An associate degree and three years of relevant experience or the equivalent to the completion of the 12th grade and four years of increasingly responsible clerical experience or any equivalent combination of education, training, and experience.

Physical Demands:

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

Working Condition:

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

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

08/2026

Allan Hancock College
Human Resources

Classified - Services
Range 18

GROUNDSKEEPER I

DEFINITION:

Under general supervision, perform a wide variety of grounds maintenance and general grounds keeping including maintaining landscaped areas, sidewalks, parking lots, exterior trash receptacles, and recycling bins, and turf areas in a well-groomed, clean, and orderly condition; and performs related work, as required. The incumbent will report to the grounds keeper lead and the landscape supervisor. Values and supports the vision and mission of the college.

CLASS CHARACTERISTICS:

Incumbents are expected to perform a variety of unskilled and semi-skilled ground maintenance work, and gardening work involving mowing lawns, trimming, edging and weeding, planting, cultivating, pruning, spraying, fertilizing and irrigating plants, trees, hedges and shrubs.

ESSENTIAL FUNCTIONS:

1. Maintains lawns by mowing, thatching, edging, overseeding, aerating and renovating.
2. Installs and grooms flower beds, planters, shrub areas, landscape materials, and hedges in landscaped areas, around buildings, in turf areas, around athletic fields, and in parking lots.
3. Fertilizes lawns, bushes, hedges, plants, shrubs, and flowers.
4. Operates power equipment, such as walk behind mowers, edger~~'~~s, blowers, hedge trimmers, chain saws, brush chippers, string trimmers, backpack and hand-held blowers, and other ground maintenance equipment as required.
5. Performs general pest control duties ~~: Apply~~including applying pesticides and maintaining records related to work performed.
6. Uses hand tools to cultivate soil and remove weeds, undergrowth, and debris from grounds, planters
    a. and landscape areas.
7. Maintains walkways, driveways, and landscaped areas~~ litter free~~. Collects and disposes of rubbish and debris.
   ~~Collects and disposes of rubbish and debris~~.
8. Performs shrub and tree trimming from ground level.
9. Empties trash and recycling containers and sorts recyclable material.~~,~~
10. Cleans and maintains retention basins.
11. Cleans roof drains and rain gutters, keeps storm drain inlets and roadway gutters free of trash and other duties.
12. Assists in the set-up and tear-down of campus events.
13. Performs other related ~~tasks~~ duties as required

LICENSE AND CERTIFICATION REQUIREMENTS:

- Possession of a valid and appropriate California Driver's License; and the ability to qualify for district vehicle insurance coverage;
- Obtain forklift certification within one year of employment~~, training provided by the district~~.

MINIMUM QUALIFICATIONS

Knowledge of:

- Proper methods of planting, cultivating, pruning, spraying, fertilizing, irrigating and caring for lawns, shrubs, hedges, flower beds and trees;
- Maintaining grounds keeping maintenance equipment in safe and effective operating condition;
- Approved methods and materials used in controlling/eradicating common plant diseases and pests;
- Irrigation repair, such ~~as,~~as changing sprinkler heads.

Demonstrated ability to:

- Use hand and power tools common to groundskeeping and landscape maintenance work;
- Operate a truck, observing legal and defensive driving practices;
- Understand and carry out oral and written directions;
- Communicate effectively both orally and in writing;
- ~~Work cooperatively with those contacted in the course of work;~~
- Learn and work with automated work order system.

Education and Experience:
~~Must complete an equivalent to the twelfth grade and obtain a~~ H~~h~~igh school diploma or GED and ~~. Minimum of~~ two (2) years' experience in landscape maintenance; or any combination of education, training and experience.

Physical Demands and Working Conditions:

- Strength: Heavy work — lifting, carrying, pushing and/or pulling 100 pounds maximum with frequent lifting and/or carrying of objects weighing up to 75 pounds;
- Environmental Conditions: Works outside with effective protection from weather.

Special Qualification:

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

7/2025
R 06/2020
R 2/2019
R08/15
8/21/12
R 3/09
Reclass10/08
6/8/08
9/6/07
R3/00
87/88

Allan Hancock College | Classified – Services
Human Resources | Range ~~20~~21

GROUNDSKEEPER II

DEFINITION

Under supervision by appropriate supervisor or administrator~~Supervisor, Landscape Maintenance~~, this position will perform a wide variety of grounds maintenance and landscaping work; including maintaining and upgrading landscaped areas, laying out and installing hardscapes, laying out and installing ~~Weather~~ weather-based centrally controlled irrigation systems, and operating complex equipment; values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS

~~Incumbents under limited supervision are expected to~~This position performs a variety of semi-skilled and skilled landscape maintenance and ~~upgrading work~~upgrades under limited supervision. ~~The position~~It ~~performs more~~involves the technical aspects of landscaping, including ~~where~~ planning, installing, ~~blending~~integrating, and maintaining the plants, materials, hardscapes, and irrigation systems ~~provide a complete~~to create a cohesive ecosystem. The position operates complex equipment ~~to maintain~~for landscape maintenance, renovation~~e~~, and upgrades, and ~~the campus landscaping. The incumbent~~ provides ~~oversight and direction~~project guidance to ~~others under his/her project guidance.~~other team members.

ESSENTIAL FUNCTIONS

1. Assists with designs, lays out, installs, operates, tests, adjusts, schedules, maintains, and evaluates manual and automated irrigation systems.
2. Assists ~~with the~~in planning ~~of, estimates~~estimating costs, ~~secures~~ securing materials, and installing~~s~~ new or upgraded landscaping, including soil amendments, plants, ~~landscaping materials,~~ hardscapes, and irrigation.
3. Operates complex equipment such as tractors, loaders, top dressers, automated seeders, aerators, renovators, sweepers, trenchers, steer loaders, and earthmoving equipment.
4. Operates common grounds equipment; such as, mowers, edgers, hedge trimmers, chain saws, pole saws, chippers, backpack blowers, and string trimmers.
5. Operates other equipment; such as, aerial lifts, forklifts, and boom sprayers.
6. Maintains lawns, planters, flower beds, shrubs, hedges, trees by mowing, thatching, weeding, over seeding, aerating, trimming, pruning, fertilizing, irrigating, renovating, and transplanting.
7. Applies pesticides and herbicides and for effective pest and disease control.

~~8. Utilizes hand tools and power tools to weed, cultivate, trim, prune, edge, and clear landscaped areas.~~

~~9.~~8. Maintains walkways, hardscapes, and driveways clean~~ and litter free~~. Collects and disposes of rubbish and debris.

~~10.~~9. ~~Collects and disposes of rubbish and debris; maintains and~~ E~~e~~mpties trash containers in assigned areas~~;~~, and sorts and recycles materials~~ as identified~~.

~~11.~~10. Performs shrub and tree trimming, selective pruning, and treatment.

~~12.~~11. Cleans and maintains retention basins, storm drains, drainage channels, and rooftops and drains keeping them free from ~~mud, weeds, leaves, trash, and~~ debris.
~~13.~~12. Assists with setups and teardowns of campus events.
~~14.~~13. ~~Oversees the work~~Helps coordinate the work with ~~of~~ other staff or student workers ~~when assigned to individual~~.
~~Performs other related tasks as required in the grounds/landscape field.~~
~~1. Required to attend twenty hours of continuing education approved by the California department of pesticide regulations for the qualified applicators certificate. Required for this position~~
~~15.~~ Assist the grounds III position with athletic field lay-out, ~~and~~ painting, maintenance, and renovations. ~~of athletic fields.~~
~~16.~~14. Assist the grounds III position with athletic field lay out, and painting, maintenance, and renovations. of athletic fields.
~~17.~~15. Performs other related tasks as required in the grounds/landscape field.
~~Operates equipment specific to sports field general maintenance.~~
~~18. Operates equipment specific to athletic field renovations.~~

MINIMUM QUALIFICATIONS

Knowledge of:

- Heavy landscape equipment operation, safety, and maintenance;
- Landscape design utilizing hardscapes, materials, and plantings to create professional looking landscapes;
- Plant identification, care, and maintenance;
- Proper methods and procedures for planting, transplanting, cultivating, fertilizing, mowing, edging, trimming, and pruning;
- Turf management practices including mowing, fertilization, weed control, and irrigation;
- Proper design, layout, installation, testing, scheduling, adjustment, and maintenance of the districts centrally controlled weather-based irrigation systems;
- Approved methods and materials used in the control and eradication of common plant diseases, weeds, and pests;
- Basic computer skills to allow for record keeping, research and email correspondence with campus staff, vendors, and technical support.

Demonstrated Ability to:

- Safely use ladders, hand tools, and power tools common to landscaping/ground-keeping work;
- Perform general and advanced ground-keeping tasks to maintain lawns, planters, landscaped areas, shrubs, trees, and hardscape area in a clean, well-groomed, and organized manner;
- Operate a truck, observing legal and defensive driving practices;
- Understand and carry out ~~oral~~ verbal and written directions;
- Work cooperatively with those contacted in the course of work;
- Learn and work with the automated work order system;

- Learn the district's weather based central controlled irrigation program;
- Performs work at heights of up to 30 feet.

Education and Experience:

~~Individuals possessing the knowledge and abilities listed above and at~~ High school diploma or GED, and at least five years of experience in the landscape maintenance field; or any combination of education, training, and experience. ~~Individuals must have graduated from high school or have passed a GED equivalency.~~

License and Certification Requirements

- Possession of a valid and appropriate California Driver's License;
- Possession of a California Department of Pesticide Regulations Qualified Applicators Certificate, or the ability to obtain a QAC within the first year of employment;
- Equipment Operators/-Safety Certificate, or the ability to obtain within the first year of employment. Training provided by the district;
- Obtain forklift Certificate within the first year of employment. -Training provided by the district;
- ~~Required to attend~~Attend twenty hours of continuing education approved by the California department of pesticide regulations for the qualified applicators certificate. Required for this position
- High aerial boom lift certificate, or the ability to obtain within the first year of employment. -Training provided by the district.

Physical Demands and Working Conditions

- ~~Strength:~~ Heavy ~~work – lifting~~lifting, carrying, pushing, and/or pulling 75 pounds maximum with frequent lifting and/or carrying of objects weighing up to 75 pounds.
- ~~Environmental Conditions:~~ Workings ~~outside~~ outdoors in diverse environmental conditions, including exposure to ~~with effective protection from the weather and elements to include~~ dirt, dust~~y~~, mud, wind, ~~hot,~~ and ~~cold condition~~sometimes extreme temperatures. ~~s.~~
- Possible exposure to biohazardous materials.

Special Qualifications

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

7/2025
R 06/20
02/14

Allan Hancock College
Human Resources

Classified – Services
Range ~~22~~23

GROUNDSKEEPER III

DEFINITION:
Under supervision of appropriate administrator or supervisor ~~Landscape Supervisor~~, this position will perform skilled and semi-skilled grounds keeping work on athletic fields, adjacent landscaped areas, and associated athletic facilities and structures; and operates specialized heavy grounds keeping equipment. Values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS:
~~An incumbent in this position under~~Under minimal supervision, this position maintains, prepares, and marks sports ~~will perform a variety of skilled and semi- skilled grounds keeping duties in the maintenance, staging, and marking of~~ fields and facilities on-and off-campus ~~associated with various outdoor sports venues on or off campus to ensure~~ensuring safe and well-maintained playing surfaces. The incumbent must be self-motivated, ~~able to work independently~~capable of independent work, ~~provide~~ possess technical expertise in athletic field conditions, and ~~inform~~ proactively communicate maintenance needs to the Landscape Supervisor ~~of any deficiencies that require attention~~. The incumbent will maintain clean and ~~orderly~~ safe work areas~~;~~ by conducting safety inspections, ~~of assigned areas for safety; and follow~~adhering to safety ~~working procedures to include observing all safety~~ rules, performing safety checks, and ~~initiating~~ taking corrective actions as needed.~~;~~

ESSENTIAL FUNCTIONS:

1. Responds to requests from the Department Kinesiology, Recreation and Athletics for ~~the correction of~~ field ~~condition problems and schedules~~ maintenance, and schedules maintenance activities to avoid conflict with sports ~~activity schedules~~activities.
2. Maintains athletic fields using large riding mowers and ~~rs;~~ field renovation equipment.
3. Operates a variety of athletic field maintenance equipment and hand tools.

~~3.~~4. Operates other equipment, such as aerial lifts, forklifts, and boom sprayers.

~~4.~~5. Performs regular maintenance and minor repairs on grounds equipment.

~~5.~~6. Installs sod, reseeds, fertilizes, overseeds, and renovates fields.

~~6.~~7. Restores fields in the off-season in preparation for organized instructional activities.

~~7.~~8. Measures, lays out, and paints boundary lines on sports fields in accordance with specifications established for the sport.

~~8.~~9. Installs ~~or~~ and repairs specialized field equipment, ~~d accessories, to~~ including~~e~~ ~~but not limited to~~ baseball/softball– base anchors, pitcher's mound, home plates, ~~specifications,~~ triple jump pits and blocks, shot put pads, high jump pads, etc.~~s, etc.~~

~~9.~~ 10. Installs, modifies, tests, maintains, repairs, and troubleshoots ~~the~~ irrigation systems.

~~10.~~11. Assists in maintaining and monitoring the district's climate-based irrigation systems using central control software;~~g and monitoring the districts climate-based irrigation systems using central control software. a computerized irrigation control database;~~ calibrates irrigation systems and sets irrigation controllers;

adjusts watering schedules according to weather and playing schedules; changes, adjusts and repairs sprinkler heads.

~~11.~~12. Performs normal grounds maintenance duties such as mowing, trimming, edging, raking, aerating, ~~watering,~~ weed~~ing~~ control, ~~mulching,~~ pruning trees, ~~g trees~~ and fertilizing turf and planter beds.~~.~~

13. Diagnoses and treats pests, diseases, and weed problems.

~~12.~~14. Maintains~~Keeps~~ accurate pesticide use records and documents~~. Documents and retain pesticide~~ including application records for~~use of records for all~~ inspections, treatments, and monitoring, in accordance with the district's ~~based upon district~~ Integrated Pest Management (IPM) program.

~~13.~~15. Attend Structural Pest Control System (SPCS) approved school IPM coordinator training after license completion and refresher courses as established by the IPM Coordinator for the District.

~~14.~~16. ~~Picks up all debris from~~Cleans landscaped areas, athletic fields, playgrounds, and parking lots~~; as well as picks~~ by removing debris and emptying trash ~~up and dumps trashcans~~ and recycling receptacles.

~~15.~~17. ~~Directs the~~ Coordinating work ~~of~~ with other grounds professionals and student workers assigned to assist in the care and maintenance of athletic fields.

~~16.~~18. Inspects and cleans storm drains, roof drains and gutters, retention basins, and drainage swales.

~~17.~~19. Performs other related duties ~~functions~~ as required.

LICENSES and CERTIFICATES REQUIRED:

- Possession of a valid and appropriate California Driver's License; and the ability to qualify for District vehicle insurance coverage;
- Possession of a Qualified Applicator Certificate license from the California Department of Pesticide Regulations Qualified Applicators Certificate, or the ability to obtain a Qualified Applicators Certificate within the ~~first nine (9) months~~ first year of employment.
- Attend 20 hours of continuing education approved by the California department of pesticide regulations for the qualified applicators certificate.
- Equipment operators/safety certificate, or the ability to obtain within the first year of employment.
- High aerial boom lift certificate, or the ability to obtain within the first year of employment.
- Obtain forklift certificate within the first year of employment.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Advanced principles, methods, materials, and equipment of athletic fields ~~g r~~grounds~~-~~keeping;
- Inventory control procedures.
- Operation and routine maintenance of power tools, standard grounds equipment, and specialized heavy equipment used in athletic field maintenance and general landscaping;
- Materials and methods used in diagnosing, treating, and controlling pests, diseases, and weeds;
- Methods and procedures for the maintenance and staging of sports fields and facilities to ensure safe and proper regulation playing conditions;

- Methods and procedures for the installation, maintenance, and repair of manual and automated irrigation systems;
- Plant, soil, and water relationships;
- Infield mixes (60-40/70-30), mound clays, mound bricks, and other materials for proper field maintenance and renovations;
- Specifications and measurements for athletic fields;
- Basic math related to measurements of athletic fields.

Demonstrated ~~A b~~Ability to:
- Safely use hand and power tools common to athletic field maintenance work;
- Safely and effectively apply pesticides and fungicides;
- Perform a full range of grounds maintenance;
- Communicate effectively both orally and in writing.

Education and Experience:
~~Must complete equivalent to the twelfth grade education. Prefer a Bachelor of Science degree in ornamental horticulture or turf science~~. High school diploma or GED and Five (5) years of experience in the maintenance and care of athletic fields or golf courses; or any ~~equivalent~~ combination of education, training, and experience. Bachelor's degree in ornamental horticulture, turf science, or a related field is preferred.

Physical Demands and Working Conditions:
- Heavy work-pushing and/or pulling ~~75~~ 50 pounds maximum with frequent lifting and/or carrying of objects weighing up to ~~75~~ 50 pounds.
- Works outside with effective protection from the weather and elements. Dirty, dusty, muddy, windy, hot, and cold conditions are possible.
- Communicates with staff, management, faculty, and vendors by telephone, email, and in person.

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

R 7/2025
R 06/20
Reclass 7/19
7/14

Allan Hancock College
Human Resources

Classified-Services
Range ~~24~~26

GROUNDSKEEPER - LEAD

DEFINITION:
Under the direction of the appropriate supervisor, oversees the assigned duties of the lower classification groundskeepers; performs specialized and technical landscape and irrigation duties; and performs all aspects of grounds keeping work; values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS:
With minimal supervision, the incumbent in this position is expected to perform all duties assigned to groundskeepers as described in the groundskeeper job specification. In addition, the lead worker is responsible for more specialized or technical tasks. Further, the lead worker will assist the landscape supervisor in the supervision and training of lower classifications, as well as student workers. Will be in charge of grounds keeping activities when the landscape supervisor is absent. The lead will inform the supervisor of any deficiencies that require attention. The incumbent will report to the landscape supervisor and to the appropriate administrator.

ESSENTIAL FUNCTIONS:
1. Plans, coordinates, and oversees the duties of assigned groundskeepers; assigns work orders as appropriate.
2. Assumes responsibility for seeing that instructions of the Landscape Supervisor are carried out efficiently.
3. ~~Serves as acting supervisor~~Helps coordinate tasks when the Landscape Supervisor is absent; ~~assigns/reassigns workers to jobs.~~
4. Inspects the grounds and reports unsatisfactory or dangerous situations~~s,~~ to appropriate authority.
5. Applies pesticides and herbicides for effective pest and disease control.
6. Participates in and, when assigned, leads the training of new personnel; assists in delivering monthly safety trainings.
7. Keeps precise and accurate records and communicates with supervisor on all daily activities.
8. Assists in ~~requisitioning~~ ordering grounds-keeping ~~materials,~~ supplies~~,~~ and equipment.
9. Supervises and performs specialized and technical duties such as, but not limited to, major changes in the irrigation system, periodic tree work (pruning), and pesticide application.
10. Performs all groundskeeper duties at all district sites.
11. Monitors climate-based irrigation systems using central control software.
12. Maintains the district's tree inventory via the asset management software.
13. Performs related functions as required.

MINIMUM QUALIFICATIONS:
Knowledge of:
- Basic principles of project management~~supervision~~;
- Operation and routine maintenance of grounds equipment;
- Safe work practices ~~;~~ including equipment safety check~~-~~s and ~~performing~~ corrective actions ~~as needed~~ on grounds equipment;
- Materials, methods, and equipment used in landscape maintenance and landscape installation;

- Landscape and irrigation design, pesticide application,~~,~~ plant identification, and plant disease and insect identification;
- I~~Plant identification and i~~ndividual plant maintenance (i.e., seasonal fertilizer application; plant growth regulator and selective pesticide application;, and pruning;
- Inventory control procedures;
- Booster and variable frequency drive pumps;
- Safe handling of pesticides as required by law;~~.~~

Demonstrated Ability to:

- Safely use hand and power tools commonly used in landscape work;
- Perform general grounds maintenance work at a higher level;
- Operate a truck, observing legal and defensive driving practices;
- Understand and carry out oral and written directions;
- Observe safety procedures;
- Organize and supervise assigned workers and follow through on progress;
- Perform specialized and technical landscape maintenance and installation activities and special projects assigned by the supervisor;
- Read landscape and irrigation drawings;
- Read and understand soil and water analyses and implement corrective methods.

Certificates and Licenses Required:

- Possession of a valid and appropriate California Driver's License; and the ability to qualify for district vehicle insurance coverage.
- Possession of a qualified applicator certificate (Category B) from the California Department of Pesticide Regulation within the first year of employment.
- Fork-lift certification within the first year of employment.
- High aerial boom lift certification within the first year of employment.

Education and Experience:

High school diploma or GED and ~~Must complete equivalent to the twelfth grade with two~~ three years of groundskeeper experience associated with large projects or with a medium sized governmental or private organization. One year of experience in project management ~~at a supervisory level responsible for~~ overseeing multiple groundskeepers and a variety of landscapes.

Physical Demands and Working Conditions:

- Strength: Heavy work—lifting, carrying, pushing and/or pulling 100 pounds maximum with frequent lifting, pushing and/or carrying of objects weighing up to 50 pounds.
- Environment: Works outside with effective protection from weather.

Special Qualification:

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

R 7/2025
R 6/2020
Reclass 7/18
R 3/09
Reclass 10/08

ALLAN HANCOCK COLLEGE

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	August 18, 2026
Subject: Acceptance of Grants Approved and Grants Allocated	Item Number: 13.A.
Institutional Goal: Accreditation Standard 3	Enclosures: Page 1 of 2

BACKGROUND
Institutional Grants have been notified of funding for the following grants and allocations in the amount of $953,834.

1. California Community Colleges Chancellor's Office: Classified Employee Access Pilot Allocation $62,380

   Assembly Bill (AB) 148, 2025–2026 Higher Education Budget Trailer Bill, establishes a two-year pilot program during fiscal years 2026–2027 and 2027–2028, to provide California community college classified employees with access to campus-based food pantry and/or food security services. Funding will provide food security resources that may include, but are not limited to, access to the college's permanent food pantry or food lockers, food distribution events, grocery store vendor cards and/or on-campus meal vouchers.

   No matching funds are required. The project period is one year from July 1, 2026 to June 30, 2027. (Genevieve Siwabessy).

2. California Community Colleges Chancellor's Office: Perkins V Postsecondary Allocation $518,474

   Funding will support programs of study that prepare special population student groups for high-skill, high-wage, or in-demand occupations that will prepare Career Technical Education (CTE) participants for non-traditional fields and provide equal access for special population student groups in CTE programs.

   No matching funds are required. The project period is one year from July 1, 2026 to June 30, 2027. (Submitted by Thomas Lamica and Donna Beal).

(continued)

FISCAL IMPACT
1. California Community Colleges Chancellor's Office: Classified Employee Access Pilot Allocation $62,380
2. California Community Colleges Chancellor's Office: Perkins V Postsecondary Allocation $518,474
3. California Community Colleges Chancellor's Office: MESA Allocation $372,980

RECOMMENDATION
Staff recommends the board of trustees accept these allocations for a total of $953,834 in restricted funds to the district.

Administrator Initiating Item:	Final Disposition:
Jon Hooten	

3. California Community Colleges Chancellor's Office: MESA Allocation $372,980

   All university, community college, and college-prep MESA programs work in concert to provide support to underserved and underrepresented students majoring in calculus-based science, technology, engineering and mathematics (STEM) fields. Aligned with Vision 2030 goals, MESA community college grants support equity in access, success, and support. The original allocation for 2026-2027 was $280,000. The college was awarded an additional proportional share of $92,980 increasing the allocation to $372,980.

   No matching funds are required. The project period is July 1, 2026 to June 30, 2027. (Submitted by Sean Abel and Christine Reed)

77-Revised

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date: August 18, 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
Diggs, Erik	**Technical Support Specialist I**	**Information Technology**	**08/01/26**	**11/04/24**
Rudder, Melissa	Instructional Assistant Writing Center	Library Resource Center	07/18/26	01/18/23
Torres, Brianna	Student Services Medical Assistant	Student Health Services	04/17/26	01/14/26

Retirement(s)

Employee Name	Position	Department	Effective Date	Employment Date
Champion, Leonard	Assistant Professor, Fire Technology/Coordinator Fire Academy	Public Safety	02/01/27	03/13/96
Lutz, Mark	Equipment Attendant/Custodian	Athletics	07/31/26	07/12/17
Nishimori, Melinda	Professor, ESL	Languages & Communication	1/01/27	08/16/96

Administrator Initiating Item:	Final Disposition:
Ruben Ramirez	

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		August 18, 2026
Subject:	First Review of Revised Board Policy and Administrative Procedure 5012, International Students	Item Number:	14.B.
Institutional Goal:	Accreditation Standard 2	Enclosures:	Page 1 of 5

BACKGROUND

Revised board policy and administrative procedure 5012, International Students, are presented for review. The board policy and administrative procedure were reviewed per administrative procedure 2410, Board Policies and Administrative Procedures, which state all policies and procedures are to be reviewed on a five-year cycle. The language was updated to reflect current policies and practices.

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

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:

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

BP 5012 INTERNATIONAL STUDENTS

The District admits international students in approved study programs in accordance with regulations established by the United States Bureau of Citizenship and Immigration Service. The District will maintain specific admission criteria, requirements, and procedures that govern the selection of international student applicants for admission.

References:

Education Code Sections 76140 et seq.;
Title 8 U.S. Code Sections 1101 et seq.

Adopted: 12/16/03 **Reviewed: 10/13/20**
Revised: 7/14/15

AP 5012

Allan Hancock Joint Community College District
Administrative Procedure
Chapter 5 – Student Services

AP 5012 INTERNATIONAL STUDENTS

~~The Director, Admissions and Records, is responsible for the admission and enrollment of international students.~~ Allan Hancock College is approved by ~~the Bureau of Citizenship and Immigration Service~~ U.S. Citizenship and Immigration Services (USCIS) to accept qualified applicants from foreign countries who possess a valid F-1 visa. An international student is a person who is a citizen and resident of another country and is in the United States on an F-1 student visa or other allowable visa. Federal law precludes international students holding F-1 visas from establishing domicile in the United ~~States, and~~States and also states that they shall not be classified as a resident of this state.

Admission/Application Requirements for International Students
The Admissions and Records Office is responsible for receiving and responding to inquiries from prospective international applicants. Application materials may be obtained by contacting the Admissions and Records Office by mail, telephone, or email. The Admissions and Records Office will only process application materials received by the established deadlines for admission to the college. ~~The Bureau of Citizenship and Immigration Service~~ USCIS requires that international students be in compliance with their rules and regulations, including enrollment as full-time students. Full-time status is defined as enrollment in 12 or more semester units. Only one class per semester may be a distance learning course.

The college requires that the documents listed below be submitted to the Admissions and Records Office before an international applicant is approved for admission to Allan Hancock College and before a Form I-20 is issued.

1. A completed application for admission with a declared educational objective.

2. ~~Evidence of sufficient facility in the use of the English language to ensure proper progression in a collegiate course of study. To provide this evidence, Allan Hancock College requires one of the following:~~Evidence of sufficient proficiency in the English language to support successful participation and progression in collegiate coursework. Refer to the college catalog for approved methods of demonstrating this requirement.

~~2.~~3.

   a. ~~Submission of official Test of English as a Foreign Language (TOEFL) scores. Students with a score of less than 475 paper-based or 153 computer-based~~

~~are required to take the Allan Hancock College English as a Second Language (ESL) assessment test. Students with a score of 475 paper-based or 153 computer-based or higher on the TOEFL are required to take the Allan Hancock College START test for English placement before registering for classes.~~

~~b. Evidence of having satisfactorily passed a course in oral and written English at an institution in the United States.~~

~~3.~~4. A confidential statement of finance that verifies financial capability for the costs of attending Allan Hancock College, or affidavits guaranteeing financial support from responsible resident citizens of the United States. The college does not provide financial assistance for international students.

~~4.~~5. Official transcripts from all preparatory, high schools and/or colleges previously attended. Transcripts should be in English.

~~5.~~6. Proof of major medical insurance coverage. If needed, the college can provide information on policies available to international students.

~~6.~~7. ~~Proof of measles immunization and tuberculosis (TB) clearance.~~Applicants must submit proof of measles immunization and a tuberculosis (TB) test result issued by a hospital or licensed physician within the past year

Fees

The college assesses all international ~~students~~students for ~~the~~ enrollment, health, student center fees, and nonresident tuition at the time of registration. According to immigration policy, international students may work 20 hours a week on campus only. The Associate Superintendent/Vice President, Student Services may waive the nonresident tuition as authorized by law for reasons of financial need.

Allan Hancock College shall send a signed Form I-20 to the student as proof of acceptance for admission via regular mail service. Federal law requires all international students to report to the college indicated on their Form I-20 within 30 days of arriving in the United States of America. The Director, Admissions and Records is the designated school official (DSO) and shall report any and all international students who fail to report to the college within 30 days of arrival to ~~the Bureau of Citizenship and Immigration~~ USCIS. The DSO and/or designee shall comply with federal reporting requirements through the Student and Exchange Visitor Information System (SEVIS) on-line program.

Calculation of nonresident tuition fee applicable to noncitizens who have not or cannot establish residence, in an amount not to exceed the amount expended by the District for capital outlay in the preceding fiscal year divided by the total full-time equivalent students. This fee cannot exceed 50 percent of the nonresident tuition charged other nonresidents.

References:

Education Code Section 76140 et seq.;
Title 5 Section 54045;

Title 8, U.S. Code. Sections 1101. et seq.;
USA Patriot Act;
Border Security Act

Approved:	**12/16/03**	**Reviewed:**	**6/9/20**
Revised:	**6/16/15**		
Revised	**5/10/16**		

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date:	August 18, 2026
From:	Superintendent/President		
Subject:	First Review of Revised Board Policy and Administrative Procedure 5530, Student Rights and Grievances	Item Number:	14.C.
Institutional Goal:	Accreditation Standard 2	Enclosures:	Page 1 of 11

BACKGROUND
Revised board policy and administrative procedure 5530, Student Rights and Grievances, are presented for review. The board policy and administrative procedure were reviewed per administrative procedure 2410, Board Policies and Administrative Procedures, which state all policies and procedures are to be reviewed on a five-year cycle. The language was updated to reflect current policies and practices.

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

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:

ALLAN HANCOCK COLLEGE

BP 5530

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

BP 5530 STUDENT RIGHTS AND GRIEVANCES

Students are encouraged to pursue academic studies and other college-sponsored activities that will promote intellectual growth and personal development. -In pursuing these ends, and in compliance with the requirements of Title IX and Section 504 of P.L. 93x112, the District establishes this Student Complaint Policy.

The District's Title IX Coordinator is responsible for ensuring that the District complies with the rules and regulations adopted by the Board of Governors of the California Community Colleges regarding unlawful discrimination against students. -When a student feels that he/she/they has been subjected to unfair and improper action by any member of the college community, the student can seek to resolve the complaint in an expeditious manner by following the Administrative Procedure 5530 titled Student Rights and Grievances.

References:

Education Code Section 76224(a);
————Title IX, Education Amendments of 1972

Adopted: 10/20/81
Revised: 3/16/93
Revised: 11/22/94
Revised: 7/14/15

(Replaces Board Policy 6200)

AP 5530

Allan Hancock Joint Community College District
Administrative Procedure
Chapter 5 – Student Services

AP 5530 STUDENT RIGHTS AND GRIEVANCES

The purpose of this procedure is to provide a prompt and equitable means of resolving student grievances. These procedures shall be available to any student who reasonably believes a college decision or action has adversely affected his/her/their status, rights or privileges as a student.

Grievance: A claim by any ~~Student~~ student who reasonably believes a college decision or action has adversely affected his/her/their status, rights, or privileges as a student. A Grievance includes but is limited to, claims regarding:

- The exercise of rights of free expression protected by state and federal constitutions and Education Code Section 76120.
- ~~Academic Complaints including, but not limited to:~~
  - ~~Coursework; or~~
- Course grades, to the extent permitted by Education Code Section 76224(a), which provides: "When grades are given for any course of instruction taught in a community college District, the grade given to each student shall be the grade determined by the instructor of the course and the determination of the student's grade by the instructor, in the absence of mistake, fraud, bad faith, or incompetency, shall be final." "Mistake" may include, but is not limited to errors made by an instructor in calculating a student's grade and clerical errors.
- Non-Academic Complaints including, but not limited to concerns related to departments or services.
- ~~A Grievance is not: Student disciplinary actions, which are covered under Board Policies 5500 and Administrative Procedure 5520~~.
- ~~Police citations (i.e. "tickets"); complaints about citations must be directed to the County Courthouse in the same way as any traffic violation.~~
- ~~Sex discrimination as prohibited by Title IX of the Higher Education Amendments of 1972. Harassment and discrimination complaints are covered under Board Policies and Administrative Procedures 3433, 3540, and Administrative Procedure 3434.~~

A Grievance is **not**:

- Student disciplinary actions, which are covered under Board Policies 5500 and Administrative Procedure 5520
- Police citations (i.e. "tickets"); complaints about citations must be directed to the County Courthouse in the same way as any traffic violation.

~~Procedures are published and available to students in the catalog and on the District's website.~~

~~**Definitions:**~~

Grievant – A Student who has filed a Grievance.

Party – The student or any persons claimed to have been responsible for the student's alleged grievance, together with their representatives. "Party" shall not include the Grievance Hearing Committee or the College Grievance Officer.

Superintendent-President – The Superintendent/President or a designated representative of the Superintendent/President.

Student – A currently enrolled student, a person who has filed an application for admission to the college, or a former student. A grievance by an applicant shall be limited to a complaint regarding denial of admission. Former students shall be limited to grievances relating to course grades to the extent permitted by Education Code Section 76224(a).

Respondent – Any person the Grievant claims to be responsible for the alleged grievance.

Day – Unless otherwise provided, day shall mean a day during which the college is in session and regular classes are held, excluding Saturdays and Sundays. This definition is relevant only to the process timeline described in this procedure.

Informal Resolution – Each student who has a grievance shall make a reasonable effort to resolve the matter on an informal basis prior to requesting a grievance hearing, and shall attempt to solve the problem with the person with whom the student has the grievance, that person's immediate supervisor, or the local college administration.

The Superintendent/President shall appoint an employee who shall assist students in seeking resolution by informal means. This person shall be called the Grievance Officer. The Grievance Officer and the student may also seek the assistance of the Associated Student Body's (ASB) Director of Student Advocacy in attempting to resolve a grievance informally.

Informal meetings and discussion between persons directly involved in a grievance are essential at the outset of a dispute and should be encouraged at all stages. An equitable solution should be sought before persons directly involved in the case have stated official or public positions that might tend to polarize the dispute and render a solution more difficult. At no time shall any of the persons directly or indirectly involved in the case use the fact of such informal discussion, the fact that a grievance has been filed, or the character of the informal discussion for the purpose of strengthening the case for or against persons directly involved in the dispute or for any purpose other than the settlement of the grievance.

~~-~~Any student who believes he/she/they has a Grievance shall file a Student Complaint/Grievance form online within 120 days of the incident on which the Grievance is based, or 30 days after the student learns of the basis for the Grievance, whichever is later. The Student Complaint/Grievance form must be filed whether or not the student has already initiated efforts at informal resolution, if the student wishes the Grievance to become official. Within two days following receipt of the Student Complaint/Grievance form, the Grievance Officer shall advise the student of his/her/their rights and responsibilities under these procedures, and assist the student, if necessary, in the final preparation of the Student Complaint/Grievance form

If at the end of five (5) days following the student's first meeting with the Grievance Officer, there is no informal resolution of the complaint which is satisfactory to the student, the student shall have the right to request a Grievance hearing.

~~**Informal Resolution Procedure**~~
~~The following steps must be taken in the sequence presented within 60 days of the alleged incident:~~

~~Step 1: Meet with the person(s) involved in the complaint to seek a solution. The Associated Student Body's (ASB) Director of Student Advocacy may accompany the student and may assist both parties to achieve a mutually acceptable resolution of the complaint.~~

~~Step 2: Confer with the chairperson of the appropriate department in cases involving faculty or staff. The ASB Director of Student Advocacy may attend.~~

~~Step 3: Confer with the Chief Student Services Officer or designee. He/she will call an informal conference with the parties involved in the complaint. In the case of a complaint against the vice president, student development and services, confer with the district affirmative action officer. In either case, the ASB Director of Student Advocacy may attend.~~

~~The ASB Director of Student Advocacy may record the dates and outcome of such conferences, and may present in writing such information to the Chief Student Services Officer or designee. If in any of the steps in the informal procedure college staff cannot make or keep an appointment with the student within five days of the student's attempt to make the appointment, that step may be omitted and the next step initiated. Unavailability of the student is not cause to move to the next step. The ASB commissioner of student rights and development may also record any deviation from normal procedure.~~

~~**Formal Process for Academic and Non-Academic Grievances**~~
~~**Note: See Section B for Grade Grievances**~~

~~**Step 1. Formal Resolution Procedure**~~
~~Any student who believes he/she has a grievance shall file a Statement of Grievance with the Grievance Officer within 60 days of the incident on which the grievance is based, or 60 days after the student learns of the basis for the grievance, whichever is later. If the student wishes that the grievance becomes official, the Statement of Grievance must be filed whether or not the student has already initiated efforts at informal resolution. Within two days following receipt of the Statement of Grievance Form, the Grievance Officer shall advise the student of his/her/their rights and responsibilities under these procedures, and assist the student, if necessary, in the final preparation of the Statement of Grievance form.~~

~~**Step 2. Review of Grievance**~~
~~The Chief Student Services Officer will review the Statement of Grievance and will meet with the person(s) involved prior to making an administrative determination. This may include faculty, staff, administrators, or students.~~

~~The determination of whether the Statement of Grievance presents sufficient grounds shall be based on the following:~~

- ~~The statement contains facts which, if true, would constitute a grievance under these procedures;~~
- ~~The grievant is a student as defined in these procedures, which include applicants and former students;~~
- ~~The grievant is personally and directly affected by the alleged grievance;~~
- ~~The grievance was filed in a timely manner;~~
- ~~The grievance is not clearly frivolous, clearly without foundation, or clearly filed for purposes of harassment.~~

~~If at the end of 14 days following the student's first meeting with the Grievance Officer, there is no informal resolution of the complaint which is satisfactory to the student, the student shall have the right to request a grievance hearing.~~

~~**Step 3. Request for Grievance Hearing**~~
Grievance Hearing Committee
The Superintendent/President shall at the beginning of each semester, including any summer session, establish a standing panel of ~~four~~ five members of the college community, ~~including two students, two faculty members and one administrator,~~ from which one or more Grievance Hearing Committees may be appointed. The panel will be established with the advice and assistance of the Associated Students Organization and the Academic Senate, who shall each submit two names to the Superintendent/President for inclusion on the panel. A Grievance Hearing Committee shall be constituted in accordance with the following:

- It shall include two students, two faculty members, and one college administrator selected from the panel described above.
- No person shall serve as a member of a Grievance Hearing Committee if that person has been personally involved in any matter giving rise to the grievance, has made any statement on the matters at issue, or could otherwise not act in a neutral manner. Any party to the grievance may challenge for cause any member of the hearing committee prior to the beginning of the hearing by addressing a challenge to the Superintendent/President who shall determine whether cause for disqualification has been shown. If the Superintendent/President feels that sufficient ground for removal of a member of the committee has been presented, the Superintendent/President shall remove the challenged member or members and substitute a member or members from the panel described above. This determination is subject to appeal as defined below.
- The Grievance Officer shall sit with the Grievance Hearing Committee but shall not serve as a member nor vote. The Grievance Officer shall coordinate all scheduling of hearings, shall serve to assist all parties and the Hearing Committee to facilitate a full, fair and efficient resolution of the grievance, and shall avoid an adversary role.

Request for Grievance Hearing – Any request for a grievance hearing shall be ~~filed on a Request for a Grievance Hearing Form~~ submitted to the Vice President, Student Services in writing within 30 days after filing the ~~Statement of Grievance~~ Student Complaint/Grievance form as described above.

Within 14 days following receipt of the request for grievance hearing, the Superintendent/President shall appoint a Grievance Hearing Committee as described above, and the Grievance Hearing Committee shall meet in private and without the parties present to select a chair and to determine on the basis of the ~~Statement of Grievance~~Student Complaint/Grievance form whether it presents sufficient grounds for a hearing.

The determination of whether the ~~Statement of Grievance~~Student Complaint/Grievance form presents sufficient grounds for a hearing shall be based on the following:

- The statement contains facts which, if true, would constitute a grievance under these procedures;
- The grievant is a student as defined in these procedures, which include applicants and former students;
- The grievant is personally and directly affected by the alleged grievance;
- The grievance was filed in a timely manner;
- The grievance is not clearly frivolous, clearly without foundation, or clearly filed for purposes of harassment.

If the grievance does not meet each of the requirements, the Hearing Committee chair shall notify the student in writing of the rejection of the Request for a Grievance Hearing, together with the specific reasons for the rejection and the procedures for appeal. This notice will be provided within seven days of the date the decision is made by the Grievance Hearing Committee.

If the Request for Grievance Hearing satisfies each of the requirements, the College Grievance Officer shall schedule a grievance hearing. The hearing will begin within 30 days following the decision to grant a Grievance Hearing. All parties to the grievance shall be given not less than five-day notice of the date, time and place of the hearing.

Hearing Procedure
The decision of the Grievance Hearing Committee chair shall be final on all matters relating to the conduct of the hearing unless there is a vote of a majority of the other members of the panel to the contrary.

The members of the Grievance Hearing Committee shall be provided with a copy of the grievance and any written response provided by the respondent before the hearing begins.

Each party to the grievance may call witnesses and introduce oral and written testimony relevant to the issues of the matter.

Formal rules of evidence shall not apply. Any relevant evidence shall be admitted.

Unless the Grievance Hearing Committee determines to proceed otherwise, each Party to the grievance shall be permitted to make an opening statement. Thereafter, the grievant or grievants shall make the first presentation, followed by the respondent or respondents. The grievant(s) may present rebuttal evidence after the respondent(s)' evidence. –The burden shall be on the grievant or grievants to prove by substantial evidence that the facts alleged are true and that a grievance has been established as specified above.

Each party to the grievance may represent himself/herself/themself, and may also have the right to be represented by a person of his/her/their choice; except that a party shall not be represented by an attorney unless, in the judgment of the Grievance Hearing Committee, complex legal issues are involved. If a party wishes to be represented by an attorney, a request must be presented not less than seven days prior to the date of the hearing. If one party is permitted to be represented by an attorney, any other party shall have the right to be represented by an attorney. The hearing committee may also request legal assistance through the Superintendent/President any legal advisor provided to the hearing committee may sit with it in an advisory capacity to provide legal counsel but shall not be a member of the panel nor vote with it.

Hearings shall be closed and confidential unless all parties request that it be open to the public. Any such request must be made no less than seven days prior to the date of the hearing.

In a closed hearing, witnesses shall not be present at the hearing when not testifying, unless all parties and the committee agree to the contrary.

The Grievance Officer shall record the hearing either by recording or stenographic recording, and this will be the only recording made. No witness who refuses to be recorded may be permitted to give testimony. In the event the recording is by tape recording, the Grievance Hearing Committee Chair shall, at the beginning of the hearing, ask each person present to identify themselves by name, and thereafter shall ask witnesses to identify themselves by name. The tape recording shall remain in the custody of the District, either at the college or the District office, at all times, unless released to a professional transcribing service. Any Party may request a copy of the tape recording.

All witnesses must testify under oath; the Grievance Hearing Committee Chair will administer the oath. The Grievance Hearing Committee will only admit written statements of witnesses under penalty of perjury if the witness is unavailable to testify. A witness who refuses to be tape-recorded shall be considered to be unavailable.

Within 14 days following the close of the hearing, the Grievance Hearing Committee shall prepare and send to the Superintendent/President a written decision. The decision shall include specific factual findings regarding the grievance, and shall include specific conclusions regarding whether the hearing established a grievance as defined above. The decision shall also include a specific recommendation regarding the relief for the grievant, if any. The Grievance Hearing Committee will base its decision only on the record of the hearing, and not on matter outside of that record. The record consists of the original grievance, any written response, and the oral and written evidence produced at the hearing

~~Superintendent/President's Decision~~
~~Within 14 days following receipt of the Grievance Hearing Committee's decision and recommendation(s), the Superintendent/President shall send to all Parties his/her/their written decision, together with the Hearing Committee's decision and recommendations. The Superintendent/President may accept or reject the findings, decisions and recommendations of the Hearing Committee. The factual findings of the Hearing Committee shall be accorded great weight; and if the Superintendent/President does not accept the decision or a finding or recommendation of the Hearing Committee, the Superintendent/President shall review the record of the hearing, and shall prepare a new written decision which contains specific factual findings and conclusions. The decision of the Superintendent/President shall be final, subject only to appeal as provided below~~.

~~Step 4:~~ Appeal ~~to the Superintendent/President~~
Any appeal relating to a Grievance Hearing Committee decision that the ~~Statement of Grievance~~Student Complaint/Grievance form does not present a grievance as defined in these procedures shall be made in writing to the Superintendent/President within ten days of that decision. The Superintendent/President shall review the ~~Statement of Grievance~~Student Complaint/Grievance form and Request for Grievance Hearing in accordance with the requirements for a grievance provided in these procedures, but shall

not consider any other matters. The Superintendent/President's decision whether or not to grant a grievance hearing shall be final and not subject to further appeal.

Superintendent/President's Decision

Within 14 days following receipt of the Grievance Hearing Committee's decision and recommendation(s), the Superintendent/President shall send to all Parties his/her/their written decision, together with the Hearing Committee's decision and recommendations. The Superintendent/President may accept or reject the findings, decisions and recommendations of the Hearing Committee. The factual findings of the Hearing Committee shall be accorded great weight; and if the Superintendent/President does not accept the decision or a finding or recommendation of the Hearing Committee, the Superintendent/President shall review the record of the hearing, and shall prepare a new written decision which contains specific factual findings and conclusions. The decision of the Superintendent/President shall be final., ~~subject only to appeal as provided below~~

Time Limits: Any times specified in these procedures may be shortened or lengthened if there is mutual concurrence by all Parties.

~~Formal~~ Process for Grade Grievances

The State of California Education Code states (Section 76224) that the "...determination of the student's grade by the instructor in the absence of mistake, fraud, bad faith, or incompetence, shall be final."

If a student feels he/she/they has been unfairly assigned a grade based upon mistake, fraud, bad faith, or incompetence, not more than 120 days after the last day of the semester or term for which the grade was awarded, the student could initiate "Step 1" of the grade review procedure (certain exceptions may apply if extenuating circumstances are documented and approved by the Grade Review Committee (GRC)).

Steps:

~~Step 1:~~1. Meet with the instructor to explain the situation and see if the problem can be resolved.

~~Step 2:~~2. If ~~Step~~ step 1 does not resolve the issue and the student wishes to pursue it further then the student shall ~~complete the Grade Review Petition Form and~~ arrange a meeting with the department chair of the faculty person who assigned the grade.

3. ~~Step 3:~~ If ~~Step~~ step 2 does not resolve the issue and the student wishes to pursue it further then the student shall arrange a meeting with the dean of the faculty person who assigned the grade.

4. ~~Step 4:~~ If ~~Step~~ step 3 does not resolve the issue then the student may ~~request a formal hearing by the GRC~~submit a Grade Review request form. If a resolution has not been found, the Grade Review Committee (~~The~~ GRC) may convene and shall be composed of the vice president, student ~~development &~~ services (who shall

chair the committee), two faculty members (the president and vice president of the Academic Senate or their designees), and the ASB president or ~~his/her/~~their designee.

The GRC shall hold a hearing within ~~four weeks~~ 20 days of receiving a valid request for such from the student, unless the student and/or the faculty member is unavailable due to vacation or other extenuating circumstances. All ~~Parties~~ parties involved will have the right to present oral or written testimony, to have counsel, to have and question witnesses, and to hear all testimony. If the principal parties, either the student and/or the faculty member, do not wish to attend all formal hearings, he/she/they may waive this right by letter.

The findings of the GRC shall be stated in writing to all participants no later than ~~two weeks~~10 days from the date of the hearing. A copy of such findings will be forwarded to the superintendent/president.

Within ~~two weeks~~10 days the superintendent/president will issue a written decision to the GRC, the dean, department chair, faculty member, and the student. If the faculty member or the student wishes to appeal the decision, the board of trustees will arrange an appeal review hearing within ~~two months~~40 days of the filing of the appeal. The board of trustees can review the matter based upon the record through Step 4, or grant a hearing de nova (full hearing).

5. ~~Step 5~~ Within two weeks after the board hearing, the board will issue its finding. The decision of the board is final.

References:

Education Code Section 76224 (a);
ACCJC Accreditation Eligibility Requirement 20;
ACCJC Accreditation Standard 2

Approved: 10/20/81	**Revised: 6/16/15**
Revised: 3/16/93	**Revised: 6/11/19**
Revised: 11/22/94	**Revised: 10/13/20**
Revised: 5/19/98	**Revised (reference only): 7/16/24**

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		August 18, 2026
Subject:	Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number:	14.D.
Institutional Goal:	Ed Master Plan Goal A. Connect with Students	Enclosures:	Page 1 of 1

BACKGROUND

Ann Foxworthy Gallery Exhibition

The first Ann Foxworthy Gallery exhibition this fall will be on view from August 24 to October 2. This exhibition, titled *All That Remains: Works by Tom Pazderka*, features artworks created using burned materials like plants, symbolizing both loss and endurance.

An Artist Talk and Opening Reception will be held on Wednesday, September 2, 4-7 p.m. These events are free and open to the public.

Administrator Initiating Item: Robert Curry	Final Disposition:

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date: August 18, 2026
From:	Superintendent/President	
Subject:	Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.E.
Institutional Goal:	Accreditation Standard 2	Enclosures: Page 1 of 1

BACKGROUND

Boys & Girls Club Summer Camp

The Boys & Girls Club of Mid Central Coast hosted a five-week summer learning initiative at Allan Hancock College's Santa Maria Campus from June 22-July 24, 2026. The summer program was offered at no cost to families thanks to funding from the Santa Maria Bonita School District. A total of 73 youth in transitional kindergarten through eighth grade, were served with an average daily attendance of 50. They enjoyed time on campus engaging in sports and recreation; enrichment activities; and arts and creativity. On-campus field trips were integrated into the schedule including a welding lab tour, art installation scavenger hunt, library tour, and a Campus Police presentation. Breakfast and lunch were included in the full-day camp.

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		August 18, 2026
Subject:	Executive Director Report: Human Resources and Labor Relations	Item Number:	14.F.
Institutional Goal:	Accreditation Standard 3	Enclosures:	Page 1 of 11

BACKGROUND
The following report provides the Allan Hancock College Board of Trustees with a comprehensive overview of recent professional development activities across the district and information regarding updates to modernize the college's hiring forms. The report summarizes key professional development initiatives, demonstrating the district's continued commitment to employee growth and student success.

Professional Development
The district's Professional Development Program continues to provide meaningful value to employees with strong participation and positive feedback. Survey results showed that 82% of respondents were satisfied or very satisfied with this year's professional development offerings, while 86% reported that the training helped them perform more effectively in their current roles.

Employees rated a variety of training opportunities highly, particularly those focused on workplace safety, Excel and technology skills, conflict resolution, Banner Finance, and Human Resources processes. Participants consistently cited the practical application of the training content and its relevance to their work.

Looking ahead, employees identified several priority areas for future professional development, including artificial intelligence (AI) tools, leadership development, stress management and wellness, communication skills, time management, and advanced Excel training. Staff also expressed interest in additional training in technology, team-building, and supervisory skills.

Overall, the survey findings indicate that the district's professional development efforts are meeting employee needs and supporting workforce effectiveness, while also providing valuable direction for future programming. A detailed survey report is attached for the board's review.

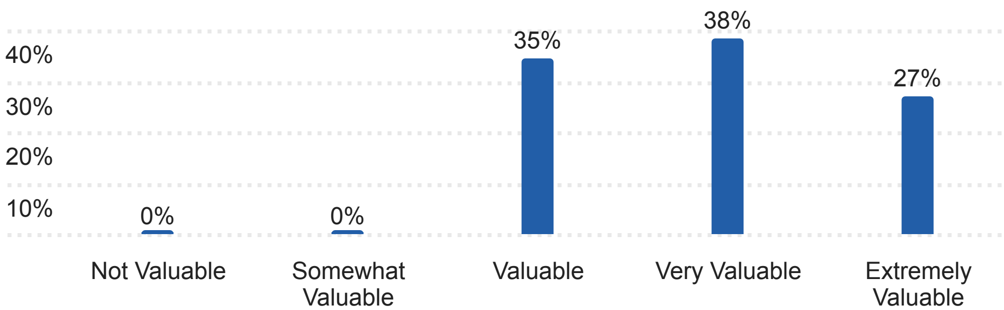
Personnel Action Forms
Human Resources continues to make meaningful progress in modernizing personnel action processes by transitioning paper-based forms to electronic workflows. The Position Approval Request and Notice of Employment (PAR/NE) form and Request to Hire (RTH) form have been replaced with Dynamic Forms, creating more efficient workflows for common hire types and Human Resources actions. Because Dynamic Forms is already used campus-wide, the platform is familiar to employees and has supported a smooth transition. Beginning fall 2026, Human Resources will no longer process personnel actions using paper forms.

Administrator Initiating Item:	Final Disposition:
Ruben Ramirez	

HR Professional Development Survey 2026
Staff Responses

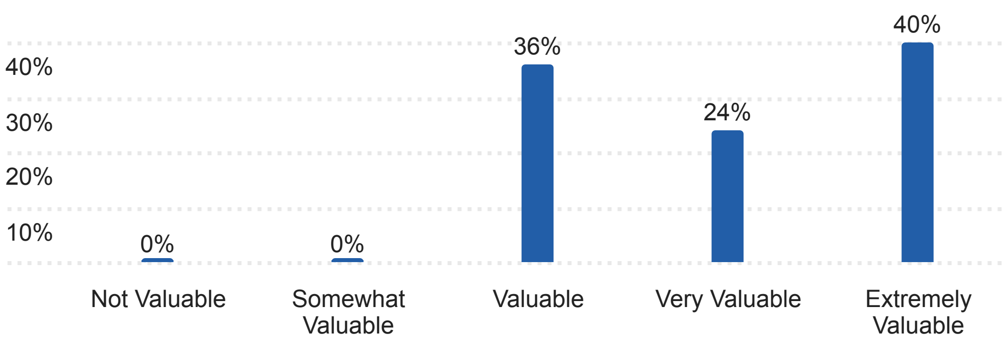
Q6_1 - Conflict Resolution/De-Escalating the Situation Training – August

26 Responses



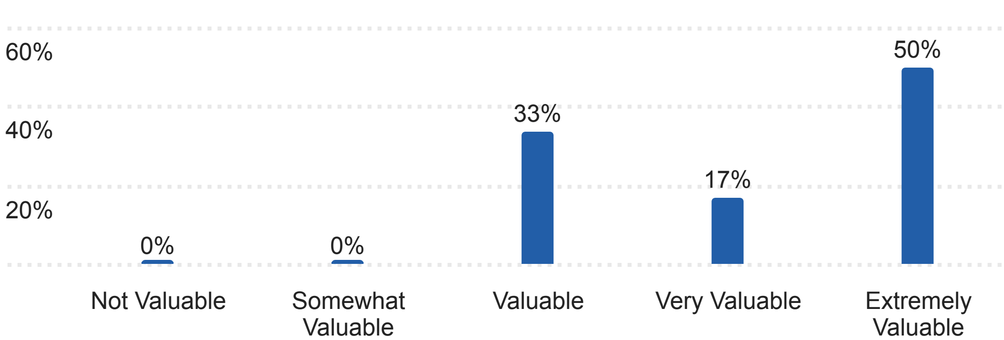
Q6_2 - All Things Adobe/Microsoft Teams/OneDrive – September

25 Responses



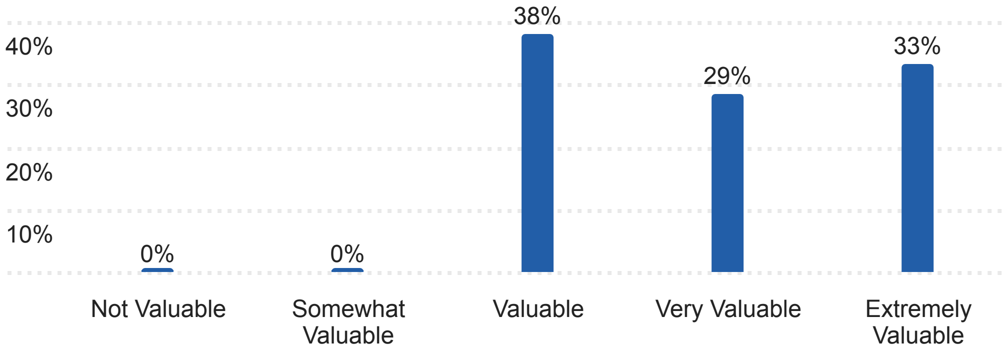
Q6_3 - Excel for Data Management & Reporting – October

24 Responses



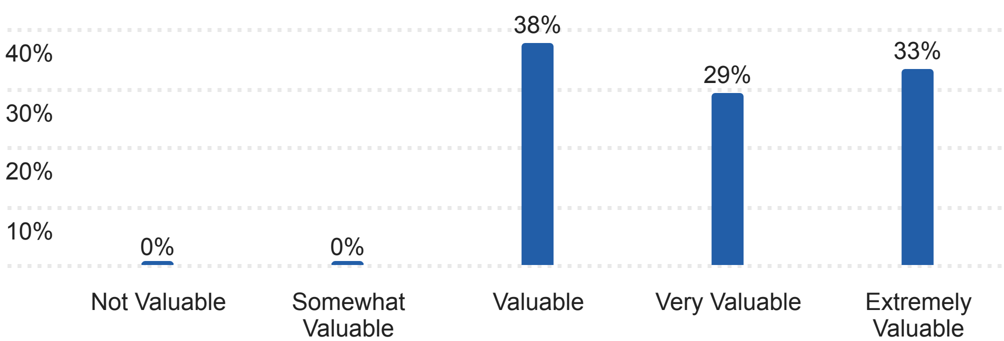
Q6_4 - Banner Finance Training – November

21 Responses



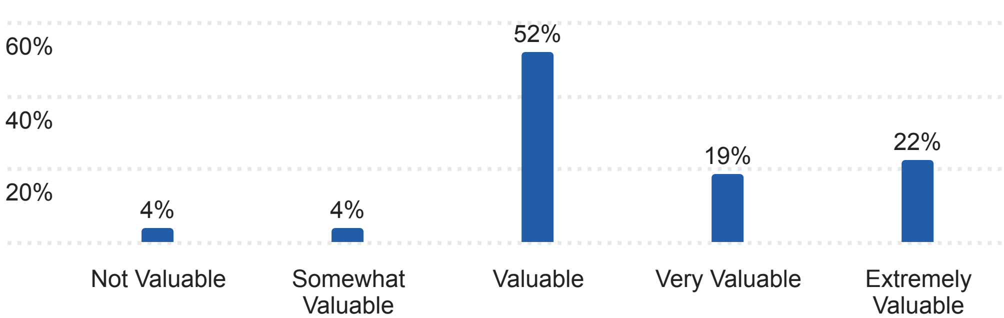
Q6_5 - Human Resources Processes & Forms – December

24 Responses



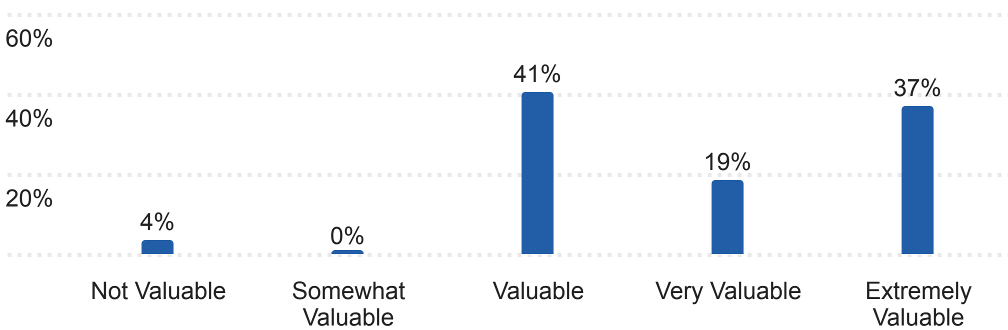
Q6_6 - Public Affairs & Campus Graphics Professional Development –February

27 Responses



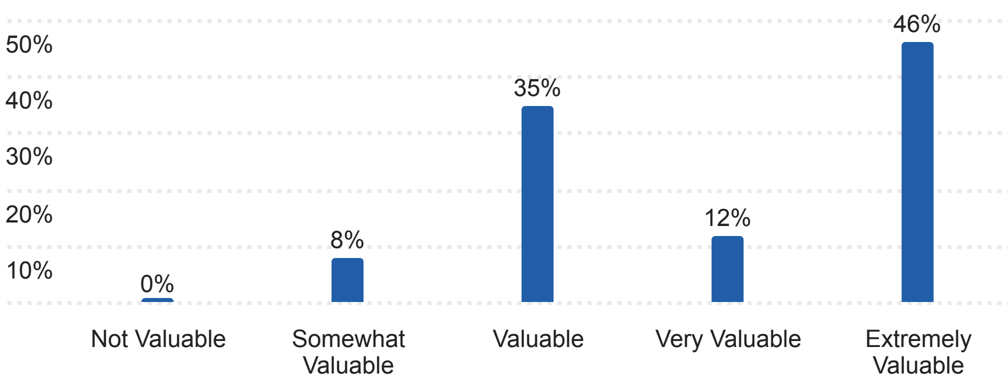
Q6_7 - Betterment Works: "Age is Just a Number: From Generational Judgment to Appreciation for All Ages" – March (CSEA Week)

27 Responses



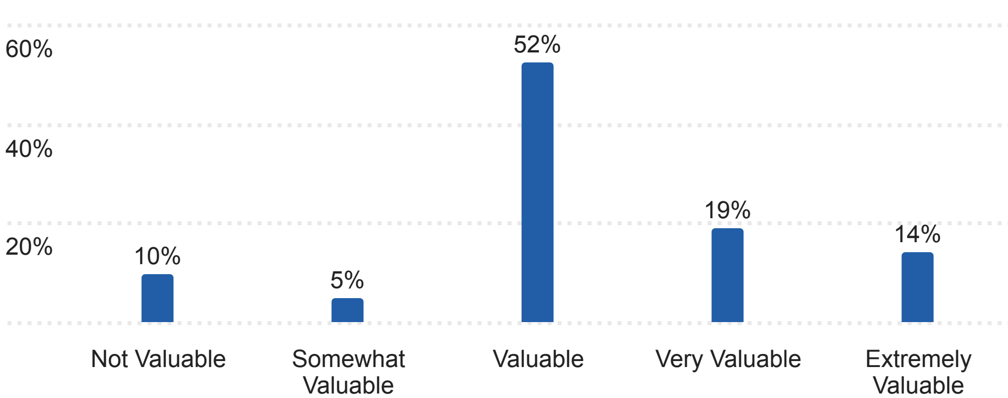
Q6_8 - Campus Safety Academy – March & April

26 Responses



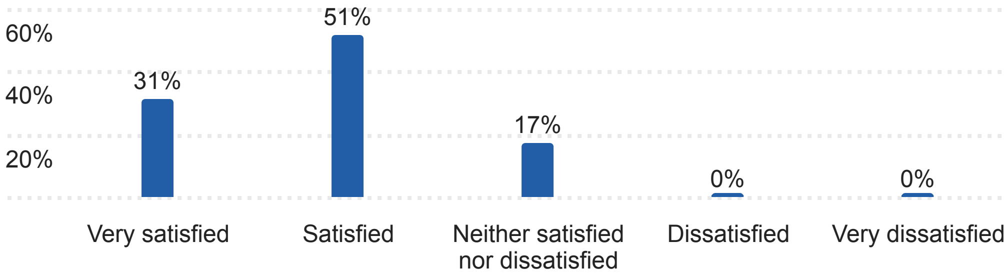
Q6_9 - Zero Textbook Cost Professional Development

21 Responses



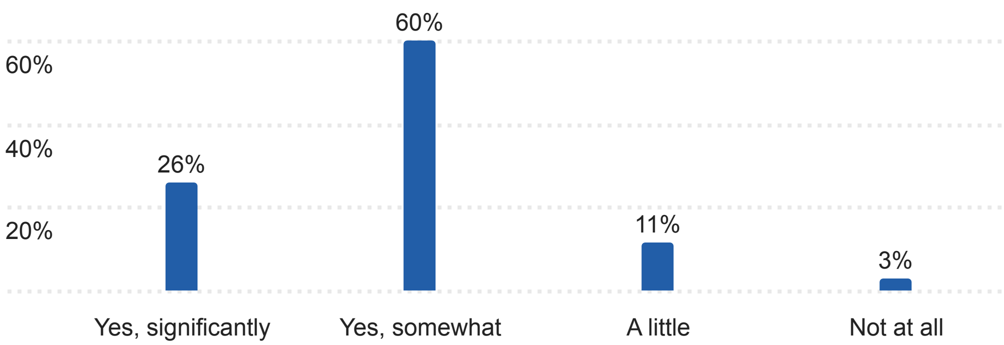
Q7 - How satisfied are you with this year's professional development opportunities?

35 Responses



Q8 - Did the professional development sessions help you in your current role?

35 Responses



Q9 - What was your favorite training this year and why?

What was your favorite training this year and why?
Betterment Works: Age is just a number
Public Affairs- most relevant to my position
Betterment - Age workshop
Banner Finance simply because this was the first opportunity I've had to see this process and the forms that are used.
the Betterment Works - Age is just a number. That was great and presenters were engaging and kept us laughing while we were able to learn.
Creating a sense of belonging through customer service.
I liked working as a group and brainstorming.
only attended one
I really enjoyed the stop the bleed training and learning how to help evacuate people if necessary.
The Excel training with Shelley Lamica. It gave us the opportunity to explore the functions of the program at an advanced level.

101

The ADA compliance training with Phil Hamer that took place during the Spring 2026 All Staff Day was very helpful in enhancing my ability to edit and create my department's webpages. The Public Affairs and Campus Graphics training that also occurred on All Staff Day was also very helpful. It gave me the guidance I need to create flyers and social media content that adheres to AHC's standards.

Communication skills

The CalPERS training, and also the Academic Affairs retreat that let us understand programs within the district that many were completely unfamiliar with during CSEW.

Betterment in the work place.

Excel which is my favorite tool!

Campus Safety Academy

Campus safety - I truly believe there should be more of that.

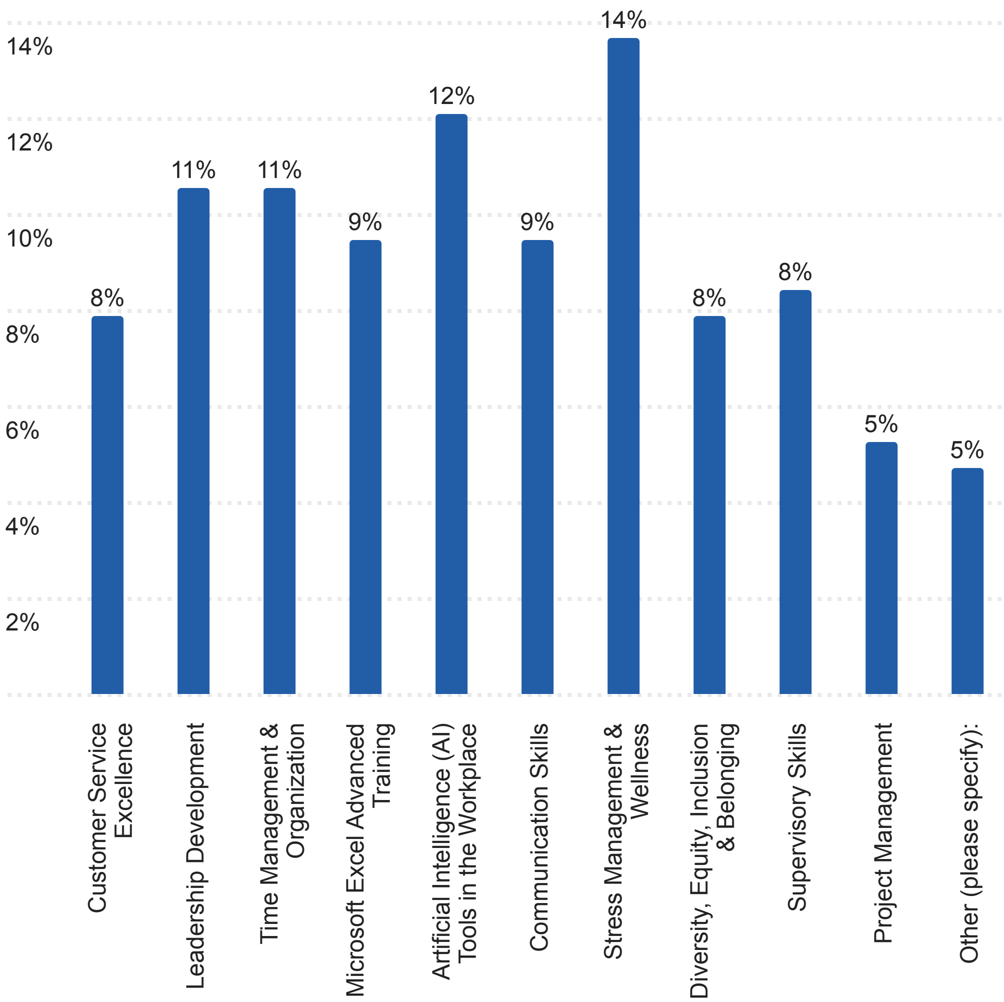
campus safety training because it gave me peace of mind being prepared

The Excel one, I use the tools I learned each week, but all were very helpful.

Campus Graphics were creating lots of marketing content for programs.

Q10 - What professional development topics would you like to see offered next year? (select all that apply) - Selected Choice

37 Responses



Q10_11_TEXT - Other (please specify): - Text

Other (please specify): - Text
adobe creative cloud
Team Building
Adaptability & Flexibility within your position in your department.
I would really appreciate a training on marketing and promotional strategies (I am trying to increase student buy-in to my department's LVC location). A training related to STEM tutoring programs or learning center management would also be very helpful.
Physical activity like yoga, salsa at least ones a week

A showcase for those not in the departments or divisions such as but not limited to Student Services, ITS, Facilities, Campus Safety, and Academic Affairs
Census and grade submission process
Grants management and compliance
staff management skills

Q11 - Please share specific training ideas or topics you would like to see offered:

Please share specific training ideas or topics you would like to see offered:
Fun, energetic, and relatable keynote speakers from outside our organization who can help us think creatively, address burnout, and strengthen teamwork. External speakers who understand our work environment tend to offer fresh perspectives that supports growth within our organization.
adobe creative cloud and or photoshop
Something that can help one learn what type of communication style, dominant personality type, and/or learning style he has.
Learning how to read your own contract (Job Description).
Are there any certifications employees can apply to? Any type of certifications that can be applied to resumes? If so, can the college cover them if possible?
More training on Dynamic form building, from beginner to advanced. Would like to improve my form building skills, and to make forms already in use easier to use.
I would like to see another Excel Training. I was unable to attend the first session
Student development theories and how we can use them to meet students where they are at to promote student retention and persistence. Another training on de-escalating conflict.
I liked working as a group.
New Ad Astra program for class scheduling and event space management.
How to use Track Changes in Word (sup/con & admin really need this)
I would really appreciate a training on marketing and promotional strategies that would help me learn how to increase student buy-in to my department's LVC location. A training related to STEM tutoring programs or learning center management would also be very helpful.
Services for the Learning Assistance Program and the program's purpose. Ethical standards and anti-discrimination/harassment policies, social media guidelines for staff and the use of personal and district-issued devices, Leave policies (FMLA, sick leave, vacation) and how to use the enter leave reporting and request time off in the employee self-service part of the portal, Roles and responsibilities specific to the employees role during new employee orientation and an expectations checklist from the employee(s) immediate supervisor. Work life balance
Processes and Forms
data & decision making, wellness and sustainability, ergonomics for office staff, leadership and coaching
yoga or pilates weekly class. Maybe a class that can be offered once a week during lunch time. There used to be a yoga class offered every Friday during lunch time that was well attended by staff and helped with stress management and overall health
AI and Stress/Wellness

stress management skills and leadership skills

team building within your program/department, and department/program specific share-outs; each program can share the top five services offered or something like that.

AI with emails and auto-reply

Q12 - What skills or knowledge would help you be more successful in your role?

16 Responses

What skills or knowledge would help you be more successful in your role?

learning how to utilize more of the available adobe creative cloud tools for my position.

Assertiveness training.

Team-building and additional Banner Finance training.

Skills like typing tests, are there any certifications for administrative assistants? For Word, Excel?

AI utilization as a tool

The above topics

I would like to see something with organization. As a Office Technician 1 I'm intrigued by learning other styles of organization, time management, planning, and options for growth.

AI tips, tools and short cuts

Promotional/marketing skills, leadership/supervisory skills, tutoring program or learning center management skills

Workplace safety, accident reporting, and security protocols, Student conduct expectations and behavioral management.

leadership and coaching skills

How to collaborate with people who are challenging

staff management skills, further excel knowledge

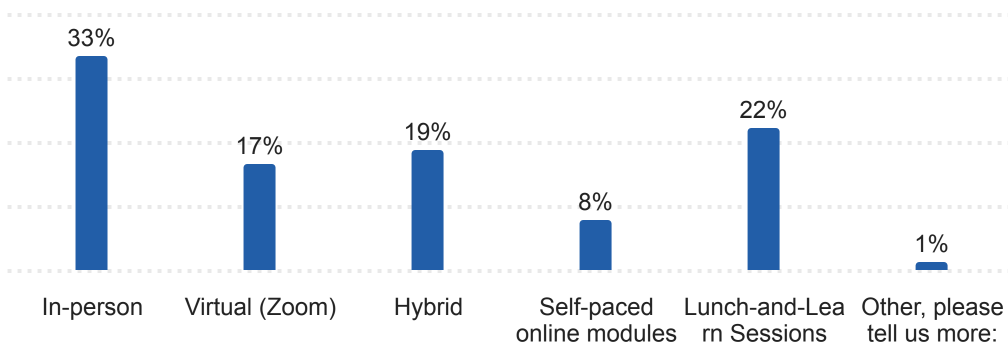
anything with excel

EXCEL!!!!!!

AI with emails and auto-reply

Q13 - What format do you prefer for professional development opportunities? (Select all that apply): - Selected Choice

37 Responses

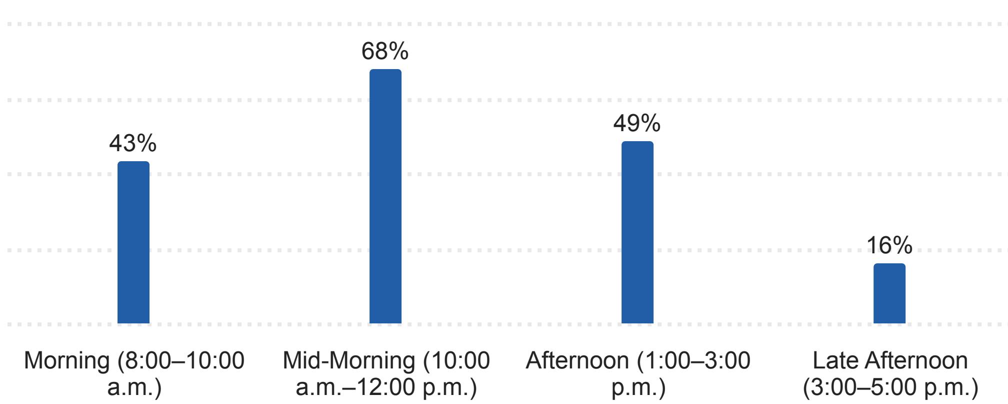


Q13_6_TEXT - Other, please tell us more: - Text

Other, please tell us more: - Text
Group size so that people stay engaged as in person is the best to avoid the cameras being off for some individuals to optimize the training(s) impactfulness.

Q14 - What is the best time for professional development sessions? (Select all that apply)

37 Responses



Q15 - Additional comments or suggestions:

Additional comments or suggestions:
At times, it appears the district's focus leans more heavily toward faculty, which may unintentionally overshadow the essential contributions of our CSEA staff. Enhancing recognition and support for this group would help ensure they feel valued for the critical role they play in sustaining daily operations and contributing to student success on our campus. This is also why incorporating motivational speakers into CSEA professional development sessions—and including them in breakout sessions during All-Staff Days—would be a meaningful way to reinforce their importance and strengthen engagement across the organization.
I plan to go to more professional development sessions in the future.
Thank you for taking the time to review my feedback!
NOT on a Friday
What day(S)/time of year for these trainings also need to be considered as department needs vary for the diverse classifications within the classified staff unit.
Have trainings at different times of the day. If only scheduled first Friday of each month (for example) then it makes it hard to attend due to job responsibilities or required meeting for the department
You guys have DONE A VERY GOOD JOB this year! This was the most engaging, thorough and helpful series AHC has done in a long time. Kudos :)

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		August 18, 2026
Subject:	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number:	14.G.
Institutional Goal:	Accreditation Standard 3	Enclosures:	Page 1 of 2

BACKGROUND

Over the past year, Pacific Conservatory Performing Arts (PCPA) has expanded opportunities for artistic engagement and education throughout the Central Coast. Through school tours, community performances, educational workshops and youth camps, PCPA has connected thousands of students and community members with high-quality performing arts experiences while advancing its mission of education, creativity and community engagement.

This past fall, PCPA toured Alvaro Saar Rios' *Quetzali and the Comic Book Queen vs. The Alebrije of Darkness Live in the School Cafeteria* to local elementary and junior high schools throughout the Central Coast. *Quetzali* is about a high school girl named Lali, who finds a mysterious green feather growing out of her arm. Lali and her comic book-crazed friend leap into a wild adventure full of ancient secrets, magical creatures, and one seriously weird new school principal. This 50-minute play was performed 36 times to approximately 8,000 students primarily in Santa Barbara County. PCPA presented three community performances of this production at the Severson Theatre in Santa Maria.

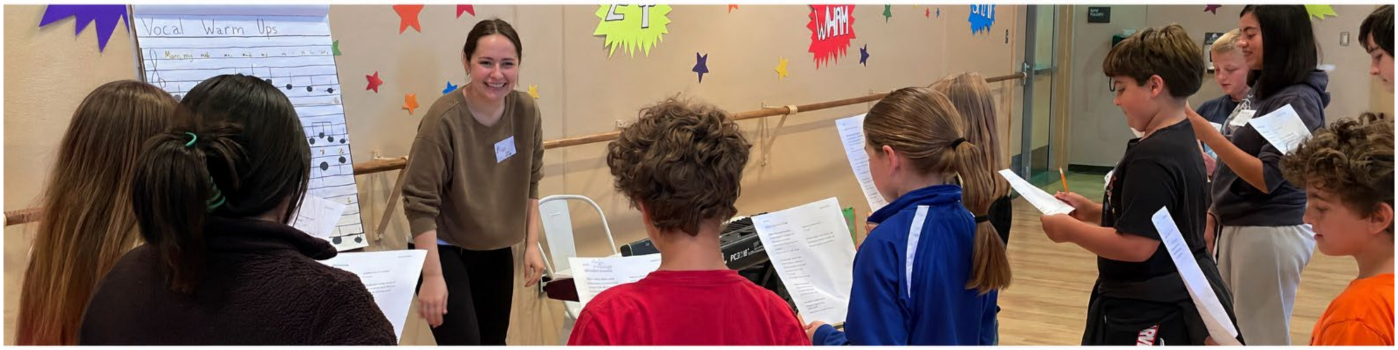
PCPA partnered with Tierra Blanca Arts Center out of Los Angeles to present a Pastorela entitled, El Ermitaño. A Pastorela is a traditional holiday show performed entirely in Spanish and tells the Christmas story from the perspective of the shepherd. PCPA presented three performances of this show and sold about 83% of the house.

As companion pieces to PCPA's production of *Measure for Measure*, PCPA offered a workshop for local high school students. These hour-long interactive workshops provided information, background, and context so that when the students saw the shows, they had a better understanding of the productions. The workshop presented entertaining literary activities and competitions that demystify Elizabethan language and provided accessible entry points into the production.

PCPA's summer camps explored the whimsical world of Roald Dahl's musical, *Matilda*. These weeklong summer camps for children ages 8 to 18-year-olds gave children the opportunity to sing, dance, and exercise social connection through the play. Campers explored the fundamentals of musical theatre while challenging their imaginations and building confidence.

Teatro PCPA is PCPA's bilingual summer camp in partnership with Artists Ink, a multidisciplinary arts organization located in Salinas. This week-long camp taught students a variety of theatre-related skills to help tell their stories, build confidence, and find their voice. Campers worked together to collectively create a piece that reflected their own lived experiences and ignited their personal or community stories.

Administrator Initiating Item:	Final Disposition:
Laura Becker	


Vocal Warm Ups
WHAM


EXIT

ALLAN HANCOCK COLLEGE

INFORMATION ITEM

To:	Board of Trustees	Date: August 18, 2026
From:	Superintendent/President	
Subject:	A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.H.
Institutional Goal:	Accreditation Standard 3	Enclosures: Page 1 of 24

BACKGROUND

Attached are copies of financial statements for the following funds:

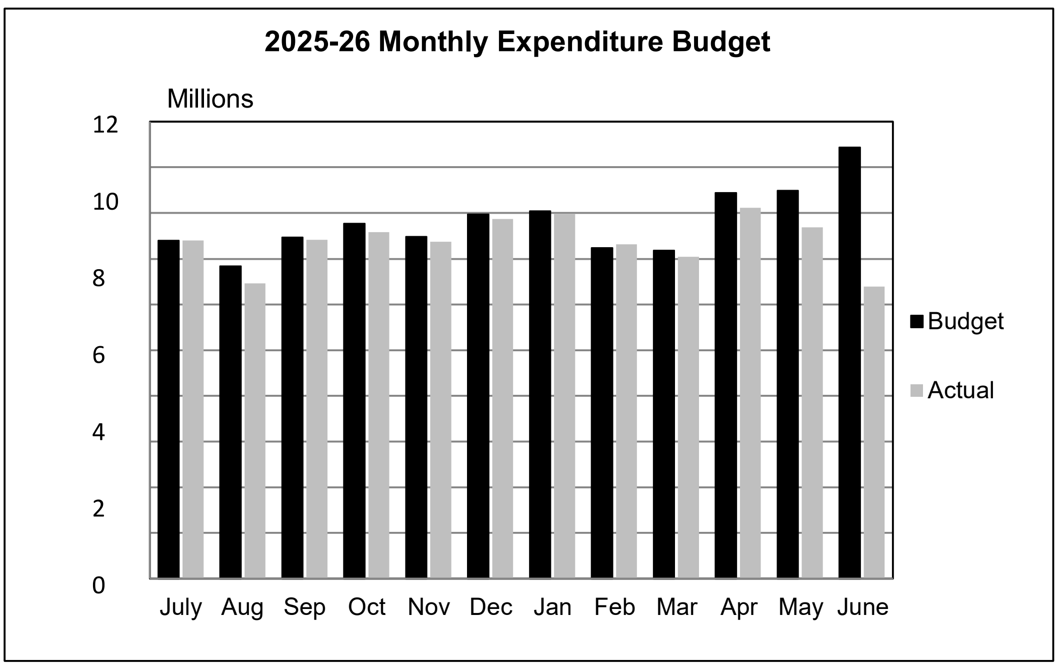
General Fund - Unrestricted
General Fund - Restricted
Child Development Fund
PCPA Fund
Capital Outlay Projects Fund
General Obligation Bond Building Fund
Dental Self-Insurance Fund
Property and Liability Self-Insurance Fund
Medical Self-Insurance Fund
Post-Employment Benefits Fund
Other Post-Employment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

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

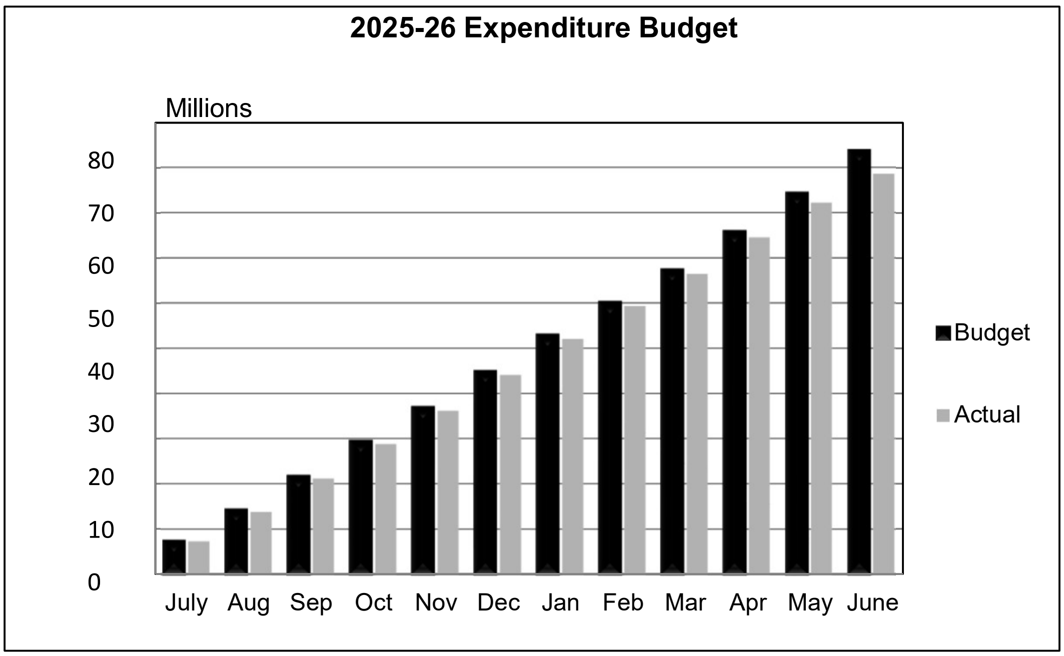
	June Budget	June Expenditures	Percentage Variance
Academic Salaries	1,508,829	1,498,757	99.33%
Classified Salaries	2,199,264	2,146,430	97.60%
Employee Benefits	3,980,060	1,306,078	32.82%
Supplies and Materials	254,053	126,475	49.78%
Other Operating Expenses	1,391,132	1,320,651	94.93%
Capital Outlay	84,587	(1,492)	-1.76%
Other Outgo/Transfers	22,201	(4,347)	-19.58%
	9,440,126	6,392,552	67.72%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-June Budget	July-June Year to Date	Percentage Variance
Academic Salaries	32,252,370	32,225,887	99.92%
Classified Salaries	23,253,402	23,118,858	99.42%
Employee Benefits	21,353,777	18,554,087	86.89%
Supplies and Materials	2,176,317	1,750,484	80.43%
Other Operating Expenses	10,806,418	9,208,866	85.22%
Capital Outlay	916,340	790,781	86.30%
Other Outgo/Transfers	3,030,156	2,979,130	98.32%
	93,788,780	88,628,093	94.50%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Unrestricted Budget	Unrestricted Actual	% Budget	Restricted Budget	Restricted Actual	% Budget
REVENUES						
Federal Revenues	$ 19,200	$ 33,246	173.16%	$ 3,694,324	$ 1,844,649	49.93%
State Revenues	56,036,482	55,472,997	98.99%	37,464,846	28,641,786	76.45%
Local Revenues	32,277,638	32,822,027	101.69%	1,955,856	1,874,976	95.86%
Total REVENUES	88,333,320	88,328,270	99.99%	43,115,026	32,361,411	75.06%
EXPENDITURES						
Academic Salaries	32,252,370	32,225,887	99.92%	5,611,590	3,902,006	69.53%
Classified Salaries	23,253,402	23,118,858	99.42%	8,864,026	7,249,106	81.78%
Employee Benefits	21,353,777	18,554,087	86.89%	5,000,117	3,346,517	66.93%
Supplies and Materials	2,176,317	1,750,484	80.43%	3,749,278	2,495,671	66.56%
Other Operating Exp. and Services	10,806,418	9,208,866	85.22%	6,929,786	4,231,488	61.06%
Capital Outlay	916,340	790,781	86.30%	3,215,424	1,630,025	50.69%
Total EXPENDITURES	90,758,624	85,648,962	94.37%	33,370,221	22,854,813	68.49%
Excess of Revenues Over/ (Under) Expenditures	(2,425,304)	2,679,307		9,744,805	9,506,598	
OTHER FINANCING SOURCES (USES)						
Other Financing Sources	7,906	26,080	329.89%	83,900	83,900	100.00%
Total OTHER FINANCING SOURCES (USES)	7,906	26,080	329.89%	83,900	83,900	100.00%
OPERATING TRANSFERS OUT						
Other Outgo	3,030,156	2,979,130	98.32%	8,139,031	5,000,052	61.43%
Total OPERATING TRANSFERS OUT	3,030,156	2,979,130	98.32%	8,139,031	5,000,052	61.43%
Excess of Revenues and Other Financing Sources Over/(Under)	(5,447,555)	(273,743)		1,689,673	4,590,446	
FUND BALANCE						
Fund Balance, July 1st	34,863,865	34,863,865		10,630,226	10,630,226	
Current Balance	$ 29,416,311	$ 34,590,122		$ 12,319,900	$ 15,220,672	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Federal Revenues	$ 273,023	$ 217,397	79.63%
State Revenues	1,565,305	1,125,552	71.91%
Local Revenues	326,009	233,672	71.68%
Total REVENUES	2,164,336	1,576,621	72.85%
EXPENDITURES			
Academic Salaries	163,986	103,865	63.34%
Classified Salaries	1,344,242	1,136,394	84.54%
Employee Benefits	317,212	275,274	86.78%
Supplies and Materials	368,890	114,451	31.03%
Other Operating Exp. and Services	58,236	47,998	82.42%
Capital Outlay	126,288	29,791	23.59%
Total EXPENDITURES	2,378,853	1,707,773	71.79%
Excess of Revenues Over/ (Under) Expenditures	(214,517)	(131,152)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	30,000	10,000	33.33%
Total OTHER FINANCING SOURCES (USES)	30,000	10,000	33.33%
OPERATING TRANSFERS OUT			
Other Outgo	32,361	32,328	99.90%
Total OPERATING TRANSFERS OUT	32,361	32,328	99.90%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(216,878)	(153,479)	
FUND BALANCE			
Fund balance, July 1	739,309	739,309	
Current Balance	$ 522,430	$ 585,829	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 3,432,079	$ 3,560,694	103.75%
Total REVENUES	3,432,079	3,560,694	103.75%
EXPENDITURES			
Classified Salaries	3,816,385	3,533,342	92.58%
Employee Benefits	954,883	881,757	92.34%
Supplies and Materials	580,599	421,851	72.66%
Other Operating Exp. and Services	942,911	1,045,849	110.92%
Capital Outlay	58,075	61,545	105.98%
Total EXPENDITURES	6,352,853	5,944,345	93.57%
Excess of Revenues Over/ (Under) Expenditures	(2,920,774)	(2,383,651)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,860,110	1,853,106	64.79%
Total OTHER FINANCING SOURCES (USES)	2,860,110	1,853,106	64.79%
OPERATING TRANSFERS OUT			
Other Outgo	1,170,757	988,879	84.46%
Total OPERATING TRANSFERS OUT	1,170,757	988,879	84.46%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,231,421)	(1,519,423)	
FUND BALANCE			
Fund balance, July 1	4,008,884	4,008,884	
Current Balance	$ 2,777,463	$ 2,489,461	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 125,909	$ 689,698	547.78%
Total REVENUES	125,909	689,698	547.78%
EXPENDITURES			
Supplies and Materials	95,597	56,638	59.25%
Other Operating Exp. and Services	563,513	357,227	63.39%
Capital Outlay	3,330,901	1,140,828	34.25%
Total EXPENDITURES	3,990,012	1,554,693	38.96%
Excess of Revenues Over/ (Under) Expenditures	(3,864,103)	(864,994)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,146,602	612,997	28.56%
Total OTHER FINANCING SOURCES (USES)	2,146,602	612,997	28.56%
FUND BALANCE			
Fund balance, July 1	12,093,298	12,093,298	
Current Balance	$ 10,375,796	$ 11,841,300	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 75,000	$ 185,064	246.75%
Total REVENUES	75,000	185,064	246.75%
EXPENDITURES			
Supplies and Materials	5,000	1,004	20.07%
Other Operating Exp. and Services	48,465	53,743	110.89%
Capital Outlay	2,042,487	1,378,566	67.49%
Total EXPENDITURES	2,095,952	1,433,313	68.38%
Excess of Revenues Over/ (Under) Expenditures	(2,020,952)	(1,248,249)	
FUND BALANCE			
Fund balance, July 1	5,918,793	5,918,793	
Current Balance	$ 3,897,841	$ 4,670,544	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 714,425	$ 917,314	128.40%
Total REVENUES	714,425	917,314	128.40%
EXPENDITURES			
Other Operating Exp. and Services	949,917	873,024	91.91%
Total EXPENDITURES	949,917	873,024	91.91%
Excess of Revenues Over/ (Under) Expenditures	(235,492)	44,290	
FUND BALANCE			
Fund balance, July 1	1,047,728	1,047,728	
Current Balance	$ 812,236	$ 1,092,018	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 59,917	$ 86,535	144.43%
Total REVENUES	59,917	86,535	144.43%
EXPENDITURES			
Other Operating Exp. and Services	130,377	144,679	110.97%
Total EXPENDITURES	130,377	144,679	110.97%
Excess of Revenues Over/ (Under) Expenditures	(70,460)	(58,144)	
OPERATING TRANSFERS OUT			
Other Outgo	30,860	30,459	98.70%
Total OPERATING TRANSFERS OUT	30,860	30,459	98.70%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(101,320)	(88,603)	
FUND BALANCE			
Fund balance, July 1	818,441	818,441	
Current Balance	$ 717,121	$ 729,839	

Allan Hancock College
Medical Self Insurance Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 9,707,011	$ 8,344,907	85.97%
Total REVENUES	9,707,011	8,344,907	85.97%
EXPENDITURES			
Other Operating Exp. and Services	8,036,163	7,086,065	88.18%
Total EXPENDITURES	8,036,163	7,086,065	88.18%
Excess of Revenues Over/ (Under) Expenditures	1,670,849	1,258,842	
OPERATING TRANSFERS OUT			
Other Outgo	177,319	177,319	100.00%
Total OPERATING TRANSFERS OUT	177,319	177,319	100.00%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	1,493,530	1,081,523	
FUND BALANCE			
Fund balance, July 1	0	0	
Current Balance	$ 1,493,530	$ 1,081,523	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 4,000	$ 36,594	914.86%
Total REVENUES	4,000	36,594	914.86%
EXPENDITURES			
Other Operating Exp. and Services	31,300	3,300	10.54%
Total EXPENDITURES	31,300	3,300	10.54%
Excess of Revenues Over/ (Under) Expenditures	(27,300)	33,294	
FUND BALANCE			
Fund balance, July 1	1,047,959	1,047,959	
Current Balance	$ 1,020,659	$ 1,081,254	

00037404
55- -01-D -61 -197-04
0101 -11-03818-04

RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from June 1, 2026 to June 30, 2026

MARKET AND COST RECONCILIATION

	06/30/2026 MARKET	06/30/2026 BOOK VALUE
Beginning Market And Cost	**12,151,574.42**	**10,575,874.78**
Investment Activity		
Interest	13.79	13.79
Dividends	33,292.34	33,292.34
Change In Unrealized Gain/Loss	- 85,048.73	.00
Net Accrued Income (Current-Prior)	4,564.93	4,564.93
Total Investment Activity	**- 47,177.67**	**37,871.06**
Plan Expenses		
Administrative Expenses*	- 11,603.03	- 11,603.03
Total Plan Expenses	**- 11,603.03**	**- 11,603.03**
Net Change In Market And Cost	**- 58,780.70**	**26,268.03**
Ending Market And Cost	**12,092,793.72**	**10,602,142.81**

MARKET AND COST RECONCILIATION MESSAGES

* Includes Professional Fees, Contract Administrator Fees and Investment Advisory Fees

00037404
55- -01-D -61 -197-04
0101 -11-03818-04

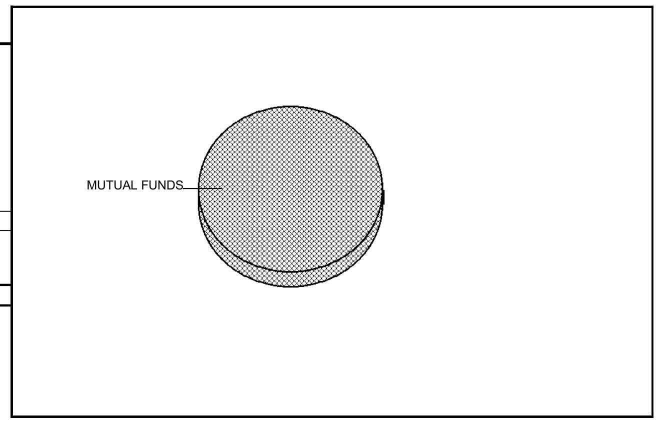
RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from June 1, 2026 to June 30, 2026

ASSET SUMMARY

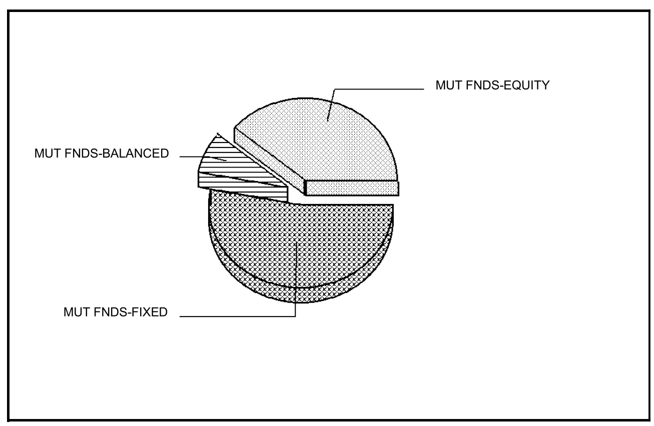
ASSETS	06/30/2026 MARKET	06/30/2026 BOOK VALUE	% OF MARKET
Cash And Equivalents	35,369.45	35,369.45	0.29
Mutual Funds-Equity	4,633,626.28	3,064,824.50	38.32
Mutual Funds-Fixed Income	6,493,769.42	6,761,859.85	53.70
Mutual Funds-Balanced	925,449.85	735,510.29	7.65
Total Assets	**12,088,215.00**	**10,597,564.09**	**99.96**
Accrued Income	4,578.72	4,578.72	0.04
Grand Total	**12,092,793.72**	**10,602,142.81**	**100.00**

Estimated Annual Income	**412,719.49**



ASSET SUMMARY MESSAGES

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



Allan Hancock College
Associated Students Trust Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 135,023	$ 164,606	121.91%
Total REVENUES	135,023	164,606	121.91%
EXPENDITURES			
Supplies and Materials	359,336	288,090	80.17%
Other Operating Exp. and Services	142,106	153,548	108.05%
Total EXPENDITURES	501,441	441,638	88.07%
Excess of Revenues Over/ (Under) Expenditures	(366,418)	(277,032)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	866,346	866,551	100.02%
Total OTHER FINANCING SOURCES (USES)	866,346	866,551	100.02%
OPERATING TRANSFERS OUT			
Other Outgo	476,371	476,371	100.00%
Total OPERATING TRANSFERS OUT	476,371	476,371	100.00%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	23,557	113,148	
FUND BALANCE			
Fund balance, July 1	311,174	311,174	
Current Balance	$ 334,731	$ 424,322	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 40,300	$ 41,826	103.79%
Total REVENUES	40,300	41,826	103.79%
EXPENDITURES			
Other Operating Exp. and Services	25,456	22,671	89.06%
Total EXPENDITURES	25,456	22,671	89.06%
Excess of Revenues Over/ (Under) Expenditures	14,845	19,155	
OPERATING TRANSFERS OUT			
Other Outgo	0	0	0.00%
Total OPERATING TRANSFERS OUT	0	0	0.00%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	14,845	19,155	
FUND BALANCE			
Fund balance, July 1	32,958	32,958	
Current Balance	$ 47,802	$ 52,113	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 25,300	$ 26,747	105.72%
Total REVENUES	25,300	26,747	105.72%
EXPENDITURES			
Supplies and Materials	4,616	2,502	54.20%
Other Operating Exp. and Services	1,958	1,832	93.54%
Total EXPENDITURES	6,573	4,333	65.92%
Excess of Revenues Over/ (Under) Expenditures	18,727	22,414	
FUND BALANCE			
Fund balance, July 1	120,012	120,012	
Current Balance	$ 138,739	$ 142,427	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Federal Revenues	$ 11,189,477	$ 17,733,876	158.49%
State Revenues	3,733,265	4,489,982	120.27%
Local Revenues	0	0	0.00%
Total REVENUES	14,922,742	22,223,858	148.93%
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	634,762	1,430,029	225.29%
Total OTHER FINANCING SOURCES (USES)	634,762	1,430,029	225.29%
OPERATING TRANSFERS OUT			
Other Outgo	15,557,504	23,234,003	149.34%
Total OPERATING TRANSFERS OUT	15,557,504	23,234,003	149.34%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	419,885	
FUND BALANCE			
Fund balance, July 1	22,052	22,052	
Current Balance	$ 22,052	$ 441,937	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 06/30/2026

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

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 307,347	$ 866,859	282.05%
Total REVENUES	307,347	866,859	282.05%
EXPENDITURES			
Academic Salaries	14,604	13,769	94.28%
Classified Salaries	1,779	1,242	69.84%
Employee Benefits	0	0	0.00%
Supplies and Materials	129,102	107,591	83.34%
Other Operating Exp. and Services	56,087	46,830	83.50%
Capital Outlay	23,499	22,177	94.37%
Total EXPENDITURES	225,070	191,609	85.13%
Excess of Revenues Over/ (Under) Expenditures	82,277	675,251	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	8,434	8,434	100.00%
Total OTHER FINANCING SOURCES (USES)	8,434	8,434	100.00%
OPERATING TRANSFERS OUT			
Other Outgo	24,955	21,775	87.26%
Total OPERATING TRANSFERS OUT	24,955	21,775	87.26%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	65,756	661,910	
FUND BALANCE			
Fund balance, July 1	5,884,047	5,884,047	
Current Balance	$ 5,949,803	$ 6,545,957	

Allan Hancock Joint Community College District
Plan Activity Report - Pension
As of June 30, 2026

PARS. PUBLIC AGENCY RETIREMENT SERVICES

Month	Balance at the 1st of the Month	Contributions	Earnings	Expenses	Distributions	Transfers	Balance at the End of Month
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
June 2026	$ 5,272,368.45	$0.00	$6,174.79	($1,390.20)	$0.00	$0.00	$ 5,277,153.04

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 06/30/2026

	Budget	Actual	% Budget
REVENUES			
Local Revenues	$ 65,064	$ 65,030	99.95%
Total REVENUES	65,064	65,030	99.95%
EXPENDITURES			
Supplies and Materials	24,368	18,196	74.67%
Other Operating Exp. and Services	22,810	22,346	97.97%
Total EXPENDITURES	47,177	40,541	85.93%
Excess of Revenues Over/ (Under) Expenditures	17,887	24,489	
OPERATING TRANSFERS OUT			
Other Outgo	17,969	17,778	98.94%
Total OPERATING TRANSFERS OUT	17,969	17,778	98.94%
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(82)	6,711	
FUND BALANCE			
Fund balance, July 1	76,956	76,956	
Current Balance	$ 76,874	$ 83,667	

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 06/30/2026

	Cash Admin	General Operations	Restricted	Scholar-ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions,Gifts,Grants&Endwmnts	0	477,868	488,158	477,248	212,230	0	1,655,504
Non Cash Contribution	0	11,229	10,346	0	0	0	21,575
Interest and Investment Income	0	33,513	2,079	0	0	741,828	777,420
Chg in Beneficial Int in Asset FCCC	0	0	0	0	21,019	0	21,019
Realized Gain/Loss on Invest	0	24,726	0	0	0	1,652,635	1,677,361
Unrealized Gain/Loss on Invest	0	10,307	0	0	0	1,573,068	1,583,375
Other Local Revenues	0	1,130	25,298	8,241	0	0	34,669
Total Revenues	0	558,774	525,881	485,489	233,249	3,967,531	5,770,923
EXPENSES:							
Non Bargaining Unit	0	375,079	0	0	0	0	375,079
Benefits	0	82,222	0	0	0	0	82,222
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	15,459	7,475	0	0	0	22,934
In Kind Supply Expense	0	0	1,824	0	0	0	1,824
Non Instr Printing	0	6,727	2,262	0	0	0	8,989
Food - Business Meetings/Events	0	63,766	48,847	0	0	0	112,613
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	41,168	4,452	0	0	0	45,621
Service Contracts (Businesses)	0	65,090	53,935	0	0	0	119,025
In-Kind Service Contracts (Busnss)	0	3,046	1,149	0	0	0	4,195
Travel - All Travel Costs	0	6,666	2,473	0	0	0	9,139
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	21,588	5,000	0	0	0	26,588
Dues & Memberships	0	9,108	0	0	0	0	9,108
Non-Tech Licenses,Permits,Fees	0	1,647	1,170	0	0	0	2,817
Software License/Subscription Agrmt	0	57,188	14,710	0	0	0	71,898
Insurance	0	176	322	0	0	0	498
Facility Rental	0	2,000	0	0	0	0	2,000
Legal Fees	0	6,304	14,750	0	0	0	21,054
Sales Tax Expense	0	0	1,000	0	0	0	1,000
District/College Support	0	60,541	236,842	0	0	0	297,383
Postage/Express Services	0	6,167	896	0	0	0	7,063
Advertising/Sponsorships	0	10,507	0	0	0	0	10,507
In-Kind Advertising	0	5,000	0	0	0	0	5,000
Bank Service Charges	0	2,703	250	36	0	0	2,988
Merchant Fees	0	0	1	0	0	0	1
Investment Brokerage Fees	0	3,522	0	0	0	177,760	181,282
PCPA Support	0	0	17,539	82,118	0	0	99,657
Equipment	0	4,707	57,718	0	0	0	62,425
Student Assistance	0	2,135	15,492	0	0	0	17,627
In-Kind Student Assistance	0	0	2,450	0	0	0	2,450
Scholarships	0	3,417	220,942	578,999	0	0	803,359
Total Expenditures	0	862,657	785,290	661,153	0	177,760	2,486,860
Net Income (Loss)	0	(303,883)	(259,409)	(175,664)	233,249	3,789,771	3,284,063
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	255,714	624,707	345,080	302,757	140,321	1,668,578
Intrafund Transfers-Out	0	140,069	21,236	2,240	296,580	1,208,453	1,668,578
Other Transfer-In	0	318,419	0	0	0	0	318,419
Net Transfers	0	434,064	603,472	342,840	6,176	(1,068,132)	318,419
Net Inc/Dec in Fund Bal	0	130,181	344,063	167,176	239,425	2,721,639	3,602,482
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	1,060,342	1,694,008	1,115,248	18,150,644	9,110,487	31,130,727

AHC Viticulture & Enology Foundation
Statement of Operations
For The Period Ending 6/30/2026

	Budget	Actual	% Budget
Revenue			
Contributions,Gifts,Grants&Endwmnts	2,500	2,500	100.00%
Non Cash Contribution	25,716	27,635	107.46%
Single Tickets	11,250	11,250	100.00%
Other Local Revenues	0	25	0.00%
Net Revenue	39,466	41,410	104.93%
Wine Operations			
Shipping Fee Revenue	1,000	476	47.62%
Sales and Commission	100,000	89,715	89.72%
Sales Discounts	(37,000)	(33,337)	90.10%
Net Sales	64,000	56,854	88.84%
Cost of Goods Sold	(50,000)	(47,171)	94.34%
Gross Profit	14,000	9,684	69.17%
Total REVENUES	53,466	51,094	95.56%
Expenditures			
CSEA Overtime Non Instr	679	679	100.00%
Office/Operational Supplies	15,941	9,758	61.21%
In Kind Supply Expense	7,025	5,825	82.92%
Inventory Allocation Expense	(64,809)	(42,650)	65.81%
Non Instr Printing	2,500	2,107	84.26%
Food - Business Meetings/Events	3,264	3,264	100.00%
In-Kind Food Supplies	49	49	100.00%
Indep Contractor (Individuals)	700	700	100.00%
Service Contracts (Businesses)	48,033	35,256	73.40%
Travel - All Travel Costs	3,770	2,831	75.11%
Non-Tech Licenses,Permits,Fees	1,027	919	89.45%
In Kind-Software/Technlgy Licenses	19,980	19,980	100.00%
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	70	100.00%
Legal Fees	428	428	100.00%
In Kind-Legal Fees	488	488	100.00%
Excise Tax	234	221	94.70%
Sales Tax Expense	400	364	91.04%
Postage/Express Services	801	773	96.42%
Advertising/Sponsorships	2,970	2,927	98.56%
Bank Service Charges	28	28	100.00%
Merchant Fees	4,018	4,018	100.00%
Gain/Loss-Disposal of Assets	2,289	0	0.00%
Cash Over and Short	21	7	31.05%
Equipment	1,911	1,911	100.00%
Equipment-In Kind	2,588	1,294	50.00%
Total EXPENDITURES	56,747	53,089	93.55%
Fund Balance			
Net Income (Loss)	(3,281)	(1,994)	
Fund Balance, July 1	171,593	171,593	171,593
Current Balance	$168,312	$169,598	100.76%

August 2026

ALLAN HANCOCK COLLEGE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 8 a.m. *Community Food Share* every 1st and 3rd Saturday *Beehive The 60's Musical* through August 2 Marian Theatre *Disney's Frozen The Broadway Musical* through August 2 Solvang Festival Theater
2	3	4 4 p.m. Hancock Hello LVC	5	6	7 *Beehive The 60's Musical* through August 23 Solvang Festival Theater	8
9	10	11 4 p.m. Hancock Hello Santa Maria Campus	12	13 9 a.m. All Staff Day Marian Theatre	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 10:30 a.m. *Food Share* every Tuesday LVC	26	27	28	29
30	31					

ALLAN HANCOCK COLLEGE
CHANGING *the* ODDS

September 2026

ALLAN HANCOCK COLLEGE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 10:30 a.m. *Food Share* every Tuesday LVC	2 10 a.m. Bulldog Bow-WOW LVC 4 p.m. Artist Talk - All That Remains: Works by Tom Pazderka Ann Foxworthy Gallery	3	4 2 p.m. Women's Soccer 4 p.m. Men's Soccer	5 8 a.m. *Community Food Share* every 1st and 3rd Saturday 1 p.m. Football
6	7 Labor Day College Closed	8 **6 p.m.** **Board of Trustees Meeting** **Santa Maria** 2 p.m. Women's Soccer 4 p.m. Men's Soccer	9 10 a.m. Bulldog Bow-WOW Santa Maria Campus	10	11 2 p.m./6 p.m. Volleyball 2:30 p.m. Women's Soccer 4:30 p.m. Men's Soccer	12 1 p.m. Football 5 p.m. Hancock Honors Fine Arts Complex
13	14	15 1 p.m. Softball 2 p.m. Women's Soccer 4 p.m. Men's Soccer	16	17	18 12 p.m. Baseball 6 p.m. Volleyball	19
20	21	22 1 p.m. Women's Soccer 1 p.m. Softball 3 p.m. Men's Soccer	23	24	25 4 p.m. Women's Soccer	26 1 p.m. Football
27	28	29 5:30 p.m. Noncredit Counseling Summit Boyd Concert Hall	30 6 p.m. Volleyball			

ALLAN HANCOCK COLLEGE
CHANGING *the* ODDS